

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 1  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. 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: 2285.83 | S.D.I: 2285.83                   | S.B.C: 2172.00                    | Cotiza Fijo                |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: JARM-671001-HJCSMR06 |          |
|            | 1 Sueldo                                 | 15.00                | 34,287.40                        | 41 I.S.R. antes de Subs al Empleo |                            | 7,927.40 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                            | 7,927.40 |
|            | Total Percepciones                       |                      | 34,287.40                        | Total Deducciones                 |                            | 7,927.40 |
|            | <b>Neto a pagar</b>                      |                      | <b>26,360.00</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: 711.16  | S.D.I: 711.16                    | S.B.C: 711.16                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAGA-780402-HASRLG02 |          |
|            | 1 Sueldo                                 | 15.00                | 10,667.47                        | 41 I.S.R. antes de Subs al Empleo |                            | 1,567.47 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                            | 1,567.47 |
|            | Total Percepciones                       |                      | 10,667.47                        | Total Deducciones                 |                            | 1,567.47 |
|            | <b>Neto a pagar</b>                      |                      | <b>9,100.00</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: 711.16  | S.D.I: 743.31                    | S.B.C: 743.31                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GURD-870209-MJCRCM05 |          |
|            | 1 Sueldo                                 | 15.00                | 10,667.47                        | 41 I.S.R. antes de Subs al Empleo |                            | 1,567.47 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                            | 1,567.47 |
|            | Total Percepciones                       |                      | 10,667.47                        | Total Deducciones                 |                            | 1,567.47 |
|            | <b>Neto a pagar</b>                      |                      | <b>9,100.00</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: 711.16  | S.D.I: 711.16                    | S.B.C: 711.16                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOTF-800706-HJCPRR02 |          |
|            | 1 Sueldo                                 | 15.00                | 10,667.47                        | 41 I.S.R. antes de Subs al Empleo |                            | 1,567.47 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                            | 1,567.47 |
|            | Total Percepciones                       |                      | 10,667.47                        | Total Deducciones                 |                            | 1,567.47 |
|            | <b>Neto a pagar</b>                      |                      | <b>9,100.00</b>                  |                                   |                            |          |
| <b>531</b> | <b>Macias Gonzalez Maria Dolores</b>     |                      |                                  |                                   |                            |          |
|            | REGIDOR                                  | RFC: MAGD-610720-7X9 | Afiliación IMSS: ----            |                                   |                            |          |
|            | Fecha Ingr: 01/10/2018                   | Sal. diario: 711.16  | S.D.I: 711.16                    | S.B.C: 711.16                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAGD-610720-MJCCNL03 |          |
|            | 1 Sueldo                                 | 15.00                | 10,667.47                        | 41 I.S.R. antes de Subs al Empleo |                            | 1,567.47 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                            | 1,567.47 |
|            | Total Percepciones                       |                      | 10,667.47                        | Total Deducciones                 |                            | 1,567.47 |
|            | <b>Neto a pagar</b>                      |                      | <b>9,100.00</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: 711.16  | S.D.I: 711.16                    | S.B.C: 711.16                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: JAZR-890725-MJCMMN03 |          |
|            | 1 Sueldo                                 | 15.00                | 10,667.47                        | 41 I.S.R. antes de Subs al Empleo |                            | 1,567.47 |
|            |                                          |                      |                                  | 45 I.S.R. (mes)                   |                            | 1,567.47 |
|            | Total Percepciones                       |                      | 10,667.47                        | Total Deducciones                 |                            | 1,567.47 |
|            | <b>Neto a pagar</b>                      |                      | <b>9,100.00</b>                  |                                   |                            |          |
| <b>635</b> | <b>Marquez Arellano Grecia Monserrat</b> |                      |                                  |                                   |                            |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 2  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. OJUELOS DE JALISCO

|                                  |       |                                    |                                   |                                             |  |
|----------------------------------|-------|------------------------------------|-----------------------------------|---------------------------------------------|--|
| REGIDOR                          |       | RFC: MAAG-931218-AC0               |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 711.16 S.D.I: 711.16  |                                   | S.B.C: 711.16 Cotiza Fijo                   |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00 |                                   | Hrs extras: 0.00 CURP: MAAG-931218-MJCRRR06 |  |
| 1 Sueldo                         | 15.00 | 10,667.47                          | 41 I.S.R. antes de Subs al Empleo | 1,567.47                                    |  |
|                                  |       |                                    | 45 I.S.R. (mes)                   | 1,567.47                                    |  |
| Total Percepciones               |       | 10,667.47                          | Total Deducciones                 | 1,567.47                                    |  |
| Neto a pagar                     |       | 9,100.00                           |                                   |                                             |  |
| -----                            |       |                                    |                                   |                                             |  |
| 636 Cardona De Luna Martha       |       | RFC: CALM-740326-SG8               |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 711.16 S.D.I: 711.16  |                                   | S.B.C: 711.16 Cotiza Fijo                   |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00 |                                   | Hrs extras: 0.00 CURP: CALM-740326-MJCRRR04 |  |
| 1 Sueldo                         | 15.00 | 10,667.47                          | 41 I.S.R. antes de Subs al Empleo | 1,567.47                                    |  |
|                                  |       |                                    | 45 I.S.R. (mes)                   | 1,567.47                                    |  |
| Total Percepciones               |       | 10,667.47                          | Total Deducciones                 | 1,567.47                                    |  |
| Neto a pagar                     |       | 9,100.00                           |                                   |                                             |  |
| -----                            |       |                                    |                                   |                                             |  |
| 638 Tovar Gomez Jose De Jesus    |       | RFC: TOGJ-681021-NH0               |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 711.16 S.D.I: 711.16  |                                   | S.B.C: 711.16 Cotiza Fijo                   |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00 |                                   | Hrs extras: 0.00 CURP: TOGJ-681021-HJCVMS09 |  |
| 1 Sueldo                         | 15.00 | 10,667.47                          | 41 I.S.R. antes de Subs al Empleo | 1,567.47                                    |  |
|                                  |       |                                    | 45 I.S.R. (mes)                   | 1,567.47                                    |  |
| Total Percepciones               |       | 10,667.47                          | Total Deducciones                 | 1,567.47                                    |  |
| Neto a pagar                     |       | 9,100.00                           |                                   |                                             |  |
| -----                            |       |                                    |                                   |                                             |  |
| 639 Perez Moreno J Carlos        |       | RFC: PEMC-630415-R42               |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 958.97 S.D.I: 958.97  |                                   | S.B.C: 958.97 Cotiza Fijo                   |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00 |                                   | Hrs extras: 0.00 CURP: PEMC-630415-HJCRRR03 |  |
| 1 Sueldo                         | 15.00 | 14,384.49                          | 41 I.S.R. antes de Subs al Empleo | 2,384.49                                    |  |
|                                  |       |                                    | 45 I.S.R. (mes)                   | 2,384.49                                    |  |
| Total Percepciones               |       | 14,384.49                          | Total Deducciones                 | 2,384.49                                    |  |
| Neto a pagar                     |       | 12,000.00                          |                                   |                                             |  |
| -----                            |       |                                    |                                   |                                             |  |
| 641 Cardona Aguiñaga Giberto     |       | RFC: CAAG-720204-422               |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 711.16 S.D.I: 711.16  |                                   | S.B.C: 711.16 Cotiza Fijo                   |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00 |                                   | Hrs extras: 0.00 CURP: CAAG-720204-HJCRRR04 |  |
| 1 Sueldo                         | 15.00 | 10,667.47                          | 41 I.S.R. antes de Subs al Empleo | 1,567.47                                    |  |
|                                  |       |                                    | 45 I.S.R. (mes)                   | 1,567.47                                    |  |
| Total Percepciones               |       | 10,667.47                          | Total Deducciones                 | 1,567.47                                    |  |
| Neto a pagar                     |       | 9,100.00                           |                                   |                                             |  |
| -----                            |       |                                    |                                   |                                             |  |
| Total Departamento 1 PRESIDENT.. |       | Percepción                         |                                   | Importe                                     |  |
| 1 Sueldo                         |       |                                    |                                   | 41 I.S.R. antes de Subs al Empleo           |  |
|                                  |       |                                    |                                   | 45 I.S.R. (mes)                             |  |
| Total Percepciones               |       | 144,679.12                         |                                   | Total Deducciones                           |  |
| Neto del departamento            |       | 120,260.00                         |                                   |                                             |  |
| Total de empleados               |       | 11                                 |                                   |                                             |  |
|                                  |       |                                    |                                   | Obligación                                  |  |
|                                  |       |                                    |                                   | 89 2% Fondo retiro SAR (8)                  |  |
|                                  |       |                                    |                                   | 90 2% Impuesto estatal                      |  |
|                                  |       |                                    |                                   | Total Obligaciones                          |  |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 70.00    | 35,000.00 |
| 200.00       | 1.00     | 200.00    |
| 100.00       | 2.00     | 200.00    |
| 50.00        | 1.00     | 50.00     |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 1.00     | 10.00     |
| 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      |
|              |          | .....     |
|              |          | 35,460.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 4  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. 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: 183.23  | S.D.I: 209.84                   | S.B.C: 209.84                     | Cotiza Fijo                |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: LOAE-411202-MJCPMS00 |         |
| 1 Sueldo                      | 15.00                | 2,748.47                        | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                               |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 163.85  |
|                               |                      |                                 | 45 I.S.R. (mes)                   |                            | 18.47   |
| Total Percepciones            |                      | 2,748.47                        | Total Deducciones                 |                            | 18.47   |
| <b>Neto a pagar</b>           |                      | <b>2,730.00</b>                 |                                   |                            |         |

