

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Período Extraordinario No. 3

. OJUELOS DE JALISCO

Reg. Pat. IMSS: 00000012340

1 1 PRESIDENTE REGIDORES Y SINDICO Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------------------------------------|----------------------------|-------------------|-------|---------|
| 001 Jasso Romo Marco Antonio | | | | | |
| PRESIDENTE | RFC: JARM-671001-P49 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 2308.85 S.D.I: 2308.85 | S.B.C: 2172.00 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: JARM-671001-HJCSMR06 | | | |
| 24 Aguinaldo | 50.00 | 87,867.00 | | | |
| Total Percepciones | | 87,867.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 87,867.00 | | | |
| 530 Alferez Castillo Maria Rosa De Fatima | | | | | |
| REGIDOR | RFC: AECR-601201-AZ2 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 717.34 S.D.I: 717.34 | S.B.C: 717.34 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: AECR-601201-MSPLSS00 | | | |
| 24 Aguinaldo | 50.00 | 30,333.00 | | | |
| Total Percepciones | | 30,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 30,333.00 | | | |
| 531 Macias Gonzalez Maria Dolores | | | | | |
| REGIDOR | RFC: MAGD-610720-7X9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 717.34 S.D.I: 717.34 | S.B.C: 717.34 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MAGD-610720-MJCCNL03 | | | |
| 24 Aguinaldo | 50.00 | 30,333.00 | | | |
| Total Percepciones | | 30,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 30,333.00 | | | |
| 532 Martinez Anguiano Teodulo | | | | | |
| REGIDOR | RFC: MAAT-680619-INO | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 717.34 S.D.I: 717.34 | S.B.C: 717.34 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MAAT-680619-HJCRND07 | | | |
| 24 Aguinaldo | 50.00 | 30,333.00 | | | |
| Total Percepciones | | 30,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 30,333.00 | | | |
| 533 Romo Torres Maria De Jesus | | | | | |
| REGIDOR | RFC: ROTJ-930726-AD9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 717.34 S.D.I: 717.34 | S.B.C: 717.34 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: ROTJ-930726-MJCMRS00 | | | |
| 24 Aguinaldo | 50.00 | 30,333.00 | | | |
| Total Percepciones | | 30,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 30,333.00 | | | |
| 534 Rodriguez Gonzalez Arturo | | | | | |
| REGIDOR | RFC: ROGA-671215-448 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 717.34 S.D.I: 717.34 | S.B.C: 717.34 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: ROGA-671215-HJCDNR09 | | | |
| 24 Aguinaldo | 50.00 | 30,333.00 | | | |
| Total Percepciones | | 30,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 30,333.00 | | | |
| 535 Vite Valdivia Estela | | | | | |
| REGIDOR | RFC: VIVE-750824-3S7 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 717.34 S.D.I: 717.34 | S.B.C: 717.34 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: VIVE-750824-MHGTLS07 | | | |
| 24 Aguinaldo | 50.00 | 30,333.00 | | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Período Extraordinario No. 3

OJUELOS DE JALISCO

| | | | |
|---------------------|------------------|-------------------|------|
| Total Percepciones | 30,333.00 | Total Deducciones | 0.00 |
| Neto a pagar | 30,333.00 | | |

536 Rangel Hernandez Jose Angel

REGIDOR RFC: RAHA-940818-4S6 Afiliación IMSS: ----
 Fecha Ingr: 01/10/2018 Sal. diario: 717.34 S.D.I: 717.34 S.B.C: 717.34 Cotiza Fijo
 Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: RAHA-940818-HGTNRN02

| | | | |
|---------------------|-------|------------------|------|
| 24 Aguinaldo | 50.00 | 30,333.00 | |
| Total Percepciones | | 30,333.00 | 0.00 |
| Neto a pagar | | 30,333.00 | |

537 Quevedo Hernandez Karina Mariana

REGIDOR RFC: QUHK-931009-EP1 Afiliación IMSS: ----
 Fecha Ingr: 01/10/2018 Sal. diario: 717.34 S.D.I: 717.34 S.B.C: 717.34 Cotiza Fijo
 Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: QUHK-931009-MSPVRR06

| | | | |
|---------------------|-------|------------------|------|
| 24 Aguinaldo | 50.00 | 30,333.00 | |
| Total Percepciones | | 30,333.00 | 0.00 |
| Neto a pagar | | 30,333.00 | |

538 Marmolejo Avilez Rafael

REGIDOR RFC: MAAR-790924-CN7 Afiliación IMSS: ----
 Fecha Ingr: 01/10/2018 Sal. diario: 717.34 S.D.I: 717.34 S.B.C: 717.34 Cotiza Fijo
 Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: MAAR-790924-HJCRVF00

| | | | |
|---------------------|-------|------------------|------|
| 24 Aguinaldo | 50.00 | 30,333.00 | |
| Total Percepciones | | 30,333.00 | 0.00 |
| Neto a pagar | | 30,333.00 | |

551 Escalante Marmolejo Julio Cesar

AUXILIAR RFC: EAMJ-821001-6M7 Afiliación IMSS: ----
 Fecha Ingr: 01/10/2018 Sal. diario: 967.89 S.D.I: 967.89 S.B.C: 967.89 Cotiza Fijo
 Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: EAMJ-821001-HSPSRL07

| | | | |
|---------------------|-------|------------------|------|
| 24 Aguinaldo | 50.00 | 40,000.00 | |
| Total Percepciones | | 40,000.00 | 0.00 |
| Neto a pagar | | 40,000.00 | |

| Total Departamento 1 PRESIDENT.. | | Importe | Deducción | Importe |
|----------------------------------|--|------------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 400,864.00 | | |
| Total Percepciones | | 400,864.00 | Total Deducciones | |
| Neto del departamento | | 400,864.00 | | |
| Total de empleados | | 11 | | |

| | |
|--------------------|---------|
| Obligación | Importe |
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 795.00 | 397,500.00 |
| 200.00 | 10.00 | 2,000.00 |
| 100.00 | 10.00 | 1,000.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 9.00 | 180.00 |
| 10.00 | 10.00 | 100.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 10.00 | 20.00 |
| 1.00 | 9.00 | 9.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

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. OJUELOS DE JALISCO

| | | | |
|----------------------------|---------|------------|------|
| | | 400,864.00 | |
| | 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) | | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Período Extraordinario No. 3**

. OJUELOS DE JALISCO

3 SECRETARIA GENERAL4980 Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------|-----------------------------------|---------------------------------|-------------------|----------------------------|---------|
| 007 Lopez Amaya Esther | | | | | |
| SECRETARIA | RFC: LOAE-411202-QV6 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 184.27 S.D.I: 211.03 | S.B.C: 211.03 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: LOAE-411202-MJCPMS00 | |
| 24 Aguinaldo | 50.00 | 9,100.00 | | | |
| Total Percepciones | 9,100.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 9,100.00 | | | | |

| | | | | | |
|-------------------------------------|-----------------------------------|----------------------|-------------------|----------------------------|--|
| 008 Hernandez Negrete Lorena | | | | | |
| SECRETARIA | RFC: HENL-821226-D7A | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 289.66 S.D.I: 332.12 | S.B.C: 332.12 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: HENL-821226-MJCRGR08 | |
| 24 Aguinaldo | 50.00 | 13,299.00 | | | |
| Total Percepciones | 13,299.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 13,299.00 | | | | |

| | | | | | |
|----------------------------------|-----------------------------------|----------------------|-------------------|----------------------------|--|
| 539 Vela Briones Gilberto | | | | | |
| AUXILAR | RFC: VEBG-700203-P39 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 967.89 S.D.I: 967.89 | S.B.C: 967.89 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: VEBG-700203-HJCLRL02 | |
| 24 Aguinaldo | 50.00 | 40,000.00 | | | |
| Total Percepciones | 40,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 40,000.00 | | | | |

| Total Departamento | Percepción | Importe | Deducción | Importe |
|-----------------------|------------|-----------|-------------------|---------|
| SECRETARIA .. | | | | |
| 24 Aguinaldo | | 62,399.00 | | |
| Total Percepciones | | 62,399.00 | Total Deducciones | |
| Neto del departamento | | 62,399.00 | | |
| Total de empleados | | 3 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 98.00 | 49,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 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 |
| Residuo | | 49,100.00 |
| | | 0.00 |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

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Período Extraordinario No. 3

. OJUELOS DE JALISCO

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

MUNICIPIO DE OJUELOS JALISCO (RP)

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Período Extraordinario No. 3

. OJUELOS DE JALISCO

4 ASEO PUBLICO6225 Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-----------------------------------|---------------------------------|-------------------|-------|---------|
| 032 Moreno Contreras Noe | | | | | |
| (Ninguno) | RFC: MOCN-691014-MK2 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 175.30 S.D.I: 200.99 | S.B.C: 200.99 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MOCN-691014-HJCRNX08 | | | |
| 24 Aguinaldo | 45.49 | 7,961.00 | | | |
| Total Percepciones | | 7,961.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 7,961.00 | | | |
| 034 Alferez Vela Bartolo | | | | | |
| (Ninguno) | RFC: AEVB-510824-9G0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 199.68 S.D.I: 228.95 | S.B.C: 228.95 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: AEVB-510824-HJCLLR04 | | | |
| 24 Aguinaldo | 50.00 | 9,787.00 | | | |
| Total Percepciones | | 9,787.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 9,787.00 | | | |
| 042 Diaz Torres Antonio | | | | | |
| (Ninguno) | RFC: DITA-430613-NB4 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 113.00 S.D.I: 113.00 | S.B.C: 113.00 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: DITA-430613-HJCZRN00 | | | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,000.00 | | | |
| 048 Ortiz Rodriguez Martin | | | | | |
| (Ninguno) | RFC: OIRM-590223-IP5 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 199.68 S.D.I: 228.95 | S.B.C: 228.95 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: OIRM-590223-HJCRDR03 | | | |
| 24 Aguinaldo | 50.00 | 9,787.00 | | | |
| Total Percepciones | | 9,787.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 9,787.00 | | | |
| 053 Alvarez Alferez Jose Alfredo | | | | | |
| (Ninguno) | RFC: AAAA-530512-TP1 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 220.49 S.D.I: 252.81 | S.B.C: 252.81 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: AAAA-530512-HJCLLL05 | | | |
| 24 Aguinaldo | 50.00 | 10,647.00 | | | |
| Total Percepciones | | 10,647.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 10,647.00 | | | |
| 062 Rodriguez Gonzalez Humberto | | | | | |
| (Ninguno) | RFC: ROGH-681118-B50 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 199.68 S.D.I: 228.95 | S.B.C: 228.95 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: ROGH-681118-HJCDNM03 | | | |
| 24 Aguinaldo | 50.00 | 9,787.00 | | | |
| Total Percepciones | | 9,787.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 9,787.00 | | | |
| 400 De Luna Carmona Lucia | | | | | |
| EMPLEADO | RFC: LUCL-801213-JW3 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/01/2016 | Sal. diario: 77.38 S.D.I: 77.38 | S.B.C: 77.38 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: LUCL-801213-MSPNRC07 | | | |
| 24 Aguinaldo | 50.00 | 4,333.00 | | | |
| Total Percepciones | | 4,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,333.00 | | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Período Extraordinario No. 3**

. OJUELOS DE JALISCO

540 Hernandez Arenas Martin
AUXILIAR RFC: HEAM-630422-415 Afiliación IMSS: ---
Fecha Ingr: 01/10/2018 Sal. diario: 306.40 S.D.I: 349.63 S.B.C: 349.63 Cotiza Fijo
Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: HEAM-630422-HJCRRR04

