

Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Reg. Pat. IMSS: 10000000000

1 PRESIDENCIA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|------------------|-----------------------------------|-------------|----------|
| 010 LOPEZ LOPEZ ALONSO | | | | | |
| SECRETARIO GENERAL | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 523.65 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 7,854.75 | 41 I.S.R. antes de Subs al Empleo | | 854.75 |
| | | | 45 I.S.R. (mes) | | 854.75 |
| Total Percepciones | | 7,854.75 | Total Deducciones | | 854.75 |
| Neto a pagar | | 7,000.00 | | | |
| 019 HERRERA CHAVEZ MARIA DE LA CRUZ | | | | | |
| RECEPCIONISTA | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 245.92 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 3,688.80 | 41 I.S.R. antes de Subs al Empleo | | 244.88 |
| Total Percepciones | | 3,688.80 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,688.80 | | | |
| 123 SANDOVAL FARIAS GUADALUPE | | | | | |
| PRESIDENTE MUNICIPAL | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 08/06/2021 | Sal. diario: 1668.64 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 25,029.60 | 41 I.S.R. antes de Subs al Empleo | | 4,778.77 |
| | | | 45 I.S.R. (mes) | | 4,778.77 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 25,029.60 | Total Deducciones | | 4,778.80 |
| Neto a pagar | | 20,250.80 | | | |
| 125 VALENCIA MADRIZ FELICITAS | | | | | |
| INTENDENTE | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 128.35 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,925.21 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -81.99 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 106.72 |
| Total Percepciones | | 1,925.21 | Total Deducciones | | -81.99 |
| Neto a pagar | | 2,007.20 | | | |
| 148 GARCIA MUNGUIA SALVADOR | | | | | |
| CHOFER | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 259.40 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 3,891.00 | 41 I.S.R. antes de Subs al Empleo | | 266.88 |
| Total Percepciones | | 3,891.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,891.00 | | | |
| 162 PEREZ SANCHEZ YOVANA | | | | | |
| SECRETARIA PARTICULAR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/05/2022 | Sal. diario: 233.51 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 3,502.60 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 224.62 |
| Total Percepciones | | 3,502.60 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,502.60 | | | |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| Total Departamento PRESIDENCIA | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 45,891.96 | 32 Subs al Empleo acreditado | -313.81 |
| | | | 35 Subs al Empleo (mes) | -81.99 |
| | | | 41 I.S.R. antes de Subs al Empleo | 6,476.62 |
| | | | 45 I.S.R. (mes) | 5,633.52 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 45,891.96 | Total Deducciones | 5,551.56 |
| Neto del departamento | | 40,340.40 | | |
| Total de empleados | | 6 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 917.84 |
| 96 I.M.S.S. empresa | 2,031.66 |
| Total Obligaciones | 2,949.50 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 7.00 | 3,500.00 |
| 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 |
| | | 3,502.50 |
| 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) | 2,031.66 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/May/2023 al 31/May/2023
Periodo Quincenal No. 10

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

3 SECRETARIA Y SINDICATURA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| 114 MAGAÑA CHAVEZ MELISA | | | | | |
| SECRETARIA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 217.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,255.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 197.68 |
| Total Percepciones | | 3,255.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,255.00 | | | |

| Total Departamento SECRETARIA .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | 3,255.00 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 197.68 |
| Total Percepciones | | 3,255.00 | Total Deducciones | |
| Neto del departamento | | 3,255.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 65.10 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 403.71 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| Residuo | | 0.00 |
| | | 0 |

| 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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

5 REGISTRO CIVIL **Reg Pat IMSS: 100-00000-00-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| 021 GARCIA AREBALOS MARIA DE JESUS | | | | | |
| OFICIAL DE REGISTRO CIVIL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 356.02 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,340.37 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 424.57 424.57 |
| Total Percepciones | | 5,340.37 | Total Deducciones | | 424.57 |
| Neto a pagar | | 4,915.80 | | | |

| Total Departamento | REGISTRO CI.. | Percepción | Importe | Deducción | Importe |
|-----------------------|---------------|------------|----------|--|------------------|
| 1 Sueldo | | | 5,340.37 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 424.57 424.57 |
| Total Percepciones | | | 5,340.37 | Total Deducciones | 424.57 |
| Neto del departamento | | | 4,915.80 | | |
| Total de empleados | | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 106.81 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 445.42 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| Residuo | | 0.00 0 |

| 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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/May/2023 al 31/May/2023
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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

