

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

Reg. Pat. IMSS: 00000000001

1 REGIDORES Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 201 Becerra Torres Elizabeth | | | | | |
| REGIDOR PROPIETARIO RFC: BETE-940611-GE8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 330.22 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: BETE-940611-MJCCRL05 | | | | | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | | 453.27 |
| | | | 45 I.S.R. (mes) | | 453.27 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,953.30 | Total Deducciones | | 453.30 |
| Neto a pagar | | 4,500.00 | | | |
| 202 Díaz Baeza Alejandro | | | | | |
| REGIDOR PROPIETARIO RFC: DIBA-860423-PZ2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 330.22 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: DIBA-860423-HJCZZL05 | | | | | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | | 453.27 |
| | | | 45 I.S.R. (mes) | | 453.27 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,953.30 | Total Deducciones | | 453.30 |
| Neto a pagar | | 4,500.00 | | | |
| 203 Becerra Rivera Miriam Guadalupe | | | | | |
| REGIDOR PROPIETARIO RFC: BERM-980112-DV5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 330.22 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: BERM-980112-MJCCVR04 | | | | | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | | 453.27 |
| | | | 45 I.S.R. (mes) | | 453.27 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,953.30 | Total Deducciones | | 453.30 |
| Neto a pagar | | 4,500.00 | | | |
| 204 Castillo Cervantes Viviana | | | | | |
| REGIDOR PROPIETARIO RFC: CACV-950213-AEA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 330.22 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: CACV-950213-MJCSRV08 | | | | | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | | 453.27 |
| | | | 45 I.S.R. (mes) | | 453.27 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,953.30 | Total Deducciones | | 453.30 |
| Neto a pagar | | 4,500.00 | | | |
| 205 Villa Salcedo Joel | | | | | |
| REGIDOR PROPIETARIO RFC: VISJ-690713-323 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 330.22 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: VISJ-690713-HJCLLL01 | | | | | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | | 453.27 |
| | | | 45 I.S.R. (mes) | | 453.27 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,953.30 | Total Deducciones | | 453.30 |
| Neto a pagar | | 4,500.00 | | | |
| 206 Aguilar Cardenas Clotilde Viridiana | | | | | |
| REGIDOR PROPIETARIO RFC: AUCC-881005-DV3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 330.22 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: AUCC-881005-MJCGRL02 | | | | | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | | 453.27 |
| | | | 45 I.S.R. (mes) | | 453.27 |
| | | | 99 Ajuste al neto | | 0.03 |

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones | 4,953.30 | Total Deducciones | 453.30 |
| Neto a pagar | 4,500.00 | | |

207 Alvarez Chavez Blanca Estela

REGIDOR PROPIETARIO RFC: AACB-741010-PS2 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2021 Sal. diario: 330.22 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: AACB-741010-MJCLHL04

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | 453.27 |
| | | | 45 I.S.R. (mes) | 453.27 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 4,953.30 | Total Deducciones | 453.30 | |
| Neto a pagar | 4,500.00 | | | |

208 Montes Arceo Berenice

REGIDOR PROPIETARIO RFC: MOAB-860704-A33 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2021 Sal. diario: 330.22 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: MOAB-860704-MJCNRR09

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | 453.27 |
| | | | 45 I.S.R. (mes) | 453.27 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 4,953.30 | Total Deducciones | 453.30 | |
| Neto a pagar | 4,500.00 | | | |

209 Barajas Garcia José Angel

REGIDOR PROPIETARIO RFC: BAGA-951208-MR3 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2021 Sal. diario: 330.22 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: BAGJ-951208-HJCRRN07

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | 453.27 |
| | | | 45 I.S.R. (mes) | 453.27 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 4,953.30 | Total Deducciones | 453.30 | |
| Neto a pagar | 4,500.00 | | | |

| Total Departamento | REGIDORES | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo | | | 44,579.70 | 41 I.S.R. antes de Subs al Empleo | 4,079.43 |
| | | | | 45 I.S.R. (mes) | 4,079.43 |
| | | | | 99 Ajuste al neto | 0.27 |
| Total Percepciones | | | 44,579.70 | Total Deducciones | 4,079.70 |
| Neto del departamento | | | 40,500.00 | | |
| Total de empleados | | | 9 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 891.63 |
| 96 I.M.S.S. empresa | 2,326.86 |
| Total Obligaciones | 3,218.49 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 81.00 | 40,500.00 |
| 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 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | |
|---------|-----------|
| | 40,500.00 |
| 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) | 2,326.86 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

2 PRESIDENCIA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|------------------|-----------------------------------|-------|----------|
| 002 Sanchez Godínez Hector Hugo | | | | | |
| AUXILIAR DE PRESIDENCIA RFC: SAGH-801022-2V2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/12/2018 Sal. diario: 267.70 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: SAGH-801022-HJCND01 | | | | | |
| 1 Sueldo | 15.00 | 4,015.50 | 41 I.S.R. antes de Subs al Empleo | | 315.55 |
| | | | 45 I.S.R. (mes) | | 315.55 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 4,015.50 | Total Deducciones | | 315.50 |
| Neto a pagar | | 3,700.00 | | | |
| 210 Sánchez Del Rio Luis Miguel | | | | | |
| PRESIDENTE RFC: SARL-801014-DK5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 1041.11 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: SARL-801014-HJCNXS06 | | | | | |
| 1 Sueldo | 15.00 | 15,616.65 | 41 I.S.R. antes de Subs al Empleo | | 2,776.66 |
| | | | 45 I.S.R. (mes) | | 2,776.66 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 15,616.65 | Total Deducciones | | 2,776.65 |
| Neto a pagar | | 12,840.00 | | | |
| 211 Colín Pantoja Luis Manuel | | | | | |
| CHOFER DE PRESIDENCIA RFC: COPL-730621-NZ2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 205.98 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: COPL-730621-HDFLNS05 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 212 Díaz Gómez Teresa | | | | | |
| SECRETARIO PARTICULAR RFC: DIGT-601103-1T9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 146.89 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: DIGT-601103-MJCZMR07 | | | | | |
| 1 Sueldo | 15.00 | 2,203.35 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -46.56 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 128.23 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 2,203.35 | Total Deducciones | | -46.65 |
| Neto a pagar | | 2,250.00 | | | |
| 213 Torres Pulido Karina | | | | | |
| SECRETARIA PRESIDENCIA RFC: TOPK-981218-QK9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 128.10 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: TOPK-981218-MMNRLR07 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |
| Total Departamento PRESIDENCIA | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 26,846.70 | 32 Subs al Empleo acreditado | | -488.59 |
| | | | 35 Subs al Empleo (mes) | | -125.09 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 3,545.46 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | |
|-----------------------|-----------|-------------------|----------|
| | | 45 I.S.R. (mes) | 3,181.94 |
| | | 99 Ajuste al neto | -0.15 |
| Total Percepciones | 26,846.70 | Total Deducciones | 3,056.70 |
| Neto del departamento | 23,790.00 | | |
| Total de empleados | 5 | | |

Obligación Importe

| | |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 536.93 |
| 96 I.M.S.S. empresa | 1,292.70 |
| Total Obligaciones | 1,829.63 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 39.00 | 19,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 20,090.00 |
| 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) | 1,292.70 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

3 SECRETARIA GENERAL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| 214 Orozco Garcia Ileana Marcela | | | | | |
| SECRETARIO GENERAL RFC: OOGI-891120-CF7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 370.83 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: OOGI-891120-MMNRRRL04 | | | | | |
| 1 Sueldo | 15.00 | 5,562.45 | 41 I.S.R. antes de Subs al Empleo | | 562.43 |
| | | | 45 I.S.R. (mes) | | 562.43 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 5,562.45 | Total Deducciones | | 562.45 |
| Neto a pagar | | 5,000.00 | | | |

| Total Departamento SECRETARIA .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | 5,562.45 | 41 I.S.R. antes de Subs al Empleo | 562.43 |
| | | | 45 I.S.R. (mes) | 562.43 |
| | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 5,562.45 | Total Deducciones | 562.45 |
| Neto del departamento | | 5,000.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 111.25 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 369.79 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 10.00 | 5,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 5,000.00 |
| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

4 SINDICATURA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 215 Díaz Magaña Emmanuel | | | | | |
| SINDICO MUNICIPAL RFC: DIME-891029-DS6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 378.48 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 CURP: DIME-891029-HJCZGM05 | | | | | |
| 1 Sueldo | 15.00 | 5,677.20 | 41 I.S.R. antes de Subs al Empleo | | 582.99 |
| | | | 45 I.S.R. (mes) | | 582.99 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 5,677.20 | Total Deducciones | | 583.00 |
| Neto a pagar | | 5,094.20 | | | |

| Total Departamento SINDICATURA | | Importe | Deducción | Importe |
|--------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 5,677.20 | 41 I.S.R. antes de Subs al Empleo | 582.99 |
| | | | 45 I.S.R. (mes) | 582.99 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 5,677.20 | Total Deducciones | 583.00 |
| Neto del departamento | | 5,094.20 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 113.54 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 372.08 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 10.00 | 5,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 2.00 | 40.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 1.00 | 0.20 |
| | | 5,094.20 |
| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

5 HACIENDA MUNICIPAL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 216 Díaz Gomez Alejandra | | | | | |
| ENCARGADO DE INGRESOS RFC: DIGA-880201-3L5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 290.53 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: DIGA-880201-MJCZML05 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 45 I.S.R. (mes) | | 357.94 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.95 |
| Neto a pagar | | 4,000.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|----------|
| 217 Espinoza Bernal Diego Armando | | | | | |
| ENCARGADO DE LA HACIENDA PUBLI.. RFC: EIBD-950702-UE5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 539.32 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: EIBD-950702-HJCSRG09 | | | | | |
| 1 Sueldo | 15.00 | 8,089.80 | 41 I.S.R. antes de Subs al Empleo | | 1,089.76 |
| | | | 45 I.S.R. (mes) | | 1,089.76 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 8,089.80 | Total Deducciones | | 1,089.80 |
| Neto a pagar | | 7,000.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 218 Valdovinos Rios Miguel Salvador | | | | | |
| ENCARGADO DE FINANZAS RFC: VARM-990331-I95 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 290.53 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: VARM-990331-HJCLSG01 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 45 I.S.R. (mes) | | 357.94 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.95 |
| Neto a pagar | | 4,000.00 | | | |

| Total Departamento HACIENDA M.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 16,805.70 | 41 I.S.R. antes de Subs al Empleo | 1,805.64 |
| | | | 45 I.S.R. (mes) | 1,805.64 |
| | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | 16,805.70 | Total Deducciones | 1,805.70 |
| Neto del departamento | | 15,000.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 336.12 |
| 96 I.M.S.S. empresa | 775.62 |
| Total Obligaciones | 1,111.74 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 30.00 | 15,000.00 |
| 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 | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | |
|---------|------|-----------|
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 15,000.00 |
| 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) | 775.62 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

6 CATASTRO Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 220 Espinoza Valdovinos Priscila Guadalupe | | | | | |
| AUXILIAR DE CATASTRO RFC: EIVP-991114-797 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 128.10 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: EIVP-991114-MJCSLR04 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 259 Becerra Rivera Yessenia | | | | | |
| ENCARGADO DE CATASTRO RFC: BERY-920716-961 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 08/11/2021 Sal. diario: 290.53 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: BERY-920716-MJCCVS02 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 45 I.S.R. (mes) | | 357.94 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.95 |
| Neto a pagar | | 4,000.00 | | | |

| Total Departamento CATASTRO | | Importe | Deducción | Importe |
|-----------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 6,279.45 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | 468.13 |
| | | | 45 I.S.R. (mes) | 357.94 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 6,279.45 | Total Deducciones | 279.45 |
| Neto del departamento | | 6,000.00 | | |
| Total de empleados | | 2 | | |
| | | | Obligación | Importe |
| | | | 90 2% Impuesto estatal | 125.59 |
| | | | 96 I.M.S.S. empresa | 517.08 |
| | | | Total Obligaciones | 642.67 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 6,000.00 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | |
|----------------------------|--------|------|
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

7 AGUA POTABLE Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 021 Del Toro Gomez David | | | | | |
| FONTANERO RFC: TOGD-751203-MF6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 205.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 8.00 Tot Hrs trab: 64.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOGD-751203-HJCRMVA9 | | | | | |
| Ausencias 7 | | | | | |
| 1 Sueldo | 8.00 | 1,647.85 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -107.96 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 92.67 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 1,647.85 | Total Deducciones | | -107.95 |
| Neto a pagar | | 1,755.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 118 Mejia Plascencia Ramon Eduardo | | | | | |
| JEFE DE FONTANERO RFC: MEPR-850130-4CA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 370.83 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: MEPR-850130-HJCJLM06 | | | | | |
| 1 Sueldo | 15.00 | 5,562.45 | 41 I.S.R. antes de Subs al Empleo | | 655.17 |
| 12 Gratificación | 1.00 | 492.75 | 45 I.S.R. (mes) | | 655.17 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 6,055.20 | Total Deducciones | | 655.20 |
| Neto a pagar | | 5,400.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 159 Ramirez Magaña Juan Luis | | | | | |
| FONTANERO RFC: RAMJ-910621-G75 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 205.98 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: RAMJ-910621-HJCMGN01 | | | | | |
| 1 Sueldo | 15.00 | 3,089.73 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| Total Percepciones | | 3,089.73 | Total Deducciones | | 89.73 |
| Neto a pagar | | 3,000.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 221 Valencia Chavez Lucia | | | | | |
| DIRECTOR AGUA POTABLE RFC: VACL-851127-SZA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 290.53 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: VACL-851127-MJCLHC04 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 45 I.S.R. (mes) | | 357.94 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.95 |
| Neto a pagar | | 4,000.00 | | | |

| Total Departamento AGUA POTAB.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 14,657.98 | 32 Subs al Empleo acreditado | -325.73 |
| 12 Gratificación | | 492.75 | 35 Subs al Empleo (mes) | -107.96 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,320.61 |
| | | | 45 I.S.R. (mes) | 1,102.84 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 15,150.73 | Total Deducciones | 994.93 |
| Neto del departamento | | 14,155.80 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 303.01 |
| 96 I.M.S.S. empresa | 1,034.16 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

Total Obligaciones 1,337.17

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 18.00 | 9,000.00 |
| 200.00 | 2.00 | 400.00 |
| 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 |
| | | |
| | | 9,400.00 |
| 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) | 1,034.16 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

8 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 222 Mata Perez Mayra | | | | | |
| OFICIAL DE REGISTRO CIVIL RFC: MAPM-890113-ML1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 205.98 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: MAPM-890113-MJCTRY03 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |

Total Departamento REGISTRO CI..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 |
| | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | 45 I.S.R. (mes) | 89.73 |
| | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | 3,089.70 | Total Deducciones | 89.70 |
| Neto del departamento | 3,000.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 61.79 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 320.33 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 3,000.00 |
| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