|                                     |                      |                       |                                   |                            |        |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>008 Hernandez Negrete Lorena</b> |                      |                       |                                   |                            |        |
| SECRETARIA                          | RFC: HENL-821226-D7A | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/01/2015              | Sal. diario: 288.29  | S.D.I: 330.55         | S.B.C: 330.55                     | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: HENL-821226-MJCRGR08 |        |
| 1 Sueldo                            | 15.00                | 4,324.30              | 41 I.S.R. antes de Subs al Empleo |                            | 335.30 |
|                                     |                      |                       | 45 I.S.R. (mes)                   |                            | 335.30 |
| Total Percepciones                  |                      | 4,324.30              | Total Deducciones                 |                            | 335.30 |
| <b>Neto a pagar</b>                 |                      | <b>3,989.00</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: 958.97  | S.D.I: 958.97                    | S.B.C: 958.97                     | Cotiza Fijo                |          |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VEBG-700203-HJCLRL02 |          |
| 1 Sueldo                         | 15.00                | 14,384.49                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,384.49 |
|                                  |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,384.49 |
| Total Percepciones               |                      | 14,384.49                        | Total Deducciones                 |                            | 2,384.49 |
| <b>Neto a pagar</b>              |                      | <b>12,000.00</b>                 |                                   |                            |          |

|                                         |  |           |                                   |  |          |
|-----------------------------------------|--|-----------|-----------------------------------|--|----------|
| <b>Total Departamento SECRETARIA ..</b> |  |           |                                   |  |          |
| Percepción                              |  | Importe   | Deducción                         |  | Importe  |
| 1 Sueldo                                |  | 21,457.26 | 32 Subs al Empleo acreditado      |  | -145.38  |
|                                         |  |           | 41 I.S.R. antes de Subs al Empleo |  | 2,883.64 |
|                                         |  |           | 45 I.S.R. (mes)                   |  | 2,738.26 |
| Total Percepciones                      |  | 21,457.26 | Total Deducciones                 |  | 2,738.26 |
| Neto del departamento                   |  | 18,719.00 |                                   |  |          |
| Total de empleados                      |  | 3         |                                   |  |          |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 479.79  |
| 90 2% Impuesto estatal     | 429.15  |
| Total Obligaciones         | 908.94  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 5.00     | 2,500.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 1.00     | 20.00    |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|                            |         |          |
|----------------------------|---------|----------|
|                            |         | 2,730.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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 Ingr: 01/01/2015 |                              |  | Sal. diario: 176.31  | S.D.I: 202.15                    | S.B.C: 202.15                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: MOCN-691014-HJCRNX08 |             |         |
| 1 Sueldo               |                              |  | 15.00                | 2,644.63                         | 32 Subs al Empleo acreditado      |      |                            | -145.38     |         |
|                        |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 155.01      |         |
|                        |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 9.63        |         |
| Total Percepciones     |                              |  |                      | 2,644.63                         | Total Deducciones                 |      |                            | 9.63        |         |
| Neto a pagar           |                              |  |                      | 2,635.00                         |                                   |      |                            |             |         |
|                        |                              |  |                      |                                  |                                   |      |                            |             |         |
| 034                    | Alferez Vela Bartolo         |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)              |                              |  | RFC: AEVB-510824-9G0 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/01/2015 |                              |  | Sal. diario: 198.64  | S.D.I: 227.76                    | S.B.C: 227.76                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: AEVB-510824-HJCLLR04 |             |         |
| 1 Sueldo               |                              |  | 15.00                | 2,979.62                         | 32 Subs al Empleo acreditado      |      |                            | -145.38     |         |
|                        |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 189.00      |         |
|                        |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 43.62       |         |
| Total Percepciones     |                              |  |                      | 2,979.62                         | Total Deducciones                 |      |                            | 43.62       |         |
| Neto a pagar           |                              |  |                      | 2,936.00                         |                                   |      |                            |             |         |
|                        |                              |  |                      |                                  |                                   |      |                            |             |         |
| 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: 120.00 | 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: 198.64  | S.D.I: 227.76                    | S.B.C: 227.76                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: OIRM-590223-HJCRDR03 |             |         |
| 1 Sueldo               |                              |  | 15.00                | 2,979.62                         | 32 Subs al Empleo acreditado      |      |                            | -145.38     |         |
|                        |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 189.00      |         |
|                        |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 43.62       |         |
| Total Percepciones     |                              |  |                      | 2,979.62                         | Total Deducciones                 |      |                            | 43.62       |         |
| Neto a pagar           |                              |  |                      | 2,936.00                         |                                   |      |                            |             |         |
|                        |                              |  |                      |                                  |                                   |      |                            |             |         |
| 053                    | Alvarez Alferez Jose Alfredo |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)              |                              |  | RFC: AAAA-530512-TP1 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/01/2015 |                              |  | Sal. diario: 219.46  | S.D.I: 251.63                    | S.B.C: 251.63                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: AAAA-530512-HJCLLL05 |             |         |
| 1 Sueldo               |                              |  | 15.00                | 3,291.87                         | 32 Subs al Empleo acreditado      |      |                            | -125.10     |         |
|                        |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 222.97      |         |
|                        |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 97.87       |         |
| Total Percepciones     |                              |  |                      | 3,291.87                         | Total Deducciones                 |      |                            | 97.87       |         |
| Neto a pagar           |                              |  |                      | 3,194.00                         |                                   |      |                            |             |         |
|                        |                              |  |                      |                                  |                                   |      |                            |             |         |
| 062                    | Rodriguez Gonzalez Humberto  |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)              |                              |  | RFC: ROGH-681118-B50 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/10/2015 |                              |  | Sal. diario: 198.64  | S.D.I: 227.76                    | S.B.C: 227.76                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: ROGH-681118-HJCDNM03 |             |         |
| 1 Sueldo               |                              |  | 15.00                | 2,979.62                         | 32 Subs al Empleo acreditado      |      |                            | -145.38     |         |
|                        |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 189.00      |         |
|                        |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 43.62       |         |
| Total Percepciones     |                              |  |                      | 2,979.62                         | Total Deducciones                 |      |                            | 43.62       |         |
| Neto a pagar           |                              |  |                      | 2,936.00                         |                                   |      |                            |             |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 7  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. OJUELOS DE JALISCO