6 EDUCACION Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 080 MARTINEZ MENDOZA ANA ROSA | | | | | |
| ENCARGADA DE ASEO | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/01/2017 | Sal. diario: 109.53 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,643.02 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -111.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 88.66 |
| Total Percepciones | | 1,643.02 | Total Deducciones | | -111.98 |
| Neto a pagar | | 1,755.00 | | | |

Total Departamento EDUCACION

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 1,643.02 | 32 Subs al Empleo acreditado | -200.63 |
| | | 35 Subs al Empleo (mes) | -111.98 |
| | | 41 I.S.R. antes de Subs al Empleo | 88.66 |
| Total Percepciones | 1,643.02 | Total Deducciones | -111.98 |
| Neto del departamento | 1,755.00 | | |
| Total de empleados | 1 | | |

Obligación

| | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 32.86 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 371.47 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| Residuo | | 0.00 |
| | | 0 |

Rubros I.M.S.S.

| 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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/May/2023 al 31/May/2023
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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

10 RASTRO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 074 OCEGUERA VARGAS ELIKA | | | | | |
| ADMINISTRADOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 134.61 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 2,019.22 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -75.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 112.74 |
| Total Percepciones | | 2,019.22 | Total Deducciones | | -75.98 |
| Neto a pagar | | 2,095.20 | | | |

| | | | | | |
|-------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 075 CHAVEZ GARCIA SAUL | | | | | |
| GUARDAXRASTROS | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 96.96 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,454.35 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -124.05 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 76.58 |
| Total Percepciones | | 1,454.35 | Total Deducciones | | -124.05 |
| Neto a pagar | | 1,578.40 | | | |

Total Departamento RASTRO

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,473.57 | 32 Subs al Empleo acreditado | -389.34 |
| | | 35 Subs al Empleo (mes) | -200.03 |
| | | 41 I.S.R. antes de Subs al Empleo | 189.32 |
| Total Percepciones | 3,473.57 | Total Deducciones | -200.03 |
| Neto del departamento | 3,673.60 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 69.47 |
| 96 I.M.S.S. empresa | 677.22 |
| Total Obligaciones | 746.69 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| Residuo | | 0.00 |
| | | 0 |

| 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) | 677.22 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Enf. Gral. (Din. y Gastos)

0.00

0.00

12 ASEO PUBLICO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 053 MAGAÑA MAGAÑA ATILANO | | | | | |
| ASEADOR [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 210.31 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,154.60 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 186.76 |
| Total Percepciones | | 3,154.60 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,154.60 | | | |
| 057 MAGAÑA MAGAÑA MAURO | | | | | |
| BARRENDERO [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 231.49 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,472.40 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 221.33 |
| Total Percepciones | | 3,472.40 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,472.40 | | | |
| 122 OCEGUERA VARGAS GUILIBALDO | | | | | |
| CHOFER [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 237.25 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,558.80 | 32 Subs al Empleo acreditado | | -107.37 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 230.73 |
| Total Percepciones | | 3,558.80 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,558.80 | | | |
| 128 FARIAS HERRERA LETICIA | | | | | |
| ASEADORA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 56.34 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 845.16 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -163.24 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 37.60 |
| Total Percepciones | | 845.16 | Total Deducciones | | -163.24 |
| Neto a pagar | | 1,008.40 | | | |
| 159 OCEGUERA LOPEZ IVAN | | | | | |
| CHOFER [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 127.88 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,918.15 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -82.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 106.27 |
| Total Percepciones | | 1,918.15 | Total Deducciones | | -82.45 |
| Neto a pagar | | 2,000.60 | | | |
| 160 GRAGEDA OCHOA JESUS EDUARDO | | | | | |
| BARRENDERO [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 127.89 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,918.37 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -82.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 106.28 |
| Total Percepciones | | 1,918.37 | Total Deducciones | | -82.43 |
| Neto a pagar | | 2,000.80 | | | |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| Total Departamento ASEO .. Percepción | Importe | Deducción | Importe |
|--|-----------|--|------------------------------|
| 1 Sueldo | 14,867.48 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo | -935.82 -328.12 888.97 |
| Total Percepciones | 14,867.48 | Total Deducciones | -328.12 |
| Neto del departamento | 15,195.60 | | |
| Total de empleados | 6 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 297.35 |
| 96 I.M.S.S. empresa | 2,031.66 |
| Total Obligaciones | 2,329.01 |

