

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 1  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. 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  |
|------------|------------------------------------------|----------------------|----------------------------------|-----------------------------------|-----------------------------|----------|
| <b>001</b> | <b>Jasso Romo Marco Antonio</b>          |                      |                                  |                                   |                             |          |
|            | PRESIDENTE                               | RFC: JARM-671001-P49 | Afiliación IMSS: ----            |                                   |                             |          |
|            | Fecha Ingr: 01/10/2018                   | Sal. diario: 2489.64 | S.D.I: 2489.64                   | S.B.C: 2405.50                    | Cotiza Fijo                 |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: JARM-671001-HJCSPMR06 |          |
|            | 1 Sueldo                                 | 15.00                | 37,344.54                        | 41 I.S.R. antes de Subs al Empleo |                             | 8,844.54 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                             | 8,844.54 |
|            | Total Percepciones                       |                      | 37,344.54                        | Total Deducciones                 |                             | 8,844.54 |
|            | <b>Neto a pagar</b>                      |                      | <b>28,500.00</b>                 |                                   |                             |          |
| <b>090</b> | <b>Marmolejo Guillen Agustin</b>         |                      |                                  |                                   |                             |          |
|            | REGIDOR                                  | RFC: MAGA-780402-AY5 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |          |
|            | Fecha Reing: 16/04/2020                  | Sal. diario: 863.76  | S.D.I: 863.76                    | S.B.C: 863.76                     | Cotiza Fijo                 |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAGA-780402-HASRLG02  |          |
|            | 1 Sueldo                                 | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                             | 2,056.38 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                             | 2,056.38 |
|            | Total Percepciones                       |                      | 12,956.38                        | Total Deducciones                 |                             | 2,056.38 |
|            | <b>Neto a pagar</b>                      |                      | <b>10,900.00</b>                 |                                   |                             |          |
| <b>094</b> | <b>Guerrero Robledo Domenica Sarai</b>   |                      |                                  |                                   |                             |          |
|            | REGIDOR                                  | RFC: GURD-870209-EH6 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |          |
|            | Fecha Reing: 01/10/2021                  | Sal. diario: 863.76  | S.D.I: 902.80                    | S.B.C: 902.80                     | Cotiza Fijo                 |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GURD-870209-MJCRCBM05 |          |
|            | 1 Sueldo                                 | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                             | 2,056.38 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                             | 2,056.38 |
|            | Total Percepciones                       |                      | 12,956.38                        | Total Deducciones                 |                             | 2,056.38 |
|            | <b>Neto a pagar</b>                      |                      | <b>10,900.00</b>                 |                                   |                             |          |
| <b>155</b> | <b>Lopez Torres Francisco Gomar</b>      |                      |                                  |                                   |                             |          |
|            | REGIDOR                                  | RFC: LOTF-800706-DSA | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |          |
|            | Fecha Reing: 01/10/2021                  | Sal. diario: 863.76  | S.D.I: 863.76                    | S.B.C: 863.76                     | Cotiza Fijo                 |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOTF-800706-HJCPRR02  |          |
|            | 1 Sueldo                                 | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                             | 2,056.38 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                             | 2,056.38 |
|            | Total Percepciones                       |                      | 12,956.38                        | Total Deducciones                 |                             | 2,056.38 |
|            | <b>Neto a pagar</b>                      |                      | <b>10,900.00</b>                 |                                   |                             |          |
| <b>531</b> | <b>Macias Gonzalez Maria Dolores</b>     |                      |                                  |                                   |                             |          |
|            | REGIDOR                                  | RFC: MAGD-610720-7X9 | Afiliación IMSS: ----            |                                   |                             |          |
|            | Fecha Ingr: 01/10/2018                   | Sal. diario: 863.76  | S.D.I: 863.76                    | S.B.C: 863.76                     | Cotiza Fijo                 |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAGD-610720-MJCCNL03  |          |
|            | 1 Sueldo                                 | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                             | 2,056.38 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                             | 2,056.38 |
|            | Total Percepciones                       |                      | 12,956.38                        | Total Deducciones                 |                             | 2,056.38 |
|            | <b>Neto a pagar</b>                      |                      | <b>10,900.00</b>                 |                                   |                             |          |
| <b>634</b> | <b>Jaime Zambrano Reina Guadalupe</b>    |                      |                                  |                                   |                             |          |
|            | REGIDOR                                  | RFC: JAZR-890725-FV7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |          |
|            | Fecha Ingr: 01/10/2021                   | Sal. diario: 863.76  | S.D.I: 863.76                    | S.B.C: 863.76                     | Cotiza Fijo                 |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: JAZR-890725-MJCMMN03  |          |
|            | 1 Sueldo                                 | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                             | 2,056.38 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                             | 2,056.38 |
|            | Total Percepciones                       |                      | 12,956.38                        | Total Deducciones                 |                             | 2,056.38 |
|            | <b>Neto a pagar</b>                      |                      | <b>10,900.00</b>                 |                                   |                             |          |
| <b>635</b> | <b>Marquez Arellano Grecia Monserrat</b> |                      |                                  |                                   |                             |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 2  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

|                                         |       |                                     |                                   |                                             |          |
|-----------------------------------------|-------|-------------------------------------|-----------------------------------|---------------------------------------------|----------|
| REGIDOR                                 |       | RFC: MAAG-931218-AC0                |                                   | Afiliación IMSS: 00-00-00-0000-0            |          |
| Fecha Ingr: 01/10/2021                  |       | Sal. diario: 863.76 S.D.I: 863.76   |                                   | S.B.C: 863.76 Cotiza Fijo                   |          |
| Días pagados: 15.00                     |       | Tot Hrs trab: 128.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: MAAG-931218-MJCRRR06 |          |
| 1 Sueldo                                | 15.00 | 12,956.38                           | 41 I.S.R. antes de Subs al Empleo | 2,056.38                                    |          |
|                                         |       |                                     | 45 I.S.R. (mes)                   | 2,056.38                                    |          |
| Total Percepciones                      |       | 12,956.38                           | Total Deducciones                 | 2,056.38                                    |          |
| Neto a pagar                            |       | 10,900.00                           |                                   |                                             |          |
| -----                                   |       |                                     |                                   |                                             |          |
| 636 Cardona De Luna Martha              |       | RFC: CALM-740326-SG8                |                                   | Afiliación IMSS: 00-00-00-0000-0            |          |
| Fecha Ingr: 01/10/2021                  |       | Sal. diario: 863.76 S.D.I: 863.76   |                                   | S.B.C: 863.76 Cotiza Fijo                   |          |
| Días pagados: 15.00                     |       | Tot Hrs trab: 128.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: CALM-740326-MJCRRR04 |          |
| 1 Sueldo                                | 15.00 | 12,956.38                           | 41 I.S.R. antes de Subs al Empleo | 2,056.38                                    |          |
|                                         |       |                                     | 45 I.S.R. (mes)                   | 2,056.38                                    |          |
| Total Percepciones                      |       | 12,956.38                           | Total Deducciones                 | 2,056.38                                    |          |
| Neto a pagar                            |       | 10,900.00                           |                                   |                                             |          |
| -----                                   |       |                                     |                                   |                                             |          |
| 638 Tovar Gomez Jose De Jesus           |       | RFC: TOGJ-681021-NH0                |                                   | Afiliación IMSS: 00-00-00-0000-0            |          |
| Fecha Ingr: 01/10/2021                  |       | Sal. diario: 863.76 S.D.I: 863.76   |                                   | S.B.C: 863.76 Cotiza Fijo                   |          |
| Días pagados: 15.00                     |       | Tot Hrs trab: 128.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: TOGJ-681021-HJCVMS09 |          |
| 1 Sueldo                                | 15.00 | 12,956.38                           | 41 I.S.R. antes de Subs al Empleo | 2,056.38                                    |          |
|                                         |       |                                     | 45 I.S.R. (mes)                   | 2,056.38                                    |          |
| Total Percepciones                      |       | 12,956.38                           | Total Deducciones                 | 2,056.38                                    |          |
| Neto a pagar                            |       | 10,900.00                           |                                   |                                             |          |
| -----                                   |       |                                     |                                   |                                             |          |
| 639 Perez Moreno J Carlos               |       | RFC: PEMC-630415-R42                |                                   | Afiliación IMSS: 00-00-00-0000-0            |          |
| Fecha Ingr: 01/10/2021                  |       | Sal. diario: 1115.87 S.D.I: 1115.87 |                                   | S.B.C: 1115.87 Cotiza Fijo                  |          |
| Días pagados: 15.00                     |       | Tot Hrs trab: 128.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: PEMC-630415-HJCRRR03 |          |
| 1 Sueldo                                | 15.00 | 16,738.05                           | 41 I.S.R. antes de Subs al Empleo | 2,938.05                                    |          |
|                                         |       |                                     | 45 I.S.R. (mes)                   | 2,938.05                                    |          |
| Total Percepciones                      |       | 16,738.05                           | Total Deducciones                 | 2,938.05                                    |          |
| Neto a pagar                            |       | 13,800.00                           |                                   |                                             |          |
| -----                                   |       |                                     |                                   |                                             |          |
| 641 Cardona Aguiñaga Giberto            |       | RFC: CAAG-720204-422                |                                   | Afiliación IMSS: 00-00-00-0000-0            |          |
| Fecha Ingr: 01/10/2021                  |       | Sal. diario: 863.76 S.D.I: 863.76   |                                   | S.B.C: 863.76 Cotiza Fijo                   |          |
| Días pagados: 15.00                     |       | Tot Hrs trab: 128.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: CAAG-720204-HJCRRR04 |          |
| 1 Sueldo                                | 15.00 | 12,956.38                           | 41 I.S.R. antes de Subs al Empleo | 2,056.38                                    |          |
|                                         |       |                                     | 45 I.S.R. (mes)                   | 2,056.38                                    |          |
| Total Percepciones                      |       | 12,956.38                           | Total Deducciones                 | 2,056.38                                    |          |
| Neto a pagar                            |       | 10,900.00                           |                                   |                                             |          |
| -----                                   |       |                                     |                                   |                                             |          |
| <b>Total Departamento 1 PRESIDENT..</b> |       |                                     |                                   |                                             |          |
| Percepción                              |       | Importe                             | Deducción                         |                                             | Importe  |
| 1 Sueldo                                |       | 170,690.01                          | 41 I.S.R. antes de Subs al Empleo | 30,290.01                                   |          |
|                                         |       |                                     | 45 I.S.R. (mes)                   | 30,290.01                                   |          |
| Total Percepciones                      |       | 170,690.01                          | Total Deducciones                 | 30,290.01                                   |          |
| Neto del departamento                   |       | 140,400.00                          |                                   |                                             |          |
| Total de empleados                      |       | 11                                  |                                   |                                             |          |
| -----                                   |       |                                     |                                   |                                             |          |
|                                         |       |                                     |                                   | Obligación                                  | Importe  |
|                                         |       |                                     |                                   | 89 2% Fondo retiro SAR (8)                  | 3,626.94 |
|                                         |       |                                     |                                   | 90 2% Impuesto estatal                      | 3,413.82 |
|                                         |       |                                     |                                   | Total Obligaciones                          | 7,040.76 |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 78.00    | 39,000.00 |
| 200.00       | 2.00     | 400.00    |
| 100.00       | 0.00     | 0.00      |
| 50.00        | 0.00     | 0.00      |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 0.00     | 0.00      |
| 5.00         | 0.00     | 0.00      |
| 2.00         | 0.00     | 0.00      |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 0.00     | 0.00      |
| 0.20         | 0.00     | 0.00      |
|              |          | .....     |
|              |          | 39,400.00 |
| Residuo      |          | 0.00      |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                    | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|-------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>007 Lopez Amaya Esther</b> |                      |                                 |                                   |                            |         |
| SECRETARIA                    | RFC: LOAE-411202-QV6 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/10/2015        | Sal. diario: 190.56  | S.D.I: 218.24                   | S.B.C: 218.24                     | Cotiza Fijo                |         |
| Días pagados: 15.00           | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: LOAE-411202-MJCPMS00 |         |
| 1 Sueldo                      | 15.00                | 2,858.44                        | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                               |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 175.81  |
|                               |                      |                                 | 45 I.S.R. (mes)                   |                            | 30.44   |
| Total Percepciones            |                      | 2,858.44                        | Total Deducciones                 |                            | 30.44   |
| <b>Neto a pagar</b>           |                      | <b>2,828.00</b>                 |                                   |                            |         |

|                                     |                      |                       |                                   |                            |        |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>008 Hernandez Negrete Lorena</b> |                      |                       |                                   |                            |        |
| SECRETARIA                          | RFC: HENL-821226-D7A | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/01/2015              | Sal. diario: 298.98  | S.D.I: 342.81         | S.B.C: 342.81                     | Cotiza Fijo                |        |
| Días pagados: 14.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: HENL-821226-MJCRGR08 |        |
| Ausencias 1                         |                      |                       |                                   |                            |        |
| 1 Sueldo                            | 14.00                | 4,185.77              | 41 I.S.R. antes de Subs al Empleo |                            | 320.23 |
|                                     |                      |                       | 45 I.S.R. (mes)                   |                            | 409.14 |
|                                     |                      |                       | 99 Ajuste al neto                 |                            | 0.03   |
| Total Percepciones                  |                      | 4,185.77              | Total Deducciones                 |                            | 409.17 |
| <b>Neto a pagar</b>                 |                      | <b>3,776.60</b>       |                                   |                            |        |

|                                  |                      |                                  |                                   |                            |          |
|----------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>539 Vela Briones Gilberto</b> |                      |                                  |                                   |                            |          |
| AUXILAR                          | RFC: VEBG-700203-P39 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
| Fecha Ingr: 01/10/2018           | Sal. diario: 1115.87 | S.D.I: 1115.87                   | S.B.C: 1115.87                    | Cotiza Fijo                |          |
| Días pagados: 15.00              | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VEBG-700203-HJCLRL02 |          |
| 1 Sueldo                         | 15.00                | 16,738.05                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,938.05 |
|                                  |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,938.05 |
| Total Percepciones               |                      | 16,738.05                        | Total Deducciones                 |                            | 2,938.05 |
| <b>Neto a pagar</b>              |                      | <b>13,800.00</b>                 |                                   |                            |          |

| <b>Total Departamento SECRETARIA ..</b> |           |  |                                   |          |  |
|-----------------------------------------|-----------|--|-----------------------------------|----------|--|
| Percepción                              | Importe   |  | Deducción                         | Importe  |  |
| 1 Sueldo                                | 23,782.26 |  | 32 Subs al Empleo acreditado      | -145.38  |  |
|                                         |           |  | 41 I.S.R. antes de Subs al Empleo | 3,434.09 |  |
|                                         |           |  | 45 I.S.R. (mes)                   | 3,377.63 |  |
|                                         |           |  | 99 Ajuste al neto                 | 0.03     |  |
| Total Percepciones                      | 23,782.26 |  | Total Deducciones                 | 3,377.66 |  |
| Neto del departamento                   | 20,404.60 |  |                                   |          |  |
| Total de empleados                      | 3         |  |                                   |          |  |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 529.76   |
| 90 2% Impuesto estatal     | 475.65   |
| Total Obligaciones         | 1,005.41 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 5.00     | 2,500.00 |
| 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        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 1.00     | 1.00     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|         |      |      |          |
|---------|------|------|----------|
|         | 0.50 | 0.00 | 0.00     |
|         | 0.20 | 0.00 | 0.00     |
|         |      |      | .....    |
|         |      |      | 2,828.00 |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción              |                              |  | Valor                | Importe                          | Deducción                         |      |                            | Valor       | Importe |
|-------------------------|------------------------------|--|----------------------|----------------------------------|-----------------------------------|------|----------------------------|-------------|---------|
| 032                     | Moreno Contreras Noe         |  |                      |                                  |                                   |      |                            |             |         |
| AUXILIAR                |                              |  | RFC: MOCN-691014-MK2 | Afiliación IMSS: 00-00-00-0000-0 |                                   |      |                            |             |         |
| Fecha Reing: 16/03/2022 |                              |  | Sal. diario: 180.99  | S.D.I: 207.51                    | S.B.C: 207.51                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: MOCN-691014-HJCRNX08 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 2,714.81                         | 32 Subs al Empleo acreditado      |      |                            | -145.38     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 160.19      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 14.81       |         |
| Total Percepciones      |                              |  |                      | 2,714.81                         | Total Deducciones                 |      |                            | 14.81       |         |
| Neto a pagar            |                              |  |                      | 2,700.00                         |                                   |      |                            |             |         |
| -----                   |                              |  |                      |                                  |                                   |      |                            |             |         |
| 034                     | Alferez Vela Bartolo         |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)               |                              |  | RFC: AEVB-510824-9G0 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/01/2015  |                              |  | Sal. diario: 214.18  | S.D.I: 245.57                    | S.B.C: 245.57                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: AEVB-510824-HJCLLR04 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 3,212.65                         | 32 Subs al Empleo acreditado      |      |                            | -125.10     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 214.35      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 89.25       |         |
| Total Percepciones      |                              |  |                      | 3,212.65                         | Total Deducciones                 |      |                            | 89.25       |         |
| Neto a pagar            |                              |  |                      | 3,123.40                         |                                   |      |                            |             |         |
| -----                   |                              |  |                      |                                  |                                   |      |                            |             |         |
| 042                     | Diaz Torres Antonio          |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)               |                              |  | RFC: DITA-430613-NB4 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/01/2015  |                              |  | Sal. diario: 112.90  | S.D.I: 112.90                    | S.B.C: 112.90                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: DITA-430613-HJCZRN00 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 1,693.50                         | 32 Subs al Empleo acreditado      |      |                            | -200.63     |         |
|                         |                              |  |                      |                                  | 35 Subs al Empleo (mes)           |      |                            | -106.50     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 94.14       |         |
| Total Percepciones      |                              |  |                      | 1,693.50                         | Total Deducciones                 |      |                            | -106.50     |         |
| Neto a pagar            |                              |  |                      | 1,800.00                         |                                   |      |                            |             |         |
| -----                   |                              |  |                      |                                  |                                   |      |                            |             |         |
| 048                     | Ortiz Rodriguez Martin       |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)               |                              |  | RFC: OIRM-590223-IP5 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/01/2015  |                              |  | Sal. diario: 212.43  | S.D.I: 243.57                    | S.B.C: 243.57                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: OIRM-590223-HJCRDR03 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 3,186.39                         | 32 Subs al Empleo acreditado      |      |                            | -125.10     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 211.49      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 86.39       |         |
| Total Percepciones      |                              |  |                      | 3,186.39                         | Total Deducciones                 |      |                            | 86.39       |         |
| Neto a pagar            |                              |  |                      | 3,100.00                         |                                   |      |                            |             |         |
| -----                   |                              |  |                      |                                  |                                   |      |                            |             |         |
| 053                     | Alvarez Alferez Jose Alfredo |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)               |                              |  | RFC: AAAA-530512-TP1 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/01/2015  |                              |  | Sal. diario: 227.39  | S.D.I: 260.72                    | S.B.C: 260.72                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: AAAA-530512-HJCLLL05 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 3,410.81                         | 32 Subs al Empleo acreditado      |      |                            | -125.10     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 235.91      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 110.81      |         |
| Total Percepciones      |                              |  |                      | 3,410.81                         | Total Deducciones                 |      |                            | 110.81      |         |
| Neto a pagar            |                              |  |                      | 3,300.00                         |                                   |      |                            |             |         |
| -----                   |                              |  |                      |                                  |                                   |      |                            |             |         |
| 062                     | Rodriguez Gonzalez Humberto  |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)               |                              |  | RFC: ROGH-681118-B50 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/10/2015  |                              |  | Sal. diario: 212.43  | S.D.I: 243.57                    | S.B.C: 243.57                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: ROGH-681118-HJCDNM03 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 3,186.39                         | 32 Subs al Empleo acreditado      |      |                            | -125.10     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 211.49      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 86.39       |         |
| Total Percepciones      |                              |  |                      | 3,186.39                         | Total Deducciones                 |      |                            | 86.39       |         |
| Neto a pagar            |                              |  |                      | 3,100.00                         |                                   |      |                            |             |         |



MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

| Percepción            | Importe   | Deducción                         | Importe   |
|-----------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo              | 31,896.06 | 32 Subs al Empleo acreditado      | -1,762.11 |
|                       |           | 35 Subs al Empleo (mes)           | -536.85   |
|                       |           | 41 I.S.R. antes de Subs al Empleo | 2,084.80  |
|                       |           | 45 I.S.R. (mes)                   | 859.52    |
|                       |           | 99 Ajuste al neto                 | -0.01     |
| Total Percepciones    | 31,896.06 | Total Deducciones                 | 322.66    |
| Neto del departamento | 31,573.40 |                                   |           |
| Total de empleados    | 12        |                                   |           |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 753.61   |
| 90 2% Impuesto estatal     | 637.94   |
| Total Obligaciones         | 1,391.55 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 3.00     | 1,500.00 |
| 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     |
|              |          | 1,600.00 |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 9  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