|                        |                              |                                 |                                   |                            |
|------------------------|------------------------------|---------------------------------|-----------------------------------|----------------------------|
| 400                    | <b>De Luna Carmona Lucia</b> |                                 |                                   |                            |
| EMPLEADO               | RFC: LUCL-801213-JW3         | Afiliación IMSS: 00-00-00-0001- |                                   |                            |
| Fecha Ingr: 16/01/2016 | Sal. diario: 91.53           | S.D.I: 104.95                   | S.B.C: 104.95                     | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 120.00         | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: LUCL-801213-MSPNRC07 |
| 1 Sueldo               | 15.00                        | 1,372.99                        | 32 Subs al Empleo acreditado      | -200.63                    |
|                        |                              |                                 | 35 Subs al Empleo (mes)           | -127.01                    |
|                        |                              |                                 | 41 I.S.R. antes de Subs al Empleo | 73.62                      |
| Total Percepciones     |                              | 1,372.99                        | Total Deducciones                 | -127.01                    |
| <b>Neto a pagar</b>    |                              | <b>1,500.00</b>                 |                                   |                            |

|                        |                                   |                                 |                                   |                            |
|------------------------|-----------------------------------|---------------------------------|-----------------------------------|----------------------------|
| 606                    | <b>Carranza Chavarria Alfredo</b> |                                 |                                   |                            |
| ASISTENTE DE SERVICIOS | RFC: CACX-660826-F7A              | Afiliación IMSS: 00-00-00-0001- |                                   |                            |
| Fecha Ingr: 21/01/2019 | Sal. diario: 135.12               | S.D.I: 135.12                   | S.B.C: 135.12                     | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 120.00              | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: CXCA-660826-HJCRHL08 |
| 1 Sueldo               | 15.00                             | 2,026.75                        | 32 Subs al Empleo acreditado      | -188.71                    |
|                        |                                   |                                 | 35 Subs al Empleo (mes)           | -73.25                     |
|                        |                                   |                                 | 41 I.S.R. antes de Subs al Empleo | 115.46                     |
| Total Percepciones     |                                   | 2,026.75                        | Total Deducciones                 | -73.25                     |
| <b>Neto a pagar</b>    |                                   | <b>2,100.00</b>                 |                                   |                            |

|                        |                                         |                                  |                                   |                            |
|------------------------|-----------------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 621                    | <b>Estrada Sanchez Amanda Guadalupe</b> |                                  |                                   |                            |
| ASISTENTE DE SERVICIOS | RFC: EASA-871115-3G7                    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |
| Fecha Ingr: 01/02/2020 | Sal. diario: 158.51                     | S.D.I: 158.51                    | S.B.C: 158.51                     | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                    | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: EASA-871115-MGTSNM02 |
| 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>                  |                                   |                            |

|                        |                                   |                                  |                                   |                            |
|------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 625                    | <b>Sanchez Rodriguez Fernando</b> |                                  |                                   |                            |
| ASISTENTE DE SERVICIOS | RFC: SARF-890809-617              | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |
| Fecha Ingr: 16/02/2020 | Sal. diario: 227.39               | S.D.I: 259.47                    | S.B.C: 259.47                     | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SARF-890809-HJCNDR05 |
| 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>                  |                                   |                            |

| Total Departamento ASEO PUBLIC.. |  | Importe   | Deducción                         | Importe   |
|----------------------------------|--|-----------|-----------------------------------|-----------|
| Percepción                       |  |           |                                   |           |
| 1 Sueldo                         |  | 25,757.03 | 32 Subs al Empleo acreditado      | -1,581.99 |
|                                  |  |           | 35 Subs al Empleo (mes)           | -329.14   |
|                                  |  |           | 41 I.S.R. antes de Subs al Empleo | 1,602.03  |
|                                  |  |           | 45 I.S.R. (mes)                   | 349.17    |
| Total Percepciones               |  | 25,757.03 | Total Deducciones                 | 20.03     |
| Neto del departamento            |  | 25,737.00 |                                   |           |
| Total de empleados               |  | 10        |                                   |           |
| Obligación                       |  |           |                                   | Importe   |
| 89 2% Fondo retiro SAR (8)       |  |           |                                   | 610.55    |
| 90 2% Impuesto estatal           |  |           |                                   | 515.14    |
| Total Obligaciones               |  |           |                                   | 1,125.69  |

Reparto monetario (efectivo)

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|         |   |      |
|---------|---|------|
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 9  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. OJUELOS DE JALISCO