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 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 1.00 | 0.20 |
| | | 4,001.20 |
| Residuo | | 0.20 |

| 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) | 2,031.66 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/May/2023 al 31/May/2023
Periodo Quincenal No. 10

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

13 ALUMBRADO PUBLICO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 047 CHAVEZ JIMENEZ RUBEN | | | | | |
| AUXILIAR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 138.53 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 2,077.98 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -72.22 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 116.50 |
| Total Percepciones | | 2,077.98 | Total Deducciones | | -72.22 |
| Neto a pagar | | 2,150.20 | | | |

| | | | | | |
|--------------------------------------|----------------------|-----------------|-----------------------------------|-------------|--------|
| 090 CHAVEZ SANDOVAL RIGOBERTO | | | | | |
| DIRECTOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 346.37 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 5,195.62 | 41 I.S.R. antes de Subs al Empleo | | 408.82 |
| | | | 45 I.S.R. (mes) | | 408.82 |
| Total Percepciones | | 5,195.62 | Total Deducciones | | 408.82 |
| Neto a pagar | | 4,786.80 | | | |

| Total Departamento ALUMBRADO .. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 7,273.60 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -72.22 |
| | | | 41 I.S.R. antes de Subs al Empleo | 525.32 |
| | | | 45 I.S.R. (mes) | 408.82 |
| Total Percepciones | | 7,273.60 | Total Deducciones | 336.60 |
| Neto del departamento | | 6,937.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 145.47 |
| 96 I.M.S.S. empresa | 677.22 |
| Total Obligaciones | 822.69 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 677.22 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Enf. Gral. (Din. y Gastos)

0.00

0.00

**Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

16 DESARROLLO RURAL **Reg Pat IMSS: 100-00000-00-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 126 SANCHEZ CHAVEZ AUDON | | | | | |
| DIRECTOR | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 300.31 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 4,504.60 | 41 I.S.R. antes de Subs al Empleo | | 333.64 |
| Total Percepciones | | 4,504.60 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,504.60 | | | |

Total Departamento DESARROLL..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 4,504.60 | 41 I.S.R. antes de Subs al Empleo | 333.64 |
| Total Percepciones | 4,504.60 | Total Deducciones | |
| Neto del departamento | 4,504.60 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 90.09 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 428.70 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

23 CATASTRO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 150 ELIZONDO OCHOA JAZMIN AVILETH | | | | | |
| DIRECTOR | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 266.84 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 4,002.60 | 41 I.S.R. antes de Subs al Empleo | | 279.02 |
| Total Percepciones | | 4,002.60 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,002.60 | | | |

Total Departamento CATASTRO

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 4,002.60 | 41 I.S.R. antes de Subs al Empleo | 279.02 |
| Total Percepciones | 4,002.60 | Total Deducciones | |
| Neto del departamento | 4,002.60 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 80.05 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 418.66 |

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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

