

Lista de Raya del 16/Abr/2021 al 30/Abr/2021
Período Quincenal No. 8

HIDALGO No. 37. TOTATICHE

Reg. Pat. IMSS: 00000000001

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|------------------|-----------------------------------|-------|----------|
| 0301 Gómez Medina Humberto Alonso | | | | | |
| PRESIDENTE MUNICIPAL RFC: GOMH-730805-143 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 1270.00 S.D.I: 1330.89 S.B.C: 1330.89 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOMH-730805-HJCMDM01 | | | | | |
| 1 Sueldo | 15.00 | 19,050.00 | 41 I.S.R. antes de Subs al Empleo | | 3,481.82 |
| | | | 45 I.S.R. (mes) | | 3,481.82 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 19,050.00 | Total Deducciones | | 3,481.80 |
| Neto a pagar | | 15,568.20 | | | |

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|--|-------|-----------------|-----------------------------------|--|--------|
| 0304 Flores Delgado Enrique | | | | | |
| COORDINADOR DE COMUNICACION S. RFC: FODE-751231-1B2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 286.67 S.D.I: 300.41 S.B.C: 300.41 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FODE-751231-HJCLLN02 | | | | | |
| 1 Sueldo | 15.00 | 4,300.05 | 41 I.S.R. antes de Subs al Empleo | | 332.66 |
| | | | 45 I.S.R. (mes) | | 332.66 |
| | | | 99 Ajuste al neto | | 0.19 |
| Total Percepciones | | 4,300.05 | Total Deducciones | | 332.85 |
| Neto a pagar | | 3,967.20 | | | |

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|--|-------|-----------------|-----------------------------------|--|--------|
| 0362 Rodríguez De La O Carmin Araceli | | | | | |
| SECRETARIA DE PRESIDENTE RFC: ROOC-990209-2Y6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/07/2020 Sal. diario: 320.00 S.D.I: 334.47 S.B.C: 334.47 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROOC-990209-MJCDXR09 | | | | | |
| 1 Sueldo | 15.00 | 4,800.00 | 41 I.S.R. antes de Subs al Empleo | | 389.92 |
| | | | 45 I.S.R. (mes) | | 389.92 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 4,800.00 | Total Deducciones | | 389.80 |
| Neto a pagar | | 4,410.20 | | | |

| Total Departamento PRESIDENCIA | | Importe | Deducción | Importe |
|--------------------------------|--|------------------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 28,150.05 | 41 I.S.R. antes de Subs al Empleo | 4,204.40 |
| | | | 45 I.S.R. (mes) | 4,204.40 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 28,150.05 | Total Deducciones | 4,204.45 |
| Neto del departamento | | 23,945.60 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 589.73 |
| 90 2% Impuesto estatal | 563.00 |
| 93 Riesgo de trabajo (9) | 1,769.19 |
| 96 I.M.S.S. empresa | 2,974.86 |
| 97 Infonavit empresa | 1,474.33 |
| 98 Guardería I.M.S.S. (7) | 294.86 |
| Total Obligaciones | 7,665.97 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |

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Período Quincenal No. 8

HIDALGO No. 37. TOTATICHE

| | | |
|---------|---|-------|
| 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 | 516.02 | 0.00 |
| Cesantia y Vejez | 928.83 | 0.00 |
| Enf. Gral. (3 SMDF) | 822.72 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 191.28 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 516.01 | 0.00 |

Lista de Raya del 16/Abr/2021 al 30/Abr/2021
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HIDALGO No. 37. TOTATICHE

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0015 Mendoza Gamboa Yolanda | | | | | |
| CONTROL INTERNO RFC: MEGY-791118-8X8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/01/2020 Sal. diario: 314.00 S.D.I: 328.62 S.B.C: 328.62 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEGY-791118-MJCNML08 | | | | | |
| 1 Sueldo | 15.00 | 4,710.00 | 41 I.S.R. antes de Subs al Empleo | | 377.26 |
| | | | 45 I.S.R. (mes) | | 377.26 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 4,710.00 | Total Deducciones | | 377.20 |
| Neto a pagar | | 4,332.80 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 0360 Villegas Gallegos Eva Yesenia | | | | | |
| TITULAR UNIDAD TRANSPARENCIA Y ... RFC: VIGE-920419-AI1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/01/2020 Sal. diario: 130.00 S.D.I: 135.88 S.B.C: 135.88 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VIGE-920419-MZSLLV08 | | | | | |
| 1 Sueldo | 15.00 | 1,950.00 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.16 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.55 |
| | | | 99 Ajuste al neto | | -0.04 |
| Total Percepciones | | 1,950.00 | Total Deducciones | | -78.20 |
| Neto a pagar | | 2,028.20 | | | |

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|--|-------|-----------------|-----------------------------------|--|----------|
| 0363 Morales Cárdenas Heliodoro | | | | | |
| SINDICO MUNICIPAL RFC: MOCH-601117-BX0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/08/2020 Sal. diario: 756.67 S.D.I: 790.88 S.B.C: 790.88 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOCH-601117-HJCRRL06 | | | | | |
| 1 Sueldo | 15.00 | 11,350.05 | 41 I.S.R. antes de Subs al Empleo | | 1,713.27 |
| | | | 45 I.S.R. (mes) | | 1,713.27 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 11,350.05 | Total Deducciones | | 1,713.25 |
| Neto a pagar | | 9,636.80 | | | |

| Total Departamento | SINDICATURA | Importe | Deducción | Importe |
|-----------------------|-------------|-----------|-----------------------------------|----------|
| 1 Sueldo | | 18,010.05 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -78.16 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,201.08 |
| | | | 45 I.S.R. (mes) | 2,090.53 |
| | | | 99 Ajuste al neto | -0.12 |
| Total Percepciones | | 18,010.05 | Total Deducciones | 2,012.25 |
| Neto del departamento | | 15,997.80 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 376.61 |
| 90 2% Impuesto estatal | 360.20 |
| 93 Riesgo de trabajo (9) | 1,129.84 |
| 96 I.M.S.S. empresa | 2,219.35 |
| 97 Infonavit empresa | 941.54 |
| 98 Guardería I.M.S.S. (7) | 188.30 |
| Total Obligaciones | 5,215.84 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |

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Periodo Quincenal No. 8

HIDALGO No. 37. TOTATICHE

| | | |
|---------|---|-------|
| 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 | 342.28 | 0.00 |
| Cesantia y Vejez | 616.09 | 0.00 |
| Enf. Gral. (3 SMDF) | 822.72 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 95.99 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 342.27 | 0.00 |