

**Lista de Raya del 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4**

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 |
|--|----------------------|------------------|-----------------------------------|--------------------------------------|----------|
| 063 LOPEZ LOPEZ ARICELA | | | | | |
| PRESIDENTE MUNICIPAL R.F.C.: LOPEZ LOPEZ ARICELA Q4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2024 | Sal. diario: 1668.66 | 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 | COTIZA FICHA 0744124 M... [REDACTED] | |
| 1 Sueldo | 15.00 | 25,029.85 | 41 I.S.R. antes de Subs al Empleo | | 4,778.85 |
| | | | 45 I.S.R. (mes) | | 4,778.85 |
| Total Percepciones | | 25,029.85 | Total Deducciones | | 4,778.85 |
| Neto a pagar | | 20,251.00 | | | |

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|--|----------------------|-----------------|-----------------------------------|--------------------------------------|---------|
| 125 VALENCIA MADRIZ FELICITAS | | | | | |
| INTENDENTE R.F.C.: VAME 749999920 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 167.01 | 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 | COTIZA FICHA 0744124 M... [REDACTED] | |
| 1 Sueldo | 15.00 | 2,505.15 | 32 Subs al Empleo acreditado | | -143.84 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 143.84 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 2,505.15 | Total Deducciones | | -0.05 |
| Neto a pagar | | 2,505.20 | | | |

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|---|----------------------|-----------------|-----------------------------------|--------------------------------------|--------|
| 148 GARCIA MUNGUIA SALVADOR | | | | | |
| CHOFER R.F.C.: GARCIA MUNGUIA SALVADOR Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 362.49 | 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 | COTIZA FICHA 0744124 M... [REDACTED] | |
| 1 Sueldo | 15.00 | 5,437.40 | 41 I.S.R. antes de Subs al Empleo | | 435.13 |
| Total Percepciones | | 5,437.40 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,437.40 | | | |

| | | | | | |
|---|----------------------|-----------------|-----------------------------------|--------------------------------------|---------|
| 171 OCHOA CHAVEZ JENNI FER | | | | | |
| SECRETARIA PARTICULAR R.F.C.: OCHOA CHAVEZ JENNI FER Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 333.33 | 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 | COTIZA FICHA 0744124 M... [REDACTED] | |
| 1 Sueldo | 15.00 | 5,000.00 | 32 Subs al Empleo acreditado | | -234.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 387.54 |
| Total Percepciones | | 5,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,000.00 | | | |

| | | | | | |
|--|----------------------|-----------------|-----------------------------------|--------------------------------------|---------|
| 172 OCHOA FIGUEROA SILVIA | | | | | |
| RECEPCIONISTA R.F.C.: OCHOA FIGUEROA SILVIA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 233.33 | 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 | COTIZA FICHA 0744124 M... [REDACTED] | |
| 1 Sueldo | 15.00 | 3,500.00 | 32 Subs al Empleo acreditado | | -224.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 224.34 |
| Total Percepciones | | 3,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,500.00 | | | |

| Total Departamento PRESIDENCIA | | Importe | Deducción | Importe |
|--------------------------------|--|------------------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 41,472.40 | 32 Subs al Empleo acreditado | -602.56 |
| | | | 41 I.S.R. antes de Subs al Empleo | 5,969.70 |
| | | | 45 I.S.R. (mes) | 4,778.85 |
| | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 41,472.40 | Total Deducciones | 4,778.80 |
| Neto del departamento | | 36,693.60 | | |
| Total de empleados | | 5 | | |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 829.45 |
| 96 I.M.S.S. empresa | 1,731.05 |
| Total Obligaciones | 2,560.50 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 57.00 | 28,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 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 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 28,751.00 |
| Residuo | | 0.00 |

| 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) | 1,731.05 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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 |
|--|----------------------|-----------------|-----------------------------------|-------------|-------------|
| 169 CARDENAS FARIAS J. JESUS | | | | | |
| SECRETARIO GENERAL Y SINDICO | | | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 741.94 | S.D.I: 0.00 | Afiliación IMSS: 00-00-00-0000-0 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 11,129.17 | 41 I.S.R. antes de Subs al Empleo | | 1,554.17 |
| | | | 45 I.S.R. (mes) | | 1,554.17 |
| Total Percepciones | | 11,129.17 | Total Deducciones | | 1,554.17 |
| Neto a pagar | | 9,575.00 | | | |