9 OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 028 Marin Lopez Juan | | | | | |
| OPERADOR DE OBRAS RFC: MALJ-680624-KRA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 209.11 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: MALJ-680624-HJCRPN09 | | | | | |
| 1 Sueldo | 15.00 | 3,136.65 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 219.94 |
| | | | 45 I.S.R. (mes) | | 94.83 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 3,136.65 | Total Deducciones | | 94.85 |
| Neto a pagar | | 3,041.80 | | | |
| 029 Higareda Diaz Juan Ramon | | | | | |
| OPERADOR DE OBRAS RFC: HIDJ-611216-DV7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 209.11 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: HIDJ-611216-HJCGZN06 | | | | | |
| 1 Sueldo | 15.00 | 3,136.65 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 219.94 |
| | | | 45 I.S.R. (mes) | | 94.83 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 3,136.65 | Total Deducciones | | 94.85 |
| Neto a pagar | | 3,041.80 | | | |
| 117 Gomez Diaz Martin | | | | | |
| OPERADOR DE OBRAS RFC: GODM-641008-BEA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 209.11 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: GODM-641008-HJCMZR00 | | | | | |
| 1 Sueldo | 15.00 | 3,136.63 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 219.93 |
| | | | 45 I.S.R. (mes) | | 94.83 |
| Total Percepciones | | 3,136.63 | Total Deducciones | | 94.83 |
| Neto a pagar | | 3,041.80 | | | |
| 223 Montiel Pulido Jose Saul | | | | | |
| DIRECTOR DE OBRAS PUBLICAS RFC: MOPS-990813-KK5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 290.53 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: MOPS-990813-HMNNLL00 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 45 I.S.R. (mes) | | 357.94 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.95 |
| Neto a pagar | | 4,000.00 | | | |
| 224 Figueroa Yohali Fabiola | | | | | |
| AUXILIAR DE OBRAS PUBLICAS RFC: FIYO-990227-UX9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 252.75 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 CURP: FIXY-990227-MNEGXH09 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 405.59 |
| 12 Gratificación | 1.00 | 864.50 | 45 I.S.R. (mes) | | 405.59 |
| | | | 99 Ajuste al neto | | 0.16 |
| Total Percepciones | | 4,655.75 | Total Deducciones | | 405.75 |
| Neto a pagar | | 4,250.00 | | | |

| Total Departamento OBRAS PUBLI.. | | Importe | Deducción | Importe |
|---|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 17,559.13 | 32 Subs al Empleo acreditado | -375.30 |
| 12 Gratificación | | 864.50 | 41 I.S.R. antes de Subs al Empleo | 1,423.34 |
| | | | 45 I.S.R. (mes) | 1,048.02 |
| | | | 99 Ajuste al neto | 0.21 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | |
|-----------------------|-----------|-------------------|----------|
| Total Percepciones | 18,423.63 | Total Deducciones | 1,048.23 |
| Neto del departamento | 17,375.40 | | |
| Total de empleados | 5 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 368.46 |
| 96 I.M.S.S. empresa | 1,292.70 |
| Total Obligaciones | 1,661.16 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 16.00 | 8,000.00 |
| 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 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 8,250.00 |
| 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) | 1,292.70 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

10 OFICIALIA MAYOR Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 226 Alvarez Pantoja Pascual | | | | | |
| OFICIAL MAYOR | RFC: AAPP-810621-911 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 412.15 | 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: AAPP-810621-HJCLNS17 | |
| 1 Sueldo | 15.00 | 6,182.25 | 41 I.S.R. antes de Subs al Empleo | | 682.31 |
| | | | 45 I.S.R. (mes) | | 682.31 |
| | | | 99 Ajuste al neto | | 0.14 |
| Total Percepciones | | 6,182.25 | Total Deducciones | | 682.45 |
| Neto a pagar | | 5,499.80 | | | |

| | | | | | |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 227 Villa Pantoja Vanessa Guadalupe | | | | | |
| SECRETARIA DE OFICIALIA MAYOR | RFC: VIPV-000529-723 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 165.95 | 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: VIPV-000529-MMNLNNA2 | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -10.80 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.50 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,489.25 | Total Deducciones | | -10.75 |
| Neto a pagar | | 2,500.00 | | | |

| Total Departamento | Percepción | Importe | Deducción | Importe |
|-----------------------|------------|----------|-----------------------------------|---------|
| OFICIALIA MA.. | | | | |
| 1 Sueldo | | 8,671.50 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -10.80 |
| | | | 41 I.S.R. antes de Subs al Empleo | 831.81 |
| | | | 45 I.S.R. (mes) | 682.31 |
| | | | 99 Ajuste al neto | 0.19 |
| Total Percepciones | | 8,671.50 | Total Deducciones | 671.70 |
| Neto del departamento | | 7,999.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 173.43 |
| 96 I.M.S.S. empresa | 517.08 |
| Total Obligaciones | 690.51 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 15.00 | 7,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 7,999.70 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | |
|----------------------------|--------|------|
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

11 FOMENTO AGROPECUARIO Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 228 Avalos Espinoza Jazmin Guadalupe | | | | | |
| DIRECTOR DE FOMENTO AGROPECUA.. RFC: AAEJ-980527-EU2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 252.75 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 CURP: AAEJ-980527-MJCVSZ08 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 291.16 |
| | | | 45 I.S.R. (mes) | | 291.16 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.05 |
| Neto a pagar | | 3,500.20 | | | |

| Total Departamento FOMENTO AG.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | 291.16 |
| | | | 45 I.S.R. (mes) | 291.16 |
| | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | | 3,791.25 | Total Deducciones | 291.05 |
| Neto del departamento | | 3,500.20 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 75.83 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 334.37 |

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 | 1.00 | 0.20 |
| | | 3,500.20 |
| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

14 DESARROLLO SOCIAL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| 160 Díaz Orozco Isabel Alejandra | | | | | |
| DIRECTOR DE DESARROLLO SOCIAL RFC: DIOI-941112-E7A Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 330.36 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: DIOI-941112-MJCZRS01 | | | | | |
| 1 Sueldo | 15.00 | 4,955.45 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 453.65 453.65 |
| Total Percepciones | | 4,955.45 | Total Deducciones | | 453.65 |
| Neto a pagar | | 4,501.80 | | | |

Total Departamento DESARROLL..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|--|------------------|
| 1 Sueldo | 4,955.45 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 453.65 453.65 |
| Total Percepciones | 4,955.45 | Total Deducciones | 453.65 |
| Neto del departamento | 4,501.80 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 99.11 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 357.65 |

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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

16 EDUCACION Y CULTURA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 229 Espinoza Gutierrez Bertha Belen | | | | | |
| AUXILIAR DE CASA DE LA CULTURA RFC: EIGB-830301-9W7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 146.89 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: EIGB-830301-MJCSTR16 | | | | | |
| 1 Sueldo | 15.00 | 2,203.35 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -46.56 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 128.23 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 2,203.35 | Total Deducciones | | -46.56 |
| Neto a pagar | | 2,250.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 230 Martinez Gonzalez Jose Rene | | | | | |
| DIRECTOR DE CULTURA Y EDUCACION RFC: MAGR-780625-9L9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2021 Sal. diario: 205.98 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: MAGR-780625-HJCRNN03 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |

| Total Departamento EDUCACION .. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 5,293.05 | 32 Subs al Empleo acreditado | -299.88 |
| | | | 35 Subs al Empleo (mes) | -46.56 |
| | | | 41 I.S.R. antes de Subs al Empleo | 343.06 |
| | | | 45 I.S.R. (mes) | 89.73 |
| | | | 99 Ajuste al neto | -0.12 |
| Total Percepciones | | 5,293.05 | Total Deducciones | 43.05 |
| Neto del departamento | | 5,250.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 105.86 |
| 96 I.M.S.S. empresa | 517.08 |
| Total Obligaciones | 622.94 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 10.00 | 5,000.00 |
| 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 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 5,250.00 |
| Residuo | | 0.00 |

Rubros I.M.S.S. Empresa Empleado

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | |
|----------------------------|--------|------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

19 DEPORTES Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 137 Castillo Cervantes Fernando | | | | | |
| PROMOTORA DEPORTIVA RFC: CACF-940131-CG6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 128.10 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: CACF-940131-HJCSRR07 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.70 |
| Neto a pagar | | 2,000.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 231 Aguilar Navia Jose Francisco | | | | | |
| DIRECTOR DE DEPORTES RFC: AUNF-570330-7H6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 146.89 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: AUNF-570330-HJCGVR03 | | | | | |
| 1 Sueldo | 15.00 | 2,203.35 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -46.56 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 128.23 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 2,203.35 | Total Deducciones | | -46.65 |
| Neto a pagar | | 2,250.00 | | | |

| Total Departamento DEPORTES | | Importe | Deducción | Importe |
|------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,124.85 | 32 Subs al Empleo acreditado | -363.49 |
| | | | 35 Subs al Empleo (mes) | -125.09 |
| | | | 41 I.S.R. antes de Subs al Empleo | 238.42 |
| | | | 99 Ajuste al neto | -0.26 |
| Total Percepciones | | 4,124.85 | Total Deducciones | -125.35 |
| Neto del departamento | | 4,250.20 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 82.50 |
| 96 I.M.S.S. empresa | 517.08 |
| Total Obligaciones | 599.58 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 4.00 | 2,000.00 |
| 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 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 2,250.00 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | |
|----------------------------|--------|------|
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

20 SERVICIOS GENERALES Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 034 Torres Pantoja Juan Jose | | | | | |
| ELECTRICISTA RFC: TOPJ-640620-HTA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 205.98 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: TOPJ-640620-HJCRNN09 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 036 Magaña Martinez Ramona Araceli | | | | | |
| CARTERO RFC: MAMR-701115-BN3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 79.34 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: MAMR-701115-MJCGRM07 | | | | | |
| 1 Sueldo | 15.00 | 1,190.04 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -137.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 63.38 |
| Total Percepciones | | 1,190.04 | Total Deducciones | | -137.36 |
| Neto a pagar | | 1,327.40 | | | |
| 049 Torres Pantoja Jose De Jesus | | | | | |
| CHOFER DE CAMION ESCOLAR RFC: TOPJ-540805-386 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 205.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 14.00 Ausencias 1 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOPJ-540805-HJCRNS05 | | | | | |
| 1 Sueldo | 14.00 | 2,883.72 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 192.42 |
| | | | 45 I.S.R. (mes) | | 47.04 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 2,883.72 | Total Deducciones | | 46.92 |
| Neto a pagar | | 2,836.80 | | | |
| 052 Chavez Gutierrez Santiago | | | | | |
| VELADOR PLANTA DE TRAMIENTO RFC: CAGS-770716-U92 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/10/2021 Sal. diario: 75.46 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: CAGS-770716-HMNHTN01 | | | | | |
| 1 Sueldo | 15.00 | 1,131.92 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -141.08 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 59.66 |
| Total Percepciones | | 1,131.92 | Total Deducciones | | -141.08 |
| Neto a pagar | | 1,273.00 | | | |
| 054 Garcia Silva David | | | | | |
| CHOFER RECOLECCION RFC: GASD-690128-ER7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 205.98 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: GASD-690128-HJCRLV08 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 090 Mejia Herrera Miguel | | | | | |
| AUXILIAR RASTRO MUNICIPAL RFC: MEHM-630924-GRA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 58.81 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: MEHM-630924-HJCJRG07 | | | | | |
| 1 Sueldo | 15.00 | 882.13 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -157.07 |

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | | |
|---|----------------------|----------------------|---------------|-----------------------------------|----------------------------|
| | | | | 41 I.S.R. antes de Subs al Empleo | 43.67 |
| Total Percepciones | | 882.13 | | Total Deducciones | -157.07 |
| Neto a pagar | | 1,039.20 | | | |
| 113 Chavez Diaz Hector Pascual | | | | | |
| JEFE DE CUADRILLA | | RFC: CADH-761221-TD9 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 252.74 | 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: CADH-761221-HJCHZC06 |
| 1 Sueldo | 15.00 | 3,791.10 | | 41 I.S.R. antes de Subs al Empleo | 291.14 |
| | | | | 45 I.S.R. (mes) | 291.14 |
| | | | | 99 Ajuste al neto | 0.16 |
| Total Percepciones | | 3,791.10 | | Total Deducciones | 291.30 |
| Neto a pagar | | 3,499.80 | | | |
| 153 Pantoja Herrera Aldo Alejandro | | | | | |
| ELECTRICISTA | | RFC: PAHA-860711-H1A | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 205.98 | 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: PAHA-860711-HJCNRL09 |
| 1 Sueldo | 15.00 | 3,089.70 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | | | 45 I.S.R. (mes) | 89.73 |
| | | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 3,089.70 | | Total Deducciones | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 155 Martinez Zepeda Maria De Jesus | | | | | |
| INTENDENTE PRESIDENCIA PLANTA B. | | RFC: MAZJ-590810-PB3 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 70.39 | 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: MAZJ-590810-MJCRPS06 |
| 1 Sueldo | 15.00 | 1,055.85 | | 32 Subs al Empleo acreditado | -200.74 |
| | | | | 35 Subs al Empleo (mes) | -145.95 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 54.79 |
| Total Percepciones | | 1,055.85 | | Total Deducciones | -145.95 |
| Neto a pagar | | 1,201.80 | | | |
| 168 Pantoja Buenrostro Antonio | | | | | |
| AUXILIAR DE RECOLECCION | | RFC: PABA-660406-S24 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 205.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 14.00 | Tot Hrs trab: 112.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PABA-660406-HJCNNN09 |
| Ausencias | 1 | | | | |
| 1 Sueldo | 14.00 | 2,883.72 | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 192.42 |
| | | | | 45 I.S.R. (mes) | 47.04 |
| | | | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | | 2,883.72 | | Total Deducciones | 47.12 |
| Neto a pagar | | 2,836.60 | | | |
| 174 Torres Plascencia Brenda Alejandra | | | | | |
| VETERINARIA DEL RASTRO MUNICIPAL | | RFC: TOPB-900424-QHA | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 230.01 | 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: TOPB-900424-MJCRLR09 |
| 1 Sueldo | 15.00 | 3,450.14 | | 32 Subs al Empleo acreditado | -107.37 |
| 14 Premios eficiencia | 1.00 | 180.00 | | 41 I.S.R. antes de Subs al Empleo | 273.63 |
| | | | | 45 I.S.R. (mes) | 166.25 |
| | | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | | 3,630.14 | | Total Deducciones | 166.14 |
| Neto a pagar | | 3,464.00 | | | |
| 225 Díaz Díaz Sigifredo | | | | | |
| DIRECTOR DE SERVICIOS GENERALES | | RFC: DIDS-850407-AJ6 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 370.83 | 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: DIDS-850407-HJCZZG00 |
| 1 Sueldo | 15.00 | 5,562.45 | | 41 I.S.R. antes de Subs al Empleo | 562.43 |
| | | | | 45 I.S.R. (mes) | 562.43 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | | |
|--------------------------|--------------------------------------|---------------------------------|------------------|-----------------------------------|---------|
| | | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | 5,562.45 | | | Total Deducciones | 562.45 |
| Neto a pagar | 5,000.00 | | | | |
| <hr/> | | | | | |
| 232 | Cabrera Aguayo Ricardo Rafael | | | | |
| AUXILIAR DE RECOLECCIÓN | RFC: CAAR-970506-E2A | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 205.98 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: CAAR-970506-HDFBGC06 | |
| 1 Sueldo | 15.00 | 3,089.70 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | | | 45 I.S.R. (mes) | 89.73 |
| | | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | 3,089.70 | | | Total Deducciones | 89.70 |
| Neto a pagar | 3,000.00 | | | | |
| <hr/> | | | | | |
| 233 | Martinez Buenrostro Nazario | | | | |
| AUXILIAR DE RECOLECCION | RFC: MABN-800612-V13 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 205.98 S.D.I: 0.00 | S.B.C: 0.00 Cotiza Fijo | | | |
| Días pagados: 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MABN-800612-HJCRNS07 | |
| Ausencias | 1 | | | | |
| 1 Sueldo | 14.00 | 2,883.72 | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 192.42 |
| | | | | 45 I.S.R. (mes) | 47.04 |
| | | | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | 2,883.72 | | | Total Deducciones | 47.12 |
| Neto a pagar | 2,836.60 | | | | |
| <hr/> | | | | | |
| 234 | Sánchez López Eduardo Rafael | | | | |
| INSPECTOR DE SANIDAD | RFC: SALE-781031-DH6 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 252.75 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 | CURP: SALE-781031-HJCNPD00 | |
| 1 Sueldo | 15.00 | 3,791.25 | | 41 I.S.R. antes de Subs al Empleo | 291.16 |
| | | | | 45 I.S.R. (mes) | 291.16 |
| | | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | 3,791.25 | | | Total Deducciones | 291.25 |
| Neto a pagar | 3,500.00 | | | | |
| <hr/> | | | | | |
| 235 | Zamora Rodriguez Juan Manuel | | | | |
| ADMINISTRADOR DEL RASTRO | RFC: ZARJ-730914-4EA | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 224.68 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: ZARJ-730914-HJCMDN05 | |
| 1 Sueldo | 15.00 | 3,370.20 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 245.35 |
| | | | | 45 I.S.R. (mes) | 120.24 |
| | | | | 99 Ajuste al neto | -0.04 |
| Total Percepciones | 3,370.20 | | | Total Deducciones | 120.20 |
| Neto a pagar | 3,250.00 | | | | |
| <hr/> | | | | | |
| 258 | Jimenez Chavez Jose De Jesus | | | | |
| AUXILIAR DE RECOLECCION | RFC: JICJ-810510-3H3 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 28/10/2021 | Sal. diario: 205.98 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: JICJ-810510-HMCMHS08 | |
| 1 Sueldo | 15.00 | 3,089.70 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | | | 45 I.S.R. (mes) | 89.73 |
| | | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | 3,089.70 | | | Total Deducciones | 89.70 |
| Neto a pagar | 3,000.00 | | | | |
| <hr/> | | | | | |
| 260 | Ortiz Marin Norma Angelica | | | | |
| INTX UNIDX EL CHIFLON 2 | RFC: OIMN-970114-SA3 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/11/2021 | Sal. diario: 59.99 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: OIMN-970114-MJCRRR06 | |
| 1 Sueldo | 15.00 | 899.85 | | 32 Subs al Empleo acreditado | -200.74 |