5 SERVICIOS PUBLICOS

Reg Pat IMSS: 000-00012-34-0

|            | Percepción                                | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|------------|-------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>074</b> | <b>Sandate Flores Teodoro</b>             |                      |                                  |                                   |                            |          |
|            | (Ninguno)                                 | RFC: SAFT-441029-FM5 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |          |
|            | Fecha Ingr: 01/01/2015                    | Sal. diario: 123.01  | S.D.I: 141.04                    | S.B.C: 141.04                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SAFT-441029-HJCNLD08 |          |
|            | 1 Sueldo                                  | 15.00                | 1,845.13                         | 32 Subs al Empleo acreditado      |                            | -188.71  |
|            |                                           |                      |                                  | 35 Subs al Empleo (mes)           |                            | -84.87   |
|            |                                           |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 103.84   |
|            | Total Percepciones                        |                      | 1,845.13                         | Total Deducciones                 |                            | -84.87   |
|            | <b>Neto a pagar</b>                       |                      | <b>1,930.00</b>                  |                                   |                            |          |
| <b>081</b> | <b>De Luna Hernandez Francisco Javier</b> |                      |                                  |                                   |                            |          |
|            | ENCARGADO                                 | RFC: LUHF-640509-AT8 | Afiliación IMSS: ----            |                                   |                            |          |
|            | Fecha Ingr: 01/01/2015                    | Sal. diario: 617.91  | S.D.I: 708.48                    | S.B.C: 708.48                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LUHF-640509-HJCNRR04 |          |
|            | 1 Sueldo                                  | 15.00                | 9,268.69                         | 41 I.S.R. antes de Subs al Empleo |                            | 1,268.69 |
|            |                                           |                      |                                  | 45 I.S.R. (mes)                   |                            | 1,268.69 |
|            | Total Percepciones                        |                      | 9,268.69                         | Total Deducciones                 |                            | 1,268.69 |
|            | <b>Neto a pagar</b>                       |                      | <b>8,000.00</b>                  |                                   |                            |          |
| <b>102</b> | <b>Ruiz Rodriguez Alvaro Enrique</b>      |                      |                                  |                                   |                            |          |
|            | EMPLEADO                                  | RFC: RURA-860219-TXA | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |          |
|            | Fecha Ingr: 01/01/2015                    | Sal. diario: 259.19  | S.D.I: 297.17                    | S.B.C: 297.17                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 8.00                  | CURP: RURA-860219-HJCZDL02 |          |
|            | 1 Sueldo                                  | 15.00                | 3,887.81                         | 41 I.S.R. antes de Subs al Empleo |                            | 333.63   |
|            | 4 Horas extras                            | 8.00                 | 518.37                           | 45 I.S.R. (mes)                   |                            | 333.63   |
|            |                                           |                      |                                  | 99 Ajuste al neto                 |                            | -0.05    |
|            | Total Percepciones                        |                      | 4,406.18                         | Total Deducciones                 |                            | 333.58   |
|            | <b>Neto a pagar</b>                       |                      | <b>4,072.60</b>                  |                                   |                            |          |
| <b>515</b> | <b>Lopez Cisneros Salvador</b>            |                      |                                  |                                   |                            |          |
|            | (Ninguno)                                 | RFC: LOCS-550924-AL0 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |          |
|            | Fecha Ingr: 01/03/2018                    | Sal. diario: 195.95  | S.D.I: 223.87                    | S.B.C: 223.87                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOCS-550924-HJCPSL00 |          |
|            | 1 Sueldo                                  | 15.00                | 2,939.23                         | 32 Subs al Empleo acreditado      |                            | -145.38  |
|            |                                           |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 184.60   |
|            |                                           |                      |                                  | 45 I.S.R. (mes)                   |                            | 39.23    |
|            | Total Percepciones                        |                      | 2,939.23                         | Total Deducciones                 |                            | 39.23    |
|            | <b>Neto a pagar</b>                       |                      | <b>2,900.00</b>                  |                                   |                            |          |
| <b>646</b> | <b>Vela Briones Salvador</b>              |                      |                                  |                                   |                            |          |
|            | ENCARGADO                                 | RFC: VEBS-600913-9AA | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|            | Fecha Ingr: 01/11/2021                    | Sal. diario: 448.36  | S.D.I: 448.36                    | S.B.C: 448.36                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VEBS-600913-HJCLRL04 |          |
|            | 1 Sueldo                                  | 15.00                | 6,725.46                         | 41 I.S.R. antes de Subs al Empleo |                            | 725.46   |
|            |                                           |                      |                                  | 45 I.S.R. (mes)                   |                            | 725.46   |
|            | Total Percepciones                        |                      | 6,725.46                         | Total Deducciones                 |                            | 725.46   |
|            | <b>Neto a pagar</b>                       |                      | <b>6,000.00</b>                  |                                   |                            |          |
| <b>647</b> | <b>De La Rosa Arizmendi Rogelio</b>       |                      |                                  |                                   |                            |          |
|            | AUXILIAR                                  | RFC: ROAR-971113-U65 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|            | Fecha Ingr: 01/11/2021                    | Sal. diario: 289.11  | S.D.I: 289.11                    | S.B.C: 289.11                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: ROAR-971113-HASSRG09 |          |
|            | 1 Sueldo                                  | 15.00                | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |                            | 336.64   |
|            |                                           |                      |                                  | 45 I.S.R. (mes)                   |                            | 336.64   |
|            | Total Percepciones                        |                      | 4,336.64                         | Total Deducciones                 |                            | 336.64   |
|            | <b>Neto a pagar</b>                       |                      | <b>4,000.00</b>                  |                                   |                            |          |
| <b>654</b> | <b>Cruz Escobedo Cesar Adrian</b>         |                      |                                  |                                   |                            |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 10  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

|                        |  |                      |          |                                   |         |
|------------------------|--|----------------------|----------|-----------------------------------|---------|
| AUXILIAR               |  | RFC: CUEC-950421-V50 |          | Afiliación IMSS: 00-00-00-0000-0  |         |
| Fecha Ingr: 01/12/2021 |  | Sal. diario: 203.43  |          | S.B.C: 203.43                     |         |
| Días pagados: 15.00    |  | Tot Hrs trab: 128.00 |          | Cotiza Fijo                       |         |
|                        |  | Hrs día: 8.00        |          | CURP: CUEC-950421-HJCRSS05        |         |
| 1 Sueldo               |  | 15.00                | 3,051.43 | 32 Subs al Empleo acreditado      | -108.16 |
| 4 Horas extras         |  | 8.00                 | 406.86   | 41 I.S.R. antes de Subs al Empleo | 232.78  |
|                        |  |                      |          | 45 I.S.R. (mes)                   | 124.62  |
|                        |  |                      |          | 99 Ajuste al neto                 | -0.13   |
| Total Percepciones     |  |                      | 3,458.29 | Total Deducciones                 | 124.49  |
| Neto a pagar           |  |                      | 3,333.80 |                                   |         |

|                        |                        |                      |          |                                   |        |
|------------------------|------------------------|----------------------|----------|-----------------------------------|--------|
| 869                    | Vela Ochoa Juan Manuel |                      |          |                                   |        |
| ASEO PUBLICO           |                        | RFC: VEOJ-630602-JS1 |          | Afiliación IMSS: 00-00-00-0000-0  |        |
| Fecha Ingr: 16/02/2021 |                        | Sal. diario: 366.82  |          | S.B.C: 366.82                     |        |
| Días pagados: 15.00    |                        | Tot Hrs trab: 128.00 |          | Cotiza Fijo                       |        |
|                        |                        | Hrs día: 8.00        |          | CURP: VEOJ-630602-HJCLCN01        |        |
| 1 Sueldo               |                        | 15.00                | 5,502.28 | 41 I.S.R. antes de Subs al Empleo | 502.28 |
|                        |                        |                      |          | 45 I.S.R. (mes)                   | 502.28 |
| Total Percepciones     |                        |                      | 5,502.28 | Total Deducciones                 | 502.28 |
| Neto a pagar           |                        |                      | 5,000.00 |                                   |        |

|                        |                           |                      |          |                                   |        |
|------------------------|---------------------------|----------------------|----------|-----------------------------------|--------|
| 870                    | Gonzalez Martinez Gonzalo |                      |          |                                   |        |
| ASEO PUBLICO           |                           | RFC: GOMG-830421-H3A |          | Afiliación IMSS: 00-00-00-0000-0  |        |
| Fecha Ingr: 16/02/2021 |                           | Sal. diario: 366.82  |          | S.B.C: 366.82                     |        |
| Días pagados: 15.00    |                           | Tot Hrs trab: 128.00 |          | Cotiza Fijo                       |        |
|                        |                           | Hrs día: 8.00        |          | CURP: GOMG-830421-HJCNRN04        |        |
| 1 Sueldo               |                           | 15.00                | 5,502.28 | 41 I.S.R. antes de Subs al Empleo | 502.28 |
|                        |                           |                      |          | 45 I.S.R. (mes)                   | 502.28 |
| Total Percepciones     |                           |                      | 5,502.28 | Total Deducciones                 | 502.28 |
| Neto a pagar           |                           |                      | 5,000.00 |                                   |        |

|                                  |           |                                   |          |
|----------------------------------|-----------|-----------------------------------|----------|
| Total Departamento SERVICIOS P.. |           |                                   |          |
| Percepción                       | Importe   | Deducción                         | Importe  |
| 1 Sueldo                         | 43,058.95 | 32 Subs al Empleo acreditado      | -442.25  |
| 4 Horas extras                   | 925.23    | 35 Subs al Empleo (mes)           | -84.87   |
|                                  |           | 41 I.S.R. antes de Subs al Empleo | 4,190.20 |
|                                  |           | 45 I.S.R. (mes)                   | 3,832.83 |
|                                  |           | 99 Ajuste al neto                 | -0.18    |
| Total Percepciones               | 43,984.18 | Total Deducciones                 | 3,747.78 |
| Neto del departamento            | 40,236.40 |                                   |          |
| Total de empleados               | 9         |                                   |          |

|                            |          |
|----------------------------|----------|
| Obligación                 | Importe  |
| 89 2% Fondo retiro SAR (8) | 974.43   |
| 90 2% Impuesto estatal     | 879.68   |
| Total Obligaciones         | 1,854.11 |

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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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|                            |      |      |
|----------------------------|------|------|
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 12  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                      | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>080 Mendez Martinez Jose</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                        | RFC: MEMJ-490603-LF9 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/01/2015          | Sal. diario: 162.07  | S.D.I: 185.83                    | S.B.C: 185.83                     | Cotiza Fijo                |         |
| Días pagados: 15.00             | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MEMJ-490603-HJCNRS08 |         |
| 1 Sueldo                        | 15.00                | 2,431.04                         | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                                 |                      |                                  | 35 Subs al Empleo (mes)           |                            | -18.96  |
|                                 |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 141.34  |
| Total Percepciones              |                      | 2,431.04                         | Total Deducciones                 |                            | -18.96  |
| <b>Neto a pagar</b>             |                      | <b>2,450.00</b>                  |                                   |                            |         |

|                                     |                      |                                  |                                   |                            |        |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>542 Tovar Gomez Jose Antonio</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                            | RFC: TOGA-620226-A42 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 01/10/2018              | Sal. diario: 311.55  | S.D.I: 355.51                    | S.B.C: 355.51                     | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOGA-620226-HJCVMN05 |        |
| 1 Sueldo                            | 15.00                | 4,673.26                         | 41 I.S.R. antes de Subs al Empleo |                            | 373.26 |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 373.26 |
| Total Percepciones                  |                      | 4,673.26                         | Total Deducciones                 |                            | 373.26 |
| <b>Neto a pagar</b>                 |                      | <b>4,300.00</b>                  |                                   |                            |        |

|                                       |  |          |                                   |  |         |
|---------------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento CEMENTERIOS</b> |  |          |                                   |  |         |
| Percepción                            |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                              |  | 7,104.30 | 32 Subs al Empleo acreditado      |  | -160.30 |
|                                       |  |          | 35 Subs al Empleo (mes)           |  | -18.96  |
|                                       |  |          | 41 I.S.R. antes de Subs al Empleo |  | 514.60  |
|                                       |  |          | 45 I.S.R. (mes)                   |  | 373.26  |
| Total Percepciones                    |  | 7,104.30 | Total Deducciones                 |  | 354.30  |
| Neto del departamento                 |  | 6,750.00 |                                   |  |         |
| Total de empleados                    |  | 2        |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 173.23  |
| 90 2% Impuesto estatal     | 142.09  |
| Total Obligaciones         | 315.32  |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.         | Empresa | Empleado |
|-------------------------|---------|----------|
| Invalidez y Vida        | 0.00    | 0.00     |
| Cesantia y Vejez        | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)     | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF) | 0.00    | 0.00     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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|                            |      |      |
|----------------------------|------|------|
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |
|----------------------------|------|------|

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>323 Guerrero Garcia Marisol</b>                                                                 |       |          |                                   |       |         |
| EMPLEADO RFC: GUGM-960512-JH4 Afiliación IMSS: 00-00-00-0000-0                                     |       |          |                                   |       |         |
| Fecha Ingr: 01/11/2015 Sal. diario: 355.87 S.D.I: 408.03 S.B.C: 408.03 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUGM-960512-MJCRRR05 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 5,338.00 | 41 I.S.R. antes de Subs al Empleo |       | 476.00  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 476.00  |
| Total Percepciones                                                                                 |       | 5,338.00 | Total Deducciones                 |       | 476.00  |
| Neto a pagar                                                                                       |       | 4,862.00 |                                   |       |         |

|                                                                                                    |       |          |                                   |  |         |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|--|---------|
| <b>619 Flores Diaz Estefania</b>                                                                   |       |          |                                   |  |         |
| AUXILIAR RFC: FODE-920609-A53 Afiliación IMSS: 00-00-00-0000-0                                     |       |          |                                   |  |         |
| Fecha Ingr: 01/04/2019 Sal. diario: 150.35 S.D.I: 171.57 S.B.C: 171.57 Cotiza Fijo                 |       |          |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FODE-920609-MJCLZS01 |       |          |                                   |  |         |
| 1 Sueldo                                                                                           | 15.00 | 2,255.31 | 32 Subs al Empleo acreditado      |  | -174.78 |
|                                                                                                    |       |          | 35 Subs al Empleo (mes)           |  | -44.69  |
|                                                                                                    |       |          | 41 I.S.R. antes de Subs al Empleo |  | 130.09  |
| Total Percepciones                                                                                 |       | 2,255.31 | Total Deducciones                 |  | -44.69  |
| Neto a pagar                                                                                       |       | 2,300.00 |                                   |  |         |

|                                          |          |                                   |         |
|------------------------------------------|----------|-----------------------------------|---------|
| <b>Total Departamento OFICIALIA MA..</b> |          |                                   |         |
| Percepción                               | Importe  | Deducción                         | Importe |
| 1 Sueldo                                 | 7,593.31 | 32 Subs al Empleo acreditado      | -174.78 |
|                                          |          | 35 Subs al Empleo (mes)           | -44.69  |
|                                          |          | 41 I.S.R. antes de Subs al Empleo | 606.09  |
|                                          |          | 45 I.S.R. (mes)                   | 476.00  |
| Total Percepciones                       | 7,593.31 | Total Deducciones                 | 431.31  |
| Neto del departamento                    | 7,162.00 |                                   |         |
| Total de empleados                       | 2        |                                   |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 185.47  |
| 90 2% Impuesto estatal     | 151.87  |
| Total Obligaciones         | 337.34  |

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 |
|-------------------------|---------|----------|
| 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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                            |      |      |
|----------------------------|------|------|
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |
|----------------------------|------|------|

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

|            | Percepción                            | Valor                | Importe                          | Deducción                         | Valor                       | Importe |
|------------|---------------------------------------|----------------------|----------------------------------|-----------------------------------|-----------------------------|---------|
| <b>103</b> | <b>Veloz Tovar Arnulfo</b>            |                      |                                  |                                   |                             |         |
|            | EMPLEADO                              | RFC: VETA-750209-MV3 | Afiliación IMSS: ----            |                                   |                             |         |
|            | Fecha Ingr: 01/01/2015                | Sal. diario: 366.82  | S.D.I: 420.58                    | S.B.C: 420.58                     | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                   | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VETA-750209-HSPLVR08  |         |
|            | 1 Sueldo                              | 15.00                | 5,502.28                         | 41 I.S.R. antes de Subs al Empleo |                             | 502.28  |
|            |                                       |                      |                                  | 45 I.S.R. (mes)                   |                             | 502.28  |
|            | Total Percepciones                    |                      | 5,502.28                         | Total Deducciones                 |                             | 502.28  |
|            | <b>Neto a pagar</b>                   |                      | <b>5,000.00</b>                  |                                   |                             |         |
| <b>347</b> | <b>Davila Aguiñaga Juan Carlos</b>    |                      |                                  |                                   |                             |         |
|            | AUXILIAR                              | RFC: DAAJ-670414-JX0 | Afiliación IMSS: 00-00-00-0001-  |                                   |                             |         |
|            | Fecha Ingr: 01/10/2015                | Sal. diario: 227.39  | S.D.I: 260.72                    | S.B.C: 260.72                     | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                   | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: DAAJ-670414-HJCVGN02  |         |
|            | 1 Sueldo                              | 15.00                | 3,410.81                         | 32 Subs al Empleo acreditado      |                             | -125.10 |
|            |                                       |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                             | 235.91  |
|            |                                       |                      |                                  | 45 I.S.R. (mes)                   |                             | 110.81  |
|            | Total Percepciones                    |                      | 3,410.81                         | Total Deducciones                 |                             | 110.81  |
|            | <b>Neto a pagar</b>                   |                      | <b>3,300.00</b>                  |                                   |                             |         |
| <b>384</b> | <b>De Luna Ramirez J Simeon</b>       |                      |                                  |                                   |                             |         |
|            | EMPLEADO                              | RFC: LURJ-461008-NK0 | Afiliación IMSS: 00-00-00-0001-  |                                   |                             |         |
|            | Fecha Ingr: 16/12/2015                | Sal. diario: 117.31  | S.D.I: 117.31                    | S.B.C: 117.31                     | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                   | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LURS-461008-HJCNMM04  |         |
|            | 1 Sueldo                              | 15.00                | 1,759.66                         | 32 Subs al Empleo acreditado      |                             | -188.71 |
|            |                                       |                      |                                  | 35 Subs al Empleo (mes)           |                             | -90.34  |
|            |                                       |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                             | 98.37   |
|            | Total Percepciones                    |                      | 1,759.66                         | Total Deducciones                 |                             | -90.34  |
|            | <b>Neto a pagar</b>                   |                      | <b>1,850.00</b>                  |                                   |                             |         |
| <b>407</b> | <b>Mendez Hernandez Juan</b>          |                      |                                  |                                   |                             |         |
|            | EMPLEADO                              | RFC: MEHJ-730610-FN6 | Afiliación IMSS: 00-00-00-0001-  |                                   |                             |         |
|            | Fecha Reing: 04/05/2017               | Sal. diario: 236.19  | S.D.I: 270.49                    | S.B.C: 270.49                     | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                   | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MEHJ-730610-HJCNRN09  |         |
|            | 1 Sueldo                              | 15.00                | 3,542.91                         | 32 Subs al Empleo acreditado      |                             | -107.37 |
|            |                                       |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                             | 250.28  |
|            |                                       |                      |                                  | 45 I.S.R. (mes)                   |                             | 142.91  |
|            | Total Percepciones                    |                      | 3,542.91                         | Total Deducciones                 |                             | 142.91  |
|            | <b>Neto a pagar</b>                   |                      | <b>3,400.00</b>                  |                                   |                             |         |
| <b>543</b> | <b>Esparza Alvarez Roberto Carlos</b> |                      |                                  |                                   |                             |         |
|            | AUXILIAR                              | RFC: EAAR-750103-RR4 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |         |
|            | Fecha Ingr: 01/10/2018                | Sal. diario: 335.07  | S.D.I: 382.81                    | S.B.C: 382.81                     | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                   | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: EAAR-750103-HJCSSLB04 |         |
|            | 1 Sueldo                              | 15.00                | 5,026.09                         | 41 I.S.R. antes de Subs al Empleo |                             | 426.09  |
|            |                                       |                      |                                  | 45 I.S.R. (mes)                   |                             | 426.09  |
|            | Total Percepciones                    |                      | 5,026.09                         | Total Deducciones                 |                             | 426.09  |
|            | <b>Neto a pagar</b>                   |                      | <b>4,600.00</b>                  |                                   |                             |         |
| <b>544</b> | <b>De Luna Gonzalez J Guadalupe</b>   |                      |                                  |                                   |                             |         |
|            | AUXILIAR                              | RFC: LUGJ-571210-5Q5 | Afiliación IMSS: ----            |                                   |                             |         |
|            | Fecha Ingr: 01/10/2018                | Sal. diario: 289.11  | S.D.I: 330.70                    | S.B.C: 330.70                     | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                   | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LUGG-571210-HJCNND07  |         |
|            | 1 Sueldo                              | 15.00                | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |                             | 336.64  |
|            |                                       |                      |                                  | 45 I.S.R. (mes)                   |                             | 336.64  |
|            | Total Percepciones                    |                      | 4,336.64                         | Total Deducciones                 |                             | 336.64  |
|            | <b>Neto a pagar</b>                   |                      | <b>4,000.00</b>                  |                                   |                             |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

| Total Departamento    | PARQUE VEHI.. |           |                                   |
|-----------------------|---------------|-----------|-----------------------------------|
| Percepción            |               | Importe   | Deducción                         |
| 1 Sueldo              |               | 23,578.39 | 32 Subs al Empleo acreditado      |
|                       |               |           | 35 Subs al Empleo (mes)           |
|                       |               |           | 41 I.S.R. antes de Subs al Empleo |
|                       |               |           | 45 I.S.R. (mes)                   |
| Total Percepciones    |               | 23,578.39 | Total Deducciones                 |
| Neto del departamento |               | 22,150.00 |                                   |
| Total de empleados    |               | 6         |                                   |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 570.44   |
| 90 2% Impuesto estatal     | 471.57   |
| Total Obligaciones         | 1,042.01 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 8.00     | 4,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 4,000.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| 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 16/Ago/2022 al 31/Ago/2022**  
**Período Quincenal No. 16**