| Total Departamento SECRETARIA .. | | Importe | Deducción | Importe |
|----------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 11,129.17 | 41 I.S.R. antes de Subs al Empleo | 1,554.17 |
| | | | 45 I.S.R. (mes) | 1,554.17 |
| Total Percepciones | | 11,129.17 | Total Deducciones | 1,554.17 |
| Neto del departamento | | 9,575.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 222.58 |
| 96 I.M.S.S. empresa | 346.21 |
| Total Obligaciones | 568.79 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 19.00 | 9,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 9,575.00 |
| Residuo | | 0.00 |

| 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) | 346.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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 |
|-----------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 022 OCEGUERA VARGAS SELENE | | | | | |
| OFICIAL DE REGISTRO CIVIL | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/11/2024 | Sal. diario: 356.04 | 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 | | |
| 1 Sueldo | 15.00 | 5,340.60 | 41 I.S.R. antes de Subs al Empleo | | 424.59 |
| Total Percepciones | | 5,340.60 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,340.60 | | | |

| Total Departamento REGISTRO CI.. | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 5,340.60 | 41 I.S.R. antes de Subs al Empleo | 424.59 |
| Total Percepciones | | 5,340.60 | Total Deducciones | |
| Neto del departamento | | 5,340.60 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 106.81 |
| 96 I.M.S.S. empresa | 346.21 |
| Total Obligaciones | 453.02 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 10.00 | 5,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 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 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 5,340.50 |
| 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) | 346.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 168 PEREZ BARAJAS RAQUEL | | | | | |
| ENCARGADA DE ASEO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 117.00 | 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 | | |
| 1 Sueldo | 15.00 | 1,755.00 | 32 Subs al Empleo acreditado | | -95.83 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 95.83 |
| Total Percepciones | | 1,755.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1,755.00 | | | |

Total Departamento EDUCACION

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 1,755.00 | 32 Subs al Empleo acreditado | -95.83 |
| | | 41 I.S.R. antes de Subs al Empleo | 95.83 |
| Total Percepciones | 1,755.00 | Total Deducciones | |
| Neto del departamento | 1,755.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 35.10 |
| 96 I.M.S.S. empresa | 346.21 |
| Total Obligaciones | 381.31 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 3.00 | 1,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 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 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 1,755.00 |
| Residuo | | 0.00 |

| 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) | 346.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 075 CHAVEZ GARCIA SAUL | | | | | |
| GUARDAXRASTROS | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 117.00 | 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 | | |
| 1 Sueldo | 15.00 | 1,755.00 | 32 Subs al Empleo acreditado | | -95.83 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 95.83 |
| Total Percepciones | | 1,755.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1,755.00 | | | |

| | | | | | |
|---------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 126 SANCHEZ CHAVEZ AUDON | | | | | |
| ADMINISTRADOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 167.01 | 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 | | |
| 1 Sueldo | 15.00 | 2,505.15 | 32 Subs al Empleo acreditado | | -143.84 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 143.84 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 2,505.15 | Total Deducciones | | -0.05 |
| Neto a pagar | | 2,505.20 | | | |

| Total Departamento RASTRO | | Importe | Deducción | Importe |
|---------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,260.15 | 32 Subs al Empleo acreditado | -239.67 |
| | | | 41 I.S.R. antes de Subs al Empleo | 239.67 |
| | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 4,260.15 | Total Deducciones | -0.05 |
| Neto del departamento | | 4,260.20 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 85.20 |
| 96 I.M.S.S. empresa | 692.42 |
| Total Obligaciones | 777.62 |