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| | | | 35 Subs al Empleo (mes) | -155.94 |
| | | | 41 I.S.R. antes de Subs al Empleo | 44.80 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | 899.85 | Total Deducciones | -155.95 | |
| Neto a pagar | 1,055.80 | | | |

262 Zacarias Joel Santiago

PEON DE MANTENIMIENTO GRAL RFC: ZAJ0-030401-2Y2 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 22/11/2021 Sal. diario: 205.98 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: ZAXJ-030401-HNECXLA1

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | | 45 I.S.R. (mes) | 89.73 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | 3,089.70 | Total Deducciones | 89.70 | |
| Neto a pagar | 3,000.00 | | | |

264 Magaña Cardenas Ana Gabriela

INTENDENTE CASA DE LA CULTURA VI.. RFC: MACA-690914-RF4 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/12/2021 Sal. diario: 56.01 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: MACA-690914-MJCGRN04

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | -160.30 |
| 12 Gratificación | 1.00 | 1,649.00 | 35 Subs al Empleo (mes) | -10.81 |
| | | | 41 I.S.R. antes de Subs al Empleo | 149.49 |
| | | | 99 Ajuste al neto | -0.04 |
| Total Percepciones | 2,489.15 | Total Deducciones | -10.85 | |
| Neto a pagar | 2,500.00 | | | |

265 Rios Rendón Miguel

INTENDENTE CANCHA DE FUTBOL RA.. RFC: RIRM-480407-GY8 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/12/2021 Sal. diario: 91.63 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: RIRM-480407-HJCSNG09

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,374.45 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 35 Subs al Empleo (mes) | -125.46 |
| | | | 41 I.S.R. antes de Subs al Empleo | 75.18 |
| | | | 99 Ajuste al neto | -0.09 |
| Total Percepciones | 1,374.45 | Total Deducciones | -125.55 | |
| Neto a pagar | 1,500.00 | | | |

Total Departamento SERVICIOS G..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo | 54,528.89 | 32 Subs al Empleo acreditado | -2,783.84 |
| 12 Gratificación | 1,649.00 | 35 Subs al Empleo (mes) | -873.67 |
| 14 Premios eficiencia | 180.00 | 41 I.S.R. antes de Subs al Empleo | 4,020.92 |
| | | 45 I.S.R. (mes) | 2,110.72 |
| | | 99 Ajuste al neto | -0.16 |
| Total Percepciones | 56,357.89 | Total Deducciones | 1,236.89 |
| Neto del departamento | 55,121.00 | | |
| Total de empleados | 21 | | |

Obligación Importe

| | |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 1,127.12 |
| 96 I.M.S.S. empresa | 5,429.34 |
| Total Obligaciones | 6,556.46 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 104.00 | 52,000.00 |
| 200.00 | 11.00 | 2,200.00 |
| 100.00 | 4.00 | 400.00 |
| 50.00 | 5.00 | 250.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | |
|---------|------|-----------|
| 20.00 | 8.00 | 160.00 |
| 10.00 | 5.00 | 50.00 |
| 5.00 | 7.00 | 35.00 |
| 2.00 | 8.00 | 16.00 |
| 1.00 | 5.00 | 5.00 |
| 0.50 | 6.00 | 3.00 |
| 0.20 | 7.00 | 1.40 |
| | | |
| | | 55,120.40 |
| 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) | 5,429.34 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

21 DELEGACIONES Y AGENCIAS Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 081 Plascencia Lopez Abel | | | | | |
| FONTANERO DELEGACION VILLA RFC: PALA-740827-QY1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 133.30 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: PALA-740827-HJCLPB02 | | | | | |
| 1 Sueldo | 15.00 | 1,999.46 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -73.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 115.18 |
| Total Percepciones | | 1,999.46 | Total Deducciones | | -73.54 |
| Neto a pagar | | 2,073.00 | | | |
| 084 Orozco Plascencia Ma Del Refugio | | | | | |
| AUXILIAR DELEGACION RFC: OOPR-700704-8Y2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 17.00 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 CURP: OOPM-700704-MJCRLX01 | | | | | |
| 1 Sueldo | 15.00 | 255.07 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -195.93 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 4.90 |
| Total Percepciones | | 255.07 | Total Deducciones | | -195.93 |
| Neto a pagar | | 451.00 | | | |
| 133 Pantoja Vergara Jose De Jesus | | | | | |
| AGENTE AGUACATE RFC: PAVJ-680813-RY5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/10/2021 Sal. diario: 20.40 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 CURP: PAVJ-680813-HJCNRS07 | | | | | |
| 1 Sueldo | 15.00 | 306.00 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -194.04 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 6.80 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 306.00 | Total Deducciones | | -194.00 |
| Neto a pagar | | 500.00 | | | |
| 141 Lopez Plascencia Lucia | | | | | |
| AUX REGISTRO CIVIL RFC: LOPL-771114-9N3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 70.39 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: LOPL-771114-MJCPLC07 | | | | | |
| 1 Sueldo | 15.00 | 1,055.85 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -145.95 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 54.79 |
| Total Percepciones | | 1,055.85 | Total Deducciones | | -145.95 |
| Neto a pagar | | 1,201.80 | | | |
| 178 Plascencia Lopez Ma Del Socorro | | | | | |
| INTENDENTE CASA DE SALUD DELEG. RFC: PALS-650628-RE2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 49.02 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: PALM-650628-MJCLPX07 | | | | | |
| 1 Sueldo | 15.00 | 735.24 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -166.56 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 34.27 |
| Total Percepciones | | 735.24 | Total Deducciones | | -166.56 |
| Neto a pagar | | 901.80 | | | |
| 236 Acero Buenrostro Maria De Jesus | | | | | |
| AUXILIAR DELEGACION RFC: AEBJ-811225-CH6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2021 Sal. diario: 32.86 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: AEBJ-811225-MJCCNS07 | | | | | |
| 1 Sueldo | 15.00 | 492.90 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -182.07 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 18.76 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 492.90 | Total Deducciones | | -182.07 |
| Neto a pagar | | 310.87 | | | |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| Total Percepciones | | 492.90 | | Total Deducciones | | -182.10 | |
|------------------------|---|---------------------------------|--|-----------------------------------|--|-----------------------------|--|
| Neto a pagar | | 675.00 | | | | | |
| 237 | Diaz Mendoza Monica Alejandra | ----- | | | | | |
| DELEGADO | RFC: DIMM-821103-822 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 20.50 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: DIMM-821103-MJCZNN08 | |
| 1 Sueldo | 15.00 | 307.50 | | 32 Subs al Empleo acreditado | | -200.83 | |
| | | | | 35 Subs al Empleo (mes) | | -193.94 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 6.89 | |
| | | | | 99 Ajuste al neto | | 0.04 | |
| Total Percepciones | | 307.50 | | Total Deducciones | | -193.90 | |
| Neto a pagar | | 501.40 | | | | | |
| 254 | Vergara Rodriguez Ignacio | ----- | | | | | |
| FONTANERO LAS CUEVAS | RFC: VERI-801206-6A7 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 17.00 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 | | CURP: VERI-801206-HJCRDG07 | |
| 1 Sueldo | 15.00 | 255.00 | | 32 Subs al Empleo acreditado | | -200.83 | |
| | | | | 35 Subs al Empleo (mes) | | -195.94 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 4.90 | |
| | | | | 99 Ajuste al neto | | -0.06 | |
| Total Percepciones | | 255.00 | | Total Deducciones | | -196.00 | |
| Neto a pagar | | 451.00 | | | | | |
| 255 | Orozco Martinez Laura Alejandra | ----- | | | | | |
| AUXILIAR DELEGACION | RFC: OOML-910831-GR5 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 17.00 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 | | CURP: OOML-910831-MJCRRR05 | |
| 1 Sueldo | 15.00 | 255.00 | | 32 Subs al Empleo acreditado | | -200.83 | |
| | | | | 35 Subs al Empleo (mes) | | -195.94 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 4.90 | |
| | | | | 99 Ajuste al neto | | -0.06 | |
| Total Percepciones | | 255.00 | | Total Deducciones | | -196.00 | |
| Neto a pagar | | 451.00 | | | | | |
| 256 | Garcia Basulto Adriana Margarita | ----- | | | | | |
| AUXILIAR DELEGACION | RFC: GABA-710310-H93 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 17.00 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 | | CURP: GABA-710310-MJCRRSD06 | |
| 1 Sueldo | 15.00 | 255.00 | | 32 Subs al Empleo acreditado | | -200.83 | |
| | | | | 35 Subs al Empleo (mes) | | -195.94 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 4.90 | |
| | | | | 99 Ajuste al neto | | -0.06 | |
| Total Percepciones | | 255.00 | | Total Deducciones | | -196.00 | |
| Neto a pagar | | 451.00 | | | | | |
| 257 | Martinez Martinez Maria Del Carmen | ----- | | | | | |
| AUXILIAR DE DELEGACION | RFC: MAMC-891210-2V6 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 17.00 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 | | CURP: MAMC-891210-MJCRRR02 | |
| 1 Sueldo | 15.00 | 255.00 | | 32 Subs al Empleo acreditado | | -200.83 | |
| | | | | 35 Subs al Empleo (mes) | | -195.94 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 4.90 | |
| | | | | 99 Ajuste al neto | | -0.06 | |
| Total Percepciones | | 255.00 | | Total Deducciones | | -196.00 | |
| Neto a pagar | | 451.00 | | | | | |
| 266 | Grimaldo Garcia Ma. Azucena | ----- | | | | | |
| AUXILIAR DE DELEGACION | RFC: GIGM-700812-SN1 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2021 | Sal. diario: 107.23 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: GIGM-700812-MJCRRX01 | |
| 1 Sueldo | 15.00 | 1,608.45 | | 32 Subs al Empleo acreditado | | -200.63 | |
| | | | | 35 Subs al Empleo (mes) | | -110.48 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 90.15 | |

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | |
|---------------------|-----------------|-------------------|---------|
| | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | 1,608.45 | Total Deducciones | -110.55 |
| Neto a pagar | 1,719.00 | | |

267 Vergara Zepeda Ana Isabel

AUXILIAR DE DELEGACION RFC: VEZA-880906-H91 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/12/2021 Sal. diario: 107.23 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: VEZA-880906-MJCRPN07

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,608.45 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 35 Subs al Empleo (mes) | -110.48 |
| | | | 41 I.S.R. antes de Subs al Empleo | 90.15 |
| | | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | 1,608.45 | Total Deducciones | -110.55 | |
| Neto a pagar | 1,719.00 | | | |

268 Martinez Valdovinos Jose Maria

AUXILIAR DE DELEGACION RFC: MAVM-991230- Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/12/2021 Sal. diario: 17.00 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 CURP: MAVM-991230-H

| | | | | |
|---------------------|---------------|-------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 255.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -195.94 |
| | | | 41 I.S.R. antes de Subs al Empleo | 4.90 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | 255.00 | Total Deducciones | -196.00 | |
| Neto a pagar | 451.00 | | | |

| | | | |
|--|-----------|-----------------------------------|-----------|
| Total Departamento DELEGACION.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 9,643.92 | 32 Subs al Empleo acreditado | -2,799.01 |
| | | 35 Subs al Empleo (mes) | -2,352.69 |
| | | 41 I.S.R. antes de Subs al Empleo | 446.39 |
| | | 99 Ajuste al neto | -0.39 |
| Total Percepciones | 9,643.92 | Total Deducciones | -2,353.08 |
| Neto del departamento | 11,997.00 | | |
| Total de empleados | 14 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 192.88 |
| | | 96 I.M.S.S. empresa | 3,619.56 |
| | | Total Obligaciones | 3,812.44 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 16.00 | 8,000.00 |
| 200.00 | 17.00 | 3,400.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 8.00 | 400.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 5.00 | 10.00 |
| 1.00 | 10.00 | 10.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 4.00 | 0.80 |
| | | 11,996.80 |
| Residuo | | 0.20 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | |
|----------------------------|----------|------|
| Enf. Gral. (3 SMDF) | 3,619.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

22 PARQUES Y JARDINES Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 041 Cervantes Mejia Ana Cecilia | | | | | |
| INTENDENTE DE UNIDAD CHIFLON RFC: CEMA-870201-IU9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 27.65 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: CEMA-870201-MJCRJN04 | | | | | |
| 1 Sueldo | 15.00 | 414.72 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -187.08 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 13.75 |
| Total Percepciones | | 414.72 | Total Deducciones | | -187.08 |
| Neto a pagar | | 601.80 | | | |
| 042 Contreras Guillen Jose De Jesus | | | | | |
| INTENDX UNIDAD DEPORTIVA RFC: COGJ-740206-LG8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/10/2021 Sal. diario: 41.84 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: COGJ-740206-HJCNLS05 | | | | | |
| 1 Sueldo | 15.00 | 627.54 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -173.46 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 27.38 |
| Total Percepciones | | 627.54 | Total Deducciones | | -173.46 |
| Neto a pagar | | 801.00 | | | |
| 055 Maya Gonzalez Rosa Celia | | | | | |
| INTENDENTE PRESIDENCIA PLANTA A.. RFC: MAGR-600422-3NA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 89.81 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: MAGR-600422-MJCYNS07 | | | | | |
| 1 Sueldo | 15.00 | 1,347.20 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -127.20 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 73.43 |
| Total Percepciones | | 1,347.20 | Total Deducciones | | -127.20 |
| Neto a pagar | | 1,474.40 | | | |
| 056 Torres Pantoja Jovita | | | | | |
| ASEO PUBLICO RFC: TOPJ-591217-QC1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 56.01 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: TOPJ-591217-MJCRNV07 | | | | | |
| 1 Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -159.85 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 40.98 |
| Total Percepciones | | 840.15 | Total Deducciones | | -159.85 |
| Neto a pagar | | 1,000.00 | | | |
| 057 Martinez Gomez Ma Del Socorro | | | | | |
| INTENDX CENTRO DE SALUD RFC: MAGS-551220-5K4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 46.86 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: MAGM-551220-MJCRMX08 | | | | | |
| 1 Sueldo | 15.00 | 702.97 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -168.63 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 32.20 |
| Total Percepciones | | 702.97 | Total Deducciones | | -168.63 |
| Neto a pagar | | 871.60 | | | |
| 060 Gomez Aguilar Jose De Jesus | | | | | |
| ASEO PUBLICO RFC: GOAJ-930112-1F3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 92.21 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: GOAJ-930112-HJCMGS06 | | | | | |
| 1 Sueldo | 15.00 | 1,383.10 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -124.90 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 75.73 |
| Total Percepciones | | 1,383.10 | Total Deducciones | | -124.90 |
| Neto a pagar | | 1,508.00 | | | |