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

|     | Percepción                                                                                                                                  | Valor                                                                                                      | Importe                                                                                        | Deducción                                                                                    | Valor                       | Importe |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|---------|
| 074 | <b>Sandate Flores Teodoro</b><br>(Ninguno)<br>Fecha Ingr: 01/01/2015<br>Días pagados: 15.00<br>Tot Hrs trab: 120.00<br>1 Sueldo             | RFC: SAFT-441029-FM5<br>Sal. diario: 120.87<br>S.D.I: 138.59<br>Hrs día: 8.00<br>Hrs extras: 0.00<br>15.00 | Afiliación IMSS: 00-00-00-0001-<br>S.B.C: 138.59<br>Cotiza Fijo<br>CURP: SAFT-441029-HJCNLD08  | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo | -188.71<br>-86.92<br>101.79 |         |
|     | Total Percepciones                                                                                                                          | 1,813.08                                                                                                   | Total Deducciones                                                                              | -86.92                                                                                       |                             |         |
|     | <b>Neto a pagar</b>                                                                                                                         | <b>1,900.00</b>                                                                                            |                                                                                                |                                                                                              |                             |         |
| 081 | <b>De Luna Hernandez Francisco Javier</b><br>ENCARGADO<br>Fecha Ingr: 01/01/2015<br>Días pagados: 15.00<br>Tot Hrs trab: 120.00<br>1 Sueldo | RFC: LUHF-640509-AT8<br>Sal. diario: 617.91<br>S.D.I: 708.48<br>Hrs día: 8.00<br>Hrs extras: 0.00<br>15.00 | Afiliación IMSS: ----<br>S.B.C: 708.48<br>Cotiza Fijo<br>CURP: LUHF-640509-HJCNRR04            | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                         | 1,268.69<br>1,268.69        |         |
|     | Total Percepciones                                                                                                                          | 9,268.69                                                                                                   | Total Deducciones                                                                              | 1,268.69                                                                                     |                             |         |
|     | <b>Neto a pagar</b>                                                                                                                         | <b>8,000.00</b>                                                                                            |                                                                                                |                                                                                              |                             |         |
| 102 | <b>Ruiz Rodriguez Alvaro Enrique</b><br>EMPLEADO<br>Fecha Ingr: 01/01/2015<br>Días pagados: 15.00<br>Tot Hrs trab: 120.00<br>1 Sueldo       | RFC: RURA-860219-TXA<br>Sal. diario: 251.71<br>S.D.I: 288.60<br>Hrs día: 8.00<br>Hrs extras: 0.00<br>15.00 | Afiliación IMSS: 00-00-00-0001-<br>S.B.C: 288.60<br>Cotiza Fijo<br>CURP: RURA-860219-HJCZDL02  | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                         | 275.60<br>275.60            |         |
|     | Total Percepciones                                                                                                                          | 3,775.60                                                                                                   | Total Deducciones                                                                              | 275.60                                                                                       |                             |         |
|     | <b>Neto a pagar</b>                                                                                                                         | <b>3,500.00</b>                                                                                            |                                                                                                |                                                                                              |                             |         |
| 515 | <b>Lopez Cisneros Salvador</b><br>(Ninguno)<br>Fecha Ingr: 01/03/2018<br>Días pagados: 15.00<br>Tot Hrs trab: 120.00<br>1 Sueldo            | RFC: LOCS-550924-AL0<br>Sal. diario: 188.47<br>S.D.I: 215.32<br>Hrs día: 8.00<br>Hrs extras: 0.00<br>15.00 | Afiliación IMSS: 00-00-00-0001-<br>S.B.C: 215.32<br>Cotiza Fijo<br>CURP: LOCS-550924-HJCPSL00  | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)         | -145.38<br>172.39<br>27.02  |         |
|     | Total Percepciones                                                                                                                          | 2,827.02                                                                                                   | Total Deducciones                                                                              | 27.02                                                                                        |                             |         |
|     | <b>Neto a pagar</b>                                                                                                                         | <b>2,800.00</b>                                                                                            |                                                                                                |                                                                                              |                             |         |
| 646 | <b>Vela Briones Salvador</b><br>ENCARGADO<br>Fecha Ingr: 01/11/2021<br>Días pagados: 15.00<br>Tot Hrs trab: 120.00<br>1 Sueldo              | RFC: VEBS-600913-9AA<br>Sal. diario: 448.36<br>S.D.I: 448.36<br>Hrs día: 8.00<br>Hrs extras: 0.00<br>15.00 | Afiliación IMSS: 00-00-00-0000-0<br>S.B.C: 448.36<br>Cotiza Fijo<br>CURP: VEBS-600913-HJCLRL04 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                         | 725.46<br>725.46            |         |
|     | Total Percepciones                                                                                                                          | 6,725.46                                                                                                   | Total Deducciones                                                                              | 725.46                                                                                       |                             |         |
|     | <b>Neto a pagar</b>                                                                                                                         | <b>6,000.00</b>                                                                                            |                                                                                                |                                                                                              |                             |         |
| 647 | <b>De La Rosa Arizmendi Rogelio</b><br>AUXILIAR<br>Fecha Ingr: 01/11/2021<br>Días pagados: 15.00<br>Tot Hrs trab: 120.00<br>1 Sueldo        | RFC: ROAR-971113-U65<br>Sal. diario: 289.11<br>S.D.I: 289.11<br>Hrs día: 8.00<br>Hrs extras: 0.00<br>15.00 | Afiliación IMSS: 00-00-00-0000-0<br>S.B.C: 289.11<br>Cotiza Fijo<br>CURP: ROAR-971113-HASSRG09 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                         | 336.64<br>336.64            |         |
|     | Total Percepciones                                                                                                                          | 4,336.64                                                                                                   | Total Deducciones                                                                              | 336.64                                                                                       |                             |         |
|     | <b>Neto a pagar</b>                                                                                                                         | <b>4,000.00</b>                                                                                            |                                                                                                |                                                                                              |                             |         |
| 649 | <b>Alferez Arenas Jose Melchor</b><br>AUXILIAR                                                                                              | RFC: AEAM-761017-5P1                                                                                       | Afiliación IMSS: 00-00-00-0000-0                                                               |                                                                                              |                             |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 10  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. OJUELOS DE JALISCO

|                                  |                            |                      |                                   |                                 |             |
|----------------------------------|----------------------------|----------------------|-----------------------------------|---------------------------------|-------------|
| 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: 120.00 | 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                           |             |
| Neto a pagar                     |                            | 2,900.00             |                                   |                                 |             |
|                                  |                            |                      |                                   |                                 |             |
| 654                              | Cruz Escobedo Cesar Adrian |                      |                                   |                                 |             |
| AUXILIAR                         |                            | RFC: CUEC-950421-V50 |                                   | Afilación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/12/2021           |                            | Sal. diario: 203.43  | S.D.I: 203.43                     | S.B.C: 203.43                   | Cotiza Fijo |
| Días pagados: 15.00              |                            | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras:                     | 0.00        |
| CURP: CUEC-950421-HJCRSS05       |                            |                      |                                   |                                 |             |
| 1 Sueldo                         | 15.00                      | 3,051.43             | 32 Subs al Empleo acreditado      | -108.16                         |             |
| 13 Compensación                  |                            | 415.00               | 41 I.S.R. antes de Subs al Empleo | 241.96                          |             |
|                                  |                            |                      | 45 I.S.R. (mes)                   | 133.80                          |             |
|                                  |                            |                      | 99 Ajuste al neto                 | 0.03                            |             |
| Total Percepciones               |                            | 3,466.43             | Total Deducciones                 | 133.83                          |             |
| Neto a pagar                     |                            | 3,332.60             |                                   |                                 |             |
|                                  |                            |                      |                                   |                                 |             |
| 869                              | Vela Ochoa Juan Manuel     |                      |                                   |                                 |             |
| ASEO PUBLICO                     |                            | RFC: VEOJ-630602-JS1 |                                   | Afilación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 16/02/2021           |                            | Sal. diario: 366.82  | S.D.I: 366.82                     | S.B.C: 366.82                   | Cotiza Fijo |
| Días pagados: 15.00              |                            | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras:                     | 0.00        |
| 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 |                                   | Afilación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 16/02/2021           |                            | Sal. diario: 366.82  | S.D.I: 366.82                     | S.B.C: 366.82                   | Cotiza Fijo |
| Días pagados: 15.00              |                            | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras:                     | 0.00        |
| 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                         |                            | 45,741.71            | 32 Subs al Empleo acreditado      | -587.63                         |             |
| 13 Compensación                  |                            | 415.00               | 35 Subs al Empleo (mes)           | -86.92                          |             |
|                                  |                            |                      | 41 I.S.R. antes de Subs al Empleo | 4,311.69                        |             |
|                                  |                            |                      | 45 I.S.R. (mes)                   | 3,811.00                        |             |
|                                  |                            |                      | 99 Ajuste al neto                 | 0.03                            |             |
| Total Percepciones               |                            | 46,156.71            | Total Deducciones                 | 3,724.11                        |             |
| Neto del departamento            |                            | 42,432.60            |                                   |                                 |             |
| Total de empleados               |                            | 10                   |                                   |                                 |             |
|                                  |                            |                      |                                   |                                 |             |
|                                  |                            |                      |                                   | Obligación                      | Importe     |
|                                  |                            |                      |                                   | 89 2% Fondo retiro SAR (8)      | 1,030.86    |
|                                  |                            |                      |                                   | 90 2% Impuesto estatal          | 923.13      |
|                                  |                            |                      |                                   | Total Obligaciones              | 1,953.99    |
|                                  |                            |                      |                                   |                                 |             |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