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 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 692.42 | 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 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------------------|-----------------|-----------------------------------|-----------------------------|---------|
| 057 MAGAÑA MAGAÑA MAURO | | | | | |
| BARRENDERO | REG: MAMM 750708-PR0 | | Afilación 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: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAMM 750708 HJCCG0591 | |
| 1 Sueldo | 15.00 | 3,472.40 | 32 Subs al Empleo acreditado | | -221.33 |
| | | | 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 | | | |
| 128 FARIAS HERRERA LETICIA | | | | | |
| ASEADORA | REG: FARIAS HERRERA LETICIA | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 67.20 | 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: FARH 670618 HJCCG0591 | |
| 1 Sueldo | 15.00 | 1,008.00 | 32 Subs al Empleo acreditado | | -48.02 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 48.02 |
| Total Percepciones | | 1,008.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1,008.00 | | | |
| 159 OCEGUERA LOPEZ IVAN | | | | | |
| CHOFER | REG: OCEGUERA LOPEZ IVAN | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 167.01 | 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: OCEI 670621 HJCCG0591 | |
| 1 Sueldo | 15.00 | 2,505.15 | 32 Subs al Empleo acreditado | | -143.84 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 143.84 |
| | | | 99 Ajuste al neto | | 0.15 |
| Total Percepciones | | 2,505.15 | Total Deducciones | | 0.15 |
| Neto a pagar | | 2,505.00 | | | |
| 160 GRAGEDA OCHOA JESUS EDUARDO | | | | | |
| BARRENDERO | REG: GRAGEDA OCHOA JESUS EDUARDO | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 167.01 | 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: GAOJ 670621 HJCCG0591 | |
| 1 Sueldo | 15.00 | 2,505.15 | 32 Subs al Empleo acreditado | | -143.84 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 143.84 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 2,505.15 | Total Deducciones | | -0.05 |
| Neto a pagar | | 2,505.20 | | | |
| 167 DIAZ OCHOA RAFAEL | | | | | |
| CHOFER | REG: DIAZ OCHOA RAFAEL | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 237.23 | 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: DIAO 670624 HJCCG0591 | |
| 1 Sueldo | 15.00 | 3,558.40 | 32 Subs al Empleo acreditado | | -230.69 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 230.69 |
| Total Percepciones | | 3,558.40 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,558.40 | | | |
| 173 OCHOA FIGUEROA MARIA | | | | | |
| ASEADORA | REG: OCHOA FIGUEROA MARIA | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 210.31 | 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: OCFM 670624 HJCCG0591 | |
| 1 Sueldo | 15.00 | 3,154.60 | 32 Subs al Empleo acreditado | | -186.76 |
| | | | 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 | | | |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| Total Departamento ASEO .. Percepción | Importe | Deducción | Importe |
|--|-----------|--|---------------------------|
| 1 Sueldo | 16,203.70 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | -974.48 974.48 0.10 |
| Total Percepciones | 16,203.70 | Total Deducciones | 0.10 |
| Neto del departamento | 16,203.60 | | |
| Total de empleados | 6 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 324.07 |
| 96 I.M.S.S. empresa | 2,077.26 |
| Total Obligaciones | 2,401.33 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 23.00 | 11,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 3.00 | 0.60 |
| | | 11,723.10 |
| 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) | 2,077.26 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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: 143.35 | 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 | | |
| 1 Sueldo | 15.00 | 2,150.20 | 32 Subs al Empleo acreditado | | -121.12 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 121.12 |
| Total Percepciones | | 2,150.20 | Total Deducciones | | 0.00 |
| 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: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 5,195.60 | 41 I.S.R. antes de Subs al Empleo | | 408.82 |
| Total Percepciones | | 5,195.60 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,195.60 | | | |

| Total Departamento ALUMBRADO .. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 7,345.80 | 32 Subs al Empleo acreditado | -121.12 |
| | | | 41 I.S.R. antes de Subs al Empleo | 529.94 |
| Total Percepciones | | 7,345.80 | Total Deducciones | |
| Neto del departamento | | 7,345.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 146.91 |
| 96 I.M.S.S. empresa | 692.42 |
| Total Obligaciones | 839.33 |