24 Aguinaldo 50.00 14,000.00

Total Percepciones 14,000.00 Total Deducciones 0.00
Neto a pagar 14,000.00

606 Carranza Chavarria Alfredo
ASISTENTE DE SERVICIOS RFC: CACX-660826-F7A Afiliación IMSS: 00-00-00-0001-
Fecha Ingr: 21/01/2019 Sal. diario: 135.22 S.D.I: 135.22 S.B.C: 135.22 Cotiza Fijo
Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: CXCA-660826-HJCRHL08

24 Aguinaldo 50.00 7,000.00

Total Percepciones 7,000.00 Total Deducciones 0.00
Neto a pagar 7,000.00

621 Estrada Sanchez Amanda Guadalupe
ASISTENTE DE SERVICIOS RFC: EASA-871115-3G7 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/02/2020 Sal. diario: 158.61 S.D.I: 158.61 S.B.C: 158.61 Cotiza Fijo
Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: EASA-871115-MGTSNM02

24 Aguinaldo 45.77 7,322.00

Total Percepciones 7,322.00 Total Deducciones 0.00
Neto a pagar 7,322.00

625 Sanchez Rodriguez Fernando
ASISTENTE DE SERVICIOS RFC: SARF-890809-617 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 16/02/2020 Sal. diario: 228.42 S.D.I: 260.66 S.B.C: 260.66 Cotiza Fijo
Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: SARF-890809-HJCNDR05

24 Aguinaldo 43.72 9,617.00

Total Percepciones 9,617.00 Total Deducciones 0.00
Neto a pagar 9,617.00

Total Departamento ASEO PUBLIC..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-------------------|---------|
| 24 Aguinaldo | 96,241.00 | | |
| Total Percepciones | 96,241.00 | Total Deducciones | |
| Neto del departamento | 96,241.00 | | |
| Total de empleados | | | 11 |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 28.00 | 14,000.00 |
| 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 |
| | | 14,000.00 |
| Residuo | | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Período Extraordinario No. 3

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3

. OJUELOS DE JALISCO

5 SERVICIOS PUBLICOS Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-----------------------------------|----------------------------------|-------------------|-------|---------|
| 074 Sandate Flores Teodoro | | | | | |
| (Ninguno) | RFC: SAFT-441029-FM5 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 120.97 S.D.I: 138.70 | S.B.C: 138.70 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: SAFT-441029-HJCNLD08 | | | |
| 24 Aguinaldo | 50.00 | 6,333.00 | | | |
| Total Percepciones | 6,333.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 6,333.00 | | | | |
| 081 De Luna Hernandez Francisco Javier | | | | | |
| ENCARGADO | RFC: LUHF-640509-AT8 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 581.70 S.D.I: 666.96 | S.B.C: 666.96 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: LUHF-640509-HJCNRR04 | | | |
| 24 Aguinaldo | 50.00 | 25,000.00 | | | |
| Total Percepciones | 25,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 25,000.00 | | | | |
| 098 Juarez Moreno J Francisco | | | | | |
| AUXILIAR | RFC: JUMJ-671016-IJ9 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 198.85 S.D.I: 228.01 | S.B.C: 228.01 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: JUMF-671016-HZSRRR05 | | | |
| 24 Aguinaldo | 50.00 | 9,750.00 | | | |
| Total Percepciones | 9,750.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 9,750.00 | | | | |
| 102 Ruiz Rodriguez Alvaro Enrique | | | | | |
| EMPLEADO | RFC: RURA-860219-TXA | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 252.74 S.D.I: 289.79 | S.B.C: 289.79 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: RURA-860219-HJCZDL02 | | | |
| 24 Aguinaldo | 50.00 | 11,667.00 | | | |
| Total Percepciones | 11,667.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 11,667.00 | | | | |
| 515 Lopez Cisneros Salvador | | | | | |
| (Ninguno) | RFC: LOCS-550924-AL0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/03/2018 | Sal. diario: 189.50 S.D.I: 216.50 | S.B.C: 216.50 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: LOCS-550924-HJCPSL00 | | | |
| 24 Aguinaldo | 50.00 | 9,333.00 | | | |
| Total Percepciones | 9,333.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 9,333.00 | | | | |
| 614 Morales Lopez Karla Joselyn | | | | | |
| AUXILIAR | RFC: MOLK-980512-ID2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/02/2019 | Sal. diario: 205.98 S.D.I: 205.98 | S.B.C: 205.98 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MOLK-980512-MSPRPR07 | | | |
| 24 Aguinaldo | 48.91 | 9,781.00 | | | |
| Total Percepciones | 9,781.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 9,781.00 | | | | |
| 801 Hernandez Negrete Alejandro | | | | | |
| AUXILIAR | RFC: HENA-860206-I13 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2020 | Sal. diario: 237.23 S.D.I: 237.23 | S.B.C: 237.23 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: HENA-860206-HSPRGL00 | | | |
| 24 Aguinaldo | 49.73 | 11,271.00 | | | |
| Total Percepciones | 11,271.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 11,271.00 | | | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Período Extraordinario No. 3**

. OJUELOS DE JALISCO

| Total Departamento | SERVICIOS P.. | Importe | Deducción | Importe |
|--------------------|-----------------------|-----------|-------------------|---------|
| | Percepción | | | |
| 24 | Aguinaldo | 83,135.00 | | |
| | Total Percepciones | 83,135.00 | Total Deducciones | |
| | Neto del departamento | 83,135.00 | | |
| | Total de empleados | 7 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3

. OJUELOS DE JALISCO

6 CEMENTERIOS Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------|-----------------------------------|---------------------------------|----------------------------|-------|---------|
| 080 Mendez Martinez Jose | | | | | |
| AUXILIAR | RFC: MEMJ-490603-LF9 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 158.61 S.D.I: 181.86 | S.B.C: 181.86 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MEMJ-490603-HJCNRS08 | | |
| 24 Aguinaldo | 50.00 | 8,000.00 | | | |
| Total Percepciones | | 8,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 8,000.00 | | | |

| | | | | | |
|---------------------------------------|-----------------------------------|---------------------------------|----------------------------|--|------|
| 404 Vela Alvarez Jose De Jesus | | | | | |
| AUXILIAR | RFC: VEAJ-830420-CD2 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/01/2016 | Sal. diario: 224.68 S.D.I: 257.62 | S.B.C: 257.62 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: VEAJ-830420-HJCLLS09 | | |
| 24 Aguinaldo | 50.00 | 10,833.00 | | | |
| Total Percepciones | | 10,833.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 10,833.00 | | | |

| | | | | | |
|-------------------------------------|-----------------------------------|--------------------------------|----------------------------|--|------|
| 542 Tovar Gomez Jose Antonio | | | | | |
| AUXILIAR | RFC: TOGA-620226-A42 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 306.40 S.D.I: 349.63 | S.B.C: 349.63 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: TOGA-620226-HJCVMN05 | | |
| 24 Aguinaldo | 50.00 | 14,000.00 | | | |
| Total Percepciones | | 14,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 14,000.00 | | | |

| Total Departamento CEMENTERIOS | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 32,833.00 | | |
| Total Percepciones | | 32,833.00 | Total Deducciones | |
| Neto del departamento | | 32,833.00 | | |
| Total de empleados | | 3 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 28.00 | 14,000.00 |
| 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 |
| | | 14,000.00 |
| Residuo | | 0.00 |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

7 OFICIALIA MAYOR Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 323 Guerrero Garcia Marisol | | | | | |
| EMPLEADO | RFC: GUGM-960512-JH4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 330.22 | S.D.I: 378.62 | S.B.C: 378.62 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: GUGM-960512-MJCRRR05 | |
| 24 Aguinaldo | 50.00 | 15,000.00 | | | |
| Total Percepciones | | 15,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 15,000.00 | | | |

| | | | | | |
|---|----------------------|----------------------------------|-------------------|----------------------------|------|
| 611 Schimid Gutierrez Dario Daniel | | | | | |
| AUXILIAR | RFC: SIGD-931023-9T2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/02/2019 | Sal. diario: 158.61 | S.D.I: 158.61 | S.B.C: 158.61 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: SIGD-931023-HJCCTR02 | |
| 24 Aguinaldo | 50.00 | 8,000.00 | | | |
| Total Percepciones | | 8,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 8,000.00 | | | |

| | | | | | |
|----------------------------------|----------------------|----------------------------------|-------------------|----------------------------|------|
| 619 Flores Diaz Estefania | | | | | |
| AUXILIAR | RFC: FODE-920609-A53 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/04/2019 | Sal. diario: 150.46 | S.D.I: 171.69 | S.B.C: 171.69 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: FODE-920609-MJCLZS01 | |
| 24 Aguinaldo | 50.00 | 7,667.00 | | | |
| Total Percepciones | | 7,667.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 7,667.00 | | | |

| Total Departamento | Percepción | Importe | Deducción | Importe |
|-----------------------|------------|-----------|-------------------|---------|
| 24 Aguinaldo | | 30,667.00 | | |
| Total Percepciones | | 30,667.00 | Total Deducciones | |
| Neto del departamento | | 30,667.00 | | |
| Total de empleados | | 3 | | |

Obligación Importe

Total Obligaciones

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 |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

9 PARQUE VEHICULAR Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|---------------------------------|-------------------|----------------------------|---------|
| 103 Veloz Tovar Arnulfo | | | | | |
| EMPLEADO | RFC: VETA-750209-MV3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 370.83 | S.D.I: 425.18 | S.B.C: 425.18 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: VETA-750209-HSPLVR08 | |
| 24 Aguinaldo | 50.00 | 16,667.00 | | | |
| Total Percepciones | | 16,667.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 16,667.00 | | | |
| 347 Davila Aguiñaga Juan Carlos | | | | | |
| AUXILIAR | RFC: DAAJ-670414-JX0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 210.99 | S.D.I: 241.92 | S.B.C: 241.92 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: DAAJ-670414-HJCVGN02 | |
| 24 Aguinaldo | 50.00 | 10,223.00 | | | |
| Total Percepciones | | 10,223.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 10,223.00 | | | |
| 384 De Luna Ramirez J Simeon | | | | | |
| EMPLEADO | RFC: LURJ-461008-NK0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/12/2015 | Sal. diario: 113.00 | S.D.I: 113.00 | S.B.C: 113.00 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: LURS-461008-HJCNMM04 | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,000.00 | | | |
| 407 Mendez Hernandez Juan | | | | | |
| EMPLEADO | RFC: MEHJ-730610-FN6 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Reing: 04/05/2017 | Sal. diario: 228.42 | S.D.I: 261.60 | S.B.C: 261.60 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: MEHJ-730610-HJCNRN09 | |
| 24 Aguinaldo | 50.00 | 11,000.00 | | | |
| Total Percepciones | | 11,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 11,000.00 | | | |
| 543 Esparza Alvarez Roberto Carlos | | | | | |
| AUXILIAR | RFC: EAAR-750103-RR4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 330.22 | S.D.I: 377.26 | S.B.C: 377.26 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: EAAR-750103-HJCSLB04 | |
| 24 Aguinaldo | 50.00 | 15,000.00 | | | |
| Total Percepciones | | 15,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 15,000.00 | | | |
| 544 De Luna Gonzalez J Guadalupe | | | | | |
| AUXILIAR | RFC: LUGJ-571210-5Q5 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 282.67 | S.D.I: 323.33 | S.B.C: 323.33 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: LUGG-571210-HJCNND07 | |
| 24 Aguinaldo | 50.00 | 13,000.00 | | | |
| Total Percepciones | | 13,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 13,000.00 | | | |
| Total Departamento PARQUE VEHI.. | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 24 Aguinaldo | | 71,890.00 | | | |
| Total Percepciones | | 71,890.00 | Total Deducciones | | |
| Neto del departamento | | 71,890.00 | | | |
| Total de empleados | | 6 | | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