Hoja: 18  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

**. OJUELOS DE JALISCO**

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

| Percepción                                                                                                                                                                                                                                                               | Valor | Importe          | Deducción                                                                                    | Valor | Importe                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|----------------------------------------------------------------------------------------------|-------|-----------------------------|
| <b>115 Carranza Vazquez Esau</b>                                                                                                                                                                                                                                         |       |                  |                                                                                              |       |                             |
| EMPLEADO RFC: CAVE-891219-7Y4 Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2015 Sal. diario: 872.24 S.D.I: 1000.09 S.B.C: 1000.09 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAVE-891219-HSPRZS02                        |       |                  |                                                                                              |       |                             |
| 1 Sueldo                                                                                                                                                                                                                                                                 | 15.00 | 13,083.54        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                         |       | 2,083.54<br>2,083.54        |
| Total Percepciones                                                                                                                                                                                                                                                       |       | 13,083.54        | Total Deducciones                                                                            |       | 2,083.54                    |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                      |       | <b>11,000.00</b> |                                                                                              |       |                             |
| <b>300 Aguilar Escobedo Karen Lizeth</b>                                                                                                                                                                                                                                 |       |                  |                                                                                              |       |                             |
| AUXILIAR ADMINISTRATIVO RFC: AUEK-950509-KF0 Afiliación IMSS: 00-00-00-0001-<br>Fecha Ingr: 16/10/2015 Sal. diario: 169.48 S.D.I: 194.32 S.B.C: 194.32 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AUEK-950509-MJCGSR01 |       |                  |                                                                                              |       |                             |
| 1 Sueldo                                                                                                                                                                                                                                                                 | 15.00 | 2,542.15         | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo |       | -160.30<br>-11.85<br>148.45 |
| Total Percepciones                                                                                                                                                                                                                                                       |       | 2,542.15         | Total Deducciones                                                                            |       | -11.85                      |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                      |       | <b>2,554.00</b>  |                                                                                              |       |                             |
| <b>487 Martínez Gonzalez Ernesto</b>                                                                                                                                                                                                                                     |       |                  |                                                                                              |       |                             |
| AUXILIAR RFC: MAGE-781025-DX8 Afiliación IMSS: 00-00-00-0001-<br>Fecha Ingr: 16/05/2017 Sal. diario: 165.63 S.D.I: 189.68 S.B.C: 189.68 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAGE-781025-HJCRNR02                |       |                  |                                                                                              |       |                             |
| 1 Sueldo                                                                                                                                                                                                                                                                 | 15.00 | 2,484.46         | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo |       | -160.30<br>-15.54<br>144.76 |
| Total Percepciones                                                                                                                                                                                                                                                       |       | 2,484.46         | Total Deducciones                                                                            |       | -15.54                      |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                      |       | <b>2,500.00</b>  |                                                                                              |       |                             |
| <b>586 Quintanilla Aleman Juan Gerardo</b>                                                                                                                                                                                                                               |       |                  |                                                                                              |       |                             |
| AUXILIAR RFC: QUAJ-631116-K66 Afiliación IMSS: 00-00-00-0001-<br>Fecha Ingr: 01/10/2018 Sal. diario: 231.13 S.D.I: 264.37 S.B.C: 264.37 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: QUAJ-631116-HJC�LN03                |       |                  |                                                                                              |       |                             |
| 1 Sueldo                                                                                                                                                                                                                                                                 | 15.00 | 3,466.91         | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)         |       | -125.10<br>242.01<br>116.91 |
| Total Percepciones                                                                                                                                                                                                                                                       |       | 3,466.91         | Total Deducciones                                                                            |       | 116.91                      |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                      |       | <b>3,350.00</b>  |                                                                                              |       |                             |
| <b>637 Arenas Saucedo Nicolas</b>                                                                                                                                                                                                                                        |       |                  |                                                                                              |       |                             |
| AUXILIAR RFC: AESN-940918-LVA Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 01/10/2021 Sal. diario: 366.82 S.D.I: 366.82 S.B.C: 366.82 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AESN-940918-HJCRC09                |       |                  |                                                                                              |       |                             |
| 1 Sueldo                                                                                                                                                                                                                                                                 | 15.00 | 5,502.28         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                         |       | 502.28<br>502.28            |
| Total Percepciones                                                                                                                                                                                                                                                       |       | 5,502.28         | Total Deducciones                                                                            |       | 502.28                      |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                      |       | <b>5,000.00</b>  |                                                                                              |       |                             |
| <b>642 Gil Olmos Jose Luis</b>                                                                                                                                                                                                                                           |       |                  |                                                                                              |       |                             |
| AUXILIAR RFC: GIOL-810319-253 Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 16/10/2021 Sal. diario: 575.53 S.D.I: 575.53 S.B.C: 575.53 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GIOL-810319-HPLLS02                |       |                  |                                                                                              |       |                             |
| 1 Sueldo                                                                                                                                                                                                                                                                 | 15.00 | 8,632.88         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                         |       | 1,132.88<br>1,132.88        |
| Total Percepciones                                                                                                                                                                                                                                                       |       | 8,632.88         | Total Deducciones                                                                            |       | 1,132.88                    |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                      |       | <b>7,500.00</b>  |                                                                                              |       |                             |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

| Total Departamento    | OBRAS PUBLI.. |           |                                   |
|-----------------------|---------------|-----------|-----------------------------------|
| Percepción            |               | Importe   | Deducción                         |
| 1 Sueldo              |               | 35,712.22 | 32 Subs al Empleo acreditado      |
|                       |               |           | 35 Subs al Empleo (mes)           |
|                       |               |           | 41 I.S.R. antes de Subs al Empleo |
|                       |               |           | 45 I.S.R. (mes)                   |
|                       |               |           |                                   |
| Total Percepciones    |               | 35,712.22 | Total Deducciones                 |
| Neto del departamento |               | 31,904.00 |                                   |
| Total de empleados    |               | 6         |                                   |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 829.06   |
| 90 2% Impuesto estatal     | 714.25   |
| Total Obligaciones         | 1,543.31 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 3,350.00 |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 20  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                            | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|---------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>128 Ortiz Lopez Refugio Arturo</b> |                      |                                 |                                   |                            |         |
| AUXILIAR                              | RFC: OILR-700409-8K4 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015                | Sal. diario: 188.47  | S.D.I: 216.10                   | S.B.C: 216.10                     | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: OILR-700409-HJCRPF05 |         |
| 1 Sueldo                              | 15.00                | 2,827.02                        | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                       |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 172.39  |
|                                       |                      |                                 | 45 I.S.R. (mes)                   |                            | 27.02   |
| Total Percepciones                    |                      | 2,827.02                        | Total Deducciones                 |                            | 27.02   |
| <b>Neto a pagar</b>                   |                      | <b>2,800.00</b>                 |                                   |                            |         |

|                                         |                      |                                  |                                   |                            |        |
|-----------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>408 De La Cruz Maldonado Agustin</b> |                      |                                  |                                   |                            |        |
| EMPLEADO                                | RFC: CUMA-830829-465 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Reing: 16/10/2021                 | Sal. diario: 366.82  | S.D.I: 366.82                    | S.B.C: 366.82                     | Cotiza Fijo                |        |
| Días pagados: 15.00                     | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CUMA-830829-HJCRLG02 |        |
| 1 Sueldo                                | 15.00                | 5,502.28                         | 41 I.S.R. antes de Subs al Empleo |                            | 502.28 |
|                                         |                      |                                  | 45 I.S.R. (mes)                   |                            | 502.28 |
| Total Percepciones                      |                      | 5,502.28                         | Total Deducciones                 |                            | 502.28 |
| <b>Neto a pagar</b>                     |                      | <b>5,000.00</b>                  |                                   |                            |        |

|                                     |                      |                                  |                                   |                            |        |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>645 Lopez Lopez Oscar Rogery</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                            | RFC: LOLO-970305-A49 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 16/10/2021              | Sal. diario: 289.11  | S.D.I: 289.11                    | S.B.C: 289.11                     | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOLO-970305-HJCPPS09 |        |
| 1 Sueldo                            | 15.00                | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |                            | 336.64 |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 336.64 |
| Total Percepciones                  |                      | 4,336.64                         | Total Deducciones                 |                            | 336.64 |
| <b>Neto a pagar</b>                 |                      | <b>4,000.00</b>                  |                                   |                            |        |

|                                    |  |           |                                   |  |          |
|------------------------------------|--|-----------|-----------------------------------|--|----------|
| <b>Total Departamento DEPORTES</b> |  |           |                                   |  |          |
| Percepción                         |  | Importe   | Deducción                         |  | Importe  |
| 1 Sueldo                           |  | 12,665.94 | 32 Subs al Empleo acreditado      |  | -145.38  |
|                                    |  |           | 41 I.S.R. antes de Subs al Empleo |  | 1,011.31 |
|                                    |  |           | 45 I.S.R. (mes)                   |  | 865.94   |
| Total Percepciones                 |  | 12,665.94 | Total Deducciones                 |  | 865.94   |
| Neto del departamento              |  | 11,800.00 |                                   |  |          |
| Total de empleados                 |  | 3         |                                   |  |          |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 279.04  |
| 90 2% Impuesto estatal     | 253.32  |
| Total Obligaciones         | 532.36  |

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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                            |         |          |      |
|----------------------------|---------|----------|------|
|                            |         |          | 0.00 |
|                            | Residuo |          | 0    |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 22  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. 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: 292.10              | S.D.I: 334.92                    | S.B.C: 334.92                     | Cotiza Fijo                |         |         |
| Días pagados: 14.00    | Tot Hrs trab: 120.00             | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MARE-370929-MJCRDN01 |         |         |
| Ausencias 1            |                                  |                                  |                                   |                            |         |         |
| 1 Sueldo               | 14.00                            | 4,089.42                         | 41 I.S.R. antes de Subs al Empleo |                            | 309.74  |         |
|                        |                                  |                                  | 45 I.S.R. (mes)                   |                            | 309.74  |         |
|                        |                                  |                                  | 99 Ajuste al neto                 |                            | -0.12   |         |
| Total Percepciones     |                                  | 4,089.42                         | Total Deducciones                 |                            | 309.62  |         |
| Neto a pagar           |                                  | 3,779.80                         |                                   |                            |         |         |
| -----                  |                                  |                                  |                                   |                            |         |         |
| 137                    | Martinez Rangel Francisco Javier |                                  |                                   |                            |         |         |
| AUXILIAR               | RFC: MARF-640405-JI2             | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |         |         |
| Fecha Ingr: 01/01/2015 | Sal. diario: 164.63              | S.D.I: 188.77                    | S.B.C: 188.77                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00    | Tot Hrs trab: 128.00             | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MARF-640405-HJCRNR09 |         |         |
| 1 Sueldo               | 15.00                            | 2,469.50                         | 32 Subs al Empleo acreditado      |                            | -160.30 |         |
|                        |                                  |                                  | 35 Subs al Empleo (mes)           |                            | -16.50  |         |
|                        |                                  |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 143.80  |         |
| Total Percepciones     |                                  | 2,469.50                         | Total Deducciones                 |                            | -16.50  |         |
| Neto a pagar           |                                  | 2,486.00                         |                                   |                            |         |         |
| -----                  |                                  |                                  |                                   |                            |         |         |
| 138                    | Cuevas Aguiñaga Ma De Lourdes    |                                  |                                   |                            |         |         |
| AUXILIAR               | RFC: CUAL-580427-UMA             | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |         |         |
| Fecha Ingr: 01/01/2015 | Sal. diario: 213.02              | S.D.I: 244.25                    | S.B.C: 244.25                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00    | Tot Hrs trab: 128.00             | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CUAL-580427-MJCVGR02 |         |         |
| 1 Sueldo               | 15.00                            | 3,195.37                         | 32 Subs al Empleo acreditado      |                            | -125.10 |         |
|                        |                                  |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 212.47  |         |
|                        |                                  |                                  | 45 I.S.R. (mes)                   |                            | 87.37   |         |
| Total Percepciones     |                                  | 3,195.37                         | Total Deducciones                 |                            | 87.37   |         |
| Neto a pagar           |                                  | 3,108.00                         |                                   |                            |         |         |
| -----                  |                                  |                                  |                                   |                            |         |         |
| 181                    | Torres Ochoa Evangelina          |                                  |                                   |                            |         |         |
| AUXILIAR               | RFC: TOOE-770503-2P7             | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |         |         |
| Fecha Ingr: 16/11/2018 | Sal. diario: 172.04              | S.D.I: 196.55                    | S.B.C: 196.55                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00    | Tot Hrs trab: 128.00             | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOOE-770503-MJCRCV09 |         |         |
| 1 Sueldo               | 15.00                            | 2,580.61                         | 32 Subs al Empleo acreditado      |                            | -160.30 |         |
|                        |                                  |                                  | 35 Subs al Empleo (mes)           |                            | -9.39   |         |
|                        |                                  |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 150.91  |         |
| Total Percepciones     |                                  | 2,580.61                         | Total Deducciones                 |                            | -9.39   |         |
| Neto a pagar           |                                  | 2,590.00                         |                                   |                            |         |         |
| -----                  |                                  |                                  |                                   |                            |         |         |
| 468                    | Torres Vela Jose Luis            |                                  |                                   |                            |         |         |
| SECRETARIO             | RFC: TOVL-930720-FE3             | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |         |
| Fecha Ingr: 01/01/2017 | Sal. diario: 287.09              | S.D.I: 328.78                    | S.B.C: 328.78                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00    | Tot Hrs trab: 128.00             | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOVL-930720-HJCRLS04 |         |         |
| 1 Sueldo               | 15.00                            | 4,306.34                         | 41 I.S.R. antes de Subs al Empleo |                            | 333.34  |         |
|                        |                                  |                                  | 45 I.S.R. (mes)                   |                            | 333.34  |         |
| Total Percepciones     |                                  | 4,306.34                         | Total Deducciones                 |                            | 333.34  |         |
| Neto a pagar           |                                  | 3,973.00                         |                                   |                            |         |         |

Total Departamento REGISTRO CI..

| Percepción | Importe   | Deducción                         | Importe  |
|------------|-----------|-----------------------------------|----------|
| 1 Sueldo   | 16,641.24 | 32 Subs al Empleo acreditado      | -445.70  |
|            |           | 35 Subs al Empleo (mes)           | -25.89   |
|            |           | 41 I.S.R. antes de Subs al Empleo | 1,150.26 |
|            |           | 45 I.S.R. (mes)                   | 730.45   |
|            |           | 99 Ajuste al neto                 | -0.12    |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                       |           |                   |        |
|-----------------------|-----------|-------------------|--------|
| Total Percepciones    | 16,641.24 | Total Deducciones | 704.44 |
| Neto del departamento | 15,936.80 |                   |        |
| Total de empleados    | 5         |                   |        |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 407.15  |
| 90 2% Impuesto estatal     | 332.83  |
| Total Obligaciones         | 739.98  |

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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 24  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                                | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|-------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>613 Alcala Herrera Jannet Michelle</b> |                      |                                  |                                   |                            |          |
| AUXILIAR                                  | RFC: AAHJ-750411-3N7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
| Fecha Ingr: 01/02/2019                    | Sal. diario: 787.46  | S.D.I: 787.46                    | S.B.C: 787.46                     | Cotiza Fijo                |          |
| Días pagados: 15.00                       | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AAHJ-750411-MDFLRN04 |          |
| 1 Sueldo                                  | 15.00                | 11,811.93                        | 41 I.S.R. antes de Subs al Empleo |                            | 1,811.93 |
|                                           |                      |                                  | 45 I.S.R. (mes)                   |                            | 1,811.93 |
| Total Percepciones                        |                      | 11,811.93                        | Total Deducciones                 |                            | 1,811.93 |
| <b>Neto a pagar</b>                       |                      | <b>10,000.00</b>                 |                                   |                            |          |

|                                          |                      |                                  |                                   |                           |         |
|------------------------------------------|----------------------|----------------------------------|-----------------------------------|---------------------------|---------|
| <b>648 Martinez Reyes Maria De Jesus</b> |                      |                                  |                                   |                           |         |
| AUXILIAR                                 | RFC: MARJ-990111-TP7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                           |         |
| Fecha Ingr: 01/11/2021                   | Sal. diario: 188.47  | S.D.I: 188.47                    | S.B.C: 188.47                     | Cotiza Fijo               |         |
| Días pagados: 15.00                      | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MARJ-990111-MJCRY00 |         |
| 1 Sueldo                                 | 15.00                | 2,827.02                         | 32 Subs al Empleo acreditado      |                           | -145.38 |
|                                          |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                           | 172.39  |
|                                          |                      |                                  | 45 I.S.R. (mes)                   |                           | 27.02   |
| Total Percepciones                       |                      | 2,827.02                         | Total Deducciones                 |                           | 27.02   |
| <b>Neto a pagar</b>                      |                      | <b>2,800.00</b>                  |                                   |                           |         |

|                                        |                      |                                  |                                   |                            |        |
|----------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>652 Gonzalez Hernandez Bernardo</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                               | RFC: GOHB-981128-DW1 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 01/11/2021                 | Sal. diario: 289.11  | S.D.I: 289.11                    | S.B.C: 289.11                     | Cotiza Fijo                |        |
| Días pagados: 15.00                    | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GOHB-981128-HDFNRR07 |        |
| 1 Sueldo                               | 15.00                | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |                            | 336.64 |
|                                        |                      |                                  | 45 I.S.R. (mes)                   |                            | 336.64 |
| Total Percepciones                     |                      | 4,336.64                         | Total Deducciones                 |                            | 336.64 |
| <b>Neto a pagar</b>                    |                      | <b>4,000.00</b>                  |                                   |                            |        |

|                                       |  |           |                                   |  |          |
|---------------------------------------|--|-----------|-----------------------------------|--|----------|
| <b>Total Departamento SINDICATURA</b> |  |           |                                   |  |          |
| Percepción                            |  | Importe   | Deducción                         |  | Importe  |
| 1 Sueldo                              |  | 18,975.59 | 32 Subs al Empleo acreditado      |  | -145.38  |
|                                       |  |           | 41 I.S.R. antes de Subs al Empleo |  | 2,320.96 |
|                                       |  |           | 45 I.S.R. (mes)                   |  | 2,175.59 |
| Total Percepciones                    |  | 18,975.59 | Total Deducciones                 |  | 2,175.59 |
| Neto del departamento                 |  | 16,800.00 |                                   |  |          |
| Total de empleados                    |  | 3         |                                   |  |          |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 404.81  |
| 90 2% Impuesto estatal     | 379.51  |
| Total Obligaciones         | 784.32  |

Reparto monetario (efectivo)

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                            |         |          |      |
|----------------------------|---------|----------|------|
|                            |         |          | 0.00 |
|                            | Residuo |          | 0    |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. 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: 284.32  | S.D.I: 326.00                    | S.B.C: 326.00                     | Cotiza Fijo                |          |
|       | Días pagados: 15.00               | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: DAMJ-940204-HJCVTN03 |          |
|       | 1 Sueldo                          | 15.00                | 4,264.83                         | 41 I.S.R. antes de Subs al Empleo |                            | 328.83   |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 328.83   |
|       | Total Percepciones                |                      | 4,264.83                         | Total Deducciones                 |                            | 328.83   |
|       | Neto a pagar                      |                      | 3,936.00                         |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 146   | Acosta Ramirez Fatima Janeth      |                      |                                  |                                   |                            |          |
|       | ENCARGADO DE EGRESOS              | RFC: AORF-950621-5R3 | Afiliación IMSS: ----            |                                   |                            |          |
|       | Fecha Ingr: 01/01/2015            | Sal. diario: 423.17  | S.D.I: 486.35                    | S.B.C: 486.35                     | Cotiza Fijo                |          |
|       | Días pagados: 15.00               | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AORF-950621-MJCCMT07 |          |
|       | 1 Sueldo                          | 15.00                | 6,347.50                         | 41 I.S.R. antes de Subs al Empleo |                            | 653.50   |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 653.50   |
|       | Total Percepciones                |                      | 6,347.50                         | Total Deducciones                 |                            | 653.50   |
|       | Neto a pagar                      |                      | 5,694.00                         |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 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: 1115.87 | S.D.I: 1115.87                   | S.B.C: 1115.87                    | Cotiza Fijo                |          |
|       | Días pagados: 15.00               | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOSR-760907-HJCRNCO4 |          |
|       | 1 Sueldo                          | 15.00                | 16,738.05                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,938.05 |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,938.05 |
|       | Total Percepciones                |                      | 16,738.05                        | Total Deducciones                 |                            | 2,938.05 |
|       | Neto a pagar                      |                      | 13,800.00                        |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 624   | Vela Herrera Norma                |                      |                                  |                                   |                            |          |
|       | AUXILIAR                          | RFC: VEHN-930210-C23 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|       | Fecha Ingr: 16/02/2020            | Sal. diario: 188.24  | S.D.I: 214.80                    | S.B.C: 214.80                     | Cotiza Fijo                |          |
|       | Días pagados: 14.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VEHN-930210-MJCLRR00 |          |
|       | Ausencias 1                       |                      |                                  |                                   |                            |          |
|       | 1 Sueldo                          | 14.00                | 2,635.40                         | 32 Subs al Empleo acreditado      |                            | -145.38  |
|       |                                   |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 154.42   |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 9.04     |
|       |                                   |                      |                                  | 99 Ajuste al neto                 |                            | -0.04    |
|       | Total Percepciones                |                      | 2,635.40                         | Total Deducciones                 |                            | 9.00     |
|       | Neto a pagar                      |                      | 2,626.40                         |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 628   | Martinez Montaña Cristian Sahid   |                      |                                  |                                   |                            |          |
|       | AUXILIAR                          | RFC: MAMC-990409-ACA | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|       | Fecha Reing: 01/10/2021           | Sal. diario: 219.91  | S.D.I: 219.91                    | S.B.C: 219.91                     | Cotiza Fijo                |          |
|       | Días pagados: 15.00               | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAMC-990409-HGTRNR00 |          |
|       | 1 Sueldo                          | 15.00                | 3,298.60                         | 32 Subs al Empleo acreditado      |                            | -125.10  |
|       |                                   |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 223.70   |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 98.60    |
|       | Total Percepciones                |                      | 3,298.60                         | Total Deducciones                 |                            | 98.60    |
|       | Neto a pagar                      |                      | 3,200.00                         |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 630   | Cura Juarez Humberto              |                      |                                  |                                   |                            |          |
|       | AUXILIAR                          | RFC: CUJH-980717-NM3 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|       | Fecha Reing: 16/12/2021           | Sal. diario: 203.43  | S.D.I: 203.43                    | S.B.C: 203.43                     | Cotiza Fijo                |          |
|       | Días pagados: 14.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CUJH-980717-HGTRRM02 |          |
|       | Ausencias 1                       |                      |                                  |                                   |                            |          |
|       | 1 Sueldo                          | 14.00                | 2,848.01                         | 32 Subs al Empleo acreditado      |                            | -145.38  |
|       |                                   |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 174.68   |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 29.30    |
|       |                                   |                      |                                  | 99 Ajuste al neto                 |                            | 0.11     |
|       | Total Percepciones                |                      | 2,848.01                         | Total Deducciones                 |                            | 29.41    |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|              |          |  |
|--------------|----------|--|
| Neto a pagar | 2,818.60 |  |
|--------------|----------|--|

| Total Departamento    | HACIENDA M.. | Importe   | Deducción                         | Importe  |
|-----------------------|--------------|-----------|-----------------------------------|----------|
| Percepción            |              |           |                                   |          |
| 1 Sueldo              |              | 36,132.39 | 32 Subs al Empleo acreditado      | -415.86  |
|                       |              |           | 41 I.S.R. antes de Subs al Empleo | 4,473.18 |
|                       |              |           | 45 I.S.R. (mes)                   | 4,057.32 |
|                       |              |           | 99 Ajuste al neto                 | 0.07     |
| Total Percepciones    |              | 36,132.39 | Total Deducciones                 | 4,057.39 |
| Neto del departamento |              | 32,075.00 |                                   |          |
| Total de empleados    |              | 6         |                                   |          |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 812.87   |
| 90 2% Impuesto estatal     | 722.65   |
| Total Obligaciones         | 1,535.52 |