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) | 692.42 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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 |
|--------------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 088 SANDOVAL FARIAS FORTUNATO | | | | | |
| DIRECTOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/10/2024 | Sal. diario: 300.31 | 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 | | |
| 1 Sueldo | 15.00 | 4,504.60 | 32 Subs al Empleo acreditado | | -234.38 |
| | | | 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.. | | Importe | Deducción | Importe |
|---------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,504.60 | 32 Subs al Empleo acreditado | -234.38 |
| | | | 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 | 346.21 |
| Total Obligaciones | 436.30 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 9.00 | 4,500.00 |
| 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 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 4,504.50 |
| 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) | 346.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 129 DEL TORO OCEGUERA OLIVIA | | | | | |
| SECRETARIA | | | 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: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TQCC-870710-MSB-0001 | |
| 1 Sueldo | 15.00 | 3,787.40 | 32 Subs al Empleo acreditado | | -234.38 |
| | | | 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 | | | |

| | | | | | |
|--|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 150 ELIZONDO OCHOA JAZMIN AVILETH | | | | | |
| DIRECTOR | | | Afiliación 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: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FIC-1999110-MLI-0701 | |
| 1 Sueldo | 15.00 | 4,002.60 | 32 Subs al Empleo acreditado | | -234.38 |
| | | | 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 | | Importe | Deducción | Importe |
|-----------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 7,790.00 | 32 Subs al Empleo acreditado | -468.76 |
| | | | 41 I.S.R. antes de Subs al Empleo | 534.63 |
| Total Percepciones | | 7,790.00 | Total Deducciones | |
| Neto del departamento | | 7,790.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 155.80 |
| 96 I.M.S.S. empresa | 692.42 |
| Total Obligaciones | 848.22 |

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 |
| Residuo | | 4,002.50 |
| | | 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) | 692.42 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 114 MAGAÑA CHAVEZ MELISA | | | | | |
| ENCARGADA DE INGRESOS | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/10/2021 | Sal. diario: 252.48 | 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 | | |
| 1 Sueldo | 15.00 | 3,787.20 | 32 Subs al Empleo acreditado | | -234.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 255.58 |
| Total Percepciones | | 3,787.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,787.20 | | | |

| | | | | | |
|---------------------------------|----------------------|-----------------|-----------------------------------|-------------|----------|
| 162 PEREZ SANCHEZ YOVANA | | | | | |
| ENCARGADA | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/05/2022 | Sal. diario: 742.00 | 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 | | |
| 1 Sueldo | 15.00 | 11,129.93 | 41 I.S.R. antes de Subs al Empleo | | 1,554.33 |
| | | | 45 I.S.R. (mes) | | 1,554.33 |
| Total Percepciones | | 11,129.93 | Total Deducciones | | 1,554.33 |
| Neto a pagar | | 9,575.60 | | | |

| Total Departamento HACIENDA M.. | | Importe | Deducción | Importe |
|---------------------------------|--|------------------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 14,917.13 | 32 Subs al Empleo acreditado | -234.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,809.91 |
| | | | 45 I.S.R. (mes) | 1,554.33 |
| Total Percepciones | | 14,917.13 | Total Deducciones | 1,554.33 |
| Neto del departamento | | 13,362.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 298.34 |
| 96 I.M.S.S. empresa | 692.42 |
| Total Obligaciones | 990.76 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 19.00 | 9,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 9,575.50 |
| 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) | 692.42 | 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 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

29 OBRAS PUBLICAS Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 006 MAGAÑA VALENCIA JORGE ENRIQUE | | | | | |
| SUBDIRECTOR [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2024 Sal. diario: 266.67 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,000.00 | 32 Subs al Empleo acreditado | | -234.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 278.74 |
| Total Percepciones | | 4,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,000.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 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: 120.00 Hrs día: 8.00 Hrs extras: 0.00 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 7,226.19 | 41 I.S.R. antes de Subs al Empleo | | 734.79 |
| | | | 45 I.S.R. (mes) | | 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: 400.05 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 6,000.80 | 41 I.S.R. antes de Subs al Empleo | | 522.54 |
| Total Percepciones | | 6,000.80 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,000.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 151 SANDOVAL CISNEROS LUIS MIGUEL | | | | | |
| OPERADOR DE MAQUINA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/06/2022 Sal. diario: 482.44 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 7,236.67 | 41 I.S.R. antes de Subs al Empleo | | 736.67 |
| | | | 45 I.S.R. (mes) | | 736.67 |
| Total Percepciones | | 7,236.67 | Total Deducciones | | 736.67 |
| Neto a pagar | | 6,500.00 | | | |

| Total Departamento OBRAS PUBLI.. | | Importe | Deducción | Importe |
|----------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 24,463.66 | 32 Subs al Empleo acreditado | -234.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,272.74 |
| | | | 45 I.S.R. (mes) | 1,471.46 |
| Total Percepciones | | 24,463.66 | Total Deducciones | 1,471.46 |
| Neto del departamento | | 22,992.20 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 489.27 |
| 96 I.M.S.S. empresa | 1,384.84 |
| Total Obligaciones | 1,874.11 |