Obligación

Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 56.00 | 28,000.00 |
| 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 |
| | | 28,000.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3

. OJUELOS DE JALISCO

10 OBRAS PUBLICAS Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|----------------------------------|-------------------|-------|---------|
| 114 Garcia Torres Arturo | | | | | |
| EMPLEADO | RFC: GATA-590921-2VA | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 228.42 S.D.I: 261.91 | S.B.C: 261.91 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: GATA-590921-HJCRRR00 | | | |
| 24 Aguinaldo | 50.00 | 11,000.00 | | | |
| Total Percepciones | 11,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 11,000.00 | | | | |
| 115 Carranza Vazquez Esau | | | | | |
| EMPLEADO | RFC: CAVE-891219-7Y4 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 429.11 S.D.I: 492.01 | S.B.C: 492.01 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: CAVE-891219-HSPRZS02 | | | |
| 24 Aguinaldo | 50.00 | 19,000.00 | | | |
| Total Percepciones | 19,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 19,000.00 | | | | |
| 117 Rangel Ramirez Juan Manuel | | | | | |
| EMPLEADO | RFC: RARJ-661115-4A1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 275.18 S.D.I: 315.52 | S.B.C: 315.52 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: RARJ-661115-HJCNMN00 | | | |
| 24 Aguinaldo | 49.59 | 12,563.00 | | | |
| Total Percepciones | 12,563.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 12,563.00 | | | | |
| 300 Aguilar Escobedo Karen Lizeth | | | | | |
| AUXILIAR ADMINISTRATIVO | RFC: AUEK-950509-KF0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/10/2015 | Sal. diario: 163.40 S.D.I: 187.36 | S.B.C: 187.36 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: AUEK-950509-MJCGSR01 | | | |
| 24 Aguinaldo | 49.18 | 8,085.00 | | | |
| Total Percepciones | 8,085.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 8,085.00 | | | | |
| 487 Martínez Gonzalez Ernesto | | | | | |
| AUXILIAR | RFC: MAGE-781025-DX8 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/05/2017 | Sal. diario: 162.21 S.D.I: 185.76 | S.B.C: 185.76 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MAGE-781025-HJCRNR02 | | | |
| 24 Aguinaldo | 49.73 | 8,122.00 | | | |
| Total Percepciones | 8,122.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 8,122.00 | | | | |
| 488 Garcia Rodriguez Efrain | | | | | |
| AUXILIAR | RFC: GARE-790305-JW6 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Reing: 01/01/2019 | Sal. diario: 205.98 S.D.I: 235.32 | S.B.C: 235.32 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: GARE-790305-HSPRDF09 | | | |
| Total Percepciones | 0.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 10,000.00 | | | | |
| 498 Reyes Torres Juan Pablo | | | | | |
| AUXILIAR | RFC: RETJ-940629-RF3 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 16/08/2017 | Sal. diario: 275.18 S.D.I: 315.15 | S.B.C: 315.15 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: RETJ-940629-HJCYRN01 | | | |
| 24 Aguinaldo | 49.86 | 12,632.00 | | | |
| Total Percepciones | 12,632.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 12,632.00 | | | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

| | | | | | | |
|------------------------|-----------------------------|-----------------------|-------------------|----------------------------|--|------|
| 545 | Lemus Paez Jose Luis | | | | | |
| AUXILIAR | RFC: LEPL-670306-4P2 | Afiliación IMSS: ---- | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 793.64 | S.D.I: 793.64 | S.B.C: 793.64 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: LEPL-670306-HSPMZS05 | | |
| 24 Aguinaldo | 50.00 | 33,333.00 | | | | |
| Total Percepciones | | 33,333.00 | Total Deducciones | | | 0.00 |
| Neto a pagar | | 33,333.00 | | | | |

| | | | | | | |
|------------------------|--|---------------------------------|-------------------|----------------------------|--|------|
| 586 | Quintanilla Aleman Juan Gerardo | | | | | |
| AUXILIAR | RFC: QUAJ-631116-K66 | Afiliación IMSS: 00-00-00-0001- | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 228.42 | S.D.I: 261.28 | S.B.C: 261.28 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: QUAJ-631116-HJCNLN03 | | |
| 24 Aguinaldo | 50.00 | 11,000.00 | | | | |
| Total Percepciones | | 11,000.00 | Total Deducciones | | | 0.00 |
| Neto a pagar | | 11,000.00 | | | | |

| | | | | |
|---|------------|--------------------|---------|--|
| Total Departamento OBRAS PUBLI.. | | | | |
| Percepción | Importe | Deducción | Importe | |
| 24 Aguinaldo | 115,735.00 | | | |
| Total Percepciones | 115,735.00 | Total Deducciones | | |
| Neto del departamento | 125,735.00 | | | |
| Total de empleados | 9 | | | |
| | | Obligación | Importe | |
| | | Total Obligaciones | | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 88.00 | 44,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 44,333.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
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. OJUELOS DE JALISCO

13 DEPORTES Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-----------------------------------|---------------------------------|----------------------------|-------|---------|
| 127 Perez Mendez J Felix | | | | | |
| AUXILIAR | RFC: PEMJ-580306-MG1 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 155.04 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: PEMF-580306-HJCRNL00 | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | | 7,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 7,000.00 | | | |
| 128 Ortiz Lopez Refugio Arturo | | | | | |
| AUXILIAR | RFC: OILR-700409-8K4 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 189.50 S.D.I: 217.28 | S.B.C: 217.28 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: OILR-700409-HJCRPF05 | | |
| 24 Aguinaldo | 49.32 | 9,206.00 | | | |
| Total Percepciones | | 9,206.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 9,206.00 | | | |
| 549 Ortiz Gonzalez Manuel | | | | | |
| AUXILIAR | RFC: OIGM-601207-JJ0 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 263.96 S.D.I: 301.21 | S.B.C: 301.21 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: OIGM-601207-HJCRNN05 | | |
| 24 Aguinaldo | 50.00 | 12,167.00 | | | |
| Total Percepciones | | 12,167.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,167.00 | | | |
| 550 Lopez Robledo Jose Maria | | | | | |
| AUXILIAR | RFC: LORM-660326-RP6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 263.96 S.D.I: 301.21 | S.B.C: 301.21 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: LORM-660326-HJCPBR01 | | |
| 24 Aguinaldo | 50.00 | 12,167.00 | | | |
| Total Percepciones | | 12,167.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,167.00 | | | |
| 590 Macias Torres Susana Elizabeth | | | | | |
| AUXILIAR | RFC: MATS-890529-J65 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 105.88 S.D.I: 121.11 | S.B.C: 121.11 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MATS-890529-MJCCRS04 | | |
| 24 Aguinaldo | 49.18 | 5,574.00 | | | |
| Total Percepciones | | 5,574.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,574.00 | | | |
| 591 Alvarez Alferez Graciela | | | | | |
| ASISTENTE DE SERVICIOS | RFC: AAAG-551218-344 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 98.76 S.D.I: 112.69 | S.B.C: 112.69 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: AAAG-551218-MJCLLR05 | | |
| 24 Aguinaldo | 49.86 | 5,319.00 | | | |
| Total Percepciones | | 5,319.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,319.00 | | | |
| Total Departamento DEPORTES | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 24 Aguinaldo | | 51,433.00 | | | |
| Total Percepciones | | 51,433.00 | Total Deducciones | | |
| Neto del departamento | | 51,433.00 | | | |
| Total de empleados | | 6 | | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

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. OJUELOS DE JALISCO

Obligación

Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 69.00 | 34,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 3.00 | 30.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 6.00 | 12.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 35,227.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

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. OJUELOS DE JALISCO

14 REGISTRO CIVIL Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|---------------------------------|-------------------|----------------------------|---------|
| 136 Martinez Rodriguez Enedina | | | | | |
| AUXILIAR | RFC: MARE-370929-IR8 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 282.67 | S.D.I: 324.10 | S.B.C: 324.10 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: MARE-370929-MJCRDN01 | |
| 24 Aguinaldo | 50.00 | 13,000.00 | | | |
| Total Percepciones | | 13,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 13,000.00 | | | |
| 137 Martinez Rangel Francisco Javier | | | | | |
| AUXILIAR | RFC: MARF-640405-JI2 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 158.61 | S.D.I: 181.86 | S.B.C: 181.86 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: MARF-640405-HJCRNR09 | |
| 24 Aguinaldo | 50.00 | 8,000.00 | | | |
| Total Percepciones | | 8,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 8,000.00 | | | |
| 138 Cuevas Aguiñaga Ma De Lourdes | | | | | |
| AUXILIAR | RFC: CUAL-580427-UMA | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 205.98 | S.D.I: 236.17 | S.B.C: 236.17 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: CUAL-580427-MJCVGR02 | |
| 24 Aguinaldo | 50.00 | 10,000.00 | | | |
| Total Percepciones | | 10,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 10,000.00 | | | |
| 163 Alvarez Maldonado Yesenia | | | | | |
| EMPLEADO | RFC: AAMY-830708-TGA | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 454.54 | S.D.I: 521.16 | S.B.C: 521.16 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AAMY-830708-MJCLLS06 | |
| 24 Aguinaldo | 50.00 | 20,000.00 | | | |
| Total Percepciones | | 20,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 20,000.00 | | | |
| 181 Torres Ochoa Evangelina | | | | | |
| AUXILIAR | RFC: TOOE-770503-2P7 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/11/2018 | Sal. diario: 165.95 | S.D.I: 189.59 | S.B.C: 189.59 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: TOOE-770503-MJCRCV09 | |
| 24 Aguinaldo | 50.00 | 8,333.00 | | | |
| Total Percepciones | | 8,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 8,333.00 | | | |
| 255 Alcalá Moreno Miguel Alejandro | | | | | |
| AUXILIAR | RFC: AAMM-901021-6TA | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 165.95 | S.D.I: 190.27 | S.B.C: 190.27 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AAMM-901021-HSPLRG01 | |
| 24 Aguinaldo | 50.00 | 8,333.00 | | | |
| Total Percepciones | | 8,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 8,333.00 | | | |

Total Departamento REGISTRO CI..

| Percepción | Importe | Deducción | Importe |
|------------------------------|------------------|-------------------|---------|
| 24 Aguinaldo | 67,666.00 | | |
| Total Percepciones | 67,666.00 | Total Deducciones | |
| Neto del departamento | 67,666.00 | | |
| Total de empleados | 6 | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
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. OJUELOS DE JALISCO

| | | | Obligación | Importe |
|------------------------------|----------|----------|--------------------|---------|
| | | | | |
| | | | Total Obligaciones | |
| Reparto monetario (efectivo) | | | | |
| Denominación | Cantidad | Total | | |
| 500.00 | 0 | 0 | | |
| 200.00 | 0 | 0 | | |
| 100.00 | 0 | 0 | | |
| 50.00 | 0 | 0 | | |
| 20.00 | 0 | 0 | | |
| 10.00 | 0 | 0 | | |
| 5.00 | 0 | 0 | | |
| 2.00 | 0 | 0 | | |
| 1.00 | 0 | 0 | | |
| 0.50 | 0 | 0 | | |
| 0.20 | 0 | 0 | | |
| | | 0.00 | | |
| Residuo | | 0 | | |
| Rubros I.M.S.S. | Empresa | Empleado | | |
| | | | | |
| Invalidez y Vida | 0.00 | 0.00 | | |
| Cesantía y Vejez | 0.00 | 0.00 | | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
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. OJUELOS DE JALISCO