28 HACIENDA MUNICIPAL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|----------------------|-----------------|-----------------------------------|-------------|----------|
| 015 OCHOA CHAVEZ ALISTREICY | | | | | |
| ENCARGADA | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 742.01 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 11,130.18 | 41 I.S.R. antes de Subs al Empleo | | 1,554.38 |
| | | | 45 I.S.R. (mes) | | 1,554.38 |
| Total Percepciones | | 11,130.18 | Total Deducciones | | 1,554.38 |
| Neto a pagar | | 9,575.80 | | | |

| | | | | | |
|-------------------------------------|----------------------|-----------------|-----------------------------------|-------------|--------|
| 129 DEL TORO OCEGUERA OLIVIA | | | | | |
| ENCARGADA DE INGRESOS | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 252.49 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 3,787.40 | 41 I.S.R. antes de Subs al Empleo | | 255.61 |
| Total Percepciones | | 3,787.40 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,787.40 | | | |

| Total Departamento HACIENDA M.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 14,917.58 | 41 I.S.R. antes de Subs al Empleo | 1,809.99 |
| | | | 45 I.S.R. (mes) | 1,554.38 |
| Total Percepciones | | 14,917.58 | Total Deducciones | 1,554.38 |
| Neto del departamento | | 13,363.20 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 298.35 |
| 96 I.M.S.S. empresa | 677.22 |
| Total Obligaciones | 975.57 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 677.22 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

29 OBRAS PUBLICAS Reg Pat IMSS: 100-0000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| 008 LOPEZ LOPEZ GERARDO | | | | | |
| OPERADOR DE MAQUINA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 481.75 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 7,226.19 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 734.79 734.79 |
| Total Percepciones | | 7,226.19 | Total Deducciones | | 734.79 |
| Neto a pagar | | 6,491.40 | | | |

| | | | | | |
|---|-------|-----------------|---|--|---------------------------|
| 009 BARAJAS FIGUEROA ANA ROSA | | | | | |
| DIRECTOR [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/09/2022 Sal. diario: 362.32 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,434.85 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 434.85 434.85 -0.20 |
| Total Percepciones | | 5,434.85 | Total Deducciones | | 434.65 |
| Neto a pagar | | 5,000.20 | | | |

| | | | | | |
|---|-------|-----------------|-----------------------------------|--|--------|
| 151 SANDOVAL CISNEROS LUIS MIGUEL | | | | | |
| OPERADOR DE MAQUINA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/06/2022 Sal. diario: 267.45 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,011.80 | 41 I.S.R. antes de Subs al Empleo | | 280.02 |
| Total Percepciones | | 4,011.80 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,011.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 161 MARTINEZ GARCIA JOSE FERNANDO | | | | | |
| SUBDIRECTOR [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2021 Sal. diario: 266.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,002.60 | 41 I.S.R. antes de Subs al Empleo | | 279.02 |
| Total Percepciones | | 4,002.60 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,002.60 | | | |

| Total Departamento OBRAS PUBLI.. | | Importe | Deducción | Importe |
|----------------------------------|--|-----------|---|-------------------------------|
| Percepción | | | | |
| 1 Sueldo | | 20,675.44 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | 1,728.68 1,169.64 -0.20 |
| Total Percepciones | | 20,675.44 | Total Deducciones | 1,169.44 |
| Neto del departamento | | 19,506.00 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 413.51 |
| 96 I.M.S.S. empresa | 1,354.44 |
| Total Obligaciones | 1,767.95 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 8.00 | 4,000.00 |
| 200.00 | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|---------|------|----------|
| 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 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,354.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