Hoja: 12  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. 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: 188.47  | S.D.I: 216.10                    | S.B.C: 216.10                     | Cotiza Fijo                |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MEMJ-490603-HJCNRS08 |         |
| 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>404 Vela Alvarez Jose De Jesus</b> |                      |                                 |                                   |                            |         |
| AUXILIAR                              | RFC: VEAJ-830420-CD2 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 16/01/2016                | Sal. diario: 223.65  | S.D.I: 256.43                   | S.B.C: 256.43                     | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: VEAJ-830420-HJCLLS09 |         |
| 1 Sueldo                              | 15.00                | 3,354.70                        | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                       |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 229.81  |
|                                       |                      |                                 | 45 I.S.R. (mes)                   |                            | 104.70  |
| Total Percepciones                    |                      | 3,354.70                        | Total Deducciones                 |                            | 104.70  |
| <b>Neto a pagar</b>                   |                      | <b>3,250.00</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: 304.07  | S.D.I: 346.97                    | S.B.C: 346.97                     | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOGA-620226-HJCVMN05 |        |
| 1 Sueldo                            | 15.00                | 4,561.06                         | 41 I.S.R. antes de Subs al Empleo |                            | 361.06 |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 361.06 |
| Total Percepciones                  |                      | 4,561.06                         | Total Deducciones                 |                            | 361.06 |
| <b>Neto a pagar</b>                 |                      | <b>4,200.00</b>                  |                                   |                            |        |

|                                       |  |           |                                   |  |         |
|---------------------------------------|--|-----------|-----------------------------------|--|---------|
| <b>Total Departamento CEMENTERIOS</b> |  |           |                                   |  |         |
| Percepción                            |  | Importe   | Deducción                         |  | Importe |
| 1 Sueldo                              |  | 10,742.78 | 32 Subs al Empleo acreditado      |  | -270.48 |
|                                       |  |           | 41 I.S.R. antes de Subs al Empleo |  | 763.26  |
|                                       |  |           | 45 I.S.R. (mes)                   |  | 492.78  |
| Total Percepciones                    |  | 10,742.78 | Total Deducciones                 |  | 492.78  |
| Neto del departamento                 |  | 10,250.00 |                                   |  |         |
| Total de empleados                    |  | 3         |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 262.24  |
| 90 2% Impuesto estatal     | 214.85  |
| Total Obligaciones         | 477.09  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|                            |         |          |      |
|----------------------------|---------|----------|------|
|                            |         | .....    | 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 343.01 S.D.I: 393.29 S.B.C: 393.29 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUGM-960512-MJCRRR05 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 5,145.14 | 41 I.S.R. antes de Subs al Empleo |       | 445.14  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 445.14  |
| Total Percepciones                                                                                 |       | 5,145.14 | Total Deducciones                 |       | 445.14  |
| Neto a pagar                                                                                       |       | 4,700.00 |                                   |       |         |

|                                                                                                    |       |          |                                   |  |         |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|--|---------|
| <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: 120.00 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                                 | 7,400.45 | 32 Subs al Empleo acreditado      | -174.78 |
|                                          |          | 35 Subs al Empleo (mes)           | -44.69  |
|                                          |          | 41 I.S.R. antes de Subs al Empleo | 575.23  |
|                                          |          | 45 I.S.R. (mes)                   | 445.14  |
| Total Percepciones                       | 7,400.45 | Total Deducciones                 | 400.45  |
| Neto del departamento                    | 7,000.00 |                                   |         |
| Total de empleados                       | 2        |                                   |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 180.75  |
| 90 2% Impuesto estatal     | 148.01  |
| Total Obligaciones         | 328.76  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 120.00                  | 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: 219.91                   | S.D.I: 252.14                    | S.B.C: 252.14                     | Cotiza Fijo                 |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                  | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: DAAJ-670414-HJCVGN02  |         |         |
| 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   |         |
| <b>Neto a pagar</b>     |                                       | <b>3,200.00</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: 112.90                   | S.D.I: 112.90                    | S.B.C: 112.90                     | Cotiza Fijo                 |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                  | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LURS-461008-HJCNMM04  |         |         |
| 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>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: 227.39                   | S.D.I: 260.41                    | S.B.C: 260.41                     | Cotiza Fijo                 |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                  | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MEHJ-730610-HJCNRN09  |         |         |
| 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>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: 327.14                   | S.D.I: 373.74                    | S.B.C: 373.74                     | Cotiza Fijo                 |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                  | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: EAAR-750103-HJCSSLB04 |         |         |
| 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>544</b>              | <b>De Luna Gonzalez J Guadalupe</b>   |                                  |                                   |                             |         |         |
| AUXILIAR                | RFC: LUGJ-571210-5Q5                  | Afiliación IMSS: ----            |                                   |                             |         |         |
| Fecha Ingr: 01/10/2018  | Sal. diario: 281.63                   | S.D.I: 322.14                    | S.B.C: 322.14                     | Cotiza Fijo                 |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                  | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LUGG-571210-HJCNND07  |         |         |
| 1 Sueldo                | 15.00                                 | 4,224.43                         | 41 I.S.R. antes de Subs al Empleo |                             | 324.43  |         |
|                         |                                       |                                  | 45 I.S.R. (mes)                   |                             | 324.43  |         |
| Total Percepciones      |                                       | 4,224.43                         | Total Deducciones                 |                             | 324.43  |         |
| <b>Neto a pagar</b>     |                                       | <b>3,900.00</b>                  |                                   |                             |         |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

| Total Departamento    | PARQUE VEHI.. |           |                                   |
|-----------------------|---------------|-----------|-----------------------------------|
| Percepción            |               | Importe   | Deducción                         |
| 1 Sueldo              |               | 23,036.67 | 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    |               | 23,036.67 | Total Deducciones                 |
| Neto del departamento |               | 21,700.00 |                                   |
| Total de empleados    |               | 6         |                                   |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 557.42   |
| 90 2% Impuesto estatal     | 460.74   |
| Total Obligaciones         | 1,018.16 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 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     |
|              |          | 3,900.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

**. OJUELOS DE JALISCO**

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

|                         | Percepción                           | Valor                            | Importe                           | Deducción                  | Valor    | Importe |
|-------------------------|--------------------------------------|----------------------------------|-----------------------------------|----------------------------|----------|---------|
| <b>115</b>              | <b>Carranza Vazquez Esau</b>         |                                  |                                   |                            |          |         |
| EMPLADO                 | RFC: CAVE-891219-7Y4                 | Afiliación IMSS: ----            |                                   |                            |          |         |
| Fecha Ingr: 01/10/2015  | Sal. diario: 787.46                  | S.D.I: 902.89                    | S.B.C: 902.89                     | Cotiza Fijo                |          |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CAVE-891219-HSPRZS02 |          |         |
| 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>117</b>              | <b>Rangel Ramirez Juan Manuel</b>    |                                  |                                   |                            |          |         |
| EMPLADO                 | RFC: RARJ-661115-4A1                 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |         |
| Fecha Ingr: 01/01/2015  | Sal. diario: 274.15                  | S.D.I: 314.33                    | S.B.C: 314.33                     | Cotiza Fijo                |          |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RARJ-661115-HJCNMN00 |          |         |
| 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>300</b>              | <b>Aguilar Escobedo Karen Lizeth</b> |                                  |                                   |                            |          |         |
| AUXILIAR ADMINISTRATIVO | RFC: AUEK-950509-KF0                 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |          |         |
| Fecha Ingr: 16/10/2015  | Sal. diario: 163.21                  | S.D.I: 187.13                    | S.B.C: 187.13                     | Cotiza Fijo                |          |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AUEK-950509-MJCGSR01 |          |         |
| 1 Sueldo                | 15.00                                | 2,448.14                         | 32 Subs al Empleo acreditado      |                            | -160.30  |         |
|                         |                                      |                                  | 35 Subs al Empleo (mes)           |                            | -17.86   |         |
|                         |                                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 142.43   |         |
| Total Percepciones      |                                      | 2,448.14                         | Total Deducciones                 |                            | -17.86   |         |
| <b>Neto a pagar</b>     |                                      | <b>2,466.00</b>                  |                                   |                            |          |         |
| <b>487</b>              | <b>Martínez Gonzalez Ernesto</b>     |                                  |                                   |                            |          |         |
| AUXILIAR                | RFC: MAGE-781025-DX8                 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |          |         |
| Fecha Ingr: 16/05/2017  | Sal. diario: 162.07                  | S.D.I: 185.60                    | S.B.C: 185.60                     | Cotiza Fijo                |          |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAGE-781025-HJCRNR02 |          |         |
| 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>488</b>              | <b>Garcia Rodriguez Efrain</b>       |                                  |                                   |                            |          |         |
| AUXILIAR                | RFC: GARE-790305-JW6                 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |          |         |
| Fecha Reing: 01/01/2019 | Sal. diario: 203.43                  | S.D.I: 232.41                    | S.B.C: 232.41                     | Cotiza Fijo                |          |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GARE-790305-HSPRDF09 |          |         |
| 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>498</b>              | <b>Reyes Torres Juan Pablo</b>       |                                  |                                   |                            |          |         |
| AUXILIAR                | RFC: RETJ-940629-RF3                 | Afiliación IMSS: ----            |                                   |                            |          |         |
| Fecha Ingr: 16/08/2017  | Sal. diario: 274.15                  | S.D.I: 313.96                    | S.B.C: 313.96                     | Cotiza Fijo                |          |         |
| Días pagados: 14.00     | Tot Hrs trab: 112.00                 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RETJ-940629-HJCYRN01 |          |         |
| Ausencias 1             |                                      |                                  |                                   |                            |          |         |
| 1 Sueldo                | 14.00                                | 3,838.07                         | 41 I.S.R. antes de Subs al Empleo |                            | 282.40   |         |
|                         |                                      |                                  | 45 I.S.R. (mes)                   |                            | 282.40   |         |
|                         |                                      |                                  | 99 Ajuste al neto                 |                            | 0.07     |         |
| Total Percepciones      |                                      | 3,838.07                         | Total Deducciones                 |                            | 282.47   |         |
| <b>Neto a pagar</b>     |                                      | <b>3,555.60</b>                  |                                   |                            |          |         |