15 SINDICATURA Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-----------------------------------|----------------------------------|----------------------------|-------|---------|
| 141 Reyes Cleto Maria Soledad | | | | | |
| AUXILIAR | RFC: RECS-910320-JI2 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 189.50 S.D.I: 217.28 | S.B.C: 217.28 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: RECS-910320-MJCYLL06 | | |
| 24 Aguinaldo | 50.00 | 9,333.00 | | | |
| Total Percepciones | 9,333.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 9,333.00 | | | | |
| 552 Contreras Arias Edwin Enrique | | | | | |
| AUXILIAR | RFC: COAE-881130-FS6 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 302.43 S.D.I: 345.11 | S.B.C: 345.11 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: COAE-881130-HASNRD04 | | |
| 24 Aguinaldo | 49.86 | 13,796.00 | | | |
| Total Percepciones | 13,796.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 13,796.00 | | | | |
| 553 Reyes Lopez Emmanuel Isai | | | | | |
| AUXILIAR | RFC: RELE-880910-G84 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 252.74 S.D.I: 289.10 | S.B.C: 289.10 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: RELE-880910-HJCYPM01 | | |
| 24 Aguinaldo | 49.86 | 11,635.00 | | | |
| Total Percepciones | 11,635.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 11,635.00 | | | | |
| 613 Alcalá Herrera Jannet Michelle | | | | | |
| AUXILIAR | RFC: AAHJ-750411-3N7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/02/2019 | Sal. diario: 793.64 S.D.I: 793.64 | S.B.C: 793.64 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: AAHJ-750411-MDFLRN04 | | |
| 24 Aguinaldo | 50.00 | 33,333.00 | | | |
| Total Percepciones | 33,333.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 33,333.00 | | | | |

Total Departamento SINDICATURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|--------------------|---------|
| 24 Aguinaldo | 68,097.00 | | |
| Total Percepciones | 68,097.00 | Total Deducciones | |
| Neto del departamento | 68,097.00 | | |
| Total de empleados | 4 | | |
| | | Obligación | Importe |
| | | Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 50.00 | 25,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |

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. OJUELOS DE JALISCO

| | | |
|---------|------|-----------|
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 25,431.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

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. OJUELOS DE JALISCO

16 HACIENDA MUNICIPAL Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|----------------------------------|----------------------------|-------|---------|
| 133 Davila Mota Juan Carlos | | | | | |
| AUXILIAR | RFC: DAMJ-940204-155 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 275.18 S.D.I: 315.52 | S.B.C: 315.52 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: | 0.00 | CURP: DAMJ-940204-HJCVTN03 | | |
| 24 Aguinaldo | 50.00 | 12,667.00 | | | |
| Total Percepciones | 12,667.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 12,667.00 | | | | |
| 146 Acosta Ramirez Fatima Janeth | | | | | |
| ENCARGADO DE EGRESOS | RFC: AORF-950621-5R3 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 412.16 S.D.I: 473.70 | S.B.C: 473.70 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: | 0.00 | CURP: AORF-950621-MJCCMT07 | | |
| 24 Aguinaldo | 51.64 | 18,934.00 | | | |
| Total Percepciones | 18,934.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 18,934.00 | | | | |
| 555 Zambrano Cabrera Iusell Rosalia | | | | | |
| AUXILIAR | RFC: ZACI-940921-V27 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 220.94 S.D.I: 252.73 | S.B.C: 252.73 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: | 0.00 | CURP: ZACI-940921-MJCMBS02 | | |
| 24 Aguinaldo | 50.00 | 10,667.00 | | | |
| Total Percepciones | 10,667.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 10,667.00 | | | | |
| 561 Zambrano Cano Yesenia Betsabet | | | | | |
| AUXILIAR | RFC: ZACY-960509-8L0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 205.98 S.D.I: 235.33 | S.B.C: 235.33 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: | 0.00 | CURP: ZACY-960509-MJCMNS05 | | |
| 24 Aguinaldo | 50.00 | 10,000.00 | | | |
| Total Percepciones | 10,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 10,000.00 | | | | |
| 620 Torres Santana Ricardo Cesar | | | | | |
| ENCARGADO DE LA HACIENDA MUNICI.. | RFC: TOSR-760907-BV5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/07/2019 | Sal. diario: 967.89 S.D.I: 967.89 | S.B.C: 967.89 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: | 0.00 | CURP: TOSR-760907-HJCRNCO4 | | |
| 24 Aguinaldo | 50.00 | 40,000.00 | | | |
| Total Percepciones | 40,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 40,000.00 | | | | |

| Total Departamento HACIENDA M.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|--------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 92,268.00 | | |
| Total Percepciones | | 92,268.00 | Total Deducciones | |
| Neto del departamento | | 92,268.00 | | |
| Total de empleados | | 5 | | |
| | | | Obligación | Importe |
| | | | | |
| | | | Total Obligaciones | |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3

. OJUELOS DE JALISCO

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 41.00 | 20,500.00 |
| 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 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 20,667.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

17 FOMENTO AGROPECUARIO Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|-----------------------|-------------------|----------------------------|---------|
| 558 Zambrano Padilla Salvador | | | | | |
| AUXILIAR | RFC: ZAPS-710925-KR6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 306.40 | S.D.I: 350.47 | S.B.C: 350.47 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: ZAPS-710925-HJCMDL00 | |
| 24 Aguinaldo | 49.86 | 13,962.00 | | | |
| Total Percepciones | | 13,962.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 13,962.00 | | | |

| | | | | | |
|--------------------------------------|----------------------|-----------------------|-------------------|----------------------------|------|
| 581 Rodriguez Perez Alejandra | | | | | |
| AUXILIAR | RFC: ROPA-900521-UAA | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 256.48 | S.D.I: 293.38 | S.B.C: 293.38 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: ROPA-900521-MGTDRLO7 | |
| 24 Aguinaldo | 49.73 | 11,769.00 | | | |
| Total Percepciones | | 11,769.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 11,769.00 | | | |

| Total Departamento FOMENTO AG.. | | Importe | Deducción | Importe |
|--|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 25,731.00 | | |
| Total Percepciones | | 25,731.00 | Total Deducciones | |
| Neto del departamento | | 25,731.00 | | |
| Total de empleados | | 2 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 50.00 | 25,000.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| Residuo | | 25,731.00 |
| | | 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

18 INFORMATICA Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|-----------------------------------|---------------------------------|-------------------|----------------------------|---------|
| 162 Gonzalez Torres Pedro | | | | | |
| EMPLEADO | RFC: GOTP-810201-KN9 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 142.34 S.D.I: 163.20 | S.B.C: 163.20 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: GOTP-810201-HJCNRD04 | |
| 24 Aguinaldo | 50.00 | 7,333.00 | | | |
| Total Percepciones | | 7,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 7,333.00 | | | |

| | | | | | |
|---|-----------------------------------|----------------------|-------------------|----------------------------|------|
| 559 Montoya Zambrano Ana Dolores | | | | | |
| AUXILIAR | RFC: MOZA-821128-Q70 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 354.58 S.D.I: 405.58 | S.B.C: 405.58 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: MOZA-821128-MJCNMN07 | |
| 24 Aguinaldo | 50.00 | 16,000.00 | | | |
| Total Percepciones | | 16,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 16,000.00 | | | |

| | | | | | |
|--|-----------------------------------|---------------------------------|-------------------|----------------------------|------|
| 560 Cisneros Vela Javier Humberto | | | | | |
| AUXILIAR | RFC: CIVJ-990820-784 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 252.74 S.D.I: 289.10 | S.B.C: 289.10 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: CIVJ-990820-HGTSLV07 | |
| 24 Aguinaldo | 50.00 | 11,667.00 | | | |
| Total Percepciones | | 11,667.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 11,667.00 | | | |

| Total Departamento INFORMATICA | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 35,000.00 | | |
| Total Percepciones | | 35,000.00 | Total Deducciones | |
| Neto del departamento | | 35,000.00 | | |
| Total de empleados | | 3 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 55.00 | 27,500.00 |
| 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 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| Residuo | | 27,667.00 |
| | | 0.00 |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
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. OJUELOS DE JALISCO

19 CATASTRO Y PREDIAL Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-----------------------------------|---------------------------------|-------------------|----------------------------|---------|
| 415 Aguiñaga Mascorro Sanjuana Elizabeth | | | | | |
| SECRETARIA | RFC: AUMS-970918-I12 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/01/2016 | Sal. diario: 182.02 S.D.I: 208.70 | S.B.C: 208.70 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AUMS-970918-MJCGSN02 | |
| 24 Aguinaldo | 48.09 | 8,656.00 | | | |
| Total Percepciones | 8,656.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 8,656.00 | | | | |

| | | | | | |
|---|-----------------------------------|----------------------|-------------------|----------------------------|--|
| 601 Lopez Plascencia Martha Alicia | | | | | |
| AUXILIAR | RFC: LOPM-680217-E62 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 314.34 S.D.I: 359.12 | S.B.C: 359.12 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: LOPM-680217-MJCPLR09 | |
| 24 Aguinaldo | 49.18 | 14,098.00 | | | |
| Total Percepciones | 14,098.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 14,098.00 | | | | |

| | | | | | |
|-------------------------------|-----------------------------------|----------------------------------|-------------------|----------------------------|--|
| 624 Vela Herrera Norma | | | | | |
| AUXILIAR | RFC: VEHN-930210-C23 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/02/2020 | Sal. diario: 182.02 S.D.I: 207.70 | S.B.C: 207.70 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: VEHN-930210-MJCLRR00 | |
| 24 Aguinaldo | 43.72 | 9,000.00 | | | |
| Total Percepciones | 9,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 9,000.00 | | | | |

| Total Departamento CATASTRO Y .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|---------|-------------------|---------|
| 24 Aguinaldo | 31,754.00 | | | |
| Total Percepciones | 31,754.00 | | Total Deducciones | |
| Neto del departamento | 31,754.00 | | | |
| Total de empleados | 3 | | | |

Obligación Importe

Total Obligaciones

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 |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
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. OJUELOS DE JALISCO

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
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. OJUELOS DE JALISCO