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 |
|----------------------------|---------|----------|
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 28  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                           | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>557 Torres Ortiz Martha Elena</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                             | RFC: TOOM-590105-1W0 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/10/2018               | Sal. diario: 423.49  | S.D.I: 423.49                    | S.B.C: 423.49                     | Cotiza Fijo                |         |
| Días pagados: 15.00                  | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOOM-590105-MJCRRR05 |         |
| 1 Sueldo                             | 15.00                | 6,352.38                         | 41 I.S.R. antes de Subs al Empleo |                            | 654.38  |
|                                      |                      |                                  | 45 I.S.R. (mes)                   |                            | 654.38  |
|                                      |                      |                                  | 99 Ajuste al neto                 |                            | -0.20   |
| Total Percepciones                   |                      | 6,352.38                         | Total Deducciones                 |                            | 654.18  |
| <b>Neto a pagar</b>                  |                      | <b>5,698.20</b>                  |                                   |                            |         |

|                             |                      |                                  |                                   |                            |        |
|-----------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>643 Lopez Vela Elida</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                    | RFC: LOVE-870128-DV9 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 16/10/2021      | Sal. diario: 289.11  | S.D.I: 289.11                    | S.B.C: 289.11                     | Cotiza Fijo                |        |
| Días pagados: 15.00         | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOVE-870128-MJCPLL01 |        |
| 1 Sueldo                    | 15.00                | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |                            | 336.64 |
|                             |                      |                                  | 45 I.S.R. (mes)                   |                            | 336.64 |
| Total Percepciones          |                      | 4,336.64                         | Total Deducciones                 |                            | 336.64 |
| <b>Neto a pagar</b>         |                      | <b>4,000.00</b>                  |                                   |                            |        |

|                                        |           |                                   |         |
|----------------------------------------|-----------|-----------------------------------|---------|
| <b>Total Departamento FOMENTO AG..</b> |           |                                   |         |
| Percepción                             | Importe   | Deducción                         | Importe |
| 1 Sueldo                               | 10,689.02 | 41 I.S.R. antes de Subs al Empleo | 991.02  |
|                                        |           | 45 I.S.R. (mes)                   | 991.02  |
|                                        |           | 99 Ajuste al neto                 | -0.20   |
| Total Percepciones                     | 10,689.02 | Total Deducciones                 | 990.82  |
| Neto del departamento                  | 9,698.20  |                                   |         |
| Total de empleados                     | 2         |                                   |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 228.03  |
| 90 2% Impuesto estatal     | 213.78  |
| Total Obligaciones         | 441.81  |

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 16/Ago/2022 al 31/Ago/2022**  
**Período Quincenal No. 16**

Hoja: 29  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 30  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                       | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|----------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>162 Gonzalez Torres Pedro</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                         | RFC: GOTP-810201-KN9 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/10/2015           | Sal. diario: 142.24  | S.D.I: 163.08                   | S.B.C: 163.08                     | Cotiza Fijo                |         |
| Días pagados: 15.00              | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GOTP-810201-HJCNRD04 |         |
| 1 Sueldo                         | 15.00                | 2,133.59                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                  |                      |                                 | 35 Subs al Empleo (mes)           |                            | -66.41  |
|                                  |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 122.30  |
| Total Percepciones               |                      | 2,133.59                        | Total Deducciones                 |                            | -66.41  |
| <b>Neto a pagar</b>              |                      | <b>2,200.00</b>                 |                                   |                            |         |

|                                               |                      |                                  |                                   |                            |        |
|-----------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>656 Escalante Marmolejo Victor Alfredo</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                                      | RFC: EAMV-810628-3C1 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 01/01/2022                        | Sal. diario: 407.41  | S.D.I: 407.41                    | S.B.C: 407.41                     | Cotiza Fijo                |        |
| Días pagados: 15.00                           | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: EAMV-810628-HSPSRC05 |        |
| 1 Sueldo                                      | 15.00                | 6,111.15                         | 41 I.S.R. antes de Subs al Empleo |                            | 611.15 |
|                                               |                      |                                  | 45 I.S.R. (mes)                   |                            | 611.15 |
| Total Percepciones                            |                      | 6,111.15                         | Total Deducciones                 |                            | 611.15 |
| <b>Neto a pagar</b>                           |                      | <b>5,500.00</b>                  |                                   |                            |        |

|                                       |  |          |                                   |  |         |
|---------------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento INFORMATICA</b> |  |          |                                   |  |         |
| Percepción                            |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                              |  | 8,244.74 | 32 Subs al Empleo acreditado      |  | -188.71 |
|                                       |  |          | 35 Subs al Empleo (mes)           |  | -66.41  |
|                                       |  |          | 41 I.S.R. antes de Subs al Empleo |  | 733.45  |
|                                       |  |          | 45 I.S.R. (mes)                   |  | 611.15  |
| Total Percepciones                    |  | 8,244.74 | Total Deducciones                 |  | 544.74  |
| Neto del departamento                 |  | 7,700.00 |                                   |  |         |
| Total de empleados                    |  | 2        |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 182.56  |
| 90 2% Impuesto estatal     | 164.89  |
| Total Obligaciones         | 347.45  |

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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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|                            |      |      |
|----------------------------|------|------|
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |
|----------------------------|------|------|

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                              | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|-----------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>164 Rodriguez Ruiz Laura Yesenia</b> |                      |                                  |                                   |                            |         |
| SECRETARIA                              | RFC: RORL-900330-4J7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Reing: 16/02/2022                 | Sal. diario: 203.43  | S.D.I: 201.14                    | S.B.C: 201.14                     | Cotiza Fijo                |         |
| Días pagados: 15.00                     | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RORL-900330-MASDZR06 |         |
| 1 Sueldo                                | 15.00                | 3,051.43                         | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 196.81  |
|                                         |                      |                                  | 45 I.S.R. (mes)                   |                            | 51.43   |
| Total Percepciones                      |                      | 3,051.43                         | Total Deducciones                 |                            | 51.43   |
| <b>Neto a pagar</b>                     |                      | <b>3,000.00</b>                  |                                   |                            |         |

|                                                 |                      |                                 |                                   |                            |         |
|-------------------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>415 Aguiñaga Mascorro Sanjuana Elizabeth</b> |                      |                                 |                                   |                            |         |
| SECRETARIA                                      | RFC: AUMS-970918-I12 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 16/01/2016                          | Sal. diario: 188.24  | S.D.I: 215.84                   | S.B.C: 215.84                     | Cotiza Fijo                |         |
| Días pagados: 15.00                             | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUMS-970918-MJCGSN02 |         |
| 1 Sueldo                                        | 15.00                | 2,823.65                        | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                                 |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 172.03  |
|                                                 |                      |                                 | 45 I.S.R. (mes)                   |                            | 26.65   |
| Total Percepciones                              |                      | 2,823.65                        | Total Deducciones                 |                            | 26.65   |
| <b>Neto a pagar</b>                             |                      | <b>2,797.00</b>                 |                                   |                            |         |

|                                           |                      |                      |                                   |                            |        |
|-------------------------------------------|----------------------|----------------------|-----------------------------------|----------------------------|--------|
| <b>601 Lopez Plascencia Martha Alicia</b> |                      |                      |                                   |                            |        |
| AUXILIAR                                  | RFC: LOPM-680217-E62 | Afiliación IMSS: --- |                                   |                            |        |
| Fecha Ingr: 01/01/2019                    | Sal. diario: 323.17  | S.D.I: 369.21        | S.B.C: 369.21                     | Cotiza Fijo                |        |
| Días pagados: 14.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: LOPM-680217-MJCPLR09 |        |
| Ausencias 1                               |                      |                      |                                   |                            |        |
| 1 Sueldo                                  | 14.00                | 4,524.35             | 41 I.S.R. antes de Subs al Empleo |                            | 357.06 |
|                                           |                      |                      | 45 I.S.R. (mes)                   |                            | 357.06 |
|                                           |                      |                      | 99 Ajuste al neto                 |                            | -0.11  |
| Total Percepciones                        |                      | 4,524.35             | Total Deducciones                 |                            | 356.95 |
| <b>Neto a pagar</b>                       |                      | <b>4,167.40</b>      |                                   |                            |        |

|                                         |  |           |                                   |  |         |
|-----------------------------------------|--|-----------|-----------------------------------|--|---------|
| <b>Total Departamento CATASTRO Y ..</b> |  |           |                                   |  |         |
| Percepción                              |  | Importe   | Deducción                         |  | Importe |
| 1 Sueldo                                |  | 10,399.43 | 32 Subs al Empleo acreditado      |  | -290.76 |
|                                         |  |           | 41 I.S.R. antes de Subs al Empleo |  | 725.90  |
|                                         |  |           | 45 I.S.R. (mes)                   |  | 435.14  |
|                                         |  |           | 99 Ajuste al neto                 |  | -0.11   |
| Total Percepciones                      |  | 10,399.43 | Total Deducciones                 |  | 435.03  |
| Neto del departamento                   |  | 9,964.40  |                                   |  |         |
| Total de empleados                      |  | 3         |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 244.19  |
| 90 2% Impuesto estatal     | 207.99  |
| Total Obligaciones         | 452.18  |

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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|         |   |      |
|---------|---|------|
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

20 DESARROLLO SOCIAL

Reg Pat IMSS: 000-00012-34-0

|                         | Percepción                          | Valor                            | Importe                           | Deducción                  | Valor   | Importe |
|-------------------------|-------------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|---------|
| <b>169</b>              | <b>Ortiz Vazquez Miguel Angel</b>   |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: OIVM-820925-JS8                | Afiliación IMSS: ----            |                                   |                            |         |         |
| Fecha Ingr: 01/01/2015  | Sal. diario: 315.29                 | S.D.I: 361.51                    | S.B.C: 361.51                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 128.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: OIVM-820925-HSPRZG03 |         |         |
| 1 Sueldo                | 15.00                               | 4,729.37                         | 41 I.S.R. antes de Subs al Empleo |                            | 379.37  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 379.37  |         |
| Total Percepciones      |                                     | 4,729.37                         | Total Deducciones                 |                            |         | 379.37  |
| <b>Neto a pagar</b>     |                                     | <b>4,350.00</b>                  |                                   |                            |         |         |
| <b>471</b>              | <b>Lopez Macias Martha Angelica</b> |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: LOMM-820910-UR0                | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |         |         |
| Fecha Ingr: 16/01/2017  | Sal. diario: 153.92                 | S.D.I: 176.06                    | S.B.C: 176.06                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 128.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOMM-820910-MSPPCR01 |         |         |
| 1 Sueldo                | 15.00                               | 2,308.73                         | 32 Subs al Empleo acreditado      |                            | -174.78 |         |
|                         |                                     |                                  | 35 Subs al Empleo (mes)           |                            | -41.27  |         |
|                         |                                     |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 133.51  |         |
| Total Percepciones      |                                     | 2,308.73                         | Total Deducciones                 |                            |         | -41.27  |
| <b>Neto a pagar</b>     |                                     | <b>2,350.00</b>                  |                                   |                            |         |         |
| <b>548</b>              | <b>Aguilar Villa Silvia</b>         |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: AUVS-810419-823                | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |         |
| Fecha Reing: 16/02/2020 | Sal. diario: 262.93                 | S.D.I: 300.02                    | S.B.C: 300.02                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 128.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AUVS-810419-MJCGLL08 |         |         |
| 1 Sueldo                | 15.00                               | 3,943.91                         | 41 I.S.R. antes de Subs al Empleo |                            | 293.91  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 293.91  |         |
| Total Percepciones      |                                     | 3,943.91                         | Total Deducciones                 |                            |         | 293.91  |
| <b>Neto a pagar</b>     |                                     | <b>3,650.00</b>                  |                                   |                            |         |         |
| <b>603</b>              | <b>Ortiz Garcia Ector</b>           |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: OIGE-671106-JZ0                | Afiliación IMSS: ----            |                                   |                            |         |         |
| Fecha Ingr: 01/02/2019  | Sal. diario: 274.15                 | S.D.I: 313.21                    | S.B.C: 313.21                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 128.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: OIGE-671106-HJCRC07  |         |         |
| 1 Sueldo                | 15.00                               | 4,112.22                         | 41 I.S.R. antes de Subs al Empleo |                            | 312.22  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 312.22  |         |
| Total Percepciones      |                                     | 4,112.22                         | Total Deducciones                 |                            |         | 312.22  |
| <b>Neto a pagar</b>     |                                     | <b>3,800.00</b>                  |                                   |                            |         |         |
| <b>604</b>              | <b>Sanchez Gonzalez Javier</b>      |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: SAGJ-850823-6X2                | Afiliación IMSS: ----            |                                   |                            |         |         |
| Fecha Ingr: 01/02/2019  | Sal. diario: 274.15                 | S.D.I: 313.20                    | S.B.C: 313.20                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 128.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SAGJ-850823-HASNNV02 |         |         |
| 1 Sueldo                | 15.00                               | 4,112.22                         | 41 I.S.R. antes de Subs al Empleo |                            | 312.22  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 312.22  |         |
| Total Percepciones      |                                     | 4,112.22                         | Total Deducciones                 |                            |         | 312.22  |
| <b>Neto a pagar</b>     |                                     | <b>3,800.00</b>                  |                                   |                            |         |         |
| <b>605</b>              | <b>Lugo Nuñez Catarino</b>          |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: LUNC-650715-AS9                | Afiliación IMSS: ----            |                                   |                            |         |         |
| Fecha Ingr: 01/02/2019  | Sal. diario: 311.55                 | S.D.I: 355.94                    | S.B.C: 355.94                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 128.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LUNC-650715-HJCGXT09 |         |         |
| 1 Sueldo                | 15.00                               | 4,673.26                         | 41 I.S.R. antes de Subs al Empleo |                            | 373.26  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 373.26  |         |
|                         |                                     |                                  | 99 Ajuste al neto                 |                            | -0.20   |         |
| Total Percepciones      |                                     | 4,673.26                         | Total Deducciones                 |                            |         | 373.06  |
| <b>Neto a pagar</b>     |                                     | <b>4,300.20</b>                  |                                   |                            |         |         |
| <b>609</b>              | <b>Torres Rangel Pablo</b>          |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: TORP-670715-6R9                | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |         |         |

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16**

Hoja: 35  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

**. OJUELOS DE JALISCO**

|                        |                                           |                     |                                   |                            |                            |
|------------------------|-------------------------------------------|---------------------|-----------------------------------|----------------------------|----------------------------|
| Fecha Ingr: 01/02/2019 |                                           | Sal. diario: 327.14 | S.D.I: 373.75                     | S.B.C: 373.75              | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      |                     | Hrs día: 8.00                     | Hrs extras: 0.00           | CURP: TORP-670715-HJCRNB04 |
| 1 Sueldo               | 15.00                                     | 4,907.05            | 41 I.S.R. antes de Subs al Empleo | 407.05                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 407.05                     |                            |
| Total Percepciones     |                                           | 4,907.05            | Total Deducciones                 | 407.05                     |                            |
| <b>Neto a pagar</b>    |                                           | <b>4,500.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>615</b>             | <b>Sanchez Guillen Reyes Alejandro</b>    |                     |                                   |                            |                            |
| AUXILIAR               | RFC: SAGR-860717-5V5                      |                     | Afilación IMSS: 00-00-00-0000-0   |                            |                            |
| Fecha Ingr: 01/03/2019 | Sal. diario: 274.15                       | S.D.I: 313.21       | S.B.C: 313.21                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: SAGR-860717-HASNLY08 |                            |
| 1 Sueldo               | 15.00                                     | 4,112.22            | 41 I.S.R. antes de Subs al Empleo | 312.22                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 312.22                     |                            |
| Total Percepciones     |                                           | 4,112.22            | Total Deducciones                 | 312.22                     |                            |
| <b>Neto a pagar</b>    |                                           | <b>3,800.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>622</b>             | <b>Torres Ulloa Maria De Los Angeles</b>  |                     |                                   |                            |                            |
| AUXILIAR               | RFC: TOUA-800530-NM3                      |                     | Afilación IMSS: 00-00-00-0000-0   |                            |                            |
| Fecha Ingr: 01/02/2020 | Sal. diario: 180.99                       | S.D.I: 206.53       | S.B.C: 206.53                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: TOUA-800530-MJCRLN08 |                            |
| 1 Sueldo               | 15.00                                     | 2,714.81            | 32 Subs al Empleo acreditado      | -145.38                    |                            |
|                        |                                           |                     | 41 I.S.R. antes de Subs al Empleo | 160.19                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 14.81                      |                            |
| Total Percepciones     |                                           | 2,714.81            | Total Deducciones                 | 14.81                      |                            |
| <b>Neto a pagar</b>    |                                           | <b>2,700.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>879</b>             | <b>Alferez Arenas Maria Olivia</b>        |                     |                                   |                            |                            |
| AUXILIAR               | RFC: AEAO-741113-CS3                      |                     | Afilación IMSS: 00-00-00-0000-0   |                            |                            |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                       | S.D.I: 180.99       | S.B.C: 180.99                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: AEAO-741113-MJCLRL06 |                            |
| 1 Sueldo               | 15.00                                     | 2,714.81            | 32 Subs al Empleo acreditado      | -145.38                    |                            |
|                        |                                           |                     | 41 I.S.R. antes de Subs al Empleo | 160.19                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 14.81                      |                            |
| Total Percepciones     |                                           | 2,714.81            | Total Deducciones                 | 14.81                      |                            |
| <b>Neto a pagar</b>    |                                           | <b>2,700.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>880</b>             | <b>Garcia Alferez Sualy Esmeralda</b>     |                     |                                   |                            |                            |
| AUXILIAR               | RFC: GAAS-011110-D34                      |                     | Afilación IMSS: 00-00-00-0000-0   |                            |                            |
| Fecha Ingr: 16/03/2022 | Sal. diario: 165.63                       | S.D.I: 165.63       | S.B.C: 165.63                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: GAAS-011110-MJCRLLA3 |                            |
| 1 Sueldo               | 15.00                                     | 2,484.46            | 32 Subs al Empleo acreditado      | -160.30                    |                            |
|                        |                                           |                     | 35 Subs al Empleo (mes)           | -15.54                     |                            |
|                        |                                           |                     | 41 I.S.R. antes de Subs al Empleo | 144.76                     |                            |
| Total Percepciones     |                                           | 2,484.46            | Total Deducciones                 | -15.54                     |                            |
| <b>Neto a pagar</b>    |                                           | <b>2,500.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>881</b>             | <b>Gonzalez Grimaldo Maria del Carmen</b> |                     |                                   |                            |                            |
| AUXILIAR               | RFC: GOGC-000427-KN7                      |                     | Afilación IMSS: 00-00-00-0000-0   |                            |                            |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                       | S.D.I: 180.99       | S.B.C: 180.99                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: GOGC-000427-MJCNRA2  |                            |
| 1 Sueldo               | 15.00                                     | 2,714.81            | 32 Subs al Empleo acreditado      | -145.38                    |                            |
|                        |                                           |                     | 41 I.S.R. antes de Subs al Empleo | 160.19                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 14.81                      |                            |
| Total Percepciones     |                                           | 2,714.81            | Total Deducciones                 | 14.81                      |                            |
| <b>Neto a pagar</b>    |                                           | <b>2,700.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>883</b>             | <b>Aguilar Hernandez Estela Sarahi</b>    |                     |                                   |                            |                            |
| AUXILIAR               | RFC: AUHE-930224-SC6                      |                     | Afilación IMSS: 00-00-00-0000-0   |                            |                            |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                       | S.D.I: 180.99       | S.B.C: 180.99                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: AUHE-930224-MJCGRS08 |                            |
| 1 Sueldo               | 15.00                                     | 2,714.81            | 32 Subs al Empleo acreditado      | -145.38                    |                            |
|                        |                                           |                     | 41 I.S.R. antes de Subs al Empleo | 160.19                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 14.81                      |                            |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                        |                                    |               |                                   |                            |  |        |  |
|------------------------|------------------------------------|---------------|-----------------------------------|----------------------------|--|--------|--|
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
| <hr/>                  |                                    |               |                                   |                            |  |        |  |
| 885                    | Dominguez Alvarado Beatriz Adriana |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: DOAB-720910-RC0               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: DOAB-720910-MJCMLT08 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
| <hr/>                  |                                    |               |                                   |                            |  |        |  |
| 886                    | Zuñiga Ortiz Cecilia               |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: ZUOC-880124-5V3               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: ZUOC-880124-MZSXRC02 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
| <hr/>                  |                                    |               |                                   |                            |  |        |  |
| 887                    | Muñiz Rodriguez Norma Angelic      |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: MURN-860120-V88               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: MURN-860120-MJCXDR06 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
| <hr/>                  |                                    |               |                                   |                            |  |        |  |
| 888                    | Macias Ramirez Flor Maria          |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: MARF-890215-4P2               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 165.63                | S.D.I: 165.63 | S.B.C: 165.63                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: MARF-890215-MJCCML03 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,484.46      | 32 Subs al Empleo acreditado      | -160.30                    |  |        |  |
|                        |                                    |               | 35 Subs al Empleo (mes)           | -15.54                     |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 144.76                     |  |        |  |
| Total Percepciones     |                                    | 2,484.46      |                                   | Total Deducciones          |  | -15.54 |  |
| Neto a pagar           |                                    | 2,500.00      |                                   |                            |  |        |  |
| <hr/>                  |                                    |               |                                   |                            |  |        |  |
| 889                    | Guerrero Torres Laura Cristina     |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: GUTL-820402-8V3               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: GUTL-820402-MJCRRR03 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
| <hr/>                  |                                    |               |                                   |                            |  |        |  |
| 891                    | Lopez Cisneros Elizabeth           |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: LOCE-720813-QX6               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: LOCE-720813-MJCPSL06 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Ago/2022 al 31/Ago/2022**  
**Período Quincenal No. 16**