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 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4

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 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 4,000.00 |
| Residuo | | 0.00 |

| 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) | 1,384.84 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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 |
|--|----------------------|-----------------|-----------------------------------|------------------------------|---------|
| 023 CONTRERAS OCHOA MARTHA LORENA | | | | | |
| REGIDOR | [REDACTED] | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/10/2024 | Sal. diario: 366.67 | 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: COOM-840916-111010-100 | |
| 1 Sueldo | 15.00 | 5,500.00 | 41 I.S.R. antes de Subs al Empleo | | 442.41 |
| Total Percepciones | | 5,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,500.00 | | | |
| 174 GARCIA VARGAS JESUS | | | | | |
| REGIDOR | [REDACTED] | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 366.67 | 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: GAVJ-601204-111010-100 | |
| 1 Sueldo | 15.00 | 5,500.00 | 41 I.S.R. antes de Subs al Empleo | | 442.41 |
| Total Percepciones | | 5,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,500.00 | | | |
| 175 BARAJAS AGUILAR MAYRA | | | | | |
| REGIDOR | [REDACTED] | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 366.67 | 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: BAAM-961127-MICROY-100 | |
| 1 Sueldo | 15.00 | 5,500.00 | 41 I.S.R. antes de Subs al Empleo | | 442.41 |
| Total Percepciones | | 5,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,500.00 | | | |
| 176 OCHOA OCEGUERA ELIAZAR | | | | | |
| REGIDOR | [REDACTED] | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 366.67 | 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: OCOE-000000-111010-100 | |
| 1 Sueldo | 15.00 | 5,500.00 | 41 I.S.R. antes de Subs al Empleo | | 442.41 |
| Total Percepciones | | 5,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,500.00 | | | |
| 177 GONZALEZ CISNEROS PEDRO ALBERTO | | | | | |
| REGIDOR | [REDACTED] | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 366.67 | 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: GOCB-800000-111010-100 | |
| 1 Sueldo | 15.00 | 5,500.00 | 41 I.S.R. antes de Subs al Empleo | | 442.41 |
| Total Percepciones | | 5,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,500.00 | | | |
| 178 SANDOVAL FARIAS CRISPIN | | | | | |
| REGIDOR | [REDACTED] | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 366.67 | 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: SDFV-0012-111010-100 | |
| 1 Sueldo | 15.00 | 5,500.00 | 41 I.S.R. antes de Subs al Empleo | | 442.41 |
| Total Percepciones | | 5,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,500.00 | | | |
| 179 TORRES GARCIA ANA MARIA | | | | | |
| REGIDOR | [REDACTED] | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 366.67 | 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: TGGJ-000000-111010-100 | |
| 1 Sueldo | 15.00 | 5,500.00 | 41 I.S.R. antes de Subs al Empleo | | 442.41 |
| Total Percepciones | | 5,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,500.00 | | | |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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: 83.59 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,253.80 | 32 Subs al Empleo acreditado | | -63.75 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 63.75 |
| Total Percepciones | | 1,253.80 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1,253.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 146 CARRANZA CHAVEZ DANIEL | | | | | |
| AGENTE MUNICIPAL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 83.60 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,254.00 | 32 Subs al Empleo acreditado | | -63.76 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 63.76 |
| Total Percepciones | | 1,254.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1,254.00 | | | |

| Total Departamento AGENCIAS M.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,507.80 | 32 Subs al Empleo acreditado | -127.51 |
| | | | 41 I.S.R. antes de Subs al Empleo | 127.51 |
| Total Percepciones | | 2,507.80 | Total Deducciones | |
| Neto del departamento | | 2,507.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 50.16 |
| 96 I.M.S.S. empresa | 692.42 |
| Total Obligaciones | 742.58 |