20 DESARROLLO SOCIAL Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 169 Ortiz Vazquez Miguel Angel | | | | | |
| AUXILIAR | RFC: OIVM-820925-JS8 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 306.40 | S.D.I: 351.31 | S.B.C: 351.31 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: OIVM-820925-HSPRZG03 | |
| 24 Aguinaldo | 50.00 | 14,000.00 | | | |
| Total Percepciones | | 14,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 14,000.00 | | | |
| 471 Lopez Macias Martha Angelica | | | | | |
| AUXILIAR | RFC: LOMM-820910-UR0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/01/2017 | Sal. diario: 146.90 | S.D.I: 168.03 | S.B.C: 168.03 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: LOMM-820910-MSPPCR01 | |
| 24 Aguinaldo | 50.00 | 7,500.00 | | | |
| Total Percepciones | | 7,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 7,500.00 | | | |
| 519 Reyes Montoya Maria Leticia | | | | | |
| AUXILIAR | RFC: REML-851030-PI0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/03/2018 | Sal. diario: 135.22 | S.D.I: 154.67 | S.B.C: 154.67 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: REML-851030-MJCYNT04 | |
| 24 Aguinaldo | 49.18 | 6,885.00 | | | |
| Total Percepciones | | 6,885.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,885.00 | | | |
| 548 Aguilar Villa Silvia | | | | | |
| AUXILIAR | RFC: AUVS-810419-823 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 16/02/2020 | Sal. diario: 260.22 | S.D.I: 296.94 | S.B.C: 296.94 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AUVS-810419-MJCGLL08 | |
| 24 Aguinaldo | 43.72 | 12,000.00 | | | |
| Total Percepciones | | 12,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,000.00 | | | |
| 603 Ortiz Garcia Ector | | | | | |
| AUXILIAR | RFC: OIGE-671106-JZ0 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/02/2019 | Sal. diario: 267.70 | S.D.I: 305.85 | S.B.C: 305.85 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: OIGE-671106-HJCRRC07 | |
| 24 Aguinaldo | 50.00 | 12,333.00 | | | |
| Total Percepciones | | 12,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,333.00 | | | |
| 604 Sanchez Gonzalez Javier | | | | | |
| AUXILIAR | RFC: SAGJ-850823-6X2 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/02/2019 | Sal. diario: 267.70 | S.D.I: 305.84 | S.B.C: 305.84 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: SAGJ-850823-HASNNV02 | |
| 24 Aguinaldo | 49.45 | 12,199.00 | | | |
| Total Percepciones | | 12,199.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,199.00 | | | |
| 605 Lugo Nuñez Catarino | | | | | |
| AUXILIAR | RFC: LUNC-650715-AS9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/02/2019 | Sal. diario: 306.40 | S.D.I: 350.05 | S.B.C: 350.05 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: LUNC-650715-HJCGXT09 | |
| 24 Aguinaldo | 49.73 | 13,923.00 | | | |
| Total Percepciones | | 13,923.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 13,923.00 | | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
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. OJUELOS DE JALISCO

| | | | | |
|------------------------|-----------------------------------|--------------------------------|------------------------|--|
| 609 | Torres Rangel Pablo | ----- | | |
| AUXILIAR | RFC: TORP-670715-6R9 | Afilación IMSS: 00-00-00-0001- | | |
| Fecha Ingr: 01/02/2019 | Sal. diario: 252.74 S.D.I: 288.76 | S.B.C: 288.76 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | |
| | | CURP: TORP-670715-HJCRNB04 | | |
| 24 Aguinaldo | 50.00 | 11,667.00 | | |
| Total Percepciones | | 11,667.00 | Total Deducciones 0.00 | |
| Neto a pagar | | 11,667.00 | | |

| | | | | |
|------------------------|--|---------------------------------|------------------------|--|
| 615 | Sanchez Guillen Reyes Alejandro | ----- | | |
| AUXILIAR | RFC: SAGR-860717-5V5 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/03/2019 | Sal. diario: 267.70 S.D.I: 305.85 | S.B.C: 305.85 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | |
| | | CURP: SAGR-860717-HASNLY08 | | |
| 24 Aguinaldo | 50.00 | 12,333.00 | | |
| Total Percepciones | | 12,333.00 | Total Deducciones 0.00 | |
| Neto a pagar | | 12,333.00 | | |

| | | | | |
|------------------------|--|---------------------------------|------------------------|--|
| 622 | Torres Ulloa Maria De Los Angeles | ----- | | |
| AUXILIAR | RFC: TOUA-800530-NM3 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/02/2020 | Sal. diario: 173.43 S.D.I: 197.90 | S.B.C: 197.90 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | |
| | | CURP: TOUA-800530-MJCRLN08 | | |
| 24 Aguinaldo | 45.77 | 7,933.00 | | |
| Total Percepciones | | 7,933.00 | Total Deducciones 0.00 | |
| Neto a pagar | | 7,933.00 | | |

| | | | |
|---------------------------------------|------------|--------------------|---------|
| Total Departamento DESARROLL.. | | | |
| Percepción | Importe | Deducción | Importe |
| 24 Aguinaldo | 110,773.00 | | |
| Total Percepciones | 110,773.00 | Total Deducciones | |
| Neto del departamento | 110,773.00 | | |
| Total de empleados | 10 | | |
| | | Obligación | Importe |
| | | | |
| | | Total Obligaciones | |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

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. OJUELOS DE JALISCO

21 EDUCACION Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|--------------------|----------------------|-----------------------|------------------|----------------------------|
| 564 Flores Arenas Ma Guadalupe | | | | | |
| AUXILIAR | | RFC: FOAG-650516-L76 | Afiliación IMSS: ---- | | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 267.70 | S.D.I: 306.21 | S.B.C: 306.21 | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | | Hrs día: 0.00 | Hrs extras: 0.00 | Cotiza Fijo |
| | | | | | CURP: FOAG-650516-MJCLRD00 |
| 24 Aguinaldo | 50.00 | 12,333.00 | | | |
| Total Percepciones | | 12,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,333.00 | | | |

| Total Departamento EDUCACION | | Importe | Deducción | Importe |
|-------------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 12,333.00 | | |
| Total Percepciones | | 12,333.00 | Total Deducciones | |
| Neto del departamento | | 12,333.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 24.00 | 12,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 12,333.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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. OJUELOS DE JALISCO

22 SALUD **Reg Pat IMSS: 000-00012-34-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|--------------------|----------------------|-----------------------|------------------|----------------------------|
| 565 Ortiz Hernandez Ma Teresa | | | | | |
| AUXILIAR | | RFC: OIHM-660106-QB5 | Afiliación IMSS: ---- | | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 260.22 | S.D.I: 297.66 | S.B.C: 297.66 | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | | Hrs día: 0.00 | Hrs extras: 0.00 | Cotiza Fijo |
| | | | | | CURP: OIHT-660106-MJCRRR08 |
| 24 Aguinaldo | 50.00 | 12,000.00 | | | |
| Total Percepciones | | 12,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,000.00 | | | |

| Total Departamento SALUD | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 12,000.00 | | |
| Total Percepciones | | 12,000.00 | Total Deducciones | |
| Neto del departamento | | 12,000.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 24.00 | 12,000.00 |
| 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 |
| | | 12,000.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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. OJUELOS DE JALISCO

23 COMUNICACION SOCIAL Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|---------------------------|------------------|----------------------|--|---------|
| 160 | Lara Cortez Daniel | | | | |
| EMPLEADO | RFC: LACD-880408-U9A | | Afilación IMSS: ---- | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 263.96 | S.D.I: 302.30 | S.B.C: 302.30 | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | Cotiza Fijo CURP: LACD-880408-HJCRRN01 | |
| 24 Aguinaldo | 50.00 | 12,167.00 | | | |
| Total Percepciones | | 12,167.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,167.00 | | | |

Total Departamento COMUNICACI..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-------------------|---------|
| 24 Aguinaldo | 12,167.00 | | |
| Total Percepciones | 12,167.00 | Total Deducciones | |
| Neto del departamento | 12,167.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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

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. OJUELOS DE JALISCO

24 ALUMBRADO PUBLICO Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|------------------|-------------------|-------|---------|
| 305 Lopez Alonso Adan | | | | | |
| AUXILIAR RFC: LOAA-841204-GV0 Afiliación IMSS: 00-00-00-0001- | | | | | |
| Fecha Ingr: 16/10/2015 Sal. diario: 205.98 S.D.I: 236.17 S.B.C: 236.17 Cotiza Fijo | | | | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: LOAA-841204-HGTPLD02 | | | | | |
| 24 Aguinaldo | 50.00 | 10,000.00 | | | |
| Total Percepciones | | 10,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 10,000.00 | | | |

| Total Departamento ALUMBRADO .. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 10,000.00 | | |
| Total Percepciones | | 10,000.00 | Total Deducciones | |
| Neto del departamento | | 10,000.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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

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. OJUELOS DE JALISCO

25 DELEGACIONES Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-------------------|-------|---------|
| 090 Marmolejo Guillen Agustin | | | | | |
| DELEGADO RFC: MAGA-780402-AY5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/04/2020 Sal. diario: 113.00 S.D.I: 113.00 S.B.C: 113.00 Cotiza Fijo | | | | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: MAGA-780402-HASRLG02 | | | | | |
| 24 Aguinaldo | 35.52 | 4,262.00 | | | |
| Total Percepciones | | 4,262.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,262.00 | | | |

| Total Departamento DELEGACION.. | | Importe | Deducción | Importe |
|--|--|----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 4,262.00 | | |
| Total Percepciones | | 4,262.00 | Total Deducciones | |
| Neto del departamento | | 4,262.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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

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. OJUELOS DE JALISCO

26 RASTRO MUNICIPAL Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-----------------------------------|---------------------------------|----------------------------|-------|---------|
| 189 Ruiz Ortiz Juan | | | | | |
| EMPLEADO | RFC: RUOJ-660624-KY1 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 155.04 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: RUOJ-660624-HJCZRN08 | | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | 7,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 7,000.00 | | | | |
| 190 Vazquez Gomez Juan | | | | | |
| EMPLEADO | RFC: VAGJ-550522-9P8 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 105.88 S.D.I: 121.40 | S.B.C: 121.40 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: VAGJ-550522-HJC SMN02 | | | |
| 24 Aguinaldo | 50.00 | 5,667.00 | | | |
| Total Percepciones | 5,667.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 5,667.00 | | | | |
| 191 Guerrero Contreras Jose De Jesus | | | | | |
| EMPLEADO | RFC: GUCJ-680720-4D1 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 155.04 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: GUCJ-680720-HJCRNS03 | | | |
| 24 Aguinaldo | 49.59 | 6,943.00 | | | |
| Total Percepciones | 6,943.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 6,943.00 | | | | |
| 219 Garcia Ortiz Baldomero Rolando | | | | | |
| AUXILIAR | RFC: GAOB-590808-GL1 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 189.50 S.D.I: 217.28 | S.B.C: 217.28 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: GAOB-590808-HJCRRL04 | | | |
| 24 Aguinaldo | 50.00 | 9,333.00 | | | |
| Total Percepciones | 9,333.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 9,333.00 | | | | |
| 420 Ortiz Piña Rosa Maria | | | | | |
| ASISTENTE DE SERVICIOS | RFC: OIPR-650830-8X8 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/02/2016 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 0.00 | Sal. Var: 0.00 Cotiza Var. | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: OIPR-650830-MJCRXS07 | | | |
| Total Percepciones | 0.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 7,000.00 | | | | |
| 453 Lopez Sarzoza Jose De Jesus | | | | | |
| AUXILIAR | RFC: LOZJ-680419-3D9 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/06/2016 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 155.04 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: LOZJ-680419-HJCPRS03 | | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | 7,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 7,000.00 | | | | |
| 566 Ortiz Lopez J Jesus | | | | | |
| AUXILIAR | RFC: OILJ-530418-NS2 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 178.28 S.D.I: 203.43 | S.B.C: 203.43 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: OILJ-530418-HJCRPS06 | | | |
| 24 Aguinaldo | 49.45 | 8,737.00 | | | |
| Total Percepciones | 8,737.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 8,737.00 | | | | |