31 SALA DE REGIDORES Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| 046 LOPEZ NUÑEZ ELISEO | | | | | |
| REGIDOR | [REDACTED] | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/10/2021 | Sal. diario: 267.95 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | [REDACTED] | |
| 1 Sueldo | 15.00 | 4,019.20 | 41 I.S.R. antes de Subs al Empleo | | 280.83 |
| Total Percepciones | | 4,019.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,019.20 | | | |
| 062 BARAJAS VACA MANUEL | | | | | |
| REGIDOR | [REDACTED] | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/10/2021 | Sal. diario: 267.95 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | [REDACTED] | |
| 1 Sueldo | 15.00 | 4,019.20 | 41 I.S.R. antes de Subs al Empleo | | 280.83 |
| Total Percepciones | | 4,019.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,019.20 | | | |
| 152 MENDOZA CISNEROS LISBETH | | | | | |
| REGIDOR | [REDACTED] | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 267.95 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | [REDACTED] | |
| 1 Sueldo | 15.00 | 4,019.20 | 41 I.S.R. antes de Subs al Empleo | | 280.83 |
| Total Percepciones | | 4,019.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,019.20 | | | |
| 153 PULIDO CHAVEZ ARACELI | | | | | |
| REGIDOR | [REDACTED] | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 267.95 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | [REDACTED] | |
| 1 Sueldo | 15.00 | 4,019.20 | 41 I.S.R. antes de Subs al Empleo | | 280.83 |
| Total Percepciones | | 4,019.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,019.20 | | | |
| 154 CARDENAS SANCHEZ MAYRA | | | | | |
| REGIDOR | [REDACTED] | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 267.95 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | [REDACTED] | |
| 1 Sueldo | 15.00 | 4,019.20 | 41 I.S.R. antes de Subs al Empleo | | 280.83 |
| Total Percepciones | | 4,019.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,019.20 | | | |
| 155 PEREZ PEREZ DANELIA | | | | | |
| REGIDOR | [REDACTED] | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 267.95 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | [REDACTED] | |
| 1 Sueldo | 15.00 | 4,019.20 | 41 I.S.R. antes de Subs al Empleo | | 280.83 |
| Total Percepciones | | 4,019.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,019.20 | | | |
| 156 GONZALEZ BARAJAS MARIO ARMANDO | | | | | |
| REGIDOR | [REDACTED] | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 267.95 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | [REDACTED] | |
| 1 Sueldo | 15.00 | 4,019.20 | 41 I.S.R. antes de Subs al Empleo | | 280.83 |
| Total Percepciones | | 4,019.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,019.20 | | | |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/May/2023 al 31/May/2023
Periodo Quincenal No. 10**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

157 **PEREZ OCEGUERA ALONDRA**

REGIDOR [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2021 Sal. diario: 267.95 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED]

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,019.20 | 41 I.S.R. antes de Subs al Empleo | 280.83 |
| Total Percepciones | | 4,019.20 | Total Deducciones | 0.00 |
| Neto a pagar | | 4,019.20 | | |

158 **FIGUEROA ALCARAZ ELVA**

REGIDOR [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2021 Sal. diario: 267.95 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED]

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,019.20 | 41 I.S.R. antes de Subs al Empleo | 280.83 |
| Total Percepciones | | 4,019.20 | Total Deducciones | 0.00 |
| Neto a pagar | | 4,019.20 | | |

Total Departamento SALA DE REG..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo | 36,172.80 | 41 I.S.R. antes de Subs al Empleo | 2,527.47 |
| Total Percepciones | 36,172.80 | Total Deducciones | |
| Neto del departamento | 36,172.80 | | |
| Total de empleados | 9 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 723.42 |
| 96 I.M.S.S. empresa | 3,047.49 |
| Total Obligaciones | 3,770.91 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 64.00 | 32,000.00 |
| 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 | 8.00 | 80.00 |
| 5.00 | 8.00 | 40.00 |
| 2.00 | 16.00 | 32.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 8.00 | 1.60 |
| | | 32,153.60 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,047.49 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

32 AGENCIAS MUNICIPALES Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 041 ALVAREZ VALENCIA DAVID | | | | | |
| AGENTE MUNICIPAL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2015 Sal. diario: 73.83 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,107.44 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -146.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 54.38 |
| Total Percepciones | | 1,107.44 | Total Deducciones | | -146.36 |
| Neto a pagar | | 1,253.80 | | | |

| | | | | | |
|---|-------|-----------------|-----------------------------------|--|---------|
| 103 DIAZ FARIAS JORGE | | | | | |
| AGENTE MUNICIPAL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 73.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,107.66 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -146.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 54.40 |
| Total Percepciones | | 1,107.66 | Total Deducciones | | -146.34 |
| Neto a pagar | | 1,254.00 | | | |

| | | | | | |
|---|-------|-----------------|-----------------------------------|--|---------|
| 141 VALENCIA CUEVAS GILBERTO | | | | | |
| AGENTE MUNICIPAL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 73.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,107.66 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -146.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 54.40 |
| Total Percepciones | | 1,107.66 | Total Deducciones | | -146.34 |
| Neto a pagar | | 1,254.00 | | | |