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

Hoja: 19  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

**. OJUELOS DE JALISCO**

|                     |                                        |                      |                                   |                            |
|---------------------|----------------------------------------|----------------------|-----------------------------------|----------------------------|
| <b>586</b>          | <b>Quintanilla Aleman Juan Gerardo</b> | RFC: QUAJ-631116-K66 | Afiliación IMSS: 00-00-00-0001-   |                            |
| AUXILIAR            | Fecha Ingr: 01/10/2018                 | Sal. diario: 227.39  | S.D.I: 260.09                     | S.B.C: 260.09              |
| Días pagados: 15.00 | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                                        |                      |                                   | CURP: QUAJ-631116-HJCNLN03 |
| 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>627</b>          | <b>Casillas Aranda Jose Luis</b> | RFC: CAAL-650812-1Y1 | Afiliación IMSS: 00-00-00-0000-0  |                            |
| AUXILIAR            | Fecha Ingr: 01/04/2021           | Sal. diario: 172.75  | S.D.I: 172.75                     | S.B.C: 172.75              |
| Días pagados: 15.00 | Tot Hrs trab: 120.00             | Hrs día: 8.00        | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                                  |                      |                                   | CURP: CAAL-650812-HJCSRS09 |
| 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>637</b>          | <b>Arenas Saucedo Nicolas</b> | RFC: AESN-940918-LVA | Afiliación IMSS: 00-00-00-0000-0  |                            |
| AUXILIAR            | Fecha Ingr: 01/10/2021        | Sal. diario: 366.82  | S.D.I: 366.82                     | S.B.C: 366.82              |
| Días pagados: 15.00 | Tot Hrs trab: 120.00          | Hrs día: 8.00        | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                               |                      |                                   | CURP: AESN-940918-HJCRCC09 |
| 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>642</b>          | <b>Gil Olmos Jose Luis</b> | RFC: GIOL-810319-253 | Afiliación IMSS: 00-00-00-0000-0  |                            |
| AUXILIAR            | Fecha Ingr: 16/10/2021     | Sal. diario: 575.53  | S.D.I: 575.53                     | S.B.C: 575.53              |
| Días pagados: 15.00 | Tot Hrs trab: 120.00       | Hrs día: 8.00        | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                            |                      |                                   | CURP: GIOL-810319-HPLLLS02 |
| 1 Sueldo            | 15.00                      | 8,632.88             | 41 I.S.R. antes de Subs al Empleo | 1,132.88                   |
|                     |                            |                      | 45 I.S.R. (mes)                   | 1,132.88                   |
| Total Percepciones  |                            | 8,632.88             | Total Deducciones                 | 1,132.88                   |
| <b>Neto a pagar</b> |                            | <b>7,500.00</b>      |                                   |                            |

| <b>Total Departamento</b> | <b>OBRAS PUBLI..</b> | <b>Percepción</b> | <b>Importe</b>                    | <b>Deducción</b> | <b>Importe</b> |
|---------------------------|----------------------|-------------------|-----------------------------------|------------------|----------------|
| 1 Sueldo                  |                      | 47,830.10         | 32 Subs al Empleo acreditado      | -751.38          |                |
|                           |                      |                   | 35 Subs al Empleo (mes)           | -45.52           |                |
|                           |                      |                   | 41 I.S.R. antes de Subs al Empleo | 4,909.80         |                |
|                           |                      |                   | 45 I.S.R. (mes)                   | 4,203.95         |                |
|                           |                      |                   | 99 Ajuste al neto                 | 0.07             |                |
| Total Percepciones        |                      | 47,830.10         | Total Deducciones                 | 4,158.50         |                |
| Neto del departamento     |                      | 43,671.60         |                                   |                  |                |
| Total de empleados        |                      | 10                |                                   |                  |                |
|                           |                      |                   | <b>Obligación</b>                 | <b>Importe</b>   |                |
|                           |                      |                   | 89 2% Fondo retiro SAR (8)        | 1,117.40         |                |
|                           |                      |                   | 90 2% Impuesto estatal            | 956.61           |                |
|                           |                      |                   | Total Obligaciones                | 2,074.01         |                |

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   |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|         |       |      |          |
|---------|-------|------|----------|
|         | 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     |
|         |       |      | .....    |
|         |       |      | 3,300.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

11 ARCHIVO MUNICIPAL Reg Pat IMSS: 000-00012-34-0

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>640 Guardado Robledo Francisco Javier</b>                                                       |       |          |                                   |       |         |
| DIRECTOR RFC: GURF-780701-8B8 Afiliación IMSS: 00-00-00-0000-0                                     |       |          |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 407.41 S.D.I: 407.41 S.B.C: 407.41 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GURF-780701-HJCRBR05 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 6,111.15 | 41 I.S.R. antes de Subs al Empleo |       | 611.15  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 611.15  |
| Total Percepciones                                                                                 |       | 6,111.15 | Total Deducciones                 |       | 611.15  |
| Neto a pagar                                                                                       |       | 5,500.00 |                                   |       |         |