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) | 692.42 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------|-----------------------------------|----------------------|---------|
| 051 MARTINEZ VALENCIA MARIA DEL ROSARIO | | | | | |
| JARDINERA CIPOCO | RFC: MAVR 600200-004 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 66.88 | 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 | RFC: MAVR 600200-004 | |
| 1 Sueldo | 15.00 | 1,003.20 | 32 Subs al Empleo acreditado | | -47.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 47.71 |
| Total Percepciones | | 1,003.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1,003.20 | | | |

| Total Departamento PARQUES Y J.. | | Importe | Deducción | Importe |
|---|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 1,003.20 | 32 Subs al Empleo acreditado | -47.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | 47.71 |
| Total Percepciones | | 1,003.20 | Total Deducciones | |
| Neto del departamento | | 1,003.20 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 20.06 |
| 96 I.M.S.S. empresa | 346.21 |
| Total Obligaciones | 366.27 |

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) | 346.21 | 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 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4**

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: 85.64 | 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 | | |
| 1 Sueldo | 15.00 | 1,284.60 | 32 Subs al Empleo acreditado | | -65.72 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 65.72 |
| Total Percepciones | | 1,284.60 | Total Deducciones | | 0.00 |
| 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: 85.64 | 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 | | |
| 1 Sueldo | 15.00 | 1,284.60 | 32 Subs al Empleo acreditado | | -65.72 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 65.72 |
| Total Percepciones | | 1,284.60 | Total Deducciones | | 0.00 |
| 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: 85.64 | 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 | | |
| 1 Sueldo | 15.00 | 1,284.60 | 32 Subs al Empleo acreditado | | -65.72 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 65.72 |
| Total Percepciones | | 1,284.60 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1,284.60 | | | |

| Total Departamento PANTEON MU.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,853.80 | 32 Subs al Empleo acreditado | -197.16 |
| | | | 41 I.S.R. antes de Subs al Empleo | 197.16 |
| Total Percepciones | | 3,853.80 | Total Deducciones | |
| Neto del departamento | | 3,853.80 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 77.07 |
| 96 I.M.S.S. empresa | 1,038.63 |
| Total Obligaciones | 1,115.70 |

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 |
| Residuo | | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| 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) | 1,038.63 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| 077 OCEGUERA IBARRA MAGALI YESENIA | | | | | |
| ENCARGADO | [REDACTED] | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 107.93 | 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 | [REDACTED] | |
| 1 Sueldo | 15.00 | 1,619.00 | 32 Subs al Empleo acreditado | | -87.12 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 87.12 |
| Total Percepciones | | 1,619.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1,619.00 | | | |

| Total Departamento BIBLIOTECA | | Importe | Deducción | Importe |
|--------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 1,619.00 | 32 Subs al Empleo acreditado | -87.12 |
| | | | 41 I.S.R. antes de Subs al Empleo | 87.12 |
| Total Percepciones | | 1,619.00 | Total Deducciones | |
| Neto del departamento | | 1,619.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 32.38 |
| 96 I.M.S.S. empresa | 346.21 |
| Total Obligaciones | 378.59 |

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) | 346.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| 170 SANDOVAL MAGAÑA MARIA VICTORIA | | | | | |
| ENCARGADA | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 223.40 | 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 | | |
| 1 Sueldo | 15.00 | 3,351.00 | 32 Subs al Empleo acreditado | | -208.13 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 208.13 |
| Total Percepciones | | 3,351.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,351.00 | | | |

Total Departamento CORREOS

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,351.00 | 32 Subs al Empleo acreditado | -208.13 |
| | | 41 I.S.R. antes de Subs al Empleo | 208.13 |
| Total Percepciones | 3,351.00 | Total Deducciones | |
| Neto del departamento | 3,351.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 67.02 |
| 96 I.M.S.S. empresa | 346.21 |
| Total Obligaciones | 413.23 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 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 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 3,351.00 |
| Residuo | | 0.00 |

| 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) | 346.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 019 HERRERA CHAVEZ MARIA DE LA CRUZ | | | | | |
| DIRECTOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 266.84 | 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: HJCC 821010 MICHUR96 | |
| 1 Sueldo | 15.00 | 4,002.60 | 32 Subs al Empleo acreditado | | -234.38 |
| | | | 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 | | | |