| | | | | | |
|---|-------|-----------------|-----------------------------------|--|---------|
| 146 CARRANZA CHAVEZ DANIEL | | | | | |
| AGENTE MUNICIPAL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 73.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,107.66 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -146.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 54.40 |
| Total Percepciones | | 1,107.66 | Total Deducciones | | -146.34 |
| Neto a pagar | | 1,254.00 | | | |

| Total Departamento AGENCIAS M.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,430.42 | 32 Subs al Empleo acreditado | -802.96 |
| | | | 35 Subs al Empleo (mes) | -585.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 217.58 |
| Total Percepciones | | 4,430.42 | Total Deducciones | -585.38 |
| Neto del departamento | | 5,015.80 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 88.60 |
| 96 I.M.S.S. empresa | 1,354.44 |
| Total Obligaciones | 1,443.04 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 1,354.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

33 PARQUES Y JARDINES Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------|-----------------------------------|-------------|---------|
| 049 CONTRERAS OCEGUERA JOAQUINA | | | | | |
| JARDINERO LA AURORA | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 91.84 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,377.64 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -128.96 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 71.68 |
| Total Percepciones | | 1,377.64 | Total Deducciones | | -128.96 |
| Neto a pagar | | 1,506.60 | | | |

| | | | | | |
|--|----------------------|-----------------|-----------------------------------|-------------|---------|
| 051 MARTINEZ VALENCIA MARIA DEL ROSARIO | | | | | |
| JARDINERA CIPOCO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 55.97 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 839.61 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -163.59 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 37.24 |
| Total Percepciones | | 839.61 | Total Deducciones | | -163.59 |
| Neto a pagar | | 1,003.20 | | | |

| Total Departamento PARQUES Y J.. | | Importe | Deducción | Importe |
|---|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,217.25 | 32 Subs al Empleo acreditado | -401.46 |
| | | | 35 Subs al Empleo (mes) | -292.55 |
| | | | 41 I.S.R. antes de Subs al Empleo | 108.92 |
| Total Percepciones | | 2,217.25 | Total Deducciones | -292.55 |
| Neto del departamento | | 2,509.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 44.34 |
| 96 I.M.S.S. empresa | 677.22 |
| Total Obligaciones | 721.56 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| Residuo | | 0.00 |
| | | 0 |

| 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) | 677.22 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Enf. Gral. (Din. y Gastos)

0.00

0.00

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

34 PANTEON MUNICIPAL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 112 CHAVEZ GUTIERREZ DANIEL | | | | | |
| ENCARGADO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 76.02 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,140.35 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -144.25 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 56.49 |
| Total Percepciones | | 1,140.35 | Total Deducciones | | -144.25 |
| Neto a pagar | | 1,284.60 | | | |

| | | | | | |
|--------------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 113 CHAVEZ GUTIERREZ SALVADOR | | | | | |
| ENCARGADO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 76.02 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,140.35 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -144.25 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 56.49 |
| Total Percepciones | | 1,140.35 | Total Deducciones | | -144.25 |
| Neto a pagar | | 1,284.60 | | | |

| | | | | | |
|-------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 143 OCHOA OCHOA RAFAEL | | | | | |
| ENCARGADO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 76.02 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,140.35 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -144.25 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 56.49 |
| Total Percepciones | | 1,140.35 | Total Deducciones | | -144.25 |
| Neto a pagar | | 1,284.60 | | | |

| Total Departamento PANTEON MU.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,421.05 | 32 Subs al Empleo acreditado | -602.22 |
| | | | 35 Subs al Empleo (mes) | -432.75 |
| | | | 41 I.S.R. antes de Subs al Empleo | 169.47 |
| Total Percepciones | | 3,421.05 | Total Deducciones | -432.75 |
| Neto del departamento | | 3,853.80 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 68.43 |
| 96 I.M.S.S. empresa | 1,015.83 |
| Total Obligaciones | 1,084.26 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|---------|---|-------|
| 0.20 | 0 | 0 |
| | | |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 1,015.83 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