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| Total Departamento RASTRO MUN.. Percepción | Importe | Deducción | Importe |
|---|-----------|-------------------|---------|
| 24 Aguinaldo | 44,680.00 | | |
| Total Percepciones | 44,680.00 | Total Deducciones | |
| Neto del departamento | 51,680.00 | | |
| Total de empleados | 7 | | |

| Obligación | Importe |
|--------------------|---------|
| | |
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 17.00 | 8,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 8,737.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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27 AGUA POTABLE Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|---------------------------------|-------------------|-------|---------|
| 196 Saucedá Lopez Raul | | | | | |
| EMPLEADO | RFC: SALR-700314-I53 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 193.24 S.D.I: 221.56 | S.B.C: 221.56 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: SALR-700314-HJCCPL07 | | | |
| 24 Aguinaldo | 50.00 | 9,500.00 | | | |
| Total Percepciones | | 9,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 9,500.00 | | | |
| 199 Aguiñaga Moreno Ma. De La Luz | | | | | |
| AUXILIAR ADMINISTRATIVO | RFC: AUML-590511-SZ7 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 330.22 S.D.I: 330.22 | S.B.C: 330.22 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: AUML-590511-MJCGRZ12 | | | |
| 24 Aguinaldo | 50.00 | 15,000.00 | | | |
| Total Percepciones | | 15,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 15,000.00 | | | |
| 202 Rodriguez Salazar Ismael | | | | | |
| EMPLEADO | RFC: ROSI-630617-FT4 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 200.73 S.D.I: 230.15 | S.B.C: 230.15 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: ROSI-630617-HZSDLS15 | | | |
| 24 Aguinaldo | 50.00 | 9,833.00 | | | |
| Total Percepciones | | 9,833.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 9,833.00 | | | |
| 203 Reyes Rodriguez Reinaldo | | | | | |
| EMPLEADO | RFC: RERR-501204-7Z5 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 120.97 S.D.I: 126.43 | S.B.C: 126.43 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: RERR-501204-HJCYDN03 | | | |
| 24 Aguinaldo | 50.00 | 6,333.00 | | | |
| Total Percepciones | | 6,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,333.00 | | | |
| 204 Ramirez Perez Domingo | | | | | |
| EMPLEADO | RFC: RAPD-570512-LU8 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 128.10 S.D.I: 146.88 | S.B.C: 146.88 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: RAPD-570512-HJCMMR02 | | | |
| 24 Aguinaldo | 50.00 | 6,667.00 | | | |
| Total Percepciones | | 6,667.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,667.00 | | | |
| 206 Gerrero Garcia Esteban | | | | | |
| EMPLEADO | RFC: GUGE-930225-1N8 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 150.46 S.D.I: 172.51 | S.B.C: 172.51 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: GEGE-930225-HGTRRS00 | | | |
| 24 Aguinaldo | 50.00 | 7,667.00 | | | |
| Total Percepciones | | 7,667.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 7,667.00 | | | |
| 207 Macias Ramires Raul | | | | | |
| EMPLEADO | RFC: MARR-590829-4N2 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 189.50 S.D.I: 217.28 | S.B.C: 217.28 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MARR-590829-HJCCML08 | | | |
| 24 Aguinaldo | 50.00 | 9,333.00 | | | |
| Total Percepciones | | 9,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 9,333.00 | | | |

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| | | | | | | | |
|------------------------|---|---------------------------------|-------------------|----------------------------|--|--|------|
| 211 | Ibarra Aranda Alfonso | | | | | | |
| EMPLEADO | RFC: IAAA-650123-9Y9 | Afiliación IMSS: 00-00-00-0001- | | | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 128.10 | S.D.I: 128.10 | S.B.C: 128.10 | Cotiza Fijo | | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: IAAA-650123-HJCBRL08 | | | |
| 24 Aguinaldo | 50.00 | 6,666.00 | | | | | |
| Total Percepciones | | 6,666.00 | Total Deducciones | | | | 0.00 |
| Neto a pagar | | 6,666.00 | | | | | |
| 212 | Aguilar Hernandez Nestor Alejandro | | | | | | |
| ASISTENTE DE CUADRILLA | RFC: AUHN-830508-NB9 | Afiliación IMSS: 00-00-00-0001- | | | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 200.73 | S.D.I: 230.15 | S.B.C: 230.15 | Cotiza Fijo | | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AUHN-830508-HJCGRS08 | | | |
| 24 Aguinaldo | 50.00 | 9,833.00 | | | | | |
| Total Percepciones | | 9,833.00 | Total Deducciones | | | | 0.00 |
| Neto a pagar | | 9,833.00 | | | | | |
| 214 | Delgadillo Ortiz Ruben | | | | | | |
| EMPLEADO | RFC: DEOR-520627-9H1 | Afiliación IMSS: 00-00-00-0001- | | | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 173.43 | S.D.I: 198.85 | S.B.C: 198.85 | Cotiza Fijo | | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: DEOR-520627-HJCLRB02 | | | |
| 24 Aguinaldo | 50.00 | 8,667.00 | | | | | |
| Total Percepciones | | 8,667.00 | Total Deducciones | | | | 0.00 |
| Neto a pagar | | 8,667.00 | | | | | |
| 216 | Plasencia Martinez Marco Antonio | | | | | | |
| EMPLEADO | RFC: PAMM-760213-H86 | Afiliación IMSS: 00-00-00-0001- | | | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 173.43 | S.D.I: 198.85 | S.B.C: 198.85 | Cotiza Fijo | | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: PAMM-760213-HJCLRR03 | | | |
| 24 Aguinaldo | 50.00 | 8,667.00 | | | | | |
| Total Percepciones | | 8,667.00 | Total Deducciones | | | | 0.00 |
| Neto a pagar | | 8,667.00 | | | | | |
| 262 | Serna Vela Jose Ascencio | | | | | | |
| AUXILIAR | RFC: SEVA-610511-C26 | Afiliación IMSS: 00-00-00-0001- | | | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 120.98 | S.D.I: 120.98 | S.B.C: 120.98 | Cotiza Fijo | | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: SEVA-610511-HJCRLS05 | | | |
| 24 Aguinaldo | 50.00 | 6,334.00 | | | | | |
| Total Percepciones | | 6,334.00 | Total Deducciones | | | | 0.00 |
| Neto a pagar | | 6,334.00 | | | | | |
| 286 | Gonzalez Cardona J Jesus | | | | | | |
| AUXILIAR | RFC: GOCJ-510908-PW9 | Afiliación IMSS: 00-00-00-0001- | | | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 113.00 | S.D.I: 113.00 | S.B.C: 113.00 | Cotiza Fijo | | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: GOCJ-510908-HJCNRS01 | | | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | | | | 0.00 |
| Neto a pagar | | 6,000.00 | | | | | |
| 309 | Serna Martinez Jose De Jesus | | | | | | |
| EMPLEADO | RFC: SEMJ-650122-ALA | Afiliación IMSS: 00-00-00-0001- | | | | | |
| Fecha Ingr: 16/10/2015 | Sal. diario: 113.00 | S.D.I: 113.00 | S.B.C: 113.00 | Cotiza Fijo | | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: SEMJ-650122-HJCRRS05 | | | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | | | | 0.00 |
| Neto a pagar | | 6,000.00 | | | | | |
| 497 | Rodriguez Rangel Angel Ismael | | | | | | |
| AUXILIAR | RFC: RORA-910524-56A | Afiliación IMSS: 00-00-00-0001- | | | | | |
| Fecha Ingr: 08/08/2017 | Sal. diario: 173.43 | S.D.I: 198.61 | S.B.C: 198.61 | Cotiza Fijo | | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: RORA-910524-HJCDNN06 | | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3

. OJUELOS DE JALISCO

| | | | | | |
|-------------------------|--------------------------------------|----------------------------------|-------------------|----------------------------|------|
| 24 Aguinaldo | 50.00 | 8,667.00 | | | |
| Total Percepciones | | 8,667.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 8,667.00 | | | |
| ----- | | | | | |
| 520 | Rojas Monreal J. Ines | | | | |
| AUXILIAR | RFC: ROMJ-670121-162 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/03/2018 | Sal. diario: 113.00 S.D.I: 129.10 | S.B.C: 129.10 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: ROMJ-670121-HJCJNN07 | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,000.00 | | | |
| ----- | | | | | |
| 528 | Núñez Vela Salomon | | | | |
| AUXILIAR | RFC: NUVS-750511-QN2 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 10/08/2018 | Sal. diario: 113.00 S.D.I: 113.00 | S.B.C: 113.00 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: NUVS-750511-HJCXLL07 | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,000.00 | | | |
| ----- | | | | | |
| 568 | Maldonado Baez Roberto Carlos | | | | |
| AUXILIAR | RFC: MABR-741224-L61 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 412.16 S.D.I: 470.31 | S.B.C: 470.31 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: MABR-741224-HJCLZB05 | |
| 24 Aguinaldo | 50.00 | 18,333.00 | | | |
| Total Percepciones | | 18,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 18,333.00 | | | |
| ----- | | | | | |
| 569 | Corpus Macias Luz Maria | | | | |
| AUXILIAR | RFC: COML-691214-NH0 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 267.70 S.D.I: 306.21 | S.B.C: 306.21 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: COML-691214-MJCRCZ04 | |
| 24 Aguinaldo | 50.00 | 12,333.00 | | | |
| Total Percepciones | | 12,333.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,333.00 | | | |
| ----- | | | | | |
| 599 | Rangel Lugo Miguel | | | | |
| AUXILIAR | RFC: RALM-640522-TM7 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 263.96 S.D.I: 301.57 | S.B.C: 301.57 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: RALM-640522-HDFNGG07 | |
| 24 Aguinaldo | 50.00 | 12,167.00 | | | |
| Total Percepciones | | 12,167.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,167.00 | | | |
| ----- | | | | | |
| 602 | Alvarez Martinez Dante Jese | | | | |
| ASISTENTE | RFC: AAMD-800415-D93 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 07/01/2019 | Sal. diario: 193.24 S.D.I: 220.77 | S.B.C: 220.77 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AAMD-800415-HJCLRN05 | |
| 24 Aguinaldo | 49.18 | 9,344.00 | | | |
| Total Percepciones | | 9,344.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 9,344.00 | | | |
| ----- | | | | | |
| 868 | Aguiñaga Alferez Rafael | | | | |
| AUXILIAR ADMINISTRATIVO | RFC: AUAR-861015-GE2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/01/2019 | Sal. diario: 205.98 S.D.I: 235.33 | S.B.C: 235.33 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AUAR-861015-HJCGLF06 | |
| 24 Aguinaldo | 50.00 | 10,000.00 | | | |
| Total Percepciones | | 10,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 10,000.00 | | | |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

| Total Departamento | AGUA POTAB.. | Importe | Deducción | Importe |
|--------------------|-----------------------|------------|-------------------|---------|
| | Percepción | | | |
| 24 | Aguinaldo | 199,344.00 | | |
| | Total Percepciones | 199,344.00 | Total Deducciones | |
| | Neto del departamento | 199,344.00 | | |
| | Total de empleados | 22 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 60.00 | 30,000.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 30,666.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