| | | | | | |
|-------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 067 MENDOZA LOPEZ SAUL | | | | | |
| ENCARGADO AGUA PANALES | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 167.01 | 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: MELS 070023 HJCNPL04 | |
| 1 Sueldo | 15.00 | 2,505.20 | 32 Subs al Empleo acreditado | | -143.84 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 143.84 |
| Total Percepciones | | 2,505.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 2,505.20 | | | |

| | | | | | |
|--------------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 166 MUNGUA VARGAS MAXIMILIANO | | | | | |
| FONTANERO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 233.33 | 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: MUMM 700414 HJONDY97 | |
| 1 Sueldo | 15.00 | 3,500.00 | 32 Subs al Empleo acreditado | | -224.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 224.34 |
| Total Percepciones | | 3,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,500.00 | | | |

| Total Departamento ALCANTARIL.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 10,007.80 | 32 Subs al Empleo acreditado | -602.56 |
| | | | 41 I.S.R. antes de Subs al Empleo | 647.20 |
| Total Percepciones | | 10,007.80 | Total Deducciones | |
| Neto del departamento | | 10,007.80 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 200.15 |
| 96 I.M.S.S. empresa | 1,038.63 |
| Total Obligaciones | 1,238.78 |

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 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 3,500.00 |
| Residuo | | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| 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) | 1,038.63 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| 087 SANDOVAL AVILA CESAR ALEJANDRO | | | | | |
| DIRECTOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/10/2023 | Sal. diario: 300.31 | 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 | | |
| 1 Sueldo | 15.00 | 4,504.60 | 32 Subs al Empleo acreditado | | -234.38 |
| | | | 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 PLANEACION | | Importe | Deducción | Importe |
|--------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,504.60 | 32 Subs al Empleo acreditado | -234.38 |
| | | | 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 | 346.21 |
| Total Obligaciones | 436.30 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 9.00 | 4,500.00 |
| 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 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 4,504.50 |
| 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) | 346.21 | 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 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|----------------------|-----------------|-----------------------------------|--------------------------------|-------------|
| 127 DEL TORO OCEGUERA CARLOS | | | | | |
| CONTRALOR | | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.28 | S.D.I: 0.00 | Afiliación IMSS: 00-00-00-0000-0 | 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: TOCC 860609 111111111111 | |
| 1 Sueldo | 15.00 | 5,509.20 | 41 I.S.R. antes de Subs al Empleo | | 443.88 |
| Total Percepciones | | 5,509.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,509.20 | | | |

| Total Departamento CONTRALORI.. | | Importe | Deducción | Importe |
|--|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 5,509.20 | 41 I.S.R. antes de Subs al Empleo | 443.88 |
| Total Percepciones | | 5,509.20 | Total Deducciones | |
| Neto del departamento | | 5,509.20 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 110.18 |
| 96 I.M.S.S. empresa | 346.21 |
| Total Obligaciones | 456.39 |

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) | 346.21 | 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 09/Feb/2025 al 23/Feb/2025
Período Quincenal No. 4**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | | |
|----------------------------|------------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 221,038.61 | 32 Subs al Empleo acreditado | -4,710.13 |
| | | 41 I.S.R. antes de Subs al Empleo | 20,813.34 |
| | | 45 I.S.R. (mes) | 9,358.81 |
| Total Percepciones | 221,038.61 | Total Deducciones | 9,358.81 |
| Neto general | 211,679.80 | | |
| Total de empleados general | 49 | | |

| Obligación | Importe |
|------------------------|-----------|
| 90 2% Impuesto estatal | 4,420.73 |
| 96 I.M.S.S. empresa | 16,964.29 |
| Total Obligaciones | 21,385.02 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 277.00 | 138,500.00 |
| 200.00 | 4.00 | 800.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 7.00 | 350.00 |
| 20.00 | 4.00 | 80.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 6.00 | 30.00 |
| 2.00 | 8.00 | 16.00 |
| 1.00 | 3.00 | 3.00 |
| 0.50 | 6.00 | 3.00 |
| 0.20 | 3.00 | 0.60 |
| | | 140,082.60 |
| Residuo | | 0.60 |

| 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) | 16,964.29 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 49