Hoja: 37  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

**. OJUELOS DE JALISCO**

|                        |                               |                                  |                                   |                            |  |
|------------------------|-------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| <b>892</b>             | <b>Gonzalez Rivas Loricen</b> |                                  |                                   |                            |  |
| AUXILIAR               | RFC: GORL-760605-GX0          | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99           | S.D.I: 180.99                    | S.B.C: 180.99                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00          | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GORL-760605-MZSNVR08 |  |
| 1 Sueldo               | 15.00                         | 2,714.81                         | 32 Subs al Empleo acreditado      | -145.38                    |  |
|                        |                               |                                  | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |
|                        |                               |                                  | 45 I.S.R. (mes)                   | 14.81                      |  |
| Total Percepciones     | 2,714.81                      | Total Deducciones                | 14.81                             |                            |  |
| <b>Neto a pagar</b>    | <b>2,700.00</b>               |                                  |                                   |                            |  |

|                        |                                         |                                  |                                   |                            |  |
|------------------------|-----------------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| <b>893</b>             | <b>Sandate Herrera Araceli Catalina</b> |                                  |                                   |                            |  |
| AUXILIAR               | RFC: SAHA-900430-8M7                    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 165.63                     | S.D.I: 165.63                    | S.B.C: 165.63                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                    | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SAHA-900430-MJCNRR04 |  |
| 1 Sueldo               | 15.00                                   | 2,484.46                         | 32 Subs al Empleo acreditado      | -160.30                    |  |
|                        |                                         |                                  | 35 Subs al Empleo (mes)           | -15.54                     |  |
|                        |                                         |                                  | 41 I.S.R. antes de Subs al Empleo | 144.76                     |  |
| Total Percepciones     | 2,484.46                                | Total Deducciones                | -15.54                            |                            |  |
| <b>Neto a pagar</b>    | <b>2,500.00</b>                         |                                  |                                   |                            |  |

|                        |                                                      |                                  |                                   |                            |  |
|------------------------|------------------------------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| <b>894</b>             | <b>CORONADO GUERRERO CELESTE JUANNETE DEL CARMEN</b> |                                  |                                   |                            |  |
| AUXILIAR               | RFC: COGC-010612-5A3                                 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |  |
| Fecha Ingr: 16/04/2022 | Sal. diario: 165.63                                  | S.D.I: 163.63                    | S.B.C: 163.63                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                                 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: COGC-010612-MJCRRLA0 |  |
| 1 Sueldo               | 15.00                                                | 2,484.45                         | 32 Subs al Empleo acreditado      | -160.30                    |  |
|                        |                                                      |                                  | 35 Subs al Empleo (mes)           | -15.54                     |  |
|                        |                                                      |                                  | 41 I.S.R. antes de Subs al Empleo | 144.76                     |  |
|                        |                                                      |                                  | 99 Ajuste al neto                 | -0.01                      |  |
| Total Percepciones     | 2,484.45                                             | Total Deducciones                | -15.55                            |                            |  |
| <b>Neto a pagar</b>    | <b>2,500.00</b>                                      |                                  |                                   |                            |  |

| <b>Total Departamento DESARROLL..</b> |           |                                   |           |
|---------------------------------------|-----------|-----------------------------------|-----------|
| Percepción                            | Importe   | Deducción                         | Importe   |
| 1 Sueldo                              | 69,984.91 | 32 Subs al Empleo acreditado      | -2,269.78 |
|                                       |           | 35 Subs al Empleo (mes)           | -103.43   |
|                                       |           | 41 I.S.R. antes de Subs al Empleo | 4,704.70  |
|                                       |           | 45 I.S.R. (mes)                   | 2,538.35  |
|                                       |           | 99 Ajuste al neto                 | -0.21     |
| Total Percepciones                    | 69,984.91 | Total Deducciones                 | 2,434.71  |
| Neto del departamento                 | 67,550.20 |                                   |           |
| Total de empleados                    | 22        |                                   |           |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 1,600.94 |
| 90 2% Impuesto estatal     | 1,399.73 |
| Total Obligaciones         | 3,000.67 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 10.00    | 5,000.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 5,400.00 |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                            |         |          |
|----------------------------|---------|----------|
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 39  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                            | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|---------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>564 Flores Arenas Ma Guadalupe</b> |                      |                       |                                   |                            |         |
| AUXILIAR                              | RFC: FOAG-650516-L76 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2018                | Sal. diario: 274.15  | S.D.I: 313.58         | S.B.C: 313.58                     | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 128.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: FOAG-650516-MJCLRD00 |         |
| 1 Sueldo                              | 15.00                | 4,112.22              | 41 I.S.R. antes de Subs al Empleo |                            | 312.22  |
|                                       |                      |                       | 45 I.S.R. (mes)                   |                            | 312.22  |
| Total Percepciones                    |                      | 4,112.22              | Total Deducciones                 |                            | 312.22  |
| <b>Neto a pagar</b>                   |                      | <b>3,800.00</b>       |                                   |                            |         |

|                                             |                      |                                  |                                   |                            |        |
|---------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>653 Torres Barcenas Carmen Hortencia</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                                    | RFC: TOBC-570716-ES7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 16/11/2021                      | Sal. diario: 266.67  | S.D.I: 266.67                    | S.B.C: 266.67                     | Cotiza Fijo                |        |
| Días pagados: 15.00                         | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOBC-570716-MJCRRR00 |        |
| 1 Sueldo                                    | 15.00                | 4,000.01                         | 41 I.S.R. antes de Subs al Empleo |                            | 300.01 |
|                                             |                      |                                  | 45 I.S.R. (mes)                   |                            | 300.01 |
| Total Percepciones                          |                      | 4,000.01                         | Total Deducciones                 |                            | 300.01 |
| <b>Neto a pagar</b>                         |                      | <b>3,700.00</b>                  |                                   |                            |        |

|                                     |          |                                   |         |
|-------------------------------------|----------|-----------------------------------|---------|
| <b>Total Departamento EDUCACION</b> |          |                                   |         |
| Percepción                          | Importe  | Deducción                         | Importe |
| 1 Sueldo                            | 8,112.23 | 41 I.S.R. antes de Subs al Empleo | 612.23  |
|                                     |          | 45 I.S.R. (mes)                   | 612.23  |
| Total Percepciones                  | 8,112.23 | Total Deducciones                 | 612.23  |
| Neto del departamento               | 7,500.00 |                                   |         |
| Total de empleados                  | 2        |                                   |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 185.67  |
| 90 2% Impuesto estatal     | 162.24  |
| Total Obligaciones         | 347.91  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 1.00     | 200.00   |
| 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     |
|              |          | 3,800.00 |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>631 Alonso Esparza Ma Guadalupe</b>                                                             |       |          |                                   |       |         |
| AUXILIAR RFC: AOEG-680707-64A Afiliación IMSS: 00-00-00-0000-0                                     |       |          |                                   |       |         |
| Fecha Ingr: 07/10/2021 Sal. diario: 289.11 S.D.I: 289.11 S.B.C: 289.11 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 13.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AOEM-680707-MJCLSD02 |       |          |                                   |       |         |
| Ausencias 2                                                                                        |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 13.00 | 3,758.42 | 41 I.S.R. antes de Subs al Empleo |       | 273.73  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 273.73  |
|                                                                                                    |       |          | 99 Ajuste al neto                 |       | 0.09    |
| Total Percepciones                                                                                 |       | 3,758.42 | Total Deducciones                 |       | 273.82  |
| Neto a pagar                                                                                       |       | 3,484.60 |                                   |       |         |

| Total Departamento SALUD |  | Importe  | Deducción                         | Importe |
|--------------------------|--|----------|-----------------------------------|---------|
| Percepción               |  |          |                                   |         |
| 1 Sueldo                 |  | 3,758.42 | 41 I.S.R. antes de Subs al Empleo | 273.73  |
|                          |  |          | 45 I.S.R. (mes)                   | 273.73  |
|                          |  |          | 99 Ajuste al neto                 | 0.09    |
| Total Percepciones       |  | 3,758.42 | Total Deducciones                 | 273.82  |
| Neto del departamento    |  | 3,484.60 |                                   |         |
| Total de empleados       |  | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 80.95   |
| 90 2% Impuesto estatal     | 75.17   |
| Total Obligaciones         | 156.12  |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. 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 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2015 | Sal. diario: 272.65  | S.D.I: 312.25         | S.B.C: 312.25                     | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 128.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LACD-880408-HJCRRN01 |         |
| 1 Sueldo               | 15.00                | 4,089.78              | 41 I.S.R. antes de Subs al Empleo |                            | 309.78  |
|                        |                      |                       | 45 I.S.R. (mes)                   |                            | 309.78  |
| Total Percepciones     |                      | 4,089.78              | Total Deducciones                 |                            | 309.78  |
| Neto a pagar           |                      | 3,780.00              |                                   |                            |         |

| Total Departamento    | COMUNICACI.. | Importe  | Deducción                         | Importe |
|-----------------------|--------------|----------|-----------------------------------|---------|
| Percepción            |              |          |                                   |         |
| 1 Sueldo              |              | 4,089.78 | 41 I.S.R. antes de Subs al Empleo | 309.78  |
|                       |              |          | 45 I.S.R. (mes)                   | 309.78  |
| Total Percepciones    |              | 4,089.78 | Total Deducciones                 | 309.78  |
| Neto del departamento |              | 3,780.00 |                                   |         |
| Total de empleados    |              | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 99.92   |
| 90 2% Impuesto estatal     | 81.80   |
| Total Obligaciones         | 181.72  |

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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 42  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                   | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>305 Lopez Alonso Adan</b> |                      |                                 |                                   |                            |         |
| AUXILIAR                     | RFC: LOAA-841204-GV0 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 16/10/2015       | Sal. diario: 212.43  | S.D.I: 243.56                   | S.B.C: 243.56                     | Cotiza Fijo                |         |
| Días pagados: 15.00          | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: LOAA-841204-HGTPLD02 |         |
| 1 Sueldo                     | 15.00                | 3,186.39                        | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                              |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 211.49  |
|                              |                      |                                 | 45 I.S.R. (mes)                   |                            | 86.39   |
| Total Percepciones           |                      | 3,186.39                        | Total Deducciones                 |                            | 86.39   |
| <b>Neto a pagar</b>          |                      | <b>3,100.00</b>                 |                                   |                            |         |

|                                    |                      |                                  |                                   |                            |         |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>488 Garcia Rodriguez Efrain</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                           | RFC: GARE-790305-JW6 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Reing: 01/01/2019            | Sal. diario: 208.69  | S.D.I: 238.41                    | S.B.C: 238.41                     | Cotiza Fijo                |         |
| Días pagados: 15.00                | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GARE-790305-HSPRDF09 |         |
| 1 Sueldo                           | 15.00                | 3,130.29                         | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 205.39  |
|                                    |                      |                                  | 45 I.S.R. (mes)                   |                            | 80.29   |
| Total Percepciones                 |                      | 3,130.29                         | Total Deducciones                 |                            | 80.29   |
| <b>Neto a pagar</b>                |                      | <b>3,050.00</b>                  |                                   |                            |         |

|                                        |  |          |                                   |  |         |
|----------------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento ALUMBRADO ..</b> |  |          |                                   |  |         |
| Percepción                             |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                               |  | 6,316.68 | 32 Subs al Empleo acreditado      |  | -250.20 |
|                                        |  |          | 41 I.S.R. antes de Subs al Empleo |  | 416.88  |
|                                        |  |          | 45 I.S.R. (mes)                   |  | 166.68  |
| Total Percepciones                     |  | 6,316.68 | Total Deducciones                 |  | 166.68  |
| Neto del departamento                  |  | 6,150.00 |                                   |  |         |
| Total de empleados                     |  | 2        |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 154.23  |
| 90 2% Impuesto estatal     | 126.34  |
| Total Obligaciones         | 280.57  |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.         | Empresa | Empleado |
|-------------------------|---------|----------|
| Invalidez y Vida        | 0.00    | 0.00     |
| Cesantia y Vejez        | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)     | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF) | 0.00    | 0.00     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                            |      |      |
|----------------------------|------|------|
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |
|----------------------------|------|------|

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Ago/2022 al 31/Ago/2022**  
**Período Quincenal No. 16**

**. OJUELOS DE JALISCO**

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

|            | Percepción                              | Valor                | Importe                          | Deducción                         | Valor                      | Importe     |
|------------|-----------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|-------------|
| <b>189</b> | <b>Ruiz Ortiz Juan</b>                  |                      |                                  |                                   |                            |             |
|            | EMPLEADO                                | RFC: RUOJ-660624-KY1 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |             |
|            | Fecha Ingr: 01/01/2015                  | Sal. diario: 150.35  | S.D.I: 172.39                    | S.B.C: 172.39                     | Cotiza Fijo                |             |
|            | Días pagados: 15.00                     | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RUOJ-660624-HJCZRNO8 |             |
|            | 1 Sueldo                                | 15.00                | 2,255.31                         | 32 Subs al Empleo acreditado      |                            | -174.78     |
|            |                                         |                      |                                  | 35 Subs al Empleo (mes)           |                            | -44.69      |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 130.09      |
|            | Total Percepciones                      |                      | 2,255.31                         | Total Deducciones                 |                            | -44.69      |
|            | <b>Neto a pagar</b>                     |                      | <b>2,300.00</b>                  |                                   |                            |             |
| <b>190</b> | <b>Vazquez Gomez Juan</b>               |                      |                                  |                                   |                            |             |
|            | EMPLEADO                                | RFC: VAGJ-550522-9P8 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |             |
|            | Fecha Ingr: 01/01/2015                  | Sal. diario: 112.90  | S.D.I: 129.45                    | S.B.C: 129.45                     | Cotiza Fijo                |             |
|            | Días pagados: 15.00                     | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VAGJ-550522-HJCSMN02 |             |
|            | 1 Sueldo                                | 15.00                | 1,693.50                         | 32 Subs al Empleo acreditado      |                            | -200.63     |
|            |                                         |                      |                                  | 35 Subs al Empleo (mes)           |                            | -106.50     |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 94.14       |
|            | Total Percepciones                      |                      | 1,693.50                         | Total Deducciones                 |                            | -106.50     |
|            | <b>Neto a pagar</b>                     |                      | <b>1,800.00</b>                  |                                   |                            |             |
| <b>191</b> | <b>Guerrero Contreras Jose De Jesus</b> |                      |                                  |                                   |                            |             |
|            | EMPLEADO                                | RFC: GUCJ-680720-4D1 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |             |
|            | Fecha Ingr: 01/01/2015                  | Sal. diario: 150.35  | S.D.I: 172.39                    | S.B.C: 172.39                     | Cotiza Fijo                |             |
|            | Días pagados: 15.00                     | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GUCJ-680720-HJCRNS03 |             |
|            | 1 Sueldo                                | 15.00                | 2,255.31                         | 32 Subs al Empleo acreditado      |                            | -174.78     |
|            |                                         |                      |                                  | 35 Subs al Empleo (mes)           |                            | -44.69      |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 130.09      |
|            | Total Percepciones                      |                      | 2,255.31                         | Total Deducciones                 |                            | -44.69      |
|            | <b>Neto a pagar</b>                     |                      | <b>2,300.00</b>                  |                                   |                            |             |
| <b>219</b> | <b>Garcia Ortiz Baldomero Rolando</b>   |                      |                                  |                                   |                            |             |
|            | AUXILIAR                                | RFC: GAOB-590808-GL1 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |             |
|            | Fecha Ingr: 01/01/2015                  | Sal. diario: 237.54  | S.D.I: 272.36                    | S.B.C: 272.36                     | Cotiza Fijo                |             |
|            | Días pagados: 15.00                     | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GAOB-590808-HJCRRLO4 |             |
|            | 1 Sueldo                                | 15.00                | 3,563.11                         | 32 Subs al Empleo acreditado      |                            | -107.37     |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 252.48      |
|            |                                         |                      |                                  | 45 I.S.R. (mes)                   |                            | 145.11      |
|            | Total Percepciones                      |                      | 3,563.11                         | Total Deducciones                 |                            | 145.11      |
|            | <b>Neto a pagar</b>                     |                      | <b>3,418.00</b>                  |                                   |                            |             |
| <b>420</b> | <b>Ortiz Piña Rosa Maria</b>            |                      |                                  |                                   |                            |             |
|            | ASISTENTE DE SERVICIOS                  | RFC: OIPR-650830-8X8 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |             |
|            | Fecha Reing: 15/08/2022                 | Sal. diario: 150.35  | S.D.I: 172.39                    | S.B.C: 0.00                       | Sal. Var: 0.00             | Cotiza Var. |
|            | Días pagados: 15.00                     | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: OIPR-650830-MJCRXS07 |             |
|            | 1 Sueldo                                | 15.00                | 2,255.31                         | 32 Subs al Empleo acreditado      |                            | -174.78     |
|            |                                         |                      |                                  | 35 Subs al Empleo (mes)           |                            | -44.69      |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 130.09      |
|            | Total Percepciones                      |                      | 2,255.31                         | Total Deducciones                 |                            | -44.69      |
|            | <b>Neto a pagar</b>                     |                      | <b>2,300.00</b>                  |                                   |                            |             |
| <b>453</b> | <b>Lopez Sarzoza Jose De Jesus</b>      |                      |                                  |                                   |                            |             |
|            | AUXILIAR                                | RFC: LOZJ-680419-3D9 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |             |
|            | Fecha Reing: 15/08/2022                 | Sal. diario: 150.35  | S.D.I: 172.39                    | S.B.C: 172.39                     | Cotiza Fijo                |             |
|            | Días pagados: 15.00                     | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOZJ-680419-HJCPRS03 |             |
|            | 1 Sueldo                                | 15.00                | 2,255.31                         | 32 Subs al Empleo acreditado      |                            | -174.78     |
|            |                                         |                      |                                  | 35 Subs al Empleo (mes)           |                            | -44.69      |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 130.09      |
|            | Total Percepciones                      |                      | 2,255.31                         | Total Deducciones                 |                            | -44.69      |
|            | <b>Neto a pagar</b>                     |                      | <b>2,300.00</b>                  |                                   |                            |             |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

| Total Departamento    | RASTRO MUN.. | Importe   | Deducción                         | Importe   |
|-----------------------|--------------|-----------|-----------------------------------|-----------|
| Percepción            |              |           |                                   |           |
| 1 Sueldo              |              | 14,277.85 | 32 Subs al Empleo acreditado      | -1,007.12 |
|                       |              |           | 35 Subs al Empleo (mes)           | -285.26   |
|                       |              |           | 41 I.S.R. antes de Subs al Empleo | 866.98    |
|                       |              |           | 45 I.S.R. (mes)                   | 145.11    |
| Total Percepciones    |              | 14,277.85 | Total Deducciones                 | -140.15   |
| Neto del departamento |              | 14,418.00 |                                   |           |
| Total de empleados    |              | 6         |                                   |           |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 294.08  |
| 90 2% Impuesto estatal     | 285.57  |
| Total Obligaciones         | 579.65  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                    | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|-------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>196 Saucedá Lopez Raul</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                      | RFC: SALR-700314-I53 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015        | Sal. diario: 227.39  | S.D.I: 260.71                   | S.B.C: 260.71                     | Cotiza Fijo                |         |
| Días pagados: 15.00           | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: SALR-700314-HJCCPL07 |         |
| 1 Sueldo                      | 15.00                | 3,410.81                        | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                               |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 235.91  |
|                               |                      |                                 | 45 I.S.R. (mes)                   |                            | 110.81  |
| Total Percepciones            |                      | 3,410.81                        | Total Deducciones                 |                            | 110.81  |
| <b>Neto a pagar</b>           |                      | <b>3,300.00</b>                 |                                   |                            |         |

