

**Lista de Raya del 01/Feb/2023 al 15/Feb/2023
Período Quincenal No. 3**

PORTAL HIDALGO No.3. SANTA MARIA DEL ORO, JALISCO

Reg. Pat. IMSS: 10000000000

37 SEGURIDAD PUBLICA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 005 MENDOZA SANDOVAL CRISTIAN RAFAEL | | | | | |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/06/2022 Sal. diario: 287.71 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,315.68 | 41 I.S.R. antes de Subs al Empleo | | 313.08 |
| Total Percepciones | | 4,315.68 | Total Deducciones | | 313.08 |
| Neto a pagar | | 4,002.60 | | | |

Total Departamento SEGURIDAD ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 4,315.68 | 41 I.S.R. antes de Subs al Empleo | 313.08 |
| Total Percepciones | 4,315.68 | Total Deducciones | 313.08 |
| Neto del departamento | 4,002.60 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 86.31 |
| 96 I.M.S.S. empresa | 317.44 |
| Total Obligaciones | 403.75 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 8.00 | 4,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 4,002.50 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 317.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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Período Quincenal No. 3**

PORTAL HIDALGO No.3. SANTA MARIA DEL ORO, JALISCO

Total General
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| | | | |
|----------------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 4,315.68 | 41 I.S.R. antes de Subs al Empleo | 313.08 |
| Total Percepciones | 4,315.68 | Total Deducciones | 313.08 |
| Neto general | 4,002.60 | | |
| Total de empleados general | 1 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 86.31 |
| | | 96 I.M.S.S. empresa | 317.44 |
| | | Total Obligaciones | 403.75 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 8.00 | 4,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 4,002.50 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 317.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 1