35 BIBLIOTECA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| 077 OCEGUERA IBARRA MAGALI YESENIA | | | | | |
| ENCARGADO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 99.85 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,497.73 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -121.27 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 79.36 |
| Total Percepciones | | 1,497.73 | Total Deducciones | | -121.27 |
| Neto a pagar | | 1,619.00 | | | |

| Total Departamento BIBLIOTECA | | Importe | Deducción | Importe |
|-------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 1,497.73 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 35 Subs al Empleo (mes) | -121.27 |
| | | | 41 I.S.R. antes de Subs al Empleo | 79.36 |
| Total Percepciones | | 1,497.73 | Total Deducciones | -121.27 |
| Neto del departamento | | 1,619.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 29.95 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 368.56 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

38 CORREOS Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 065 OCHOA OCHOA MARIA YOLANDA | | | | | |
| ENCARGADA | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 245.92 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 3,688.80 | 41 I.S.R. antes de Subs al Empleo | | 244.88 |
| Total Percepciones | | 3,688.80 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,688.80 | | | |

Total Departamento CORREOS

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,688.80 | 41 I.S.R. antes de Subs al Empleo | 244.88 |
| Total Percepciones | 3,688.80 | Total Deducciones | |
| Neto del departamento | 3,688.80 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 73.78 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 412.39 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

39 COMUNICACION Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 079 VACA BARAJAS ESPERANZA | | | | | |
| ENCARGADO RADIO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 91.84 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,377.64 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -128.96 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 71.68 |
| Total Percepciones | | 1,377.64 | Total Deducciones | | -128.96 |
| Neto a pagar | | 1,506.60 | | | |

| | | | | | |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| 117 CALDERON SANCHEZ MARIA ELENA | | | | | |
| ENCARGADO RADIO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 91.84 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 1,377.64 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -128.96 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 71.68 |
| Total Percepciones | | 1,377.64 | Total Deducciones | | -128.96 |
| Neto a pagar | | 1,506.60 | | | |

| Total Departamento COMUNICACI.. | | Importe | Deducción | Importe |
|--|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,755.28 | 32 Subs al Empleo acreditado | -401.26 |
| | | | 35 Subs al Empleo (mes) | -257.92 |
| | | | 41 I.S.R. antes de Subs al Empleo | 143.36 |
| Total Percepciones | | 2,755.28 | Total Deducciones | -257.92 |
| Neto del departamento | | 3,013.20 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 55.10 |
| 96 I.M.S.S. empresa | 677.22 |
| Total Obligaciones | 732.32 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 677.22 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Enf. Gral. (Din. y Gastos)

0.00

0.00

41 ALCANTARILLADO Y AGUA POTABLE Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 067 MENDOZA LOPEZ SAUL | | | | | |
| ENCARGADO AGUA PANALES [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 165.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,487.62 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -17.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 142.71 |
| Total Percepciones | | 2,487.62 | Total Deducciones | | -17.58 |
| Neto a pagar | | 2,505.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 076 OCHOA CHAVEZ LEANDRO | | | | | |
| FONTANERO [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 231.49 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,472.40 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 221.33 |
| Total Percepciones | | 3,472.40 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,472.40 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 091 CARAVEZ CHAVEZ JUDI | | | | | |
| ENCARGADO DE AGUA CIPOCO [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 91.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,377.64 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -128.96 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 71.68 |
| Total Percepciones | | 1,377.64 | Total Deducciones | | -128.96 |
| Neto a pagar | | 1,506.60 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 127 DEL TORO OCEGUERA CARLOS | | | | | |
| DIRECTOR [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 268.36 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,025.40 | 41 I.S.R. antes de Subs al Empleo | | 281.50 |
| Total Percepciones | | 4,025.40 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,025.40 | | | |

| Total Departamento ALCANTARIL.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 11,363.06 | 32 Subs al Empleo acreditado | -486.03 |
| | | | 35 Subs al Empleo (mes) | -146.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | 717.22 |
| Total Percepciones | | 11,363.06 | Total Deducciones | -146.54 |
| Neto del departamento | | 11,509.60 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 227.26 |
| 96 I.M.S.S. empresa | 1,354.44 |
| Total Obligaciones | 1,581.70 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
|--------------|----------|-------|