|                                          |                      |                       |                                   |                            |        |
|------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>199 Aguiñaga Moreno Ma. De La Luz</b> |                      |                       |                                   |                            |        |
| AUXILIAR ADMINISTRATIVO                  | RFC: AUML-590511-SZ7 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/01/2015                   | Sal. diario: 327.14  | S.D.I: 327.14         | S.B.C: 327.14                     | Cotiza Fijo                |        |
| Días pagados: 15.00                      | Tot Hrs trab: 128.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: AUML-590511-MJCGRZ12 |        |
| 1 Sueldo                                 | 15.00                | 4,907.05              | 41 I.S.R. antes de Subs al Empleo |                            | 407.05 |
|                                          |                      |                       | 45 I.S.R. (mes)                   |                            | 407.05 |
| Total Percepciones                       |                      | 4,907.05              | Total Deducciones                 |                            | 407.05 |
| <b>Neto a pagar</b>                      |                      | <b>4,500.00</b>       |                                   |                            |        |

|                                     |                      |                                 |                                   |                            |         |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>202 Rodríguez Salazar Ismael</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                            | RFC: ROSI-630617-FT4 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015              | Sal. diario: 209.13  | S.D.I: 239.79                   | S.B.C: 239.79                     | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: ROSI-630617-HZSDLS15 |         |
| 1 Sueldo                            | 15.00                | 3,137.02                        | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                     |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 206.12  |
|                                     |                      |                                 | 45 I.S.R. (mes)                   |                            | 81.02   |
| Total Percepciones                  |                      | 3,137.02                        | Total Deducciones                 |                            | 81.02   |
| <b>Neto a pagar</b>                 |                      | <b>3,056.00</b>                 |                                   |                            |         |

|                                     |                      |                                 |                                   |                            |         |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>203 Reyes Rodriguez Reinaldo</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                            | RFC: RERR-501204-7Z5 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/10/2015              | Sal. diario: 120.87  | S.D.I: 126.33                   | S.B.C: 126.33                     | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: RERR-501204-HJCYDN03 |         |
| 1 Sueldo                            | 15.00                | 1,813.08                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                     |                      |                                 | 35 Subs al Empleo (mes)           |                            | -86.92  |
|                                     |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 101.79  |
| Total Percepciones                  |                      | 1,813.08                        | Total Deducciones                 |                            | -86.92  |
| <b>Neto a pagar</b>                 |                      | <b>1,900.00</b>                 |                                   |                            |         |

|                                  |                      |                                 |                                   |                            |         |
|----------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>204 Ramirez Perez Domingo</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                         | RFC: RAPD-570512-LU8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015           | Sal. diario: 158.51  | S.D.I: 181.75                   | S.B.C: 181.75                     | Cotiza Fijo                |         |
| Días pagados: 15.00              | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: RAPD-570512-HJCMRM02 |         |
| 1 Sueldo                         | 15.00                | 2,377.62                        | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                                  |                      |                                 | 35 Subs al Empleo (mes)           |                            | -22.38  |
|                                  |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 137.92  |
| Total Percepciones               |                      | 2,377.62                        | Total Deducciones                 |                            | -22.38  |
| <b>Neto a pagar</b>              |                      | <b>2,400.00</b>                 |                                   |                            |         |

|                                    |                      |                                 |                                   |                            |         |
|------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>206 Guerrero Garcia Esteban</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                           | RFC: GUGE-930225-1N8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015             | Sal. diario: 188.47  | S.D.I: 216.09                   | S.B.C: 216.09                     | Cotiza Fijo                |         |
| Días pagados: 15.00                | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GUGE-930225-HGTRRS00 |         |
| 1 Sueldo                           | 15.00                | 2,827.02                        | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                    |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 172.39  |
|                                    |                      |                                 | 45 I.S.R. (mes)                   |                            | 27.02   |
| Total Percepciones                 |                      | 2,827.02                        | Total Deducciones                 |                            | 27.02   |
| <b>Neto a pagar</b>                |                      | <b>2,800.00</b>                 |                                   |                            |         |

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Ago/2022 al 31/Ago/2022**  
**Periodo Quincenal No. 16**

Hoja: 47  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

**. OJUELOS DE JALISCO**

|                        |                                           |                                 |                                   |                            |  |  |  |  |  |
|------------------------|-------------------------------------------|---------------------------------|-----------------------------------|----------------------------|--|--|--|--|--|
| <b>207</b>             | <b>Macias Ramires Raul</b>                |                                 |                                   |                            |  |  |  |  |  |
| EMPLEADO               | RFC: MARR-590829-4N2                      | Afiliación IMSS: 00-00-00-0001- |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 01/01/2015 | Sal. diario: 195.95                       | S.D.I: 224.67                   | S.B.C: 224.67                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: MARR-590829-HJCCML08 |  |  |  |  |  |
| 1 Sueldo               | 15.00                                     | 2,939.23                        | 32 Subs al Empleo acreditado      | -145.38                    |  |  |  |  |  |
|                        |                                           |                                 | 41 I.S.R. antes de Subs al Empleo | 184.60                     |  |  |  |  |  |
|                        |                                           |                                 | 45 I.S.R. (mes)                   | 39.23                      |  |  |  |  |  |
| Total Percepciones     |                                           | 2,939.23                        | Total Deducciones                 | 39.23                      |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                           | <b>2,900.00</b>                 |                                   |                            |  |  |  |  |  |
| <b>211</b>             | <b>Ibarra Aranda Alfonso</b>              |                                 |                                   |                            |  |  |  |  |  |
| EMPLEADO               | RFC: IAAA-650123-9Y9                      | Afiliación IMSS: 00-00-00-0001- |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 01/01/2015 | Sal. diario: 127.99                       | S.D.I: 127.99                   | S.B.C: 127.99                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: IAAA-650123-HJCBRL08 |  |  |  |  |  |
| 1 Sueldo               | 15.00                                     | 1,919.91                        | 32 Subs al Empleo acreditado      | -188.71                    |  |  |  |  |  |
|                        |                                           |                                 | 35 Subs al Empleo (mes)           | -80.09                     |  |  |  |  |  |
|                        |                                           |                                 | 41 I.S.R. antes de Subs al Empleo | 108.63                     |  |  |  |  |  |
| Total Percepciones     |                                           | 1,919.91                        | Total Deducciones                 | -80.09                     |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                           | <b>2,000.00</b>                 |                                   |                            |  |  |  |  |  |
| <b>212</b>             | <b>Aguilar Hernandez Nestor Alejandro</b> |                                 |                                   |                            |  |  |  |  |  |
| ASISTENTE DE CUADRILLA | RFC: AUHN-830508-NB9                      | Afiliación IMSS: 00-00-00-0001- |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 01/01/2015 | Sal. diario: 208.69                       | S.D.I: 239.27                   | S.B.C: 239.27                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUHN-830508-HJCGRS08 |  |  |  |  |  |
| 1 Sueldo               | 15.00                                     | 3,130.29                        | 32 Subs al Empleo acreditado      | -125.10                    |  |  |  |  |  |
|                        |                                           |                                 | 41 I.S.R. antes de Subs al Empleo | 205.39                     |  |  |  |  |  |
|                        |                                           |                                 | 45 I.S.R. (mes)                   | 80.29                      |  |  |  |  |  |
| Total Percepciones     |                                           | 3,130.29                        | Total Deducciones                 | 80.29                      |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                           | <b>3,050.00</b>                 |                                   |                            |  |  |  |  |  |
| <b>214</b>             | <b>Delgadillo Ortiz Ruben</b>             |                                 |                                   |                            |  |  |  |  |  |
| EMPLEADO               | RFC: DEOR-520627-9H1                      | Afiliación IMSS: 00-00-00-0001- |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 01/01/2015 | Sal. diario: 180.99                       | S.D.I: 207.52                   | S.B.C: 207.52                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: DEOR-520627-HJCLRB02 |  |  |  |  |  |
| 1 Sueldo               | 15.00                                     | 2,714.81                        | 32 Subs al Empleo acreditado      | -145.38                    |  |  |  |  |  |
|                        |                                           |                                 | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |  |  |  |  |
|                        |                                           |                                 | 45 I.S.R. (mes)                   | 14.81                      |  |  |  |  |  |
| Total Percepciones     |                                           | 2,714.81                        | Total Deducciones                 | 14.81                      |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                           | <b>2,700.00</b>                 |                                   |                            |  |  |  |  |  |
| <b>216</b>             | <b>Plasencia Martinez Marco Antonio</b>   |                                 |                                   |                            |  |  |  |  |  |
| EMPLEADO               | RFC: PAMM-760213-H86                      | Afiliación IMSS: 00-00-00-0001- |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 01/01/2015 | Sal. diario: 180.99                       | S.D.I: 207.52                   | S.B.C: 207.52                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: PAMM-760213-HJCLRR03 |  |  |  |  |  |
| 1 Sueldo               | 15.00                                     | 2,714.81                        | 32 Subs al Empleo acreditado      | -145.38                    |  |  |  |  |  |
|                        |                                           |                                 | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |  |  |  |  |
|                        |                                           |                                 | 45 I.S.R. (mes)                   | 14.81                      |  |  |  |  |  |
| Total Percepciones     |                                           | 2,714.81                        | Total Deducciones                 | 14.81                      |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                           | <b>2,700.00</b>                 |                                   |                            |  |  |  |  |  |
| <b>262</b>             | <b>Serna Vela Jose Ascencio</b>           |                                 |                                   |                            |  |  |  |  |  |
| AUXILIAR               | RFC: SEVA-610511-C26                      | Afiliación IMSS: 00-00-00-0001- |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 01/01/2015 | Sal. diario: 120.89                       | S.D.I: 120.89                   | S.B.C: 120.89                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 128.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: SEVA-610511-HJCRLS05 |  |  |  |  |  |
| 1 Sueldo               | 15.00                                     | 1,813.29                        | 32 Subs al Empleo acreditado      | -188.71                    |  |  |  |  |  |
|                        |                                           |                                 | 35 Subs al Empleo (mes)           | -86.91                     |  |  |  |  |  |
|                        |                                           |                                 | 41 I.S.R. antes de Subs al Empleo | 101.80                     |  |  |  |  |  |
| Total Percepciones     |                                           | 1,813.29                        | Total Deducciones                 | -86.91                     |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                           | <b>1,900.20</b>                 |                                   |                            |  |  |  |  |  |
| <b>286</b>             | <b>Gonzalez Cardona J Jesus</b>           |                                 |                                   |                            |  |  |  |  |  |
| AUXILIAR               | RFC: GOCJ-510908-PW9                      | Afiliación IMSS: 00-00-00-0001- |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 01/10/2015 | Sal. diario: 112.90                       | S.D.I: 112.90                   | S.B.C: 112.90                     | Cotiza Fijo                |  |  |  |  |  |

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Ago/2022 al 31/Ago/2022**  
**Período Quincenal No. 16**

Hoja: 48  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

**. OJUELOS DE JALISCO**

|                          |                                      |               |                 |          |               |                                   |             |       |                      |
|--------------------------|--------------------------------------|---------------|-----------------|----------|---------------|-----------------------------------|-------------|-------|----------------------|
| Días pagados:            | 15.00                                | Tot Hrs trab: | 128.00          | Hrs día: | 8.00          | Hrs extras:                       | 0.00        | CURP: | GOCJ-510908-HJCNRS01 |
| 1 Sueldo                 | 15.00                                |               | 1,693.50        |          |               | 32 Subs al Empleo acreditado      |             |       | -200.63              |
|                          |                                      |               |                 |          |               | 35 Subs al Empleo (mes)           |             |       | -106.50              |
|                          |                                      |               |                 |          |               | 41 I.S.R. antes de Subs al Empleo |             |       | 94.14                |
| Total Percepciones       |                                      |               | 1,693.50        |          |               | Total Deducciones                 |             |       | -106.50              |
| <b>Neto a pagar</b>      |                                      |               | <b>1,800.00</b> |          |               |                                   |             |       |                      |
| <hr/>                    |                                      |               |                 |          |               |                                   |             |       |                      |
| <b>309</b>               | <b>Serna Martinez Jose De Jesus</b>  |               |                 |          |               |                                   |             |       |                      |
| EMPLEADO                 | RFC: SEMJ-650122-ALA                 |               |                 |          |               |                                   |             |       |                      |
| Fecha Ingr: 16/10/2015   | Sal. diario: 112.90                  |               | S.D.I: 112.90   |          | S.B.C: 112.90 |                                   | Cotiza Fijo |       |                      |
| Días pagados:            | 15.00                                | Tot Hrs trab: | 128.00          | Hrs día: | 8.00          | Hrs extras:                       | 0.00        | CURP: | SEMJ-650122-HJCRRS05 |
| 1 Sueldo                 | 15.00                                |               | 1,693.50        |          |               | 32 Subs al Empleo acreditado      |             |       | -200.63              |
|                          |                                      |               |                 |          |               | 35 Subs al Empleo (mes)           |             |       | -106.50              |
|                          |                                      |               |                 |          |               | 41 I.S.R. antes de Subs al Empleo |             |       | 94.14                |
| Total Percepciones       |                                      |               | 1,693.50        |          |               | Total Deducciones                 |             |       | -106.50              |
| <b>Neto a pagar</b>      |                                      |               | <b>1,800.00</b> |          |               |                                   |             |       |                      |
| <hr/>                    |                                      |               |                 |          |               |                                   |             |       |                      |
| <b>497</b>               | <b>Rodriguez Rangel Angel Ismael</b> |               |                 |          |               |                                   |             |       |                      |
| AUXILIAR                 | RFC: RORA-910524-56A                 |               |                 |          |               |                                   |             |       |                      |
| Fecha Ingr: 08/08/2017   | Sal. diario: 180.99                  |               | S.D.I: 207.27   |          | S.B.C: 207.27 |                                   | Cotiza Fijo |       |                      |
| Días pagados:            | 15.00                                | Tot Hrs trab: | 128.00          | Hrs día: | 8.00          | Hrs extras:                       | 0.00        | CURP: | RORA-910524-HJCDNN06 |
| 1 Sueldo                 | 15.00                                |               | 2,714.81        |          |               | 32 Subs al Empleo acreditado      |             |       | -145.38              |
|                          |                                      |               |                 |          |               | 41 I.S.R. antes de Subs al Empleo |             |       | 160.19               |
|                          |                                      |               |                 |          |               | 45 I.S.R. (mes)                   |             |       | 14.81                |
| Total Percepciones       |                                      |               | 2,714.81        |          |               | Total Deducciones                 |             |       | 14.81                |
| <b>Neto a pagar</b>      |                                      |               | <b>2,700.00</b> |          |               |                                   |             |       |                      |
| <hr/>                    |                                      |               |                 |          |               |                                   |             |       |                      |
| <b>528</b>               | <b>Núñez Vela Salomon</b>            |               |                 |          |               |                                   |             |       |                      |
| AUXILIAR                 | RFC: NUVS-750511-QN2                 |               |                 |          |               |                                   |             |       |                      |
| Fecha Ingr: 10/08/2018   | Sal. diario: 112.90                  |               | S.D.I: 112.90   |          | S.B.C: 112.90 |                                   | Cotiza Fijo |       |                      |
| Días pagados:            | 15.00                                | Tot Hrs trab: | 128.00          | Hrs día: | 8.00          | Hrs extras:                       | 0.00        | CURP: | NUVS-750511-HJCXLL07 |
| 1 Sueldo                 | 15.00                                |               | 1,693.50        |          |               | 32 Subs al Empleo acreditado      |             |       | -200.63              |
|                          |                                      |               |                 |          |               | 35 Subs al Empleo (mes)           |             |       | -106.50              |
|                          |                                      |               |                 |          |               | 41 I.S.R. antes de Subs al Empleo |             |       | 94.14                |
| Total Percepciones       |                                      |               | 1,693.50        |          |               | Total Deducciones                 |             |       | -106.50              |
| <b>Neto a pagar</b>      |                                      |               | <b>1,800.00</b> |          |               |                                   |             |       |                      |
| <hr/>                    |                                      |               |                 |          |               |                                   |             |       |                      |
| <b>568</b>               | <b>Maldonado Baez Roberto Carlos</b> |               |                 |          |               |                                   |             |       |                      |
| DIRECTOR DE AGUA POTABLE | RFC: MABR-741224-L61                 |               |                 |          |               |                                   |             |       |                      |
| Fecha Ingr: 01/10/2018   | Sal. diario: 423.65                  |               | S.D.I: 484.59   |          | S.B.C: 484.59 |                                   | Cotiza Fijo |       |                      |
| Días pagados:            | 15.00                                | Tot Hrs trab: | 128.00          | Hrs día: | 8.00          | Hrs extras:                       | 0.00        | CURP: | MABR-741224-HJCLZB05 |
| 1 Sueldo                 | 15.00                                |               | 6,354.81        |          |               | 41 I.S.R. antes de Subs al Empleo |             |       | 654.81               |
|                          |                                      |               |                 |          |               | 45 I.S.R. (mes)                   |             |       | 654.81               |
| Total Percepciones       |                                      |               | 6,354.81        |          |               | Total Deducciones                 |             |       | 654.81               |
| <b>Neto a pagar</b>      |                                      |               | <b>5,700.00</b> |          |               |                                   |             |       |                      |
| <hr/>                    |                                      |               |                 |          |               |                                   |             |       |                      |
| <b>569</b>               | <b>Corpus Macias Luz Maria</b>       |               |                 |          |               |                                   |             |       |                      |
| AUXILIAR                 | RFC: COML-691214-NH0                 |               |                 |          |               |                                   |             |       |                      |
| Fecha Ingr: 01/10/2018   | Sal. diario: 276.62                  |               | S.D.I: 316.40   |          | S.B.C: 316.40 |                                   | Cotiza Fijo |       |                      |
| Días pagados:            | 15.00                                | Tot Hrs trab: | 128.00          | Hrs día: | 8.00          | Hrs extras:                       | 0.00        | CURP: | COML-691214-MJCRCZ04 |
| 1 Sueldo                 | 15.00                                |               | 4,149.25        |          |               | 41 I.S.R. antes de Subs al Empleo |             |       | 316.25               |
|                          |                                      |               |                 |          |               | 45 I.S.R. (mes)                   |             |       | 316.25               |
| Total Percepciones       |                                      |               | 4,149.25        |          |               | Total Deducciones                 |             |       | 316.25               |
| <b>Neto a pagar</b>      |                                      |               | <b>3,833.00</b> |          |               |                                   |             |       |                      |
| <hr/>                    |                                      |               |                 |          |               |                                   |             |       |                      |
| <b>599</b>               | <b>Rangel Lugo Miguel</b>            |               |                 |          |               |                                   |             |       |                      |
| AUXILIAR                 | RFC: RALM-640522-TM7                 |               |                 |          |               |                                   |             |       |                      |
| Fecha Ingr: 01/01/2019   | Sal. diario: 262.93                  |               | S.D.I: 300.38   |          | S.B.C: 300.38 |                                   | Cotiza Fijo |       |                      |
| Días pagados:            | 14.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00          | Hrs extras:                       | 0.00        | CURP: | RALM-640522-HDFNGG07 |
| Ausencias                | 1                                    |               |                 |          |               |                                   |             |       |                      |
| 1 Sueldo                 | 14.00                                |               | 3,680.98        |          |               | 41 I.S.R. antes de Subs al Empleo |             |       | 265.30               |
|                          |                                      |               |                 |          |               | 45 I.S.R. (mes)                   |             |       | 265.30               |
|                          |                                      |               |                 |          |               | 99 Ajuste al neto                 |             |       | -0.12                |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                    |          |                   |        |
|--------------------|----------|-------------------|--------|
| Total Percepciones | 3,680.98 | Total Deducciones | 265.18 |
| Neto a pagar       | 3,415.80 |                   |        |

| Total Departamento    | AGUA POTAB.. |                                   |           |
|-----------------------|--------------|-----------------------------------|-----------|
| Percepción            | Importe      | Deducción                         | Importe   |
| 1 Sueldo              | 55,685.29    | 32 Subs al Empleo acreditado      | -2,430.52 |
|                       |              | 35 Subs al Empleo (mes)           | -595.80   |
|                       |              | 41 I.S.R. antes de Subs al Empleo | 3,860.95  |
|                       |              | 45 I.S.R. (mes)                   | 2,026.21  |
|                       |              | 99 Ajuste al neto                 | -0.12     |
| Total Percepciones    | 55,685.29    | Total Deducciones                 | 1,430.29  |
| Neto del departamento | 54,255.00    |                                   |           |
| Total de empleados    | 19           |                                   |           |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 1,314.66 |
| 90 2% Impuesto estatal     | 1,113.73 |
| Total Obligaciones         | 2,428.39 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 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     |
|              |          | 3,833.00 |
| 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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 50  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                          | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>224 Flores Arenas Rosa Maria</b> |                      |                                 |                                   |                            |         |
| SECRETARIA                          | RFC: FOAR-700530-QH3 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015              | Sal. diario: 142.24  | S.D.I: 163.09                   | S.B.C: 163.09                     | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: FOAR-700530-MMCLRS06 |         |
| 1 Sueldo                            | 15.00                | 2,133.59                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                     |                      |                                 | 35 Subs al Empleo (mes)           |                            | -66.41  |
|                                     |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 122.30  |
| Total Percepciones                  |                      | 2,133.59                        | Total Deducciones                 |                            | -66.41  |
| <b>Neto a pagar</b>                 |                      | <b>2,200.00</b>                 |                                   |                            |         |

|                                    |                      |                                  |                                   |                            |         |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>617 Moreno Macias Ma Teresa</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                           | RFC: MOMT-631006-561 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Reing: 01/04/2019            | Sal. diario: 142.24  | S.D.I: 162.50                    | S.B.C: 162.50                     | Cotiza Fijo                |         |
| Días pagados: 15.00                | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MOMT-631006-MJCRCR05 |         |
| 1 Sueldo                           | 15.00                | 2,133.59                         | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                    |                      |                                  | 35 Subs al Empleo (mes)           |                            | -66.41  |
|                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 122.30  |
| Total Percepciones                 |                      | 2,133.59                         | Total Deducciones                 |                            | -66.41  |
| <b>Neto a pagar</b>                |                      | <b>2,200.00</b>                  |                                   |                            |         |

|                                      |                      |                                  |                                   |                            |        |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>633 Marmolejo Amaya Ana Maria</b> |                      |                                  |                                   |                            |        |
| DIRECTOR                             | RFC: MAAA-570726-719 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 01/10/2021               | Sal. diario: 327.14  | S.D.I: 327.14                    | S.B.C: 327.14                     | Cotiza Fijo                |        |
| Días pagados: 15.00                  | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAAA-570726-MJCRMN04 |        |
| 1 Sueldo                             | 15.00                | 4,907.05                         | 41 I.S.R. antes de Subs al Empleo |                            | 407.05 |
|                                      |                      |                                  | 45 I.S.R. (mes)                   |                            | 407.05 |
| Total Percepciones                   |                      | 4,907.05                         | Total Deducciones                 |                            | 407.05 |
| <b>Neto a pagar</b>                  |                      | <b>4,500.00</b>                  |                                   |                            |        |

|                                   |  |          |                                   |  |         |
|-----------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento CULTURA</b> |  |          |                                   |  |         |
| Percepción                        |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                          |  | 9,174.23 | 32 Subs al Empleo acreditado      |  | -377.42 |
|                                   |  |          | 35 Subs al Empleo (mes)           |  | -132.82 |
|                                   |  |          | 41 I.S.R. antes de Subs al Empleo |  | 651.65  |
|                                   |  |          | 45 I.S.R. (mes)                   |  | 407.05  |
| Total Percepciones                |  | 9,174.23 | Total Deducciones                 |  | 274.23  |
| Neto del departamento             |  | 8,900.00 |                                   |  |         |
| Total de empleados                |  | 3        |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 208.87  |
| 90 2% Impuesto estatal     | 183.48  |
| Total Obligaciones         | 392.35  |