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | | | | | | | |
|------------|---|----------------------|----------------------------------|-----------------------------------|-----------------------------|--|--|--|--|--|
| 156 | Garcia Ceja Laura Elena | | | | | | | | | |
| | INTENDENTE DE LA PLAZA PRINCIPAL | RFC: GACL-621226-IK4 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 91.65 | 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: GACL-621226-MJCRJR06 | | | | | |
| | 1 Sueldo | 15.00 | 1,374.75 | 32 Subs al Empleo acreditado | -200.63 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -125.44 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 75.20 | | | | | |
| | | | | 99 Ajuste al neto | -0.01 | | | | | |
| | Total Percepciones | | 1,374.75 | Total Deducciones | -125.45 | | | | | |
| | Neto a pagar | | 1,500.20 | | | | | | | |
| 157 | Grimaldo Zepeda Maria Del Carmen | | | | | | | | | |
| | INTENDENTE DIF EL CHIFLON | RFC: GIZC-520416-PL3 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 41.95 | 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: GIZC-520416-MJCRPR07 | | | | | |
| | 1 Sueldo | 15.00 | 629.25 | 32 Subs al Empleo acreditado | -200.83 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -173.35 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 27.48 | | | | | |
| | Total Percepciones | | 629.25 | Total Deducciones | -173.35 | | | | | |
| | Neto a pagar | | 802.60 | | | | | | | |
| 171 | Garcia Lopez Jose Francisco | | | | | | | | | |
| | PEON DE LIMPIEZA | RFC: GALF-660902-CC2 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 128.10 | 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: GALF-660902-HJCRPR07 | | | | | |
| | 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -78.53 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 110.19 | | | | | |
| | | | | 99 Ajuste al neto | -0.17 | | | | | |
| | Total Percepciones | | 1,921.50 | Total Deducciones | -78.70 | | | | | |
| | Neto a pagar | | 2,000.20 | | | | | | | |
| 238 | Plascencia Lopez Jose Manuel | | | | | | | | | |
| | JARDINERO | RFC: PALM-721029-284 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Ingr: 01/10/2021 | Sal. diario: 165.95 | 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: PALM-721029-HJCLPN00 | | | | | |
| | 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -10.80 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 149.50 | | | | | |
| | | | | 99 Ajuste al neto | 0.05 | | | | | |
| | Total Percepciones | | 2,489.25 | Total Deducciones | -10.75 | | | | | |
| | Neto a pagar | | 2,500.00 | | | | | | | |
| 239 | Diaz Pantoja Leticia | | | | | | | | | |
| | INTENDENTE CASA DE LA CULTURA | RFC: DIPL-740223-SK7 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Ingr: 16/10/2021 | Sal. diario: 70.39 | 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: DIPL-740223-MJCZNT07 | | | | | |
| | 1 Sueldo | 15.00 | 1,055.85 | 32 Subs al Empleo acreditado | -200.74 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -145.95 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 54.79 | | | | | |
| | Total Percepciones | | 1,055.85 | Total Deducciones | -145.95 | | | | | |
| | Neto a pagar | | 1,201.80 | | | | | | | |
| 240 | Espinoza Villa Juan Ramon | | | | | | | | | |
| | ASEO PUBLICO | RFC: EIVJ-920412-6S5 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Ingr: 16/10/2021 | Sal. diario: 56.01 | 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: EIVJ-920412-HJCSSLN02 | | | | | |
| | 1 Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | -200.83 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -159.85 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 | | | | | |
| | Total Percepciones | | 840.15 | Total Deducciones | -159.85 | | | | | |
| | Neto a pagar | | 1,000.00 | | | | | | | |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | |
|----------------------------|--------------------------------------|---------------------------------|-----------------------------------|----------------------------|
| 241 | Mata Perez Mariana Guadalupe | | ----- | |
| INTENDX UNIDAD REGADILLO | RFC: MAPM-931002-4G2 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 34.77 | 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: MAPM-931002-MJCTRR06 |
| 1 Sueldo | 15.00 | 521.55 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -180.24 |
| | | | 41 I.S.R. antes de Subs al Empleo | 20.59 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 521.55 | Total Deducciones | -180.25 |
| Neto a pagar | | 701.80 | | |
| 242 | Alvarez Espinoza Laura Irene | | ----- | |
| INTENDENTE UNIDAD ANAHUAC | RFC: AAEL-690210-SM3 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 34.77 | 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: AAEL-690210-MJCLSR02 |
| 1 Sueldo | 15.00 | 521.55 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -180.24 |
| | | | 41 I.S.R. antes de Subs al Empleo | 20.59 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 521.55 | Total Deducciones | -180.25 |
| Neto a pagar | | 701.80 | | |
| 243 | Aguilar Magaña Israel | | ----- | |
| JEFE DE CUADRILLA | RFC: AUMI-930315-SJ2 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 252.75 | 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 | CURP: AUMI-930315-HJCGGS06 |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | 291.16 |
| | | | 45 I.S.R. (mes) | 291.16 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 3,791.25 | Total Deducciones | 291.25 |
| Neto a pagar | | 3,500.00 | | |
| 245 | Aguilar Pulido Gustavo Samuel | | ----- | |
| PEON DE PARQUES Y JARDINES | RFC: AUPG-561111-LW7 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 205.98 | 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: AUPG-561111-HJCGLS05 |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | | 45 I.S.R. (mes) | 89.73 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | 89.70 |
| Neto a pagar | | 3,000.00 | | |
| 246 | Magaña Lopez Gabriel | | ----- | |
| PEON DE PARQUES Y JARDINES | RFC: MALG-660302-QM6 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 205.98 | 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: MALG-660302-HJCGPB07 |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | | 45 I.S.R. (mes) | 89.73 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | 89.70 |
| Neto a pagar | | 3,000.00 | | |
| 247 | Magaña Lopez Ana Rosa | | ----- | |
| INTX PARQUE MUNICIPAL | RFC: MALA-681018-PR1 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 27.65 | 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: MALA-681018-MJCGPN02 |
| 1 Sueldo | 15.00 | 414.75 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -187.08 |
| | | | 41 I.S.R. antes de Subs al Empleo | 13.76 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 414.75 | Total Deducciones | -187.05 |
| Neto a pagar | | 601.80 | | |

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | | |
|--|-------|---------------------------------|-----------------------------------|---|--|
| 248 Villa Martinez Gonzalo | | | | | |
| PEON DE PARQUES Y JARDINES | | RFC: VIMG-710604-CH5 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 205.98 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 14.00 | | Tot Hrs trab: 112.00 | | Hrs día: 8.00 Hrs extras: 0.00 CURP: VIMG-710604-HJCLRN06 | |
| Ausencias 1 | | | | | |
| 1 Sueldo | 14.00 | 2,883.72 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 192.42 | |
| | | | 45 I.S.R. (mes) | 47.04 | |
| | | | 99 Ajuste al neto | 0.08 | |
| Total Percepciones | | 2,883.72 | Total Deducciones | 47.12 | |
| Neto a pagar | | 2,836.60 | | | |
| 249 Diaz Martinez Alonso | | | | | |
| PEON DE MANTENIMIENTO GRAL | | RFC: DIMA-981113-M78 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 205.98 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: DIMA-981113-HJCZRL02 | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 214.83 | |
| | | | 45 I.S.R. (mes) | 89.73 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 3,089.70 | Total Deducciones | 89.70 | |
| Neto a pagar | | 3,000.00 | | | |
| 250 López Romero Juan Carlos | | | | | |
| PEON DE MANTENIMIENTO GRAL | | RFC: LORJ-800402-CU3 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 04/10/2021 | | Sal. diario: 224.68 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: LORJ-800402-HJCPMN02 | |
| 1 Sueldo | 15.00 | 3,370.20 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 245.35 | |
| | | | 45 I.S.R. (mes) | 120.24 | |
| | | | 99 Ajuste al neto | -0.04 | |
| Total Percepciones | | 3,370.20 | Total Deducciones | 120.20 | |
| Neto a pagar | | 3,250.00 | | | |
| 252 García Herrera Itzia Rocío | | | | | |
| INTENDENTE PANTEON | | RFC: GAHI-910822-954 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 70.39 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: GAHI-910822-MJCRRT02 | |
| 1 Sueldo | 15.00 | 1,055.85 | 32 Subs al Empleo acreditado | -200.74 | |
| | | | 35 Subs al Empleo (mes) | -145.95 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 54.79 | |
| Total Percepciones | | 1,055.85 | Total Deducciones | -145.95 | |
| Neto a pagar | | 1,201.80 | | | |
| 261 Lopez Contreras Marcos Edsgardo | | | | | |
| PEON DE PARQUES Y JARDINES | | RFC: LOCM-660620-CSA | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 17/11/2021 | | Sal. diario: 205.98 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: LOCM-660620-HJCPNR00 | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 214.83 | |
| | | | 45 I.S.R. (mes) | 89.73 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 3,089.70 | Total Deducciones | 89.70 | |
| Neto a pagar | | 3,000.00 | | | |
| 263 Perez Martinez Jose De Jesus | | | | | |
| PEON DE PARQUES Y JARDINES | | RFC: PEMJ-730502-PK7 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 29/11/2021 | | Sal. diario: 205.98 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: PEMJ-730502-HJCRRS07 | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 214.83 | |
| | | | 45 I.S.R. (mes) | 89.73 | |
| | | | 99 Ajuste al neto | -0.03 | |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | |
|---------------------|-----------------|-------------------|-------|
| Total Percepciones | 3,089.70 | Total Deducciones | 89.70 |
| Neto a pagar | 3,000.00 | | |

| Total Departamento PARQUES Y J.. | | | |
|---|------------------|-----------------------------------|-----------|
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 41,633.80 | 32 Subs al Empleo acreditado | -4,055.83 |
| | | 35 Subs al Empleo (mes) | -2,328.55 |
| | | 41 I.S.R. antes de Subs al Empleo | 2,634.42 |
| | | 45 I.S.R. (mes) | 907.09 |
| | | 99 Ajuste al neto | -0.14 |
| Total Percepciones | 41,633.80 | Total Deducciones | -1,421.60 |
| Neto del departamento | 43,055.40 | | |
| Total de empleados | 24 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 832.65 |
| 96 I.M.S.S. empresa | 6,204.96 |
| Total Obligaciones | 7,037.61 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 80.00 | 40,000.00 |
| 200.00 | 11.00 | 2,200.00 |
| 100.00 | 6.00 | 600.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 4.00 | 8.00 |
| 1.00 | 10.00 | 10.00 |
| 0.50 | 9.00 | 4.50 |
| 0.20 | 10.00 | 2.00 |
| | | 43,054.50 |
| Residuo | | 0.90 |

| 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) | 6,204.96 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

24 CONTRALORIA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 253 Aguilar Gutierrez Jose Luis | | | | | |
| CONTRALOR | RFC: AUGL-800726-8R6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 205.98 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: AUGL-800726-HDFGTS05 | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |

Total Departamento CONTRALORIA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 |
| | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | 45 I.S.R. (mes) | 89.73 |
| | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | 3,089.70 | Total Deducciones | 89.70 |
| Neto del departamento | 3,000.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 61.79 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 320.33 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 3,000.00 |
| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | |
|----------------------------|------------|-----------------------------------|------------|
| Total General | | | |
| | | | |
| 1 Sueldo | 276,790.42 | 32 Subs al Empleo acreditado | -12,090.88 |
| 12 Gratificación | 3,006.25 | 35 Subs al Empleo (mes) | -6,048.94 |
| 14 Premios eficiencia | 180.00 | 41 I.S.R. antes de Subs al Empleo | 23,477.52 |
| | | 45 I.S.R. (mes) | 17,435.35 |
| | | 99 Ajuste al neto | -0.54 |
| | | | |
| Total Percepciones | 279,976.67 | Total Deducciones | 11,385.87 |
| Neto general | 268,590.80 | | |
| Total de empleados general | 99 | | |

| | |
|------------------------|-----------|
| Obligación | Importe |
| | |
| 90 2% Impuesto estatal | 5,599.49 |
| 96 I.M.S.S. empresa | 25,595.46 |
| | |
| Total Obligaciones | 31,194.95 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 464.00 | 232,000.00 |
| 200.00 | 48.00 | 9,600.00 |
| 100.00 | 12.00 | 1,200.00 |
| 50.00 | 22.00 | 1,100.00 |
| 20.00 | 19.00 | 380.00 |
| 10.00 | 8.00 | 80.00 |
| 5.00 | 13.00 | 65.00 |
| 2.00 | 21.00 | 42.00 |
| 1.00 | 25.00 | 25.00 |
| 0.50 | 18.00 | 9.00 |
| 0.20 | 24.00 | 4.80 |
| | | |
| | | 244,505.80 |
| Residuo | | 1.80 |

| 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) | 25,595.46 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 99

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

Reg. Pat. IMSS: 00000000001

1 REGIDORES Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| 201 Becerra Torres Elizabeth | | | | | |
| REGIDOR PROPIETARIO RFC: BETE-940611-GE8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 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: 0.00 CURP: BETE-940611-MJCCRL05 | | | | | |
| 1 Sueldo | 15.00 | 4,907.05 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 407.05 407.05 |
| Total Percepciones | | 4,907.05 | Total Deducciones | | 407.05 |
| Neto a pagar | | 4,500.00 | | | |
| 202 Díaz Baeza Alejandro | | | | | |
| REGIDOR PROPIETARIO RFC: DIBA-860423-PZZ Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 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: 0.00 CURP: DIBA-860423-HJCZZL05 | | | | | |
| 1 Sueldo | 15.00 | 4,907.05 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 407.05 407.05 |
| Total Percepciones | | 4,907.05 | Total Deducciones | | 407.05 |
| Neto a pagar | | 4,500.00 | | | |
| 203 Becerra Rivera Miriam Guadalupe | | | | | |
| REGIDOR PROPIETARIO RFC: BERM-980112-DV5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 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: 0.00 CURP: BERM-980112-MJCCVR04 | | | | | |
| 1 Sueldo | 15.00 | 4,907.05 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 407.05 407.05 |
| Total Percepciones | | 4,907.05 | Total Deducciones | | 407.05 |
| Neto a pagar | | 4,500.00 | | | |
| 204 Castillo Cervantes Viviana | | | | | |
| REGIDOR PROPIETARIO RFC: CACV-950213-AEA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 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: 0.00 CURP: CACV-950213-MJCSRV08 | | | | | |
| 1 Sueldo | 15.00 | 4,907.05 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 407.05 407.05 |
| Total Percepciones | | 4,907.05 | Total Deducciones | | 407.05 |
| Neto a pagar | | 4,500.00 | | | |
| 205 Villa Salcedo Joel | | | | | |
| REGIDOR PROPIETARIO RFC: VISJ-690713-323 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 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: 0.00 CURP: VISJ-690713-HJCLLL01 | | | | | |
| 1 Sueldo | 15.00 | 4,907.05 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 407.05 407.05 |
| Total Percepciones | | 4,907.05 | Total Deducciones | | 407.05 |
| Neto a pagar | | 4,500.00 | | | |
| 206 Aguilar Cardenas Clotilde Viridiana | | | | | |
| REGIDOR PROPIETARIO RFC: AUCC-881005-DV3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 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: 0.00 CURP: AUCC-881005-MJCGRL02 | | | | | |
| 1 Sueldo | 15.00 | 4,907.05 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 407.05 407.05 |
| Total Percepciones | | 4,907.05 | Total Deducciones | | 407.05 |
| Neto a pagar | | 4,500.00 | | | |
| 207 Alvarez Chavez Blanca Estela | | | | | |

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | |
|--|---------------------------------|--|
| REGIDOR PROPIETARIO | RFC: AACB-741010-PS2 | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2021 | Sal. diario: 327.14 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: 0.00 | CURP: AACB-741010-MJCLHL04 |
| 1 Sueldo | 15.00 4,907.05 | 41 I.S.R. antes de Subs al Empleo 407.05 45 I.S.R. (mes) 407.05 |
| Total Percepciones | 4,907.05 | Total Deducciones 407.05 |
| Neto a pagar | 4,500.00 | |

208 Montes Arceo Berenice

| | | |
|--|---------------------------------|--|
| REGIDOR PROPIETARIO | RFC: MOAB-860704-A33 | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2021 | Sal. diario: 327.14 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: 0.00 | CURP: MOAB-860704-MJCNR09 |
| 1 Sueldo | 15.00 4,907.05 | 41 I.S.R. antes de Subs al Empleo 407.05 45 I.S.R. (mes) 407.05 |
| Total Percepciones | 4,907.05 | Total Deducciones 407.05 |
| Neto a pagar | 4,500.00 | |

209 Barajas Garcia José Angel

| | | |
|--|---------------------------------|--|
| REGIDOR PROPIETARIO | RFC: BAGA-951208-MR3 | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2021 | Sal. diario: 327.14 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: 0.00 | CURP: BAGJ-951208-HJCRRN07 |
| 1 Sueldo | 15.00 4,907.05 | 41 I.S.R. antes de Subs al Empleo 407.05 45 I.S.R. (mes) 407.05 |
| Total Percepciones | 4,907.05 | Total Deducciones 407.05 |
| Neto a pagar | 4,500.00 | |

| Total Departamento | REGIDORES | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------|-----------|--|----------------------|
| 1 Sueldo | | | 44,163.45 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 3,663.45 3,663.45 |
| Total Percepciones | | | 44,163.45 | Total Deducciones | 3,663.45 |
| Neto del departamento | | | 40,500.00 | | |
| Total de empleados | | | 9 | | |
| | | | | Obligación | Importe |
| | | | | 90 2% Impuesto estatal | 883.26 |
| | | | | 96 I.M.S.S. empresa | 2,632.68 |
| | | | | Total Obligaciones | 3,515.94 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 81.00 | 40,500.00 |
| 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 |
| | | 40,500.00 |
| 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) | 2,632.68 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