| Total Departamento    | ARCHIVO MU.. | Importe  | Deducción                         | Importe |
|-----------------------|--------------|----------|-----------------------------------|---------|
| Percepción            |              |          |                                   |         |
| 1 Sueldo              |              | 6,111.15 | 41 I.S.R. antes de Subs al Empleo | 611.15  |
|                       |              |          | 45 I.S.R. (mes)                   | 611.15  |
| Total Percepciones    |              | 6,111.15 | Total Deducciones                 | 611.15  |
| Neto del departamento |              | 5,500.00 |                                   |         |
| Total de empleados    |              | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 130.37  |
| 90 2% Impuesto estatal     | 122.22  |
| Total Obligaciones         | 252.59  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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-<br>Fecha Ingr: 01/01/2015 Sal. diario: 188.47 S.D.I: 216.10 S.B.C: 216.10 Cotiza Fijo<br>Días pagados: 13.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OILR-700409-HJCRPF05<br>Ausencias 2 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                                                                                                                                                                                                 | 13.00 | 2,450.08        | 32 Subs al Empleo acreditado      |       | -160.30 |
|                                                                                                                                                                                                                                                                          |       |                 | 35 Subs al Empleo (mes)           |       | -16.01  |
|                                                                                                                                                                                                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 142.56  |
|                                                                                                                                                                                                                                                                          |       |                 | 99 Ajuste al neto                 |       | -0.11   |
| Total Percepciones                                                                                                                                                                                                                                                       |       | 2,450.08        | Total Deducciones                 |       | -16.12  |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                      |       | <b>2,466.20</b> |                                   |       |         |
| <b>408 De La Cruz Maldonado Agustin</b>                                                                                                                                                                                                                                  |       |                 |                                   |       |         |
| EMPLEADO RFC: CUMA-830829-465 Afiliación IMSS: 00-00-00-0000-0<br>Fecha Reing: 16/10/2021 Sal. diario: 289.11 S.D.I: 289.11 S.B.C: 289.11 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CUMA-830829-HJCRLG02              |       |                 |                                   |       |         |
| 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>590 Macias Torres Susana Elizabeth</b>                                                                                                                                                                                                                                |       |                 |                                   |       |         |
| AUXILIAR RFC: MATS-890529-J65 Afiliación IMSS: 00-00-00-0001-<br>Fecha Ingr: 16/10/2018 Sal. diario: 105.78 S.D.I: 120.99 S.B.C: 120.99 Cotiza Fijo<br>Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MATS-890529-MJCCRS04<br>Ausencias 1 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                                                                                                                                                                                                 | 14.00 | 1,480.88        | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                                                                                                                                                                                                          |       |                 | 35 Subs al Empleo (mes)           |       | -120.11 |
|                                                                                                                                                                                                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 80.53   |
|                                                                                                                                                                                                                                                                          |       |                 | 99 Ajuste al neto                 |       | -0.01   |
| Total Percepciones                                                                                                                                                                                                                                                       |       | 1,480.88        | Total Deducciones                 |       | -120.12 |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                      |       | <b>1,601.00</b> |                                   |       |         |
| <b>591 Alvarez Alferez Graciela</b>                                                                                                                                                                                                                                      |       |                 |                                   |       |         |
| ASISTENTE DE SERVICIOS RFC: AAAG-551218-344 Afiliación IMSS: 00-00-00-0001-<br>Fecha Ingr: 16/10/2018 Sal. diario: 98.66 S.D.I: 112.57 S.B.C: 112.57 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAAG-551218-MJCLLR05   |       |                 |                                   |       |         |
| 1 Sueldo                                                                                                                                                                                                                                                                 | 15.00 | 1,479.83        | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                                                                                                                                                                                                          |       |                 | 35 Subs al Empleo (mes)           |       | -120.17 |
|                                                                                                                                                                                                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 80.46   |
| Total Percepciones                                                                                                                                                                                                                                                       |       | 1,479.83        | Total Deducciones                 |       | -120.17 |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                      |       | <b>1,600.00</b> |                                   |       |         |
| <b>645 Lopez Lopez Oscar Rogery</b>                                                                                                                                                                                                                                      |       |                 |                                   |       |         |
| AUXILIAR RFC: LOLO-970305-A49 Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 16/10/2021 Sal. diario: 289.11 S.D.I: 289.11 S.B.C: 289.11 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOLO-970305-HJCPS09                |       |                 |                                   |       |         |
| 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> |                                   |       |         |

Total Departamento DEPORTES

| Percepción | Importe   | Deducción                         | Importe |
|------------|-----------|-----------------------------------|---------|
| 1 Sueldo   | 14,084.07 | 32 Subs al Empleo acreditado      | -561.56 |
|            |           | 35 Subs al Empleo (mes)           | -256.29 |
|            |           | 41 I.S.R. antes de Subs al Empleo | 976.83  |
|            |           | 45 I.S.R. (mes)                   | 673.28  |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|                       |           |                   |        |
|-----------------------|-----------|-------------------|--------|
|                       |           | 99 Ajuste al neto | -0.12  |
| Total Percepciones    | 14,084.07 | Total Deducciones | 416.87 |
| Neto del departamento | 13,667.20 |                   |        |
| Total de empleados    | 5         |                   |        |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 317.85  |
| 90 2% Impuesto estatal     | 281.68  |
| Total Obligaciones         | 599.53  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 0.00     | 0.00     |
| 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         | 1.00     | 1.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 3,201.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

Hoja: 24  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

**. OJUELOS DE JALISCO**

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

|                        | Percepción                                                                     | Valor           | Importe                           | Deducción | Valor    | Importe  |
|------------------------|--------------------------------------------------------------------------------|-----------------|-----------------------------------|-----------|----------|----------|
| <b>136</b>             | <b>Martinez Rodriguez Enedina</b>                                              |                 |                                   |           |          |          |
| AUXILIAR               | RFC: MARE-370929-IR8 Afiliación IMSS: ----                                     |                 |                                   |           |          |          |
| Fecha Ingr: 01/01/2015 | Sal. diario: 281.63 S.D.I: 322.91 S.B.C: 322.91 Cotiza Fijo                    |                 |                                   |           |          |          |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MARE-370929-MJCRDN01 |                 |                                   |           |          |          |
| 1 Sueldo               | 15.00                                                                          | 4,224.43        | 41 I.S.R. antes de Subs al Empleo |           | 324.43   | 324.43   |
|                        |                                                                                |                 | 45 I.S.R. (mes)                   |           |          | 324.43   |
| Total Percepciones     |                                                                                | 4,224.43        | Total Deducciones                 |           |          | 324.43   |
| <b>Neto a pagar</b>    |                                                                                | <b>3,900.00</b> |                                   |           |          |          |
| <b>137</b>             | <b>Martinez Rangel Francisco Javier</b>                                        |                 |                                   |           |          |          |
| AUXILIAR               | RFC: MARF-640405-JI2 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: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MARF-640405-HJCRNR09 |                 |                                   |           |          |          |
| 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>138</b>             | <b>Cuevas Aguiñaga Ma De Lourdes</b>                                           |                 |                                   |           |          |          |
| AUXILIAR               | RFC: CUAL-580427-UMA Afiliación IMSS: 00-00-00-0001-                           |                 |                                   |           |          |          |
| Fecha Ingr: 01/01/2015 | Sal. diario: 203.43 S.D.I: 233.25 S.B.C: 233.25 Cotiza Fijo                    |                 |                                   |           |          |          |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CUAL-580427-MJCVGR02 |                 |                                   |           |          |          |
| 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>163</b>             | <b>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: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAMY-830708-MJCLLS06 |                 |                                   |           |          |          |
| 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>181</b>             | <b>Torres Ochoa Evangelina</b>                                                 |                 |                                   |           |          |          |
| AUXILIAR               | RFC: TOOE-770503-2P7 Afiliación IMSS: 00-00-00-0001-                           |                 |                                   |           |          |          |
| Fecha Ingr: 16/11/2018 | Sal. diario: 165.63 S.D.I: 189.23 S.B.C: 189.23 Cotiza Fijo                    |                 |                                   |           |          |          |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOOE-770503-MJCRCV09 |                 |                                   |           |          |          |
| 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>255</b>             | <b>Alcala Moreno Miguel Alejandro</b>                                          |                 |                                   |           |          |          |
| AUXILIAR               | RFC: AAMM-901021-6TA Afiliación IMSS: 00-00-00-0001-                           |                 |                                   |           |          |          |
| Fecha Ingr: 01/01/2015 | Sal. diario: 165.63 S.D.I: 189.91 S.B.C: 189.91 Cotiza Fijo                    |                 |                                   |           |          |          |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAMM-901021-HSPLRG01 |                 |                                   |           |          |          |
| 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> |                                   |           |          |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

| Total Departamento    | REGISTRO Cl.. | Importe   | Deducción                         | Importe  |
|-----------------------|---------------|-----------|-----------------------------------|----------|
|                       | Percepción    |           |                                   |          |
| 1 Sueldo              |               | 23,891.09 | 32 Subs al Empleo acreditado      | -626.28  |
|                       |               |           | 35 Subs al Empleo (mes)           | -53.46   |
|                       |               |           | 41 I.S.R. antes de Subs al Empleo | 2,217.37 |
|                       |               |           | 45 I.S.R. (mes)                   | 1,644.55 |
| Total Percepciones    |               | 23,891.09 | Total Deducciones                 | 1,591.09 |
| Neto del departamento |               | 22,300.00 |                                   |          |
| Total de empleados    |               | 6         |                                   |          |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 584.16   |
| 90 2% Impuesto estatal     | 477.82   |
| Total Obligaciones         | 1,061.98 |