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. OJUELOS DE JALISCO

30 CULTURA Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|-----------------------------------|---------------------------------|----------------------------|-------|---------|
| 224 Flores Arenas Rosa Maria | | | | | |
| SECRETARIA | RFC: FOAR-700530-QH3 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 155.04 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: FOAR-700530-MMCLRS06 | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | | 7,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 7,000.00 | | | |

| | | | | | |
|-------------------------------------|-----------------------------------|---------------------------------|----------------------------|--|------|
| 226 Medina Davalos Jose Luis | | | | | |
| EMPLEADO | RFC: MEDL-530615-939 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 113.00 S.D.I: 129.56 | S.B.C: 129.56 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MEDL-530615-HJCDVS02 | | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,000.00 | | | |

| | | | | | |
|--|-----------------------------------|--------------------------------|----------------------------|--|------|
| 570 Herrera Sandate Raymundo Abad | | | | | |
| AUXILIAR | RFC: HESR-940920-AY0 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 322.28 S.D.I: 368.63 | S.B.C: 368.63 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: HESR-940920-HSPRNY03 | | |
| 24 Aguinaldo | 50.00 | 14,667.00 | | | |
| Total Percepciones | | 14,667.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 14,667.00 | | | |

| | | | | | |
|------------------------------------|-----------------------------------|----------------------------------|----------------------------|--|------|
| 617 Moreno Macias Ma Teresa | | | | | |
| AUXILIAR | RFC: MOMT-631006-561 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/04/2019 | Sal. diario: 135.22 S.D.I: 154.48 | S.B.C: 154.48 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MOMT-631006-MJCRCR05 | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | | 7,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 7,000.00 | | | |

| Total Departamento CULTURA | | Importe | Deducción | Importe |
|-----------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 34,667.00 | | |
| Total Percepciones | | 34,667.00 | Total Deducciones | |
| Neto del departamento | | 34,667.00 | | |
| Total de empleados | | 4 | | |

| | |
|--------------------|---------|
| Obligación | Importe |
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 29.00 | 14,500.00 |
| 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 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |

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. OJUELOS DE JALISCO

| | | |
|---------|------|-----------|
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 14,667.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

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. OJUELOS DE JALISCO

32 PADRON Y LICENCIAS Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|----------------------------------|-------------------|----------------------------|---------|
| 234 Gonzalez Arenas Pascual | | | | | |
| EMPLEADO | RFC: GOAP-490524-KK2 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 155.04 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: GOAP-490524-HJCNRS08 | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | 7,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 7,000.00 | | | | |
| 571 Almeida Diaz J Guadalupe | | | | | |
| AUXILIAR | RFC: AEDJ-540323-UV8 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 387.07 S.D.I: 442.21 | S.B.C: 442.21 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AEDG-540323-HJCLZD03 | |
| 24 Aguinaldo | 50.00 | 17,333.00 | | | |
| Total Percepciones | 17,333.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 17,333.00 | | | | |
| 573 Hernandez Delgadillo Cristina | | | | | |
| AUXILIAR | RFC: HEDC-890703-3R9 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 220.94 S.D.I: 252.73 | S.B.C: 252.73 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: HEDC-890703-MJCRLR06 | |
| 24 Aguinaldo | 49.32 | 10,521.00 | | | |
| Total Percepciones | 10,521.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 10,521.00 | | | | |
| 574 Aguilar Ortiz Alberto Isaac | | | | | |
| AUXILIAR | RFC: AUOA-771108-RY4 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 220.94 S.D.I: 252.73 | S.B.C: 252.73 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AUOA-771108-HJCGRL03 | |
| 24 Aguinaldo | 49.86 | 10,638.00 | | | |
| Total Percepciones | 10,638.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 10,638.00 | | | | |
| 807 Ruiz Rodriguez Alejandro | | | | | |
| AUXILIAR | RFC: RURA-810417-B22 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2020 | Sal. diario: 228.42 S.D.I: 260.66 | S.B.C: 260.66 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: RURA-810417-HJCZDL03 | |
| 24 Aguinaldo | 50.00 | 11,000.00 | | | |
| Total Percepciones | 11,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 11,000.00 | | | | |
| Total Departamento PADRON Y LI.. | | | | | |
| Percepción | Importe | | Deducción | Importe | |
| 24 Aguinaldo | 56,492.00 | | | | |
| Total Percepciones | 56,492.00 | | Total Deducciones | | |
| Neto del departamento | 56,492.00 | | | | |
| Total de empleados | 5 | | | | |
| | | | | Obligación | Importe |
| | | | | Total Obligaciones | |

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Lista de Raya del 19/Dic/2020 al 19/Dic/2020
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. OJUELOS DE JALISCO

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 76.00 | 38,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 3.00 | 3.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 38,492.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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. OJUELOS DE JALISCO

33 INSTANCIA DE LA MUJER **Reg Pat IMSS: 000-00012-34-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|--------------------|----------------------|-----------------------|------------------|----------------------------|
| 557 Torres Ortiz Martha Elena | | | | | |
| AUXILIAR | | RFC: TOOM-590105-1W0 | Afiliación IMSS: ---- | | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 330.22 | S.D.I: 377.72 | S.B.C: 377.72 | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | | Hrs día: 0.00 | Hrs extras: 0.00 | Cotiza Fijo |
| | | | | | CURP: TOOM-590105-MJCRRR05 |
| 24 Aguinaldo | 50.00 | 15,000.00 | | | |
| Total Percepciones | | 15,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 15,000.00 | | | |

| Total Departamento INSTANCIA D.. | | Importe | Deducción | Importe |
|---|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 15,000.00 | | |
| Total Percepciones | | 15,000.00 | Total Deducciones | |
| Neto del departamento | | 15,000.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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 |

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

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. OJUELOS DE JALISCO

34 PARQUES Y JARDINES Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|---------------------------------|-------------------|-------|---------|
| 079 Aguilar Piña Ruben | | | | | |
| ASISTENTE DE SERVICIOS | RFC: AUPR-531029-6D9 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 155.04 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: AUPR-531029-HZSGXB04 | | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | 7,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 7,000.00 | | | | |
| 244 Moreno Arenas J Ynes | | | | | |
| EMPLEADO | RFC: MOAJ-370121-7A4 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 155.04 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MOAY-370121-HJCRRN09 | | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | 7,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 7,000.00 | | | | |
| 245 Campos Jimenez Manuel | | | | | |
| EMPLEADO | RFC: CAJM-550512-C86 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 135.22 S.D.I: 155.04 | S.B.C: 155.04 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: CAJM-550512-HZSMMN03 | | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | 7,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 7,000.00 | | | | |
| 251 Marmolejo Morales Agustin | | | | | |
| EMPLEADO | RFC: MAMA-790529-6A4 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 182.02 S.D.I: 208.70 | S.B.C: 208.70 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: MAMA-790529-HJCRRG00 | | | |
| 24 Aguinaldo | 50.00 | 9,000.00 | | | |
| Total Percepciones | 9,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 9,000.00 | | | | |
| 516 Aguilar Hernandez Jair Obed | | | | | |
| (Ninguno) | RFC: AUHJ-980403-AQ0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/03/2018 | Sal. diario: 135.22 S.D.I: 154.67 | S.B.C: 154.67 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: AUHJ-980403-HJCGRR08 | | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | 7,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 7,000.00 | | | | |
| 526 Gaytan Alferez Jose Efrain | | | | | |
| AUXILIAR | RFC: GA AE-630525-8B8 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 24/04/2018 | Sal. diario: 135.22 S.D.I: 154.67 | S.B.C: 154.67 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: GA AE-630525-HJCYLF04 | | | |
| 24 Aguinaldo | 50.00 | 7,000.00 | | | |
| Total Percepciones | 7,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 7,000.00 | | | | |
| 527 Contreras Reyes Olga | | | | | |
| AUXILIAR | RFC: CORO-840524-L73 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 07/05/2018 | Sal. diario: 113.00 S.D.I: 113.00 | S.B.C: 113.00 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 0.00 Hrs extras: 0.00 | CURP: CORO-840524-MJCNYL02 | | | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | |
| Total Percepciones | 6,000.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 6,000.00 | | | | |

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**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

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| | | | | |
|------------------------|---|---------------------------------|-------------------|----------------------------|
| 863 | Saavedra Torres Manuel Alejandro | ----- | | |
| AUXILIAR | RFC: SATM-930330-N51 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 15/01/2015 | Sal. diario: 205.98 | S.D.I: 205.98 | S.B.C: 205.98 | Cotiza Fijo |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: SATM-930330-HJCVRN08 |
| 24 Aguinaldo | 49.45 | 9,891.00 | | |
| Total Percepciones | | 9,891.00 | Total Deducciones | 0.00 |
| Neto a pagar | | 9,891.00 | | |

| | | | | |
|---|-----------|-------------------|---------|--|
| Total Departamento PARQUES Y J.. | | | | |
| Percepción | Importe | Deducción | Importe | |
| 24 Aguinaldo | 59,891.00 | | | |
| Total Percepciones | 59,891.00 | Total Deducciones | | |
| Neto del departamento | 59,891.00 | | | |
| Total de empleados | 8 | | | |

| | |
|--------------------|---------|
| Obligación | Importe |
| ----- | ----- |
| Total Obligaciones | |

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

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Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

39 TURISMO Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------|--------------------|----------------------|-----------------------|------------------|----------------------------|
| 576 Quiroz Torres Abad | | | | | |
| AUXILIAR | | RFC: QUTA-920226-QT4 | Afiliación IMSS: ---- | | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 278.92 | S.D.I: 319.04 | S.B.C: 319.04 | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | | Hrs día: 0.00 | Hrs extras: 0.00 | Cotiza Fijo |
| | | | | | CURP: QUTA-920226-HSPRRB09 |
| 24 Aguinaldo | 50.00 | 12,833.00 | | | |
| Total Percepciones | | 12,833.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,833.00 | | | |

| Total Departamento TURISMO | | Importe | Deducción | Importe |
|-----------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 12,833.00 | | |
| Total Percepciones | | 12,833.00 | Total Deducciones | |
| Neto del departamento | | 12,833.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 25.00 | 12,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 12,833.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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. OJUELOS DE JALISCO

40 ECOLOGIA Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|----------------------|-----------------------|-------------------|-------------|----------------------------|
| 577 Padilla Moreno Manuel | | | | | |
| AUXILIAR | RFC: PAMM-801011-8A4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 278.92 | S.D.I: 319.05 | S.B.C: 319.05 | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | Cotiza Fijo | CURP: PAMM-801011-HJCDRN00 |
| 24 Aguinaldo | 50.00 | 12,833.00 | | | |
| Total Percepciones | | 12,833.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,833.00 | | | |

Total Departamento ECOLOGIA

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-------------------|---------|
| 24 Aguinaldo | 12,833.00 | | |
| Total Percepciones | 12,833.00 | Total Deducciones | |
| Neto del departamento | 12,833.00 | | |
| Total de empleados | 1 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 25.00 | 12,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 12,833.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
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. OJUELOS DE JALISCO

45 CULTURA DE MATANCILLAS Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|-----------------------------------|---------------------------------|-------------------|----------------------------|---------|
| 597 Bocardo Ochoa Alma Nuria | | | | | |
| AUXILIAR | RFC: BOOA-860727-AB8 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/12/2018 | Sal. diario: 128.10 S.D.I: 146.35 | S.B.C: 146.35 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: BOOA-860727-MJCCCL05 | |
| 24 Aguinaldo | 50.00 | 6,697.00 | | | |
| Total Percepciones | | 6,697.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,697.00 | | | |

| Total Departamento CULTURA DE .. | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 6,697.00 | | |
| Total Percepciones | | 6,697.00 | Total Deducciones | |
| Neto del departamento | | 6,697.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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

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. OJUELOS DE JALISCO

50 EXPLANADA CULTURAL Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|------------------------------|---------------------------------|-------------------|----------------------------|---------|
| 290 | Araiza Mendez Valente | | | | |
| AUXILIAR | RFC: AAMV-670311-GK8 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 105.88 | S.D.I: 121.25 | S.B.C: 121.25 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: AAMV-670311-HJCRNL05 | |
| 24 Aguinaldo | 50.00 | 5,667.00 | | | |
| Total Percepciones | | 5,667.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,667.00 | | | |

| Total Departamento EXPLANADA .. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 5,667.00 | | |
| Total Percepciones | | 5,667.00 | Total Deducciones | |
| Neto del departamento | | 5,667.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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