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

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

2 PRESIDENCIA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|------------------|--|-------|-----------------------------|
| 002 Sanchez Godínez Hector Hugo | | | | | |
| AUXILIAR DE PRESIDENCIA RFC: SAGH-801022-2V2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/12/2018 Sal. diario: 266.67 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: 0.00 CURP: SAGH-801022-HJCND01 | | | | | |
| 1 Sueldo | 15.00 | 4,000.01 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 300.01 300.01 |
| Total Percepciones | | 4,000.01 | Total Deducciones | | 300.01 |
| Neto a pagar | | 3,700.00 | | | |
| 210 Sánchez Del Rio Luis Miguel | | | | | |
| PRESIDENTE RFC: SARL-801014-DK5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 1032.19 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: 0.00 CURP: SARL-801014-HJCNXS06 | | | | | |
| 1 Sueldo | 15.00 | 15,482.82 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 2,642.82 2,642.82 |
| Total Percepciones | | 15,482.82 | Total Deducciones | | 2,642.82 |
| Neto a pagar | | 12,840.00 | | | |
| 211 Colín Pantoja Luis Manuel | | | | | |
| CHOFER DE PRESIDENCIA RFC: COPL-730621-NZ2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 203.43 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: 0.00 CURP: COPL-730621-HDFLNS05 | | | | | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | -145.38 196.81 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | | 51.43 |
| Neto a pagar | | 3,000.00 | | | |
| 212 Díaz Gómez Teresa | | | | | |
| SECRETARIO PARTICULAR RFC: DIGT-601103-1T9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 146.79 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: 0.00 CURP: DIGT-601103-MJCZMR07 | | | | | |
| 1 Sueldo | 15.00 | 2,201.89 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo | | -174.78 -48.11 126.67 |
| Total Percepciones | | 2,201.89 | Total Deducciones | | -48.11 |
| Neto a pagar | | 2,250.00 | | | |
| 213 Torres Pulido Karina | | | | | |
| SECRETARIA PRESIDENCIA RFC: TOPK-981218-QK9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 127.99 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: 0.00 CURP: TOPK-981218-MMNRLR07 | | | | | |
| 1 Sueldo | 15.00 | 1,919.91 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo | | -188.71 -80.09 108.63 |
| Total Percepciones | | 1,919.91 | Total Deducciones | | -80.09 |
| Neto a pagar | | 2,000.00 | | | |

Total Departamento PRESIDENCIA

| Percepción | Importe | Deducción | Importe |
|------------------------------|------------------|---|--|
| 1 Sueldo | 26,656.06 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | -508.87 -128.20 3,374.94 2,994.26 |
| Total Percepciones | 26,656.06 | Total Deducciones | 2,866.06 |
| Neto del departamento | 23,790.00 | | |
| Total de empleados | 5 | | |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 533.13 |
| 96 I.M.S.S. empresa | 1,462.60 |
| Total Obligaciones | 1,995.73 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 39.00 | 19,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 20,090.00 |
| 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) | 1,462.60 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

3 SECRETARIA GENERAL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|--|-------|------------------|
| 214 Orozco Garcia Ileana Marcela | | | | | |
| SECRETARIO GENERAL RFC: OOGI-891120-CF7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 366.82 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: 0.00 CURP: OOGI-891120-MMNRRRL04 | | | | | |
| 1 Sueldo | 15.00 | 5,502.28 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 502.28 502.28 |
| Total Percepciones | | 5,502.28 | Total Deducciones | | 502.28 |
| Neto a pagar | | 5,000.00 | | | |

| Total Departamento SECRETARIA .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|--|------------------|
| 1 Sueldo | | 5,502.28 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 502.28 502.28 |
| Total Percepciones | | 5,502.28 | Total Deducciones | 502.28 |
| Neto del departamento | | 5,000.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 110.05 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 402.57 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 10.00 | 5,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 5,000.00 |
| 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) | 292.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

4 SINDICATURA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 215 Díaz Magaña Emmanuel | | | | | |
| SINDICO MUNICIPAL RFC: DIME-891029-DS6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 374.45 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DIME-891029-HJCZGM05 | | | | | |
| Ausencias 2 | | | | | |
| 1 Sueldo | 14.00 | 5,242.30 | 41 I.S.R. antes de Subs al Empleo | | 460.69 |
| | | | 45 I.S.R. (mes) | | 460.69 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 5,242.30 | Total Deducciones | | 460.70 |
| Neto a pagar | | 4,781.60 | | | |

Total Departamento SINDICATURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 5,242.30 | 41 I.S.R. antes de Subs al Empleo | 460.69 |
| | | 45 I.S.R. (mes) | 460.69 |
| | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | 5,242.30 | Total Deducciones | 460.70 |
| Neto del departamento | 4,781.60 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 104.85 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 397.37 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 9.00 | 4,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 4,781.50 |
| 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) | 292.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

5 HACIENDA MUNICIPAL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 216 Díaz Gomez Alejandra | | | | | |
| ENCARGADO DE INGRESOS | RFC: DIGA-880201-3L5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 289.11 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: 0.00 | CURP: DIGA-880201-MJCZML05 | |
| 1 Sueldo | 15.00 | 4,336.64 | 41 I.S.R. antes de Subs al Empleo | | 336.64 |
| | | | 45 I.S.R. (mes) | | 336.64 |
| Total Percepciones | | 4,336.64 | Total Deducciones | | 336.64 |
| Neto a pagar | | 4,000.00 | | | |
| 217 Espinoza Bernal Diego Armando | | | | | |
| ENCARGADO DE LA HACIENDA PUBLI.. | RFC: EIBD-950702-UE5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 533.14 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: 0.00 | CURP: EIBD-950702-HJCSRG09 | |
| 1 Sueldo | 15.00 | 7,997.08 | 41 I.S.R. antes de Subs al Empleo | | 997.08 |
| | | | 45 I.S.R. (mes) | | 997.08 |
| Total Percepciones | | 7,997.08 | Total Deducciones | | 997.08 |
| Neto a pagar | | 7,000.00 | | | |
| 218 Valdovinos Rios Miguel Salvador | | | | | |
| ENCARGADO DE FINANZAS | RFC: VARM-990331-195 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 289.11 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: 0.00 | CURP: VARM-990331-HJCLSG01 | |
| 1 Sueldo | 15.00 | 4,336.64 | 41 I.S.R. antes de Subs al Empleo | | 336.64 |
| | | | 45 I.S.R. (mes) | | 336.64 |
| Total Percepciones | | 4,336.64 | Total Deducciones | | 336.64 |
| Neto a pagar | | 4,000.00 | | | |

| Total Departamento HACIENDA M.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 16,670.36 | 41 I.S.R. antes de Subs al Empleo | 1,670.36 |
| | | | 45 I.S.R. (mes) | 1,670.36 |
| Total Percepciones | | 16,670.36 | Total Deducciones | 1,670.36 |
| Neto del departamento | | 15,000.00 | | |
| Total de empleados | | 3 | | |
| | | | Obligación | Importe |
| | | | 90 2% Impuesto estatal | 333.40 |
| | | | 96 I.M.S.S. empresa | 877.56 |
| | | | Total Obligaciones | 1,210.96 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 30.00 | 15,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 15,000.00 |
| Residuo | | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 877.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

6 CATASTRO Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|-----------------------------|
| 220 Espinoza Valdovinos Priscila Guadalupe | | | | | |
| AUXILIAR DE CATASTRO RFC: EIVP-991114-797 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 127.99 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: 0.00 CURP: EIVP-991114-MJCSLR04 | | | | | |
| 1 Sueldo | 15.00 | 1,919.91 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo | | -188.71 -80.09 108.63 |
| Total Percepciones | | 1,919.91 | Total Deducciones | | -80.09 |
| Neto a pagar | | 2,000.00 | | | |

| | | | | | |
|--|-------|-----------------|--|--|------------------|
| 259 Becerra Rivera Yessenia | | | | | |
| ENCARGADO DE CATASTRO RFC: BERY-920716-961 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 08/11/2021 Sal. diario: 289.11 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: 0.00 CURP: BERY-920716-MJCCVS02 | | | | | |
| 1 Sueldo | 15.00 | 4,336.64 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 336.64 336.64 |
| Total Percepciones | | 4,336.64 | Total Deducciones | | 336.64 |
| Neto a pagar | | 4,000.00 | | | |

| Total Departamento CATASTRO | | Importe | Deducción | Importe |
|-----------------------------|--|----------|---|---------------------------------------|
| Percepción | | | | |
| 1 Sueldo | | 6,256.55 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | -188.71 -80.09 445.27 336.64 |
| Total Percepciones | | 6,256.55 | Total Deducciones | 256.55 |
| Neto del departamento | | 6,000.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 125.13 |
| 96 I.M.S.S. empresa | 585.04 |
| Total Obligaciones | 710.17 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 6,000.00 |
| 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) | 585.04 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

Enf. Gral. (Din. y Gastos)

0.00

0.00

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

7 AGUA POTABLE Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 021 Del Toro Gomez David | | | | | |
| FONTANERO RFC: TOGD-751203-MF6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 209.56 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 5.00 Tot Hrs trab: 40.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOGD-751203-HJCRMVA9 | | | | | |
| Ausencias 11 | | | | | |
| 1 Sueldo | 5.00 | 1,047.81 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -147.93 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 52.81 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 1,047.81 | Total Deducciones | | -147.99 |
| Neto a pagar | | 1,195.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 118 Mejia Plascencia Ramon Eduardo | | | | | |
| JEFE DE FONTANERO RFC: MEPR-850130-4CA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 366.82 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: 0.00 CURP: MEPR-850130-HJCJLM06 | | | | | |
| 1 Sueldo | 15.00 | 5,502.28 | 41 I.S.R. antes de Subs al Empleo | | 906.34 |
| 12 Gratificación | 1.00 | 2,070.00 | 45 I.S.R. (mes) | | 906.34 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 7,572.28 | Total Deducciones | | 906.28 |
| Neto a pagar | | 6,666.00 | | | |

| | | | | | |
|--|------|-----------------|-----------------------------------|--|---------|
| 159 Ramirez Magaña Juan Luis | | | | | |
| FONTANERO RFC: RAMJ-910621-G75 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 203.43 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 7.00 Tot Hrs trab: 51.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAMJ-910621-HJCMGN01 | | | | | |
| Ausencias 9 | | | | | |
| 1 Sueldo | 6.38 | 1,296.86 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -130.59 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 68.75 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 1,296.86 | Total Deducciones | | -130.74 |
| Neto a pagar | | 1,427.60 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 221 Valencia Chavez Lucia | | | | | |
| DIRECTOR AGUA POTABLE RFC: VACL-851127-SZA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 289.11 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: 0.00 CURP: VACL-851127-MJCLHC04 | | | | | |
| 1 Sueldo | 15.00 | 4,336.64 | 41 I.S.R. antes de Subs al Empleo | | 336.64 |
| | | | 45 I.S.R. (mes) | | 336.64 |
| Total Percepciones | | 4,336.64 | Total Deducciones | | 336.64 |
| Neto a pagar | | 4,000.00 | | | |

| Total Departamento AGUA POTAB.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 12,183.59 | 32 Subs al Empleo acreditado | -401.48 |
| 12 Gratificación | | 2,070.00 | 35 Subs al Empleo (mes) | -278.52 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,364.54 |
| | | | 45 I.S.R. (mes) | 1,242.98 |
| | | | 99 Ajuste al neto | -0.27 |
| Total Percepciones | | 14,253.59 | Total Deducciones | 964.19 |
| Neto del departamento | | 13,289.40 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 285.08 |
| 96 I.M.S.S. empresa | 1,170.08 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

Total Obligaciones 1,455.16

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------------|
| 500.00 | 21.00 | 10,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 10,666.00 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,170.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

8 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 222 Mata Perez Mayra | | | | | |
| OFICIAL DE REGISTRO CIVIL RFC: MAPM-890113-ML1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 203.43 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: 0.00 CURP: MAPM-890113-MJCTRY03 | | | | | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 196.81 |
| | | | 45 I.S.R. (mes) | | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | | 51.43 |
| Neto a pagar | | 3,000.00 | | | |

| Total Departamento REGISTRO CI.. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | 3,051.43 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.81 |
| | | | 45 I.S.R. (mes) | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | 51.43 |
| Neto del departamento | | 3,000.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 61.03 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 353.55 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 3,000.00 |
| 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) | 292.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

9 OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 028 Marin Lopez Juan | | | | | |
| OPERADOR DE OBRAS RFC: MALJ-680624-KRA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 208.07 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: 0.00 CURP: MALJ-680624-HJCRPN09 | | | | | |
| 1 Sueldo | 15.00 | 3,121.09 | 41 I.S.R. antes de Subs al Empleo | | 274.56 |
| 12 Gratificación | 1.00 | 645.00 | 45 I.S.R. (mes) | | 274.56 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 3,766.09 | Total Deducciones | | 274.49 |
| Neto a pagar | | 3,491.60 | | | |
| 029 Higareda Diaz Juan Ramon | | | | | |
| OPERADOR DE OBRAS RFC: HIDJ-611216-DV7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 208.07 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: 0.00 CURP: HIDJ-611216-HJCGZN06 | | | | | |
| 1 Sueldo | 15.00 | 3,121.09 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 204.39 |
| | | | 45 I.S.R. (mes) | | 79.29 |
| Total Percepciones | | 3,121.09 | Total Deducciones | | 79.29 |
| Neto a pagar | | 3,041.80 | | | |
| 117 Gomez Diaz Martin | | | | | |
| OPERADOR DE OBRAS RFC: GODM-641008-BEA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 208.07 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: 0.00 CURP: GODM-641008-HJCMZR00 | | | | | |
| 1 Sueldo | 15.00 | 3,121.09 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 204.39 |
| | | | 45 I.S.R. (mes) | | 79.29 |
| Total Percepciones | | 3,121.09 | Total Deducciones | | 79.29 |
| Neto a pagar | | 3,041.80 | | | |
| 223 Montiel Pulido Jose Saul | | | | | |
| DIRECTOR DE OBRAS PUBLICAS RFC: MOPS-990813-KK5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 289.11 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: 0.00 CURP: MOPS-990813-HMNNLL00 | | | | | |
| 1 Sueldo | 15.00 | 4,336.64 | 41 I.S.R. antes de Subs al Empleo | | 336.64 |
| | | | 45 I.S.R. (mes) | | 336.64 |
| Total Percepciones | | 4,336.64 | Total Deducciones | | 336.64 |
| Neto a pagar | | 4,000.00 | | | |
| 224 Figueroa Yohali Fabiola | | | | | |
| AUXILIAR DE OBRAS PUBLICAS RFC: FIYO-990227-UX9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 251.71 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 8.00 Ausencias 8 Tot Hrs trab: 64.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FIXY-990227-MNEGXH09 | | | | | |
| 1 Sueldo | 8.00 | 2,013.65 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 114.63 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 2,013.65 | Total Deducciones | | -0.15 |
| Neto a pagar | | 2,013.80 | | | |

Total Departamento OBRAS PUBLI..

| Percepción | Importe | Deducción | Importe |
|---------------------------|------------------|-----------------------------------|---------------|
| 1 Sueldo | 15,713.56 | 32 Subs al Empleo acreditado | -438.91 |
| 12 Gratificación | 645.00 | 41 I.S.R. antes de Subs al Empleo | 1,134.61 |
| | | 45 I.S.R. (mes) | 769.78 |
| | | 99 Ajuste al neto | -0.22 |
| Total Percepciones | 16,358.56 | Total Deducciones | 769.56 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

Neto del departamento 15,589.00
Total de empleados 5

Obligación Importe

90 2% Impuesto estatal 327.16
96 I.M.S.S. empresa 1,462.60
Total Obligaciones 1,789.76

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 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 | 1.00 | 10.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 6,013.70 |
| Residuo | | 0.10 |

Rubros I.M.S.S. Empresa Empleado

| 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) | 1,462.60 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