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|---------|------|----------|
| 500.00 | 3.00 | 1,500.00 |
| 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 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 1,506.50 |
| 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) | 1,354.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

42 PLANEACION **Reg Pat IMSS: 100-00000-00-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 022 OCEGUERA VARGAS SELENE | | | | | |
| DIRECTOR [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 268.36 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,025.40 | 41 I.S.R. antes de Subs al Empleo | | 281.50 |
| Total Percepciones | | 4,025.40 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,025.40 | | | |

Total Departamento PLANEACION

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 4,025.40 | 41 I.S.R. antes de Subs al Empleo | 281.50 |
| Total Percepciones | 4,025.40 | Total Deducciones | |
| Neto del departamento | 4,025.40 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 80.51 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 419.12 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

43 CONTRALORIA MUNICIPAL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 163 SANCHEZ CHAVEZ ENRIQUE | | | | | |
| CONTRALOR | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/08/2022 | Sal. diario: 266.84 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: | | |
| 1 Sueldo | 15.00 | 4,002.60 | 41 I.S.R. antes de Subs al Empleo | | 279.02 |
| Total Percepciones | | 4,002.60 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,002.60 | | | |

| Total Departamento CONTRALORI.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,002.60 | 41 I.S.R. antes de Subs al Empleo | 279.02 |
| Total Percepciones | | 4,002.60 | Total Deducciones | |
| Neto del departamento | | 4,002.60 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 80.05 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 418.66 |

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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

44 SINDICATURIA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|------------------|-----------------------------------|-------|-----------------|
| 056 MENDOZA SANCHEZ OSCAR | | | | | |
| SINDICO [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/06/2021 Sal. diario: 742.01 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: [REDACTED] 4 | | | | | |
| 1 Sueldo | 15.00 | 11,130.15 | 41 I.S.R. antes de Subs al Empleo | | 1,554.38 |
| | | | 45 I.S.R. (mes) | | 1,554.38 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 11,130.15 | Total Deducciones | | 1,554.35 |
| Neto a pagar | | 9,575.80 | | | |

| Total Departamento SINDICATURIA | | Importe | Deducción | Importe |
|--|--|------------------|-----------------------------------|-----------------|
| Percepción | | | | |
| 1 Sueldo | | 11,130.15 | 41 I.S.R. antes de Subs al Empleo | 1,554.38 |
| | | | 45 I.S.R. (mes) | 1,554.38 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 11,130.15 | Total Deducciones | 1,554.35 |
| Neto del departamento | | 9,575.80 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 222.60 |
| 96 I.M.S.S. empresa | 338.61 |
| Total Obligaciones | 561.21 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|----------------|----------|----------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 338.61 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/May/2023 al 31/May/2023
Período Quincenal No. 10**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | | |
|----------------------------|------------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 210,549.76 | 32 Subs al Empleo acreditado | -5,047.97 |
| | | 35 Subs al Empleo (mes) | -2,630.75 |
| | | 41 I.S.R. antes de Subs al Empleo | 19,265.63 |
| | | 45 I.S.R. (mes) | 10,745.31 |
| | | 99 Ajuste al neto | -0.20 |
| Total Percepciones | 210,549.76 | Total Deducciones | 8,114.36 |
| Neto general | 202,435.40 | | |
| Total de empleados general | 56 | | |

| Obligación | Importe |
|---------------------------|------------------|
| 90 2% Impuesto estatal | 4,210.94 |
| 96 I.M.S.S. empresa | 18,962.16 |
| Total Obligaciones | 23,173.10 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 106.00 | 53,000.00 |
| 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 | 8.00 | 80.00 |
| 5.00 | 9.00 | 45.00 |
| 2.00 | 20.00 | 40.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 7.00 | 3.50 |
| 0.20 | 9.00 | 1.80 |
| | | 53,171.30 |
| Residuo | | 0.70 |

| 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) | 18,962.16 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 56