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. OJUELOS DE JALISCO

58 CULTURA VAQUERIAS Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|-----------------------------------|---------------------------------|-------------------|----------------------------|---------|
| 396 Martinez Campos Patricia | | | | | |
| EMPLEADO | RFC: MACP-901231-DH0 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 113.00 S.D.I: 129.56 | S.B.C: 129.56 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: MACP-901231-MGTRMT07 | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,000.00 | | | |

| Total Departamento CULTURA VA.. | | Importe | Deducción | Importe |
|--|--|----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 6,000.00 | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | |
| Neto del departamento | | 6,000.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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

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. OJUELOS DE JALISCO

66 DESARROLLO ECONOMICO Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|--------------------|----------------------|-----------------------|------------------|----------------------------|
| 579 Marquez Arellano Luis Fernando | | | | | |
| AUXILIAR | | RFC: MAAL-811014-CWA | Afiliación IMSS: ---- | | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 322.28 | S.D.I: 368.63 | S.B.C: 368.63 | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | | Hrs día: 0.00 | Hrs extras: 0.00 | Cotiza Fijo |
| | | | | | CURP: MAAL-811014-HSPRRS02 |
| 24 Aguinaldo | 50.00 | 14,667.00 | | | |
| Total Percepciones | | 14,667.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 14,667.00 | | | |

| Total Departamento DESARROLL.. | | Importe | Deducción | Importe |
|---------------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 14,667.00 | | |
| Total Percepciones | | 14,667.00 | Total Deducciones | |
| Neto del departamento | | 14,667.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 29.00 | 14,500.00 |
| 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 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 14,667.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

70 TRANSPARENCIA Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|------------------------------|------------------|----------------------|--|---------|
| 468 | Torres Vela Jose Luis | | | | |
| SECRETARIO | RFC: TOVL-930720-FE3 | | Afilación IMSS: ---- | | |
| Fecha Ingr: 01/01/2017 | Sal. diario: 275.18 | S.D.I: 315.15 | S.B.C: 315.15 | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | Cotiza Fijo CURP: TOVL-930720-HJCRLS04 | |
| 24 Aguinaldo | 49.86 | 12,632.00 | | | |
| Total Percepciones | | 12,632.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,632.00 | | | |

Total Departamento TRANSPARE..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-------------------|---------|
| 24 Aguinaldo | 12,632.00 | | |
| Total Percepciones | 12,632.00 | Total Deducciones | |
| Neto del departamento | 12,632.00 | | |
| Total de empleados | 1 | | |

Obligación Importe

Total Obligaciones

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

74 ASEO PUBLICO Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|-----------------------------|--------------------------------|-------------------|----------------------------|---------|
| 598 | Garcia Ortiz Rosalia | | | | |
| AUXILIAR | RFC: GAOR-700904-UP5 | Afilación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 113.00 | S.D.I: 113.00 | S.B.C: 113.00 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: GAOR-700904-MJCRRS09 | |
| 24 Aguinaldo | 49.73 | 5,967.00 | | | |
| Total Percepciones | | 5,967.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 5,967.00 | | | |

| Total Departamento ASEO .. | | Importe | Deducción | Importe |
|----------------------------|--|----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 5,967.00 | | |
| Total Percepciones | | 5,967.00 | Total Deducciones | |
| Neto del departamento | | 5,967.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

76 CONTRALORIA Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------|---------------------|----------------------|-----------------------|----------------------------|---------|
| 578 Davila Almeida Luis | | | | | |
| AUXILIAR | | RFC: DAAL-810711-FV9 | Afiliación IMSS: ---- | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 480.82 | S.D.I: 548.66 | S.B.C: 548.66 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: DAAL-810711-HJCVLS08 | |
| 24 Aguinaldo | 50.00 | 21,033.00 | | | |
| Total Percepciones | | 21,033.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 21,033.00 | | | |

| Total Departamento CONTRALORIA | | Importe | Deducción | Importe |
|---------------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 21,033.00 | | |
| Total Percepciones | | 21,033.00 | Total Deducciones | |
| Neto del departamento | | 21,033.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 42.00 | 21,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 21,033.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

77 PARTICIPACION CIUDADANA Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------|----------------------------------|------------------|----------------------|--|---------|
| 010 | Coronado Corpus Francisco | | | | |
| AUXILIAR | RFC: COCF-610108-Q21 | | Afilación IMSS: ---- | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 330.22 | S.D.I: 378.62 | S.B.C: 378.62 | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | Cotiza Fijo CURP: COCF-610108-HJCRRR05 | |
| 24 Aguinaldo | 50.00 | 15,000.00 | | | |
| Total Percepciones | | 15,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 15,000.00 | | | |

| Total Departamento PARTICIPACI.. | | Importe | Deducción | Importe |
|---|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 15,000.00 | | |
| Total Percepciones | | 15,000.00 | Total Deducciones | |
| Neto del departamento | | 15,000.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

80 PRESIDENCIA Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------------|-------------------|----------------------------|---------|
| 529 Olvera Salas Ernesto Alejandro | | | | | |
| AUXILIAR | RFC: OESE-821102-BA8 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 391.13 | S.D.I: 446.32 | S.B.C: 446.32 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: OESE-821102-HJCLLR05 | |
| 24 Aguinaldo | 50.00 | 17,500.00 | | | |
| Total Percepciones | | 17,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 17,500.00 | | | |

| | | | | | |
|---------------------------------|----------------------|-----------------------|-------------------|----------------------------|------|
| 610 Ruiz Rodriguez Jorge | | | | | |
| AUXILIAR | RFC: RURJ-900423-V30 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/02/2019 | Sal. diario: 263.96 | S.D.I: 301.21 | S.B.C: 301.21 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: RURJ-900423-HJCZDR02 | |
| 24 Aguinaldo | 49.86 | 12,133.00 | | | |
| Total Percepciones | | 12,133.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 12,133.00 | | | |

| Total Departamento PRESIDENCIA | | Importe | Deducción | Importe |
|---------------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 29,633.00 | | |
| Total Percepciones | | 29,633.00 | Total Deducciones | |
| Neto del departamento | | 29,633.00 | | |
| Total de empleados | | 2 | | |

| | |
|--------------------|---------|
| Obligación | Importe |
| | |
| Total Obligaciones | |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

81 MANTENIMIENTO URBANO Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------|-----------------------------------|---------------------------------|-------------------|----------------------------|---------|
| 109 Rangel Lopez Camilo | | | | | |
| EMPLEADO | RFC: RALC-690807-5JA | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 01/01/2015 | Sal. diario: 120.98 S.D.I: 138.71 | S.B.C: 138.71 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: RALC-690807-HJCNPM02 | |
| 24 Aguinaldo | 49.86 | 6,316.00 | | | |
| Total Percepciones | 6,316.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 6,316.00 | | | | |

| | | | | | |
|-----------------------------------|-----------------------------------|----------------------|-------------------|----------------------------|--|
| 546 Hernandez Robles Tomas | | | | | |
| AUXILIAR | RFC: HERT-651206-N74 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 275.18 S.D.I: 314.77 | S.B.C: 314.77 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: HERT-651206-HJCRBM00 | |
| 24 Aguinaldo | 49.45 | 12,528.00 | | | |
| Total Percepciones | 12,528.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 12,528.00 | | | | |

| | | | | | |
|-------------------------------------|-----------------------------------|---------------------------------|-------------------|----------------------------|--|
| 592 Martínez Medina Apolonio | | | | | |
| AUXILIAR | RFC: MAMA-610410-J65 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 290.53 S.D.I: 332.32 | S.B.C: 332.32 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: MAMA-610410-HJCRDP00 | |
| 24 Aguinaldo | 50.00 | 13,333.00 | | | |
| Total Percepciones | 13,333.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 13,333.00 | | | | |

| | | | | | |
|------------------------------------|-----------------------------------|---------------------------------|-------------------|----------------------------|--|
| 593 Reyes Contreras J Jesus | | | | | |
| AUXILIAR | RFC: RECJ-560811-RU5 | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 275.18 S.D.I: 314.77 | S.B.C: 314.77 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: RECJ-560811-HJCYNX06 | |
| 24 Aguinaldo | 50.00 | 12,667.00 | | | |
| Total Percepciones | 12,667.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 12,667.00 | | | | |

| | | | | | |
|--------------------------------------|-----------------------------------|----------------------|-------------------|----------------------------|--|
| 594 Ortiz Aguilar Jose Rafael | | | | | |
| AUXILIAR | RFC: OIAR-811015-CV1 | Afiliación IMSS: --- | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 275.18 S.D.I: 314.77 | S.B.C: 314.77 | Cotiza Fijo | | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: OIAR-811015-HJCRGF02 | |
| 24 Aguinaldo | 49.86 | 12,632.00 | | | |
| Total Percepciones | 12,632.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 12,632.00 | | | | |

| Total Departamento MANTENIMIE.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-------------------|---------|
| Percepción | | | | |
| 24 Aguinaldo | | 57,476.00 | | |
| Total Percepciones | | 57,476.00 | Total Deducciones | |
| Neto del departamento | | 57,476.00 | | |
| Total de empleados | | 5 | | |

Obligación Importe

Total Obligaciones

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3

. OJUELOS DE JALISCO

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 101.00 | 50,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 3.00 | 30.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 4.00 | 8.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 51,160.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

82 CULTURA MATANCILLAS Reg Pat IMSS: 000-00012-34-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|----------------------|---------------------------------|-------------------|----------------------------|---------|
| 589 Martinez Moreno Araceli | | | | | |
| AUXILIAR | RFC: MAMA-840330-91A | Afiliación IMSS: 00-00-00-0001- | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 113.00 | S.D.I: 113.00 | S.B.C: 113.00 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 0.00 | Hrs extras: 0.00 | CURP: MAMA-840330-MJCRRR08 | |
| 24 Aguinaldo | 50.00 | 6,000.00 | | | |
| Total Percepciones | | 6,000.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6,000.00 | | | |

Total Departamento CULTURA MA..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-------------------|---------|
| 24 Aguinaldo | 6,000.00 | | |
| Total Percepciones | 6,000.00 | Total Deducciones | |
| Neto del departamento | 6,000.00 | | |
| Total de empleados | 1 | | |

Obligación Importe

Total Obligaciones

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

MUNICIPIO DE OJUELOS JALISCO (RP)

**Lista de Raya del 19/Dic/2020 al 19/Dic/2020
Periodo Extraordinario No. 3**

. OJUELOS DE JALISCO

Total General
.....

24 Aguinaldo 2,043,760.00
.....
Total Percepciones 2,043,760.00
Neto general 2,060,760.00
Total de empleados general 162

Total Deduciones

Obligación

Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 1,852.00 | 926,000.00 |
| 200.00 | 24.00 | 4,800.00 |
| 100.00 | 30.00 | 3,000.00 |
| 50.00 | 12.00 | 600.00 |
| 20.00 | 27.00 | 540.00 |
| 10.00 | 33.00 | 330.00 |
| 5.00 | 15.00 | 75.00 |
| 2.00 | 37.00 | 74.00 |
| 1.00 | 22.00 | 22.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 935,441.00 |
| Residuo | | 0.00 |

Rubros I.M.S.S.

Empresa

Empleado

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

Total de empleados : 162