10 OFICIALIA MAYOR Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 226 Alvarez Pantoja Pascual | | | | | |
| OFICIAL MAYOR | RFC: AAPP-810621-911 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 407.41 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: 0.00 | CURP: AAPP-810621-HJCLNS17 | |
| 1 Sueldo | 15.00 | 6,111.15 | 41 I.S.R. antes de Subs al Empleo | | 611.15 |
| | | | 45 I.S.R. (mes) | | 611.15 |
| Total Percepciones | | 6,111.15 | Total Deducciones | | 611.15 |
| Neto a pagar | | 5,500.00 | | | |

| | | | | | |
|--|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 227 Villa Pantoja Vanessa Guadalupe | | | | | |
| SECRETARIA DE OFICIALIA MAYOR | RFC: VIPV-000529-723 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 165.63 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: 0.00 | CURP: VIPV-000529-MMNLNNA2 | |
| 1 Sueldo | 15.00 | 2,484.46 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -15.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 144.76 |
| Total Percepciones | | 2,484.46 | Total Deducciones | | -15.54 |
| Neto a pagar | | 2,500.00 | | | |

| Total Departamento OFICIALIA MA.. | | Importe | Deducción | Importe |
|-----------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 8,595.61 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -15.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | 755.91 |
| | | | 45 I.S.R. (mes) | 611.15 |
| Total Percepciones | | 8,595.61 | Total Deducciones | 595.61 |
| Neto del departamento | | 8,000.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 171.91 |
| 96 I.M.S.S. empresa | 585.04 |
| Total Obligaciones | 756.95 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 16.00 | 8,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 8,000.00 |
| 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) | 585.04 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

Enf. Gral. (Din. y Gastos)

0.00

0.00

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

11 FOMENTO AGROPECUARIO Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| 228 Avalos Espinoza Jazmin Guadalupe | | | | | |
| DIRECTOR DE FOMENTO AGROPECUA.. RFC: AAEJ-980527-EU2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 251.71 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: 0.00 CURP: AAEJ-980527-MJCVSZ08 | | | | | |
| 1 Sueldo | 15.00 | 3,775.60 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 275.60 275.60 |
| Total Percepciones | | 3,775.60 | Total Deducciones | | 275.60 |
| Neto a pagar | | 3,500.00 | | | |

| Total Departamento FOMENTO AG.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|--|------------------|
| Percepción | | | | |
| 1 Sueldo | | 3,775.60 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 275.60 275.60 |
| Total Percepciones | | 3,775.60 | Total Deducciones | 275.60 |
| Neto del departamento | | 3,500.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 75.51 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 368.03 |

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 |

| 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) | 292.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

14 DESARROLLO SOCIAL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| 160 Díaz Orozco Isabel Alejandra | | | | | |
| DIRECTOR DE DESARROLLO SOCIAL RFC: DIOI-941112-E7A Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 327.28 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: 0.00 CURP: DIOI-941112-MJCZRS01 | | | | | |
| 1 Sueldo | 15.00 | 4,909.19 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 407.39 407.39 |
| Total Percepciones | | 4,909.19 | Total Deducciones | | 407.39 |
| Neto a pagar | | 4,501.80 | | | |

Total Departamento DESARROLL..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|--|------------------|
| 1 Sueldo | 4,909.19 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 407.39 407.39 |
| Total Percepciones | 4,909.19 | Total Deducciones | 407.39 |
| Neto del departamento | 4,501.80 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 98.18 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 390.70 |

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) | 292.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

16 EDUCACION Y CULTURA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 229 Espinoza Gutierrez Bertha Belen | | | | | |
| AUXILIAR DE CASA DE LA CULTURA RFC: EIGB-830301-9W7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 146.79 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: 0.00 CURP: EIGB-830301-MJCSTR16 | | | | | |
| 1 Sueldo | 15.00 | 2,201.89 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -48.11 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 126.67 |
| Total Percepciones | | 2,201.89 | Total Deducciones | | -48.11 |
| Neto a pagar | | 2,250.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 230 Martinez Gonzalez Jose Rene | | | | | |
| DIRECTOR DE CULTURA Y EDUCACION RFC: MAGR-780625-9L9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2021 Sal. diario: 203.43 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: 0.00 CURP: MAGR-780625-HJCRNN03 | | | | | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 196.81 |
| | | | 45 I.S.R. (mes) | | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | | 51.43 |
| Neto a pagar | | 3,000.00 | | | |

Total Departamento EDUCACION ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 5,253.32 | 32 Subs al Empleo acreditado | -320.16 |
| | | 35 Subs al Empleo (mes) | -48.11 |
| | | 41 I.S.R. antes de Subs al Empleo | 323.48 |
| | | 45 I.S.R. (mes) | 51.43 |
| Total Percepciones | 5,253.32 | Total Deducciones | 3.32 |
| Neto del departamento | 5,250.00 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 105.07 |
| 96 I.M.S.S. empresa | 585.04 |
| Total Obligaciones | 690.11 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 10.00 | 5,000.00 |
| 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 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 5,250.00 |
| 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) | 585.04 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

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

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

19 DEPORTES Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 137 Castillo Cervantes Fernando | | | | | |
| PROMOTORA DEPORTIVA RFC: CACF-940131-CG6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 127.99 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: 0.00 CURP: CACF-940131-HJCSRR07 | | | | | |
| 1 Sueldo | 15.00 | 1,919.91 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -80.09 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.63 |
| Total Percepciones | | 1,919.91 | Total Deducciones | | -80.09 |
| Neto a pagar | | 2,000.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 231 Aguilar Navia Jose Francisco | | | | | |
| DIRECTOR DE DEPORTES RFC: AUNF-570330-7H6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 146.79 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: 0.00 CURP: AUNF-570330-HJCGVR03 | | | | | |
| 1 Sueldo | 15.00 | 2,201.89 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -48.11 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 126.67 |
| Total Percepciones | | 2,201.89 | Total Deducciones | | -48.11 |
| Neto a pagar | | 2,250.00 | | | |

Total Departamento DEPORTES

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 4,121.80 | 32 Subs al Empleo acreditado | -363.49 |
| | | 35 Subs al Empleo (mes) | -128.20 |
| | | 41 I.S.R. antes de Subs al Empleo | 235.30 |
| Total Percepciones | 4,121.80 | Total Deducciones | -128.20 |
| Neto del departamento | 4,250.00 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 82.44 |
| 96 I.M.S.S. empresa | 585.04 |
| Total Obligaciones | 667.48 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 4.00 | 2,000.00 |
| 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 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 2,250.00 |
| 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) | 585.04 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

Enf. Gral. (Din. y Gastos)

0.00

0.00

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

20 SERVICIOS GENERALES Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|---------------------------------|-----------------------------------|---------------------------------|---------|
| 034 Torres Pantoja Juan Jose | | | | | |
| ELECTRICISTA | | RFC: TOPJ-640620-HTA | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 203.43 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: 0.00 | | CURP: TOPJ-640620-HJCRNN09 | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 196.81 |
| | | | 45 I.S.R. (mes) | | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | | 51.43 |
| Neto a pagar | | 3,000.00 | | | |
| 036 Magaña Martinez Ramona Araceli | | | | | |
| CARTERO | | RFC: MAMR-701115-BN3 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 79.23 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: 0.00 | | CURP: MAMR-701115-MJCGRM07 | |
| 1 Sueldo | 15.00 | 1,188.48 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -138.92 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 61.82 |
| Total Percepciones | | 1,188.48 | Total Deducciones | | -138.92 |
| Neto a pagar | | 1,327.40 | | | |
| 049 Torres Pantoja Jose De Jesus | | | | | |
| CHOFER DE CAMION ESCOLAR | | RFC: TOPJ-540805-386 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 203.43 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: 0.00 | | CURP: TOPJ-540805-HJCRNS05 | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 196.81 |
| | | | 45 I.S.R. (mes) | | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | | 51.43 |
| Neto a pagar | | 3,000.00 | | | |
| 052 Chavez Gutierrez Santiago | | | | | |
| VELADOR PLANTA DE TRAMIENTO | | RFC: CAGS-770716-U92 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 16/10/2021 | | Sal. diario: 75.36 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: 0.00 | | CURP: CAGS-770716-HMNHTN01 | |
| 1 Sueldo | 15.00 | 1,130.36 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -142.64 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 58.10 |
| Total Percepciones | | 1,130.36 | Total Deducciones | | -142.64 |
| Neto a pagar | | 1,273.00 | | | |
| 054 Garcia Silva David | | | | | |
| CHOFER RECOLECCION | | RFC: GASD-690128-ER7 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 203.43 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: 0.00 | | CURP: GASD-690128-HJCRLV08 | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 196.81 |
| | | | 45 I.S.R. (mes) | | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | | 51.43 |
| Neto a pagar | | 3,000.00 | | | |
| 090 Mejia Herrera Miguel | | | | | |
| AUXILIAR RASTRO MUNICIPAL | | RFC: MEHM-630924-GRA | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/10/2021 | | Sal. diario: 58.70 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: 0.00 | | CURP: MEHM-630924-HJCJRG07 | |
| 1 Sueldo | 15.00 | 880.57 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -158.63 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 42.11 |
| Total Percepciones | | 880.57 | Total Deducciones | | -158.63 |
| Neto a pagar | | 1,039.20 | | | |

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | | | | | | |
|------------|---|----------------------|----------------------------------|-----------------------------------|----------------------------|--|--|---------|--|
| 113 | Chavez Diaz Hector Pascual | | | | | | | | |
| | JEFE DE CUADRILLA | RFC: CADH-761221-TD9 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 251.71 | 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: 4.00 | CURP: CADH-761221-HJCHZC06 | | | | |
| | 1 Sueldo | 15.00 | 3,775.60 | 41 I.S.R. antes de Subs al Empleo | | | | 289.29 | |
| | 4 Horas extras | 4.00 | 251.71 | 45 I.S.R. (mes) | | | | 289.29 | |
| | | | | 99 Ajuste al neto | | | | -0.18 | |
| | Total Percepciones | | 4,027.31 | Total Deducciones | | | | 289.11 | |
| | Neto a pagar | | 3,738.20 | | | | | | |
| 153 | Pantoja Herrera Aldo Alejandro | | | | | | | | |
| | ELECTRICISTA | RFC: PAHA-860711-H1A | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 203.43 | 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: 0.00 | CURP: PAHA-860711-HJCNRL09 | | | | |
| | 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | | | | -145.38 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 196.81 | |
| | | | | 45 I.S.R. (mes) | | | | 51.43 | |
| | Total Percepciones | | 3,051.43 | Total Deducciones | | | | 51.43 | |
| | Neto a pagar | | 3,000.00 | | | | | | |
| 155 | Martinez Zepeda Maria De Jesus | | | | | | | | |
| | INTENDENTE PRESIDENCIA PLANTA B.. | RFC: MAZJ-590810-PB3 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 70.29 | 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: 0.00 | CURP: MAZJ-590810-MJCRPS06 | | | | |
| | 1 Sueldo | 15.00 | 1,054.29 | 32 Subs al Empleo acreditado | | | | -200.74 | |
| | | | | 35 Subs al Empleo (mes) | | | | -147.51 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 53.23 | |
| | Total Percepciones | | 1,054.29 | Total Deducciones | | | | -147.51 | |
| | Neto a pagar | | 1,201.80 | | | | | | |
| 168 | Pantoja Buenrostro Antonio | | | | | | | | |
| | AUXILIAR DE RECOLECCION | RFC: PABA-660406-S24 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 203.43 | 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: 0.00 | CURP: PABA-660406-HJCNNN09 | | | | |
| | 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | | | | -145.38 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 196.81 | |
| | | | | 45 I.S.R. (mes) | | | | 51.43 | |
| | Total Percepciones | | 3,051.43 | Total Deducciones | | | | 51.43 | |
| | Neto a pagar | | 3,000.00 | | | | | | |
| 174 | Torres Plascencia Brenda Alejandra | | | | | | | | |
| | VETERINARIA DEL RASTRO MUNICIPAL | RFC: TOPB-900424-QHA | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 228.97 | 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: 0.00 | CURP: TOPB-900424-MJCRLR09 | | | | |
| | 1 Sueldo | 15.00 | 3,434.60 | 32 Subs al Empleo acreditado | | | | -125.10 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 238.50 | |
| | | | | 45 I.S.R. (mes) | | | | 113.40 | |
| | Total Percepciones | | 3,434.60 | Total Deducciones | | | | 113.40 | |
| | Neto a pagar | | 3,321.20 | | | | | | |
| 225 | Díaz Díaz Sigifredo | | | | | | | | |
| | DIRECTOR DE SERVICIOS GENERALES | RFC: DIDS-850407-AJ6 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 01/10/2021 | Sal. diario: 366.82 | 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: 0.00 | CURP: DIDS-850407-HJCZZG00 | | | | |
| | 1 Sueldo | 15.00 | 5,502.28 | 41 I.S.R. antes de Subs al Empleo | | | | 502.28 | |
| | | | | 45 I.S.R. (mes) | | | | 502.28 | |
| | Total Percepciones | | 5,502.28 | Total Deducciones | | | | 502.28 | |
| | Neto a pagar | | 5,000.00 | | | | | | |
| 232 | Cabrera Aguayo Ricardo Rafael | | | | | | | | |
| | AUXILIAR DE RECOLECCIÓN | RFC: CAAR-970506-E2A | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 01/10/2021 | Sal. diario: 203.43 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | | | | | | |
|----------------------------|-------------------------------------|---------------|-----------------|----------|------|-----------------------------------|-----------------|-------------|----------------------|
| Días pagados: | 15.00 | Tot Hrs trab: | 128.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | CAAR-970506-HDFBGC06 |
| 1 Sueldo | 15.00 | | 3,051.43 | | | 32 Subs al Empleo acreditado | | | -125.10 |
| 12 Gratificación | 1.00 | | 247.20 | | | 41 I.S.R. antes de Subs al Empleo | | | 223.70 |
| | | | | | | 45 I.S.R. (mes) | | | 98.60 |
| | | | | | | 99 Ajuste al neto | | | 0.03 |
| Total Percepciones | | | 3,298.63 | | | Total Deducciones | | | 98.63 |
| Neto a pagar | | | 3,200.00 | | | | | | |
| <hr/> | | | | | | | | | |
| 233 | Martinez Buenrostro Nazario | | | | | | | | |
| AUXILIAR DE RECOLECCION | | | | | | Afiliación IMSS: | 00-00-00-0000-0 | | |
| Fecha Ingr: | 01/10/2021 | Sal. diario: | 203.43 | 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: | 0.00 | CURP: | MABN-800612-HJCRNS07 |
| 1 Sueldo | 15.00 | | 3,051.43 | | | 41 I.S.R. antes de Subs al Empleo | | | 324.43 |
| 12 Gratificación | 1.00 | | 1,173.00 | | | 45 I.S.R. (mes) | | | 324.43 |
| Total Percepciones | | | 4,224.43 | | | Total Deducciones | | | 324.43 |
| Neto a pagar | | | 3,900.00 | | | | | | |
| <hr/> | | | | | | | | | |
| 234 | Sánchez López Eduardo Rafael | | | | | | | | |
| INSPECTOR DE SANIDAD | | | | | | Afiliación IMSS: | 00-00-00-0000-0 | | |
| Fecha Ingr: | 01/10/2021 | Sal. diario: | 251.71 | 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: | 0.00 | CURP: | SALE-781031-HJCNPD00 |
| 1 Sueldo | 15.00 | | 3,775.60 | | | 41 I.S.R. antes de Subs al Empleo | | | 275.60 |
| | | | | | | 45 I.S.R. (mes) | | | 275.60 |
| Total Percepciones | | | 3,775.60 | | | Total Deducciones | | | 275.60 |
| Neto a pagar | | | 3,500.00 | | | | | | |
| <hr/> | | | | | | | | | |
| 235 | Zamora Rodriguez Juan Manuel | | | | | | | | |
| ADMINISTRADOR DEL RASTRO | | | | | | Afiliación IMSS: | 00-00-00-0000-0 | | |
| Fecha Ingr: | 01/10/2021 | Sal. diario: | 223.65 | 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: | 0.00 | CURP: | ZARJ-730914-HJCMDN05 |
| 1 Sueldo | 15.00 | | 3,354.70 | | | 41 I.S.R. antes de Subs al Empleo | | | 398.67 |
| 12 Gratificación | 1.00 | | 1,500.00 | | | 45 I.S.R. (mes) | | | 398.67 |
| | | | | | | 99 Ajuste al neto | | | -0.07 |
| | | | | | | 104 ISR de ajuste mensual | | | 125.10 |
| | | | | | | 105 ISR ajustado por subsidio | | | -125.10 |
| | | | | | | 107 Ajuste al Subsidio Causado | | | 125.10 |
| Total Percepciones | | | 4,854.70 | | | Total Deducciones | | | 523.70 |
| Neto a pagar | | | 4,331.00 | | | | | | |
| <hr/> | | | | | | | | | |
| 258 | Jimenez Chavez Jose De Jesus | | | | | | | | |
| AUXILIAR DE RECOLECCION | | | | | | Afiliación IMSS: | 00-00-00-0000-0 | | |
| Fecha Reing: | 28/10/2021 | Sal. diario: | 203.43 | 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: | 0.00 | CURP: | JICJ-810510-HMCMHS08 |
| 1 Sueldo | 15.00 | | 3,051.43 | | | 32 Subs al Empleo acreditado | | | -125.10 |
| 12 Gratificación | 1.00 | | 247.20 | | | 41 I.S.R. antes de Subs al Empleo | | | 223.70 |
| | | | | | | 45 I.S.R. (mes) | | | 98.60 |
| | | | | | | 99 Ajuste al neto | | | 0.03 |
| Total Percepciones | | | 3,298.63 | | | Total Deducciones | | | 98.63 |
| Neto a pagar | | | 3,200.00 | | | | | | |
| <hr/> | | | | | | | | | |
| 260 | Ortiz Marin Norma Angelica | | | | | | | | |
| INTX UNIDX EL CHIFLON 2 | | | | | | Afiliación IMSS: | 00-00-00-0000-0 | | |
| Fecha Ingr: | 16/11/2021 | Sal. diario: | 59.89 | 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: | 0.00 | CURP: | OIMN-970114-MJCRRR06 |
| 1 Sueldo | 15.00 | | 898.31 | | | 32 Subs al Empleo acreditado | | | -200.74 |
| | | | | | | 35 Subs al Empleo (mes) | | | -157.49 |
| | | | | | | 41 I.S.R. antes de Subs al Empleo | | | 43.24 |
| Total Percepciones | | | 898.31 | | | Total Deducciones | | | -157.49 |
| Neto a pagar | | | 1,055.80 | | | | | | |
| <hr/> | | | | | | | | | |
| 262 | Zacarias Joel Santiago | | | | | | | | |
| PEON DE MANTENIMIENTO GRAL | | | | | | Afiliación IMSS: | 00-00-00-0000-0 | | |
| Fecha Ingr: | 22/11/2021 | Sal. diario: | 203.43 | 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: | 0.00 | CURP: | ZAXJ-030401-HNECXLA1 |