Reparto monetario (efectivo)

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                            |         |          |      |
|----------------------------|---------|----------|------|
|                            | 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 16/Ago/2022 al 31/Ago/2022**  
**Período Quincenal No. 16**

Hoja: 52  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

**. OJUELOS DE JALISCO**

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

| Percepción                         | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>234 Gonzalez Arenas Pascual</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                           | RFC: GOAP-490524-KK2 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015             | Sal. diario: 142.24  | S.D.I: 163.09                   | S.B.C: 163.09                     | Cotiza Fijo                |         |
| Días pagados: 15.00                | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GOAP-490524-HJCNRS08 |         |
| 1 Sueldo                           | 15.00                | 2,133.59                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                    |                      |                                 | 35 Subs al Empleo (mes)           |                            | -66.41  |
|                                    |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 122.30  |
| Total Percepciones                 |                      | 2,133.59                        | Total Deducciones                 |                            | -66.41  |
| <b>Neto a pagar</b>                |                      | <b>2,200.00</b>                 |                                   |                            |         |

|                                     |                      |                       |                                   |                            |        |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>571 Almeida Diaz J Guadalupe</b> |                      |                       |                                   |                            |        |
| AUXILIAR                            | RFC: AEDJ-540323-UV8 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/10/2018              | Sal. diario: 395.23  | S.D.I: 451.53         | S.B.C: 451.53                     | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 128.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: AEDG-540323-HJCLZD03 |        |
| 1 Sueldo                            | 15.00                | 5,928.40              | 41 I.S.R. antes de Subs al Empleo |                            | 578.40 |
|                                     |                      |                       | 45 I.S.R. (mes)                   |                            | 578.40 |
| Total Percepciones                  |                      | 5,928.40              | Total Deducciones                 |                            | 578.40 |
| <b>Neto a pagar</b>                 |                      | <b>5,350.00</b>       |                                   |                            |        |

|                                        |                      |                                  |                                   |                            |         |
|----------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>574 Aguilar Ortiz Alberto Isaac</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                               | RFC: AUOA-771108-RY4 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/10/2018                 | Sal. diario: 227.39  | S.D.I: 260.10                    | S.B.C: 260.10                     | Cotiza Fijo                |         |
| Días pagados: 15.00                    | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AUOA-771108-HJCGRL03 |         |
| 1 Sueldo                               | 15.00                | 3,410.81                         | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 235.91  |
|                                        |                      |                                  | 45 I.S.R. (mes)                   |                            | 110.81  |
| Total Percepciones                     |                      | 3,410.81                         | Total Deducciones                 |                            | 110.81  |
| <b>Neto a pagar</b>                    |                      | <b>3,300.00</b>                  |                                   |                            |         |

|                                     |                      |                                  |                                   |                            |         |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>807 Ruiz Rodriguez Alejandro</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                            | RFC: RURA-810417-B22 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/01/2020              | Sal. diario: 236.19  | S.D.I: 269.52                    | S.B.C: 269.52                     | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RURA-810417-HJCZDL03 |         |
| 1 Sueldo                            | 15.00                | 3,542.91                         | 32 Subs al Empleo acreditado      |                            | -107.37 |
|                                     |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 250.28  |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 142.91  |
| Total Percepciones                  |                      | 3,542.91                         | Total Deducciones                 |                            | 142.91  |
| <b>Neto a pagar</b>                 |                      | <b>3,400.00</b>                  |                                   |                            |         |

|                                         |  |                  |                                   |  |          |
|-----------------------------------------|--|------------------|-----------------------------------|--|----------|
| <b>Total Departamento PADRON Y LI..</b> |  |                  |                                   |  |          |
| Percepción                              |  | Importe          | Deducción                         |  | Importe  |
| 1 Sueldo                                |  | 15,015.71        | 32 Subs al Empleo acreditado      |  | -421.18  |
|                                         |  |                  | 35 Subs al Empleo (mes)           |  | -66.41   |
|                                         |  |                  | 41 I.S.R. antes de Subs al Empleo |  | 1,186.89 |
|                                         |  |                  | 45 I.S.R. (mes)                   |  | 832.12   |
| Total Percepciones                      |  | 15,015.71        | Total Deducciones                 |  | 765.71   |
| <b>Neto del departamento</b>            |  | <b>14,250.00</b> |                                   |  |          |
| <b>Total de empleados</b>               |  | <b>4</b>         |                                   |  |          |

|                            |               |
|----------------------------|---------------|
| Obligación                 | Importe       |
| 89 2% Fondo retiro SAR (8) | 366.16        |
| 90 2% Impuesto estatal     | 300.32        |
| <b>Total Obligaciones</b>  | <b>666.48</b> |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 10.00    | 5,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | .....    |
|              |          | 5,350.00 |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>530 Alferez Castillo María Rosa De Fatima</b>                                                   |       |                 |                                   |       |         |
| AUXILIAR RFC: AECR-601201-AZ2 Afiliación IMSS: 00-00-00-0000-0                                     |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 391.17 S.D.I: 391.17 S.B.C: 391.17 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 14.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AECR-601201-MSPLSS00 |       |                 |                                   |       |         |
| Ausencias 1                                                                                        |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 14.00 | 5,476.32        | 41 I.S.R. antes de Subs al Empleo |       | 498.13  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 498.13  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.01   |
| Total Percepciones                                                                                 |       | 5,476.32        | Total Deducciones                 |       | 498.12  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,978.20</b> |                                   |       |         |

| Total Departamento    | INSTANCIA D.. | Importe  | Deducción                         | Importe |
|-----------------------|---------------|----------|-----------------------------------|---------|
| Percepción            |               |          |                                   |         |
| 1 Sueldo              |               | 5,476.32 | 41 I.S.R. antes de Subs al Empleo | 498.13  |
|                       |               |          | 45 I.S.R. (mes)                   | 498.13  |
|                       |               |          | 99 Ajuste al neto                 | -0.01   |
| Total Percepciones    |               | 5,476.32 | Total Deducciones                 | 498.12  |
| Neto del departamento |               | 4,978.20 |                                   |         |
| Total de empleados    |               | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 117.35  |
| 90 2% Impuesto estatal     | 109.53  |
| Total Obligaciones         | 226.88  |

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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. 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: 150.35  | S.D.I: 172.39                   | S.B.C: 172.39                     | Cotiza Fijo                |         |
|       | Días pagados: 15.00         | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUPR-531029-HZSGXB04 |         |
|       | 1 Sueldo                    | 15.00                | 2,255.31                        | 32 Subs al Empleo acreditado      |                            | -174.78 |
|       |                             |                      |                                 | 35 Subs al Empleo (mes)           |                            | -44.69  |
|       |                             |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 130.09  |
|       | Total Percepciones          |                      | 2,255.31                        | Total Deducciones                 |                            | -44.69  |
|       | Neto a pagar                |                      | 2,300.00                        |                                   |                            |         |
| ----- |                             |                      |                                 |                                   |                            |         |
| 244   | Moreno Arenas J Ynes        |                      |                                 |                                   |                            |         |
|       | EMPLEADO                    | RFC: MOAJ-370121-7A4 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
|       | Fecha Ingr: 01/01/2015      | Sal. diario: 150.35  | S.D.I: 172.39                   | S.B.C: 172.39                     | Cotiza Fijo                |         |
|       | Días pagados: 15.00         | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: MOAY-370121-HJCRRN09 |         |
|       | 1 Sueldo                    | 15.00                | 2,255.31                        | 32 Subs al Empleo acreditado      |                            | -174.78 |
|       |                             |                      |                                 | 35 Subs al Empleo (mes)           |                            | -44.69  |
|       |                             |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 130.09  |
|       | Total Percepciones          |                      | 2,255.31                        | Total Deducciones                 |                            | -44.69  |
|       | Neto a pagar                |                      | 2,300.00                        |                                   |                            |         |
| ----- |                             |                      |                                 |                                   |                            |         |
| 245   | Campos Jimenez Manuel       |                      |                                 |                                   |                            |         |
|       | EMPLEADO                    | RFC: CAJM-550512-C86 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
|       | Fecha Ingr: 01/01/2015      | Sal. diario: 158.51  | S.D.I: 181.74                   | S.B.C: 181.74                     | Cotiza Fijo                |         |
|       | Días pagados: 15.00         | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: CAJM-550512-HZSMMN03 |         |
|       | 1 Sueldo                    | 15.00                | 2,377.62                        | 32 Subs al Empleo acreditado      |                            | -160.30 |
|       |                             |                      |                                 | 35 Subs al Empleo (mes)           |                            | -22.38  |
|       |                             |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 137.92  |
|       | Total Percepciones          |                      | 2,377.62                        | Total Deducciones                 |                            | -22.38  |
|       | Neto a pagar                |                      | 2,400.00                        |                                   |                            |         |
| ----- |                             |                      |                                 |                                   |                            |         |
| 251   | Marmolejo Morales Agustin   |                      |                                 |                                   |                            |         |
|       | EMPLEADO                    | RFC: MAMA-790529-6A4 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
|       | Fecha Ingr: 01/01/2015      | Sal. diario: 192.21  | S.D.I: 220.38                   | S.B.C: 220.38                     | Cotiza Fijo                |         |
|       | Días pagados: 15.00         | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: MAMA-790529-HJCRRG00 |         |
|       | 1 Sueldo                    | 15.00                | 2,883.12                        | 32 Subs al Empleo acreditado      |                            | -145.38 |
|       |                             |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 178.50  |
|       |                             |                      |                                 | 45 I.S.R. (mes)                   |                            | 33.12   |
|       | Total Percepciones          |                      | 2,883.12                        | Total Deducciones                 |                            | 33.12   |
|       | Neto a pagar                |                      | 2,850.00                        |                                   |                            |         |
| ----- |                             |                      |                                 |                                   |                            |         |
| 516   | Aguilar Hernandez Jair Obed |                      |                                 |                                   |                            |         |
|       | (Ninguno)                   | RFC: AUHJ-980403-AQ0 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
|       | Fecha Ingr: 01/03/2018      | Sal. diario: 165.63  | S.D.I: 189.45                   | S.B.C: 189.45                     | Cotiza Fijo                |         |
|       | Días pagados: 15.00         | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUHJ-980403-HJCGRR08 |         |
|       | 1 Sueldo                    | 15.00                | 2,484.46                        | 32 Subs al Empleo acreditado      |                            | -160.30 |
|       |                             |                      |                                 | 35 Subs al Empleo (mes)           |                            | -15.54  |
|       |                             |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 144.76  |
|       | Total Percepciones          |                      | 2,484.46                        | Total Deducciones                 |                            | -15.54  |
|       | Neto a pagar                |                      | 2,500.00                        |                                   |                            |         |
| ----- |                             |                      |                                 |                                   |                            |         |
| 526   | Gaytan Alferez Jose Efrain  |                      |                                 |                                   |                            |         |
|       | AUXILIAR                    | RFC: GAAE-630525-8B8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
|       | Fecha Ingr: 24/04/2018      | Sal. diario: 142.24  | S.D.I: 162.70                   | S.B.C: 162.70                     | Cotiza Fijo                |         |
|       | Días pagados: 15.00         | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GAAE-630525-HJCYLF04 |         |
|       | 1 Sueldo                    | 15.00                | 2,133.59                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|       |                             |                      |                                 | 35 Subs al Empleo (mes)           |                            | -66.41  |
|       |                             |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 122.30  |
|       | Total Percepciones          |                      | 2,133.59                        | Total Deducciones                 |                            | -66.41  |
|       | Neto a pagar                |                      | 2,200.00                        |                                   |                            |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 56  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

|                        |                             |                                 |                                   |                            |
|------------------------|-----------------------------|---------------------------------|-----------------------------------|----------------------------|
| 527                    | <b>Contreras Reyes Olga</b> |                                 |                                   |                            |
| AUXILIAR               | RFC: CORO-840524-L73        | Afiliación IMSS: 00-00-00-0001- |                                   |                            |
| Fecha Ingr: 07/05/2018 | Sal. diario: 112.90         | S.D.I: 112.90                   | S.B.C: 112.90                     | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 128.00        | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: CORO-840524-MJCNYL02 |
| 1 Sueldo               | 15.00                       | 1,693.50                        | 32 Subs al Empleo acreditado      | -200.63                    |
|                        |                             |                                 | 35 Subs al Empleo (mes)           | -106.50                    |
|                        |                             |                                 | 41 I.S.R. antes de Subs al Empleo | 94.14                      |
| Total Percepciones     |                             | 1,693.50                        | Total Deducciones                 | -106.50                    |
| <b>Neto a pagar</b>    |                             | <b>1,800.00</b>                 |                                   |                            |

|                        |                                  |                                  |                                   |                            |
|------------------------|----------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 627                    | <b>Casillas Aranda Jose Luis</b> |                                  |                                   |                            |
| AUXILIAR               | RFC: CAAL-650812-1Y1             | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |
| Fecha Ingr: 01/04/2021 | Sal. diario: 177.38              | S.D.I: 177.38                    | S.B.C: 177.38                     | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 128.00             | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CAAL-650812-HJCSRS09 |
| 1 Sueldo               | 15.00                            | 2,660.66                         | 32 Subs al Empleo acreditado      | -145.38                    |
|                        |                                  |                                  | 41 I.S.R. antes de Subs al Empleo | 156.04                     |
|                        |                                  |                                  | 45 I.S.R. (mes)                   | 10.66                      |
| Total Percepciones     |                                  | 2,660.66                         | Total Deducciones                 | 10.66                      |
| <b>Neto a pagar</b>    |                                  | <b>2,650.00</b>                  |                                   |                            |

|                        |                             |                                  |                                   |                            |
|------------------------|-----------------------------|----------------------------------|-----------------------------------|----------------------------|
| 632                    | <b>Zambrano Torres Saul</b> |                                  |                                   |                            |
| AUXILIAR               | RFC: ZATS-980318-E29        | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |
| Fecha Ingr: 01/10/2020 | Sal. diario: 366.82         | S.D.I: 366.82                    | S.B.C: 366.82                     | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 128.00        | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: ZATS-980318-HJCMRL06 |
| 1 Sueldo               | 15.00                       | 5,502.28                         | 41 I.S.R. antes de Subs al Empleo | 502.28                     |
|                        |                             |                                  | 45 I.S.R. (mes)                   | 502.28                     |
| Total Percepciones     |                             | 5,502.28                         | Total Deducciones                 | 502.28                     |
| <b>Neto a pagar</b>    |                             | <b>5,000.00</b>                  |                                   |                            |

|                        |                                    |                                  |                                   |                            |
|------------------------|------------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 649                    | <b>Alferez Arenas Jose Melchor</b> |                                  |                                   |                            |
| AUXILIAR               | RFC: AEAM-761017-5P1               | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |
| Fecha Ingr: 01/11/2021 | Sal. diario: 195.95                | S.D.I: 195.95                    | S.B.C: 195.95                     | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 128.00               | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AEAM-761017-HJCLRL00 |
| 1 Sueldo               | 15.00                              | 2,939.23                         | 32 Subs al Empleo acreditado      | -145.38                    |
|                        |                                    |                                  | 41 I.S.R. antes de Subs al Empleo | 184.60                     |
|                        |                                    |                                  | 45 I.S.R. (mes)                   | 39.23                      |
| Total Percepciones     |                                    | 2,939.23                         | Total Deducciones                 | 39.23                      |
| <b>Neto a pagar</b>    |                                    | <b>2,900.00</b>                  |                                   |                            |

|                                         |  |           |                                   |           |
|-----------------------------------------|--|-----------|-----------------------------------|-----------|
| <b>Total Departamento PARQUES Y J..</b> |  | Importe   | Deducción                         | Importe   |
| Percepción                              |  |           |                                   |           |
| 1 Sueldo                                |  | 27,185.08 | 32 Subs al Empleo acreditado      | -1,495.64 |
|                                         |  |           | 35 Subs al Empleo (mes)           | -300.21   |
|                                         |  |           | 41 I.S.R. antes de Subs al Empleo | 1,780.72  |
|                                         |  |           | 45 I.S.R. (mes)                   | 585.29    |
| Total Percepciones                      |  | 27,185.08 | Total Deducciones                 | 285.08    |
| Neto del departamento                   |  | 26,900.00 |                                   |           |
| Total de empleados                      |  | 10        |                                   |           |
|                                         |  |           | Obligación                        | Importe   |
|                                         |  |           | 89 2% Fondo retiro SAR (8)        | 624.68    |
|                                         |  |           | 90 2% Impuesto estatal            | 543.70    |
|                                         |  |           | Total Obligaciones                | 1,168.38  |

Reparto monetario (efectivo)

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|         |   |      |
|---------|---|------|
| 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 |
|----------------------------|---------|----------|
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>577 Padilla Moreno Manuel</b>                                                                   |       |          |                                   |       |         |
| AUXILIAR RFC: PAMM-801011-8A4 Afiliación IMSS: ----                                                |       |          |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 321.58 S.D.I: 367.83 S.B.C: 367.83 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 14.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PAMM-801011-HJCDRN00 |       |          |                                   |       |         |
| Ausencias 1                                                                                        |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 14.00 | 4,502.13 | 41 I.S.R. antes de Subs al Empleo |       | 354.65  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 354.65  |
|                                                                                                    |       |          | 99 Ajuste al neto                 |       | 0.08    |
| Total Percepciones                                                                                 |       | 4,502.13 | Total Deducciones                 |       | 354.73  |
| Neto a pagar                                                                                       |       | 4,147.40 |                                   |       |         |

| Total Departamento ECOLOGIA |  | Importe  | Deducción                         | Importe |
|-----------------------------|--|----------|-----------------------------------|---------|
| Percepción                  |  |          |                                   |         |
| 1 Sueldo                    |  | 4,502.13 | 41 I.S.R. antes de Subs al Empleo | 354.65  |
|                             |  |          | 45 I.S.R. (mes)                   | 354.65  |
|                             |  |          | 99 Ajuste al neto                 | 0.08    |
| Total Percepciones          |  | 4,502.13 | Total Deducciones                 | 354.73  |
| Neto del departamento       |  | 4,147.40 |                                   |         |
| Total de empleados          |  | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 110.35  |
| 90 2% Impuesto estatal     | 90.04   |
| Total Obligaciones         | 200.39  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 8.00     | 4,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
|              |          | 4,147.40 |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 59  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

45 CULTURA DE MATANCILLAS

Reg Pat IMSS: 000-00012-34-0

| Percepción                          | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>597 Bocardo Ochoa Alma Nuria</b> |                      |                                 |                                   |                            |         |
| AUXILIAR                            | RFC: BOOA-860727-AB8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/12/2018              | Sal. diario: 135.12  | S.D.I: 154.37                   | S.B.C: 154.37                     | Cotiza Fijo                |         |
| Días pagados: 14.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: BOOA-860727-MJCCCL05 |         |
| Ausencias 1                         |                      |                                 |                                   |                            |         |
| 1 Sueldo                            | 14.00                | 1,891.63                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                     |                      |                                 | 35 Subs al Empleo (mes)           |                            | -81.90  |
|                                     |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 106.82  |
|                                     |                      |                                 | 99 Ajuste al neto                 |                            | 0.13    |
| Total Percepciones                  |                      | 1,891.63                        | Total Deducciones                 |                            | -81.77  |
| <b>Neto a pagar</b>                 |                      | <b>1,973.40</b>                 |                                   |                            |         |

|                                    |                      |                                  |                                   |                            |         |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>644 Rualcaba Martinez Erika</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                           | RFC: RUME-780322-863 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 16/10/2021             | Sal. diario: 203.43  | S.D.I: 203.43                    | S.B.C: 203.43                     | Cotiza Fijo                |         |
| Días pagados: 15.00                | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RUME-780322-MJCVRR07 |         |
| 1 Sueldo                           | 15.00                | 3,051.43                         | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 196.81  |
|                                    |                      |                                  | 45 I.S.R. (mes)                   |                            | 51.43   |
| Total Percepciones                 |                      | 3,051.43                         | Total Deducciones                 |                            | 51.43   |
| <b>Neto a pagar</b>                |                      | <b>3,000.00</b>                  |                                   |                            |         |

|                                |                      |                                  |                                   |                            |         |
|--------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>878 IBARRA REYES JOVANI</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                       | RFC: IARJ-960806-DJ3 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/03/2022         | Sal. diario: 203.43  | S.D.I: 203.43                    | S.B.C: 203.43                     | Cotiza Fijo                |         |
| Días pagados: 15.00            | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: IARJ-960806-HJCBYV05 |         |
| 1 Sueldo                       | 15.00                | 3,051.45                         | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 196.81  |
|                                |                      |                                  | 45 I.S.R. (mes)                   |                            | 51.44   |
|                                |                      |                                  | 99 Ajuste al neto                 |                            | 0.01    |
| Total Percepciones             |                      | 3,051.45                         | Total Deducciones                 |                            | 51.45   |
| <b>Neto a pagar</b>            |                      | <b>3,000.00</b>                  |                                   |                            |         |

Total Departamento CULTURA DE ..