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.81 |
| | | | 45 I.S.R. (mes) | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | 51.43 |
| Neto a pagar | | 3,000.00 | | |

264 Magaña Cardenas Ana Gabriela
INTENDENTE CASA DE LA CULTURA VI.. RFC: MACA-690914-RF4 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/12/2021 Sal. diario: 55.91 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: 0.00 CURP: MACA-690914-MJCGRN04

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | 15.00 | 838.59 | 32 Subs al Empleo acreditado | -160.30 |
| 12 Gratificación | 1.00 | 1,646.00 | 35 Subs al Empleo (mes) | -15.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | 144.77 |
| | | | 99 Ajuste al neto | 0.12 |
| Total Percepciones | | 2,484.59 | Total Deducciones | -15.41 |
| Neto a pagar | | 2,500.00 | | |

265 Rios Rendón Miguel
INTENDENTE CANCHA DE FUTBOL RA.. RFC: RIRM-480407-GY8 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/12/2021 Sal. diario: 91.53 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: 0.00 CURP: RIRM-480407-HJCSNG09

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 1,372.99 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 35 Subs al Empleo (mes) | -127.01 |
| | | | 41 I.S.R. antes de Subs al Empleo | 73.62 |
| Total Percepciones | | 1,372.99 | Total Deducciones | -127.01 |
| Neto a pagar | | 1,500.00 | | |

269 Arias Torres Jaime
AUXILIAR DE RECOLECCION RFC: AITJ-611108-TJA Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 16/12/2021 Sal. diario: 203.43 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: 0.00 CURP: AITJ-611108-HJCRRM08

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | -125.10 |
| 12 Gratificación | 1.00 | 247.20 | 41 I.S.R. antes de Subs al Empleo | 223.70 |
| | | | 45 I.S.R. (mes) | 98.60 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 3,298.63 | Total Deducciones | 98.63 |
| Neto a pagar | | 3,200.00 | | |

| | | | | |
|---|------------------|--|-----------------------------------|-----------------|
| Total Departamento SERVICIOS G.. | | | | |
| Percepción | Importe | | Deducción | Importe |
| 1 Sueldo | 57,720.67 | | 32 Subs al Empleo acreditado | -2,737.31 |
| 4 Horas extras | 251.71 | | 35 Subs al Empleo (mes) | -887.73 |
| 12 Gratificación | 5,060.60 | | 41 I.S.R. antes de Subs al Empleo | 4,357.62 |
| | | | 45 I.S.R. (mes) | 2,508.05 |
| | | | 99 Ajuste al neto | -0.04 |
| | | | 104 ISR de ajuste mensual | 125.10 |
| | | | 105 ISR ajustado por subsidio | -125.10 |
| | | | 107 Ajuste al Subsidio Causado | 125.10 |
| Total Percepciones | 63,032.98 | | Total Deducciones | 1,745.38 |
| Neto del departamento | 61,287.60 | | | |
| Total de empleados | 22 | | | |
| | | | Obligación | Importe |
| | | | 90 2% Impuesto estatal | 1,260.67 |
| | | | 96 I.M.S.S. empresa | 6,435.44 |
| | | | Total Obligaciones | 7,696.11 |

Reparto monetario (efectivo)

| | | | |
|--|--------------|----------|-----------|
| | Denominación | Cantidad | Total |
| | 500.00 | 117.00 | 58,500.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | |
|---------|-------|-----------|
| 200.00 | 11.00 | 2,200.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 6.00 | 120.00 |
| 10.00 | 3.00 | 30.00 |
| 5.00 | 4.00 | 20.00 |
| 2.00 | 5.00 | 10.00 |
| 1.00 | 5.00 | 5.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 7.00 | 1.40 |
| | | |
| | | 61,287.40 |
| 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) | 6,435.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

21 DELEGACIONES Y AGENCIAS Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 081 Plascencia Lopez Abel | | | | | |
| FONTANERO DELEGACION VILLA RFC: PALA-740827-QY1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 133.19 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: 0.00 CURP: PALA-740827-HJCLPB02 | | | | | |
| 1 Sueldo | 15.00 | 1,997.90 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -75.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 113.62 |
| Total Percepciones | | 1,997.90 | Total Deducciones | | -75.10 |
| Neto a pagar | | 2,073.00 | | | |
| 084 Orozco Plascencia Ma Del Refugio | | | | | |
| AUXILIAR DELEGACION RFC: OOPR-700704-8Y2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 17.00 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: 0.00 CURP: OOPM-700704-MJCRLX01 | | | | | |
| 1 Sueldo | 15.00 | 255.07 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -195.93 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 4.90 |
| Total Percepciones | | 255.07 | Total Deducciones | | -195.93 |
| Neto a pagar | | 451.00 | | | |
| 091 Silva Becerra Reynaldo | | | | | |
| FONTANERO LA SOLEDAD RFC: SIBR-520106-CV3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/12/2021 Sal. diario: 17.00 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: 0.00 CURP: SIBR-520106-HJCLCY06 | | | | | |
| 1 Sueldo | 15.00 | 255.00 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -195.94 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 4.90 |
| | | | 99 Ajuste al neto | | 0.14 |
| Total Percepciones | | 255.00 | Total Deducciones | | -195.80 |
| Neto a pagar | | 450.80 | | | |
| 133 Pantoja Vergara Jose De Jesus | | | | | |
| AGENTE AGUACATE RFC: PAVJ-680813-RY5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/10/2021 Sal. diario: 20.33 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: 0.00 CURP: PAVJ-680813-HJCNRS07 | | | | | |
| 1 Sueldo | 15.00 | 305.02 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -194.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 5.86 |
| Total Percepciones | | 305.02 | Total Deducciones | | -194.98 |
| Neto a pagar | | 500.00 | | | |
| 141 Lopez Plascencia Lucia | | | | | |
| AUX REGISTRO CIVIL RFC: LOPL-771114-9N3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 70.29 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: 0.00 CURP: LOPL-771114-MJCPLC07 | | | | | |
| 1 Sueldo | 15.00 | 1,054.29 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -147.51 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 53.23 |
| Total Percepciones | | 1,054.29 | Total Deducciones | | -147.51 |
| Neto a pagar | | 1,201.80 | | | |
| 178 Plascencia Lopez Ma Del Socorro | | | | | |
| INTENDENTE CASA DE SALUD DELEG. RFC: PALS-650628-RE2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 48.91 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: 0.00 CURP: PALM-650628-MJCLPX07 | | | | | |
| 1 Sueldo | 15.00 | 733.68 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -168.12 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 32.71 |
| Total Percepciones | | 733.68 | Total Deducciones | | -168.12 |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| Neto a pagar | | 901.80 | | | |
|------------------------|---|---------------------------------|-----------------------------------|----------------------------|--|
| 236 | Acero Buenrostro Maria De Jesus | | | | |
| AUXILIAR DELEGACION | RFC: AEBJ-811225-CH6 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 32.74 | 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: 0.00 | CURP: AEBJ-811225-MJCCNS07 | |
| 1 Sueldo | 15.00 | 491.15 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -183.65 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 17.19 | |
| Total Percepciones | | 491.15 | Total Deducciones | -183.65 | |
| Neto a pagar | | 674.80 | | | |
| 237 | Diaz Mendoza Monica Alejandra | | | | |
| DELEGADO | RFC: DIMM-821103-822 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 20.43 | 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: 0.00 | CURP: DIMM-821103-MJCZNN08 | |
| 1 Sueldo | 15.00 | 306.45 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -194.95 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 5.88 | |
| Total Percepciones | | 306.45 | Total Deducciones | -194.95 | |
| Neto a pagar | | 501.40 | | | |
| 254 | Vergara Rodriguez Ignacio | | | | |
| FONTANERO LAS CUEVAS | RFC: VERI-801206-6A7 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 17.00 | 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: 0.00 | CURP: VERI-801206-HJCRDG07 | |
| 1 Sueldo | 15.00 | 255.00 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -195.94 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 4.90 | |
| | | | 99 Ajuste al neto | 0.14 | |
| Total Percepciones | | 255.00 | Total Deducciones | -195.80 | |
| Neto a pagar | | 450.80 | | | |
| 255 | Orozco Martinez Laura Alejandra | | | | |
| AUXILIAR DELEGACION | RFC: OOML-910831-GR5 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 17.00 | 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: 0.00 | CURP: OOML-910831-MJCRRR05 | |
| 1 Sueldo | 15.00 | 255.00 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -195.94 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 4.90 | |
| | | | 99 Ajuste al neto | 0.14 | |
| Total Percepciones | | 255.00 | Total Deducciones | -195.80 | |
| Neto a pagar | | 450.80 | | | |
| 256 | Garcia Basulto Adriana Margarita | | | | |
| AUXILIAR DELEGACION | RFC: GABA-710310-H93 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 17.00 | 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: 0.00 | CURP: GABA-710310-MJCRSD06 | |
| 1 Sueldo | 15.00 | 255.00 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -195.94 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 4.90 | |
| | | | 99 Ajuste al neto | 0.14 | |
| Total Percepciones | | 255.00 | Total Deducciones | -195.80 | |
| Neto a pagar | | 450.80 | | | |
| 257 | Martinez Martinez Maria Del Carmen | | | | |
| AUXILIAR DE DELEGACION | RFC: MAMC-891210-2V6 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2021 | Sal. diario: 17.00 | 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: 0.00 | CURP: MAMC-891210-MJCRRR02 | |
| 1 Sueldo | 15.00 | 255.00 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -195.94 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 4.90 | |
| | | | 99 Ajuste al neto | 0.14 | |
| Total Percepciones | | 255.00 | Total Deducciones | -195.80 | |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| Neto a pagar | | 450.80 | | | |
|--|---------------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| 266 | Grimaldo Garcia Ma. Azucena | | | | |
| AUXILIAR DE DELEGACI | RFC: GIGM-700812-SN1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/12/2021 | Sal. diario: 107.13 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: 0.00 | CURP: GIGM-700812-MJCRRX01 | |
| 1 Sueldo | 15.00 | 1,606.96 | 32 Subs al Empleo acreditado | -200.63 | |
| | | | 35 Subs al Empleo (mes) | -112.04 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 88.60 | |
| Total Percepciones | 1,606.96 | Total Deducciones | -112.04 | | |
| Neto a pagar | 1,719.00 | | | | |
| 267 | Vergara Zepeda Ana Isabel | | | | |
| AUXILIAR DE DELEGACI | RFC: VEZA-880906-H91 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/12/2021 | Sal. diario: 107.13 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: 0.00 | CURP: VEZA-880906-MJCRPN07 | |
| 1 Sueldo | 15.00 | 1,606.96 | 32 Subs al Empleo acreditado | -200.63 | |
| | | | 35 Subs al Empleo (mes) | -112.04 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 88.60 | |
| Total Percepciones | 1,606.96 | Total Deducciones | -112.04 | | |
| Neto a pagar | 1,719.00 | | | | |
| 268 | Martinez Valdovinos Jose Maria | | | | |
| AUXILIAR DE DELEGACI | RFC: MAVM-991230- | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/12/2021 | Sal. diario: 17.00 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: 0.00 | CURP: MAVM-991230-H | |
| 1 Sueldo | 15.00 | 255.00 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -195.94 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 4.90 | |
| | | | 99 Ajuste al neto | 0.14 | |
| Total Percepciones | 255.00 | Total Deducciones | -195.80 | | |
| Neto a pagar | 450.80 | | | | |
| 272 | Diaz Lopez Nancy Guadalupe | | | | |
| AUXILIAR DE DELEGACI | RFC: DILN-940425-8C6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/12/2021 | Sal. diario: 20.33 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: 0.00 | CURP: DILN-940425-MJCZPN08 | |
| 1 Sueldo | 15.00 | 304.95 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -194.98 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 5.85 | |
| | | | 99 Ajuste al neto | -0.07 | |
| Total Percepciones | 304.95 | Total Deducciones | -195.05 | | |
| Neto a pagar | 500.00 | | | | |
| Total Departamento DELEGACION.. | Percepción | Importe | Deducción | Importe | |
| 1 Sueldo | | 10,192.43 | 32 Subs al Empleo acreditado | -3,200.67 | |
| | | | 35 Subs al Empleo (mes) | -2,754.94 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 445.84 | |
| | | | 99 Ajuste al neto | 0.77 | |
| Total Percepciones | | 10,192.43 | Total Deducciones | -2,754.17 | |
| Neto del departamento | | 12,946.60 | | | |
| Total de empleados | | 16 | | | |
| | | | Obligación | Importe | |
| | | | 90 2% Impuesto estatal | 203.85 | |
| | | | 96 I.M.S.S. empresa | 4,680.32 | |
| | | | Total Obligaciones | 4,884.17 | |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 17.00 | 8,500.00 |
| 200.00 | 19.00 | 3,800.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 9.00 | 450.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 7.00 | 14.00 |
| 1.00 | 5.00 | 5.00 |
| 0.50 | 9.00 | 4.50 |
| 0.20 | 11.00 | 2.20 |
| | | |
| | | 12,945.70 |
| Residuo | | 0.90 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 4,680.32 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

22 PARQUES Y JARDINES Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 041 Cervantes Mejia Ana Cecilia | | | | | |
| INTENDENTE DE UNIDAD CHIFLON RFC: CEMA-870201-IU9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 27.54 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: 0.00 CURP: CEMA-870201-MJCRJN04 | | | | | |
| 1 Sueldo | 15.00 | 413.16 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -188.64 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 12.20 |
| Total Percepciones | | 413.16 | Total Deducciones | | -188.64 |
| Neto a pagar | | 601.80 | | | |
| 042 Contreras Guillen Jose De Jesus | | | | | |
| INTENDX UNIDAD DEPORTIVA RFC: COGJ-740206-LG8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/10/2021 Sal. diario: 41.73 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: 0.00 CURP: COGJ-740206-HJCNLS05 | | | | | |
| 1 Sueldo | 15.00 | 625.98 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -175.02 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 25.82 |
| Total Percepciones | | 625.98 | Total Deducciones | | -175.02 |
| Neto a pagar | | 801.00 | | | |
| 055 Maya Gonzalez Rosa Celia | | | | | |
| INTENDENTE PRESIDENCIA PLANTA A.. RFC: MAGR-600422-3NA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 89.71 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: 0.00 CURP: MAGR-600422-MJCYNS07 | | | | | |
| 1 Sueldo | 15.00 | 1,345.64 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -128.76 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 71.87 |
| Total Percepciones | | 1,345.64 | Total Deducciones | | -128.76 |
| Neto a pagar | | 1,474.40 | | | |
| 056 Torres Pantoja Jovita | | | | | |
| ASEO PUBLICO RFC: TOPJ-591217-QC1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 55.91 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: 0.00 CURP: TOPJ-591217-MJCRNV07 | | | | | |
| 1 Sueldo | 15.00 | 838.59 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -161.41 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 39.42 |
| Total Percepciones | | 838.59 | Total Deducciones | | -161.41 |
| Neto a pagar | | 1,000.00 | | | |
| 057 Martinez Gomez Ma Del Socorro | | | | | |
| INTENDX CENTRO DE SALUD RFC: MAGS-551220-5K4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 46.76 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: 0.00 CURP: MAGM-551220-MJCRMX08 | | | | | |
| 1 Sueldo | 15.00 | 701.41 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -170.19 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 30.64 |
| Total Percepciones | | 701.41 | Total Deducciones | | -170.19 |
| Neto a pagar | | 871.60 | | | |
| 060 Gomez Aguilar Jose De Jesus | | | | | |
| ASEO PUBLICO RFC: GOAJ-930112-1F3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 92.10 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: 0.00 CURP: GOAJ-930112-HJCMGS06 | | | | | |
| 1 Sueldo | 15.00 | 1,381.54 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -126.46 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 74.17 |
| Total Percepciones | | 1,381.54 | Total Deducciones | | -126.46 |
| Neto a pagar | | 1,508.00 | | | |

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | | | | | | | |
|------------|---|----------------------|----------------------------------|-----------------------------------|----------------------------|--|--|--|--|--|
| 156 | Garcia Ceja Laura Elena | | | | | | | | | |
| | INTENDENTE DE LA PLAZA PRINCIPAL | RFC: GACL-621226-IK4 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 91.53 | 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: 0.00 | CURP: GACL-621226-MJCRJR06 | | | | | |
| | 1 Sueldo | 15.00 | 1,372.99 | 32 Subs al Empleo acreditado | -200.63 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -127.01 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 73.62 | | | | | |
| | Total Percepciones | | 1,372.99 | Total Deducciones | -127.01 | | | | | |
| | Neto a pagar | | 1,500.00 | | | | | | | |
| 157 | Grimaldo Zepeda Maria Del Carmen | | | | | | | | | |
| | INTENDENTE DIF EL CHIFLON | RFC: GIZC-520416-PL3 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 41.85 | 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: 0.00 | CURP: GIZC-520416-MJCRPR07 | | | | | |
| | 1 Sueldo | 15.00 | 627.69 | 32 Subs al Empleo acreditado | -200.83 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -174.91 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 25.93 | | | | | |
| | Total Percepciones | | 627.69 | Total Deducciones | -174.91 | | | | | |
| | Neto a pagar | | 802.60 | | | | | | | |
| 171 | Garcia Lopez Jose Francisco | | | | | | | | | |
| | PEON DE LIMPIEZA | RFC: GALF-660902-CC2 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Reing: 01/10/2021 | Sal. diario: 127.99 | 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: 0.00 | CURP: GALF-660902-HJCRPR07 | | | | | |
| | 1 Sueldo | 15.00 | 1,919.91 | 32 Subs al Empleo acreditado | -188.71 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -80.09 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 108.63 | | | | | |
| | Total Percepciones | | 1,919.91 | Total Deducciones | -80.09 | | | | | |
| | Neto a pagar | | 2,000.00 | | | | | | | |
| 238 | Plascencia Lopez Jose Manuel | | | | | | | | | |
| | JARDINERO | RFC: PALM-721029-284 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Ingr: 01/10/2021 | Sal. diario: 165.63 | 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: 0.00 | CURP: PALM-721029-HJCLPN00 | | | | | |
| | 1 Sueldo | 15.00 | 2,484.46 | 32 Subs al Empleo acreditado | -160.30 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -15.54 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 144.76 | | | | | |
| | Total Percepciones | | 2,484.46 | Total Deducciones | -15.54 | | | | | |
| | Neto a pagar | | 2,500.00 | | | | | | | |
| 239 | Diaz Pantoja Leticia | | | | | | | | | |
| | INTENDENTE CASA DE LA CULTURA | RFC: DIPL-740223-SK7 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Ingr: 16/10/2021 | Sal. diario: 70.29 | 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: 0.00 | CURP: DIPL-740223-MJCZNT07 | | | | | |
| | 1 Sueldo | 15.00 | 1,054.29 | 32 Subs al Empleo acreditado | -200.74 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -147.51 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 53.23 | | | | | |
| | Total Percepciones | | 1,054.29 | Total Deducciones | -147.51 | | | | | |
| | Neto a pagar | | 1,201.80 | | | | | | | |
| 240 | Espinoza Villa Juan Ramon | | | | | | | | | |
| | ASEO PUBLICO | RFC: EIVJ-920412-6S5 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| | Fecha Ingr: 16/10/2021 | Sal. diario: 55.91 | 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: 0.00 | CURP: EIVJ-920412-HJCSLN02 | | | | | |
| | 1 Sueldo | 15.00 | 838.59 | 32 Subs al Empleo acreditado | -200.83 | | | | | |
| | | | | 35 Subs al Empleo (mes) | -161.41 | | | | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 39.42 | | | | | |
| | Total Percepciones | | 838.59 | Total Deducciones | -161.41 | | | | | |
| | Neto a pagar | | 1,000.00 | | | | | | | |
| 241 | Mata Perez Mariana Guadalupe | | | | | | | | | |
| | INTENDX UNIDAD REGADILLO | RFC: MAPM-931002-4G2 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | | |
|--|-------|----------------------|-----------------------------------|-------------|-------------|
| Fecha Ingr: 16/10/2021 | | Sal. diario: 34.67 | 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: | 0.00 |
| CURP: MAPM-931002-MJCTRR06 | | | | | |
| 1 Sueldo | 15.00 | 520.00 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -181.80 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 19.03 | |
| Total Percepciones | | 520.00 | Total Deducciones | | -181.80 |
| Neto a pagar | | 701.80 | | | |
| 242 Alvarez Espinoza Laura Irene | | | | | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 34.67 | 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: | 0.00 |
| CURP: AAEL-690210-MJCLSR02 | | | | | |
| 1 Sueldo | 15.00 | 520.00 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -181.80 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 19.03 | |
| Total Percepciones | | 520.00 | Total Deducciones | | -181.80 |
| Neto a pagar | | 701.80 | | | |
| 243 Aguilar Magaña Israel | | | | | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 251.71 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 12.00 | | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: AUMI-930315-HJCGGS06 | | | | | |
| Ausencias 4 | | | | | |
| 1 Sueldo | 12.00 | 3,020.48 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 193.44 | |
| | | | 45 I.S.R. (mes) | 48.07 | |
| | | | 99 Ajuste al neto | 0.01 | |
| Total Percepciones | | 3,020.48 | Total Deducciones | | 48.08 |
| Neto a pagar | | 2,972.40 | | | |
| 245 Aguilar Pulido Gustavo Samuel | | | | | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 203.43 | 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: | 0.00 |
| CURP: AUPG-561111-HJCGLS05 | | | | | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.81 | |
| | | | 45 I.S.R. (mes) | 51.43 | |
| Total Percepciones | | 3,051.43 | Total Deducciones | | 51.43 |
| Neto a pagar | | 3,000.00 | | | |
| 246 Magaña Lopez Gabriel | | | | | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 203.43 | 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: | 0.00 |
| CURP: MALG-660302-HJCGPB07 | | | | | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.81 | |
| | | | 45 I.S.R. (mes) | 51.43 | |
| Total Percepciones | | 3,051.43 | Total Deducciones | | 51.43 |
| Neto a pagar | | 3,000.00 | | | |
| 247 Magaña Lopez Ana Rosa | | | | | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 27.56 | 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: | 0.00 |
| CURP: MALA-681018-MJCGPN02 | | | | | |
| 1 Sueldo | 15.00 | 413.38 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -188.62 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 12.21 | |
| Total Percepciones | | 413.38 | Total Deducciones | | -188.62 |
| Neto a pagar | | 602.00 | | | |
| 248 Villa Martinez Gonzalo | | | | | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 203.43 | 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: | 0.00 |
| CURP: VIMG-710604-HJCLRN06 | | | | | |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | |
|---|-------|-----------------|---|-------------------------------------|
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | -145.38 196.81 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | 51.43 |
| Neto a pagar | | 3,000.00 | | |
| 249 Diaz Martinez Alonso | | | | |
| PEON DE MANTENIMIENTO GRAL RFC: DIMA-981113-M78 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 203.43 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: 0.00 CURP: DIMA-981113-HJCZRL02 | | | | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | -145.38 196.81 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | 51.43 |
| Neto a pagar | | 3,000.00 | | |
| 250 López Romero Juan Carlos | | | | |
| PEON DE MANTENIMIENTO GRAL RFC: LORJ-800402-CU3 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 04/10/2021 Sal. diario: 223.65 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: 0.00 CURP: LORJ-800402-HJCPMN02 | | | | |
| 1 Sueldo | 15.00 | 3,354.70 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | -125.10 229.81 104.70 |
| Total Percepciones | | 3,354.70 | Total Deducciones | 104.70 |
| Neto a pagar | | 3,250.00 | | |
| 252 García Herrera Itzia Rocío | | | | |
| INTENDENTE PANTEON RFC: GAHI-910822-954 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 70.29 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: 0.00 CURP: GAHI-910822-MJCRRT02 | | | | |
| 1 Sueldo | 15.00 | 1,054.29 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo | -200.74 -147.51 53.23 |
| Total Percepciones | | 1,054.29 | Total Deducciones | -147.51 |
| Neto a pagar | | 1,201.80 | | |
| 261 Lopez Contreras Marcos Edsgardo | | | | |
| PEON DE PARQUES Y JARDINES RFC: LOCM-660620-CSA Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 17/11/2021 Sal. diario: 203.43 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | |
| Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOCM-660620-HJCPNR00 Ausencias 2 | | | | |
| 1 Sueldo | 14.00 | 2,848.01 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | -145.38 174.68 29.30 -0.09 |
| Total Percepciones | | 2,848.01 | Total Deducciones | 29.21 |
| Neto a pagar | | 2,818.80 | | |
| 263 Perez Martinez Jose De Jesus | | | | |
| PEON DE PARQUES Y JARDINES RFC: PEMJ-730502-PK7 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 29/11/2021 Sal. diario: 203.43 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: 4.00 CURP: PEMJ-730502-HJCRRS07 | | | | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | -125.10 207.88 82.77 0.09 |
| 4 Horas extras | 4.00 | 203.43 | | |
| Total Percepciones | | 3,254.86 | Total Deducciones | 82.86 |
| Neto a pagar | | 3,172.00 | | |
| 270 Lupercio Anaya Adrian Alejandro | | | | |
| PEON DE MANTENIMIENTO GRAL RFC: LUAA-800620-KD8 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 16/12/2021 Sal. diario: 203.43 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: 0.00 CURP: LUAA-800620-HJCPND05 | | | | |

Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.81 |
| | | | 45 I.S.R. (mes) | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | 51.43 |
| Neto a pagar | | 3,000.00 | | |

271 Perez Ramirez Manuel Alejandro

PEON DE MANTENIMIENTO GRAL RFC: PERM-970724-CB1 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 16/12/2021 Sal. diario: 203.43 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: 0.00 CURP: PERM-970724-HJCRMN08

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.81 |
| | | | 45 I.S.R. (mes) | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | 51.43 |
| Neto a pagar | | 3,000.00 | | |

| Total Departamento PARQUES Y J.. | | Importe | Deducción | Importe |
|---|--|------------------|-----------------------------------|------------------|
| Percepción | | | | |
| 1 Sueldo | | 46,695.12 | 32 Subs al Empleo acreditado | -4,573.09 |
| 4 Horas extras | | 203.43 | 35 Subs al Empleo (mes) | -2,356.68 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,789.88 |
| | | | 45 I.S.R. (mes) | 573.42 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 46,898.55 | Total Deducciones | -1,783.25 |
| Neto del departamento | | 48,681.80 | | |
| Total de empleados | | 26 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 937.98 |
| 96 I.M.S.S. empresa | 7,605.52 |
| Total Obligaciones | 8,543.50 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------------|
| 500.00 | 90.00 | 45,000.00 |
| 200.00 | 13.00 | 2,600.00 |
| 100.00 | 7.00 | 700.00 |
| 50.00 | 5.00 | 250.00 |
| 20.00 | 4.00 | 80.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 8.00 | 16.00 |
| 1.00 | 9.00 | 9.00 |
| 0.50 | 8.00 | 4.00 |
| 0.20 | 10.00 | 2.00 |
| | | 48,681.00 |
| Residuo | | 0.80 |

| 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) | 7,605.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Período Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

24 CONTRALORIA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 253 Aguilar Gutierrez Jose Luis | | | | | |
| CONTRALOR | RFC: AUGL-800726-8R6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 203.43 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: 0.00 | CURP: AUGL-800726-HDFGTS05 | |
| 1 Sueldo | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 196.81 |
| | | | 45 I.S.R. (mes) | | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | | 51.43 |
| Neto a pagar | | 3,000.00 | | | |

| Total Departamento CONTRALORIA | | Importe | Deducción | Importe |
|---------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,051.43 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.81 |
| | | | 45 I.S.R. (mes) | 51.43 |
| Total Percepciones | | 3,051.43 | Total Deducciones | 51.43 |
| Neto del departamento | | 3,000.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 61.03 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 353.55 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 3,000.00 |
| 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) | 292.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO LA MANZANILLA DE LA PAZ, JALISCO

**Lista de Raya del 16/Dic/2021 al 31/Dic/2021
Periodo Quincenal No. 24**

JAVIER MINA 101. LA MANZANILLA DE LA PAZ, JALISCO

Total General
.....

| | | | |
|----------------------------|------------|-----------------------------------|------------|
| 1 Sueldo | 279,754.75 | 32 Subs al Empleo acreditado | -13,183.75 |
| 4 Horas extras | 455.14 | 35 Subs al Empleo (mes) | -6,678.01 |
| 12 Gratificación | 7,775.60 | 41 I.S.R. antes de Subs al Empleo | 22,600.78 |
| | | 45 I.S.R. (mes) | 16,170.34 |
| | | 99 Ajuste al neto | 0.26 |
| | | 104 ISR de ajuste mensual | 125.10 |
| | | 105 ISR ajustado por subsidio | -125.10 |
| | | 107 Ajuste al Subsidio Causado | 125.10 |
| Total Percepciones | 287,985.49 | Total Deducciones | 9,617.69 |
| Neto general | 278,367.80 | | |
| Total de empleados general | 104 | | |

| | |
|------------------------|-----------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 5,759.73 |
| 96 I.M.S.S. empresa | 30,422.08 |
| Total Obligaciones | 36,181.81 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 487.00 | 243,500.00 |
| 200.00 | 48.00 | 9,600.00 |
| 100.00 | 13.00 | 1,300.00 |
| 50.00 | 21.00 | 1,050.00 |
| 20.00 | 15.00 | 300.00 |
| 10.00 | 9.00 | 90.00 |
| 5.00 | 9.00 | 45.00 |
| 2.00 | 21.00 | 42.00 |
| 1.00 | 22.00 | 22.00 |
| 0.50 | 21.00 | 10.50 |
| 0.20 | 29.00 | 5.80 |
| | | 255,965.30 |
| Residuo | | 2.10 |

| 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) | 30,422.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 104