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 7,994.51 | 32 Subs al Empleo acreditado      | -479.47 |
|                       |          | 35 Subs al Empleo (mes)           | -81.90  |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 500.44  |
|                       |          | 45 I.S.R. (mes)                   | 102.87  |
|                       |          | 99 Ajuste al neto                 | 0.14    |
| Total Percepciones    | 7,994.51 | Total Deducciones                 | 21.11   |
| Neto del departamento | 7,973.40 |                                   |         |
| Total de empleados    | 3        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 176.51  |
| 90 2% Impuesto estatal     | 159.89  |
| Total Obligaciones         | 336.40  |

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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|         |   |      |
|---------|---|------|
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                                                                                                                                                                                                                                                | Valor | Importe  | Deducción                         | Valor | Importe |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>396 Martinez Campos Patricia</b>                                                                                                                                                                                                                       |       |          |                                   |       |         |
| EMPLEADO RFC: MACP-901231-DH0 Afiliación IMSS: 00-00-00-0001-<br>Fecha Ingr: 01/01/2016 Sal. diario: 127.99 S.D.I: 146.75 S.B.C: 146.75 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MACP-901231-MGTRMT07 |       |          |                                   |       |         |
| 1 Sueldo                                                                                                                                                                                                                                                  | 15.00 | 1,919.91 | 32 Subs al Empleo acreditado      |       | -188.71 |
|                                                                                                                                                                                                                                                           |       |          | 35 Subs al Empleo (mes)           |       | -80.09  |
|                                                                                                                                                                                                                                                           |       |          | 41 I.S.R. antes de Subs al Empleo |       | 108.63  |
| Total Percepciones                                                                                                                                                                                                                                        |       | 1,919.91 | Total Deducciones                 |       | -80.09  |
| Neto a pagar                                                                                                                                                                                                                                              |       | 2,000.00 |                                   |       |         |

| Total Departamento    | CULTURA VA.. | Importe  | Deducción                         | Importe |
|-----------------------|--------------|----------|-----------------------------------|---------|
| Percepción            |              |          |                                   |         |
| 1 Sueldo              |              | 1,919.91 | 32 Subs al Empleo acreditado      | -188.71 |
|                       |              |          | 35 Subs al Empleo (mes)           | -80.09  |
|                       |              |          | 41 I.S.R. antes de Subs al Empleo | 108.63  |
| Total Percepciones    |              | 1,919.91 | Total Deducciones                 | -80.09  |
| Neto del departamento |              | 2,000.00 |                                   |         |
| Total de empleados    |              | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 46.96   |
| 90 2% Impuesto estatal     | 38.40   |
| Total Obligaciones         | 85.36   |

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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>579 Marquez Arellano Luis Fernando</b>                                                          |       |          |                                   |       |         |
| AUXILIAR RFC: MAAL-811014-CWA Afiliación IMSS: ----                                                |       |          |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 362.85 S.D.I: 415.04 S.B.C: 415.04 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 14.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAAL-811014-HSPRRS02 |       |          |                                   |       |         |
| Ausencias 1                                                                                        |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 14.00 | 5,079.91 | 41 I.S.R. antes de Subs al Empleo |       | 434.70  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 434.70  |
|                                                                                                    |       |          | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones                                                                                 |       | 5,079.91 | Total Deducciones                 |       | 434.71  |
| Neto a pagar                                                                                       |       | 4,645.20 |                                   |       |         |

|                                       |          |                                   |         |
|---------------------------------------|----------|-----------------------------------|---------|
| <b>Total Departamento DESARROLL..</b> |          |                                   |         |
| Percepción                            | Importe  | Deducción                         | Importe |
| 1 Sueldo                              | 5,079.91 | 41 I.S.R. antes de Subs al Empleo | 434.70  |
|                                       |          | 45 I.S.R. (mes)                   | 434.70  |
|                                       |          | 99 Ajuste al neto                 | 0.01    |
| Total Percepciones                    | 5,079.91 | Total Deducciones                 | 434.71  |
| Neto del departamento                 | 4,645.20 |                                   |         |
| Total de empleados                    | 1        |                                   |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 124.51  |
| 90 2% Impuesto estatal     | 101.60  |
| Total Obligaciones         | 226.11  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 9.00     | 4,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 1.00     | 0.20     |
|              |          | 4,645.20 |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>578 Davila Almeida Luis</b>                                                                     |       |          |                                   |       |         |
| AUXILIAR RFC: DAAL-810711-FV9 Afiliación IMSS: ----                                                |       |          |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 490.75 S.D.I: 559.99 S.B.C: 559.99 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DAAL-810711-HJCVLS08 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 7,361.26 | 41 I.S.R. antes de Subs al Empleo |       | 861.26  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 861.26  |
| Total Percepciones                                                                                 |       | 7,361.26 | Total Deducciones                 |       | 861.26  |
| Neto a pagar                                                                                       |       | 6,500.00 |                                   |       |         |

| Total Departamento CONTRALORIA | Importe  | Deducción                         | Importe |
|--------------------------------|----------|-----------------------------------|---------|
| Percepción                     |          |                                   |         |
| 1 Sueldo                       | 7,361.26 | 41 I.S.R. antes de Subs al Empleo | 861.26  |
|                                |          | 45 I.S.R. (mes)                   | 861.26  |
| Total Percepciones             | 7,361.26 | Total Deducciones                 | 861.26  |
| Neto del departamento          | 6,500.00 |                                   |         |
| Total de empleados             | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 179.20  |
| 90 2% Impuesto estatal     | 147.23  |
| Total Obligaciones         | 326.43  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 13.00    | 6,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 6,500.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 64  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                           | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|--------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>010 Coronado Corpus Francisco</b> |                      |                       |                                   |                            |         |
| AUXILIAR                             | RFC: COCF-610108-Q21 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2015               | Sal. diario: 335.07  | S.D.I: 384.19         | S.B.C: 384.19                     | Cotiza Fijo                |         |
| Días pagados: 15.00                  | Tot Hrs trab: 128.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: COCF-610108-HJCRRR05 |         |
| 1 Sueldo                             | 15.00                | 5,026.09              | 41 I.S.R. antes de Subs al Empleo |                            | 426.09  |
|                                      |                      |                       | 45 I.S.R. (mes)                   |                            | 426.09  |
| Total Percepciones                   |                      | 5,026.09              | Total Deducciones                 |                            | 426.09  |
| <b>Neto a pagar</b>                  |                      | <b>4,600.00</b>       |                                   |                            |         |

|                                      |                      |                                  |                                   |                            |          |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>163 Alvarez Maldonado Yesenia</b> |                      |                                  |                                   |                            |          |
| EMPLEADO                             | RFC: AAMY-830708-TGA | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
| Fecha Ingr: 01/01/2015               | Sal. diario: 617.91  | S.D.I: 708.48                    | S.B.C: 708.48                     | Cotiza Fijo                |          |
| Días pagados: 14.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AAMY-830708-MJCLLS06 |          |
| Ausencias 1                          |                      |                                  |                                   |                            |          |
| 1 Sueldo                             | 14.00                | 8,650.78                         | 41 I.S.R. antes de Subs al Empleo |                            | 1,136.70 |
|                                      |                      |                                  | 45 I.S.R. (mes)                   |                            | 1,136.70 |
|                                      |                      |                                  | 99 Ajuste al neto                 |                            | 0.08     |
| Total Percepciones                   |                      | 8,650.78                         | Total Deducciones                 |                            | 1,136.78 |
| <b>Neto a pagar</b>                  |                      | <b>7,514.00</b>                  |                                   |                            |          |

|                                         |  |           |                                   |  |          |
|-----------------------------------------|--|-----------|-----------------------------------|--|----------|
| <b>Total Departamento PARTICIPACI..</b> |  |           |                                   |  |          |
| Percepción                              |  | Importe   | Deducción                         |  | Importe  |
| 1 Sueldo                                |  | 13,676.87 | 41 I.S.R. antes de Subs al Empleo |  | 1,562.79 |
|                                         |  |           | 45 I.S.R. (mes)                   |  | 1,562.79 |
|                                         |  |           | 99 Ajuste al neto                 |  | 0.08     |
| Total Percepciones                      |  | 13,676.87 | Total Deducciones                 |  | 1,562.87 |
| Neto del departamento                   |  | 12,114.00 |                                   |  |          |
| Total de empleados                      |  | 2         |                                   |  |          |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 335.48  |
| 90 2% Impuesto estatal     | 273.54  |
| Total Obligaciones         | 609.02  |

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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                            |      |      |
|----------------------------|------|------|
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |
|----------------------------|------|------|

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 66  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

|            | Percepción                                 | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|------------|--------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>529</b> | <b>Olvera Salas Ernesto Alejandro</b>      |                      |                                  |                                   |                            |         |
|            | AUXILIAR                                   | RFC: OESE-821102-BA8 | Afiliación IMSS: ----            |                                   |                            |         |
|            | Fecha Ingr: 01/10/2018                     | Sal. diario: 387.10  | S.D.I: 442.79                    | S.B.C: 442.79                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                        | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: OESE-821102-HJCLLR05 |         |
|            | 1 Sueldo                                   | 15.00                | 5,806.57                         | 41 I.S.R. antes de Subs al Empleo |                            | 556.57  |
|            |                                            |                      |                                  | 45 I.S.R. (mes)                   |                            | 556.57  |
|            | Total Percepciones                         |                      | 5,806.57                         | Total Deducciones                 |                            | 556.57  |
|            | <b>Neto a pagar</b>                        |                      | <b>5,250.00</b>                  |                                   |                            |         |
| <b>610</b> | <b>Ruiz Rodriguez Jorge</b>                |                      |                                  |                                   |                            |         |
|            | AUXILIAR                                   | RFC: RURJ-900423-V30 | Afiliación IMSS: ----            |                                   |                            |         |
|            | Fecha Ingr: 01/02/2019                     | Sal. diario: 262.93  | S.D.I: 300.02                    | S.B.C: 300.02                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                        | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RURJ-900423-HJCZDR02 |         |
|            | 1 Sueldo                                   | 15.00                | 3,943.91                         | 41 I.S.R. antes de Subs al Empleo |                            | 293.91  |
|            |                                            |                      |                                  | 45 I.S.R. (mes)                   |                            | 293.91  |
|            | Total Percepciones                         |                      | 3,943.91                         | Total Deducciones                 |                            | 293.91  |
|            | <b>Neto a pagar</b>                        |                      | <b>3,650.00</b>                  |                                   |                            |         |
| <b>629</b> | <b>De La Cruz Maldonado Francisco Rene</b> |                      |                                  |                                   |                            |         |
|            | AUXILIAR                                   | RFC: CUMF-841203-63A | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|            | Fecha Ingr: 16/06/2021                     | Sal. diario: 172.75  | S.D.I: 172.75                    | S.B.C: 172.75                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                        | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CUMF-841203-HJCRLR06 |         |
|            | 1 Sueldo                                   | 15.00                | 2,591.30                         | 32 Subs al Empleo acreditado      |                            | -160.30 |
|            |                                            |                      |                                  | 35 Subs al Empleo (mes)           |                            | -8.70   |
|            |                                            |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 151.60  |
|            | Total Percepciones                         |                      | 2,591.30                         | Total Deducciones                 |                            | -8.70   |
|            | <b>Neto a pagar</b>                        |                      | <b>2,600.00</b>                  |                                   |                            |         |
| <b>650</b> | <b>Zepeda Arredondo Alejandro</b>          |                      |                                  |                                   |                            |         |
|            | AUXILIAR                                   | RFC: ZEAA-990304-931 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|            | Fecha Ingr: 01/11/2021                     | Sal. diario: 289.11  | S.D.I: 289.11                    | S.B.C: 289.11                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                        | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: ZEAA-990304-HCMPRL05 |         |
|            | 1 Sueldo                                   | 15.00                | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |                            | 336.64  |
|            |                                            |                      |                                  | 45 I.S.R. (mes)                   |                            | 336.64  |
|            | Total Percepciones                         |                      | 4,336.64                         | Total Deducciones                 |                            | 336.64  |
|            | <b>Neto a pagar</b>                        |                      | <b>4,000.00</b>                  |                                   |                            |         |
| <b>651</b> | <b>Jara Lopez Fabian</b>                   |                      |                                  |                                   |                            |         |
|            | AUXILIAR                                   | RFC: JALF-930715-B47 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|            | Fecha Ingr: 01/11/2021                     | Sal. diario: 289.11  | S.D.I: 289.11                    | S.B.C: 289.11                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                        | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: JALF-930715-HNERPB02 |         |
|            | 1 Sueldo                                   | 15.00                | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |                            | 336.64  |
|            |                                            |                      |                                  | 45 I.S.R. (mes)                   |                            | 336.64  |
|            | Total Percepciones                         |                      | 4,336.64                         | Total Deducciones                 |                            | 336.64  |
|            | <b>Neto a pagar</b>                        |                      | <b>4,000.00</b>                  |                                   |                            |         |
| <b>875</b> | <b>Quintanilla Rodriguez Cesar</b>         |                      |                                  |                                   |                            |         |
|            | AUXILIAR                                   | RFC: QURC-920718-DX7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|            | Fecha Ingr: 01/03/2021                     | Sal. diario: 259.19  | S.D.I: 259.19                    | S.B.C: 259.19                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                        | Tot Hrs trab: 128.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: QURC-920718-HJCND503 |         |
|            | 1 Sueldo                                   | 15.00                | 3,887.81                         | 41 I.S.R. antes de Subs al Empleo |                            | 287.81  |
|            |                                            |                      |                                  | 45 I.S.R. (mes)                   |                            | 287.81  |
|            | Total Percepciones                         |                      | 3,887.81                         | Total Deducciones                 |                            | 287.81  |
|            | <b>Neto a pagar</b>                        |                      | <b>3,600.00</b>                  |                                   |                            |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

| Percepción            | Importe   | Deducción                         | Importe  |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo              | 24,902.87 | 32 Subs al Empleo acreditado      | -160.30  |
|                       |           | 35 Subs al Empleo (mes)           | -8.70    |
|                       |           | 41 I.S.R. antes de Subs al Empleo | 1,963.17 |
|                       |           | 45 I.S.R. (mes)                   | 1,811.57 |
| Total Percepciones    | 24,902.87 | Total Deducciones                 | 1,802.87 |
| Neto del departamento | 23,100.00 |                                   |          |
| Total de empleados    | 6         |                                   |          |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 560.94   |
| 90 2% Impuesto estatal     | 498.06   |
| Total Obligaciones         | 1,059.00 |

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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

Hoja: 68  
Fecha: 31/Ago/2022  
Hora: 12:44:56:337

. OJUELOS DE JALISCO

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

| Percepción                     | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|--------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>109 Rangel Lopez Camilo</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                       | RFC: RALC-690807-5JA | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015         | Sal. diario: 127.99  | S.D.I: 146.75                   | S.B.C: 146.75                     | Cotiza Fijo                |         |
| Días pagados: 15.00            | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: RALC-690807-HJCNPM02 |         |
| 1 Sueldo                       | 15.00                | 1,919.91                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                |                      |                                 | 35 Subs al Empleo (mes)           |                            | -80.09  |
|                                |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 108.63  |
| Total Percepciones             |                      | 1,919.91                        | Total Deducciones                 |                            | -80.09  |
| <b>Neto a pagar</b>            |                      | <b>2,000.00</b>                 |                                   |                            |         |

|                                   |                      |                       |                                   |                            |        |
|-----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>546 Hernandez Robles Tomas</b> |                      |                       |                                   |                            |        |
| AUXILIAR                          | RFC: HERT-651206-N74 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/10/2018            | Sal. diario: 274.15  | S.D.I: 313.58         | S.B.C: 313.58                     | Cotiza Fijo                |        |
| Días pagados: 15.00               | Tot Hrs trab: 128.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: HERT-651206-HJCRBM00 |        |
| 1 Sueldo                          | 15.00                | 4,112.22              | 41 I.S.R. antes de Subs al Empleo |                            | 312.22 |
|                                   |                      |                       | 45 I.S.R. (mes)                   |                            | 312.22 |
| Total Percepciones                |                      | 4,112.22              | Total Deducciones                 |                            | 312.22 |
| <b>Neto a pagar</b>               |                      | <b>3,800.00</b>       |                                   |                            |        |

|                                     |                      |                                 |                                   |                            |        |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|--------|
| <b>592 Martínez Medina Apolonio</b> |                      |                                 |                                   |                            |        |
| AUXILIAR                            | RFC: MAMA-610410-J65 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |        |
| Fecha Ingr: 16/10/2018              | Sal. diario: 289.11  | S.D.I: 330.70                   | S.B.C: 330.70                     | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: MAMA-610410-HJCRDP00 |        |
| 1 Sueldo                            | 15.00                | 4,336.64                        | 41 I.S.R. antes de Subs al Empleo |                            | 336.64 |
|                                     |                      |                                 | 45 I.S.R. (mes)                   |                            | 336.64 |
| Total Percepciones                  |                      | 4,336.64                        | Total Deducciones                 |                            | 336.64 |
| <b>Neto a pagar</b>                 |                      | <b>4,000.00</b>                 |                                   |                            |        |

|                                    |                      |                                 |                                   |                            |        |
|------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|--------|
| <b>593 Reyes Contreras J Jesus</b> |                      |                                 |                                   |                            |        |
| AUXILIAR                           | RFC: RECJ-560811-RU5 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |        |
| Fecha Ingr: 16/10/2018             | Sal. diario: 274.15  | S.D.I: 313.58                   | S.B.C: 313.58                     | Cotiza Fijo                |        |
| Días pagados: 15.00                | Tot Hrs trab: 128.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: RECJ-560811-HJCYNX06 |        |
| 1 Sueldo                           | 15.00                | 4,112.22                        | 41 I.S.R. antes de Subs al Empleo |                            | 312.22 |
|                                    |                      |                                 | 45 I.S.R. (mes)                   |                            | 312.22 |
| Total Percepciones                 |                      | 4,112.22                        | Total Deducciones                 |                            | 312.22 |
| <b>Neto a pagar</b>                |                      | <b>3,800.00</b>                 |                                   |                            |        |

|                                        |  |           |                                   |  |          |
|----------------------------------------|--|-----------|-----------------------------------|--|----------|
| <b>Total Departamento MANTENIMIE..</b> |  |           |                                   |  |          |
| Percepción                             |  | Importe   | Deducción                         |  | Importe  |
| 1 Sueldo                               |  | 14,480.99 | 32 Subs al Empleo acreditado      |  | -188.71  |
|                                        |  |           | 35 Subs al Empleo (mes)           |  | -80.09   |
|                                        |  |           | 41 I.S.R. antes de Subs al Empleo |  | 1,069.71 |
|                                        |  |           | 45 I.S.R. (mes)                   |  | 961.08   |
| Total Percepciones                     |  | 14,480.99 | Total Deducciones                 |  | 880.99   |
| Neto del departamento                  |  | 13,600.00 |                                   |  |          |
| Total de empleados                     |  | 4         |                                   |  |          |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 353.48  |
| 90 2% Impuesto estatal     | 289.61  |
| Total Obligaciones         | 643.09  |

Reparto monetario (efectivo)

Denominación Cantidad Total

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|         |       |           |
|---------|-------|-----------|
| 500.00  | 22.00 | 11,000.00 |
| 200.00  | 2.00  | 400.00    |
| 100.00  | 2.00  | 200.00    |
| 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      |
|         |       | .....     |
|         |       | 11,600.00 |
| 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 16/Ago/2022 al 31/Ago/2022  
Período Quincenal No. 16

. OJUELOS DE JALISCO

|                            |            |                                   |            |
|----------------------------|------------|-----------------------------------|------------|
| Total General              |            |                                   |            |
| .....                      |            |                                   |            |
| 1 Sueldo                   | 756,158.80 | 32 Subs al Empleo acreditado      | -14,452.54 |
| 4 Horas extras             | 925.23     | 35 Subs al Empleo (mes)           | -2,630.11  |
|                            |            | 41 I.S.R. antes de Subs al Empleo | 80,647.35  |
|                            |            | 45 I.S.R. (mes)                   | 68,913.80  |
|                            |            | 99 Ajuste al neto                 | -0.46      |
| Total Percepciones         | 757,084.03 | Total Deducciones                 | 66,283.23  |
| Neto general               | 690,800.80 |                                   |            |
| Total de empleados general | 165        |                                   |            |

|                            |           |
|----------------------------|-----------|
| Obligación                 | Importe   |
| .....                      |           |
| 89 2% Fondo retiro SAR (8) | 17,136.53 |
| 90 2% Impuesto estatal     | 15,141.82 |
| Total Obligaciones         | 32,278.35 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 186.00   | 93,000.00 |
| 200.00       | 11.00    | 2,200.00  |
| 100.00       | 10.00    | 1,000.00  |
| 50.00        | 2.00     | 100.00    |
| 20.00        | 6.00     | 120.00    |
| 10.00        | 1.00     | 10.00     |
| 5.00         | 3.00     | 15.00     |
| 2.00         | 3.00     | 6.00      |
| 1.00         | 2.00     | 2.00      |
| 0.50         | 0.00     | 0.00      |
| 0.20         | 3.00     | 0.60      |
|              |          | 96,453.60 |
| 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     |

Total de empleados : 165