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 |
|----------------------------|---------|----------|
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 120.00 | 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 |
| Neto a pagar                              |                      | 10,000.00                        |                                   |                            |          |

|                                          |                      |                                  |                                   |                           |         |
|------------------------------------------|----------------------|----------------------------------|-----------------------------------|---------------------------|---------|
| <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: 120.00 | 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   |
| Neto a pagar                             |                      | 2,800.00                         |                                   |                           |         |

|                                        |                      |                                  |                                   |                            |        |
|----------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <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: 120.00 | 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 |
| Neto a pagar                           |                      | 4,000.00                         |                                   |                            |        |

| Total Departamento SINDICATURA | 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 274.15  | S.D.I: 314.33                    | S.B.C: 314.33                     | Cotiza Fijo                |          |
|     | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: DAMJ-940204-HJCVTN03 |          |
|     | 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   |
|     | Neto a pagar                      |                      | 3,800.00                         |                                   |                            |          |
| 146 | Acosta Ramirez Fatima Janeth      |                      |                                  |                                   |                            |          |
|     | ENCARGADO DE EGRESOS              | RFC: AORF-950621-5R3 | Afiliación IMSS: ----            |                                   |                            |          |
|     | Fecha Ingr: 01/01/2015            | Sal. diario: 407.41  | S.D.I: 468.24                    | S.B.C: 468.24                     | Cotiza Fijo                |          |
|     | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AORF-950621-MJCCMT07 |          |
|     | 1 Sueldo                          | 15.00                | 6,111.15                         | 41 I.S.R. antes de Subs al Empleo |                            | 611.15   |
|     |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 611.15   |
|     | Total Percepciones                |                      | 6,111.15                         | Total Deducciones                 |                            | 611.15   |
|     | Neto a pagar                      |                      | 5,500.00                         |                                   |                            |          |
| 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: 958.97  | S.D.I: 958.97                    | S.B.C: 958.97                     | Cotiza Fijo                |          |
|     | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOSR-760907-HJCRNCO4 |          |
|     | 1 Sueldo                          | 15.00                | 14,384.49                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,384.49 |
|     |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,384.49 |
|     | Total Percepciones                |                      | 14,384.49                        | Total Deducciones                 |                            | 2,384.49 |
|     | Neto a pagar                      |                      | 12,000.00                        |                                   |                            |          |
| 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: 120.00 | 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: 251.71  | S.D.I: 251.71                    | S.B.C: 251.71                     | Cotiza Fijo                |          |
|     | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CUJH-980717-HGTRRM02 |          |
|     | 1 Sueldo                          | 15.00                | 3,775.60                         | 41 I.S.R. antes de Subs al Empleo |                            | 275.60   |
|     |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 275.60   |
|     | Total Percepciones                |                      | 3,775.60                         | Total Deducciones                 |                            | 275.60   |
|     | Neto a pagar                      |                      | 3,500.00                         |                                   |                            |          |

|                                        |           |                                   |          |  |
|----------------------------------------|-----------|-----------------------------------|----------|--|
| <b>Total Departamento HACIENDA M..</b> |           |                                   |          |  |
| Percepción                             | Importe   | Deducción                         | Importe  |  |
| 1 Sueldo                               | 31,682.06 | 32 Subs al Empleo acreditado      | -125.10  |  |
|                                        |           | 41 I.S.R. antes de Subs al Empleo | 3,807.16 |  |
|                                        |           | 45 I.S.R. (mes)                   | 3,682.06 |  |
| Total Percepciones                     | 31,682.06 | Total Deducciones                 | 3,682.06 |  |
| Neto del departamento                  | 28,000.00 |                                   |          |  |
| Total de empleados                     | 5         |                                   |          |  |
|                                        |           | Obligación                        | Importe  |  |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|  |  |                            |          |
|--|--|----------------------------|----------|
|  |  | 89 2% Fondo retiro SAR (8) | 708.22   |
|  |  | 90 2% Impuesto estatal     | 633.63   |
|  |  | Total Obligaciones         | 1,341.85 |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 407.41  | S.D.I: 407.41                    | S.B.C: 407.41                     | Cotiza Fijo                |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOOM-590105-MJCRRR05 |         |
| 1 Sueldo                             | 15.00                | 6,111.15                         | 41 I.S.R. antes de Subs al Empleo |                            | 611.15  |
|                                      |                      |                                  | 45 I.S.R. (mes)                   |                            | 611.15  |
| Total Percepciones                   |                      | 6,111.15                         | Total Deducciones                 |                            | 611.15  |
| Neto a pagar                         |                      | 5,500.00                         |                                   |                            |         |

|                             |                      |                                  |                                   |                            |        |
|-----------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <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: 120.00 | 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 |
| Neto a pagar                |                      | 4,000.00                         |                                   |                            |        |

|                                        |  |           |                                   |  |         |
|----------------------------------------|--|-----------|-----------------------------------|--|---------|
| <b>Total Departamento FOMENTO AG..</b> |  |           |                                   |  |         |
| Percepción                             |  | Importe   | Deducción                         |  | Importe |
| 1 Sueldo                               |  | 10,447.79 | 41 I.S.R. antes de Subs al Empleo |  | 947.79  |
|                                        |  |           | 45 I.S.R. (mes)                   |  | 947.79  |
| Total Percepciones                     |  | 10,447.79 | Total Deducciones                 |  | 947.79  |
| Neto del departamento                  |  | 9,500.00  |                                   |  |         |
| Total de empleados                     |  | 2         |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 222.88  |
| 90 2% Impuesto estatal     | 208.95  |
| Total Obligaciones         | 431.83  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

Hoja: 31  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

**. 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: 120.00 | 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>560 Cisneros Vela Javier Humberto</b> |                      |                                 |                                   |                            |        |
| AUXILIAR                                 | RFC: CIVJ-990820-784 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |        |
| Fecha Ingr: 01/10/2018                   | Sal. diario: 251.71  | S.D.I: 287.91                   | S.B.C: 287.91                     | Cotiza Fijo                |        |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: CIVJ-990820-HGTSLV07 |        |
| 1 Sueldo                                 | 15.00                | 3,775.60                        | 41 I.S.R. antes de Subs al Empleo |                            | 275.60 |
|                                          |                      |                                 | 45 I.S.R. (mes)                   |                            | 275.60 |
| Total Percepciones                       |                      | 3,775.60                        | Total Deducciones                 |                            | 275.60 |
| <b>Neto a pagar</b>                      |                      | <b>3,500.00</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: 120.00 | 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                              |  | 12,020.34 | 32 Subs al Empleo acreditado      |  | -188.71  |
|                                       |  |           | 35 Subs al Empleo (mes)           |  | -66.41   |
|                                       |  |           | 41 I.S.R. antes de Subs al Empleo |  | 1,009.05 |
|                                       |  |           | 45 I.S.R. (mes)                   |  | 886.75   |
| Total Percepciones                    |  | 12,020.34 | Total Deducciones                 |  | 820.34   |
| Neto del departamento                 |  | 11,200.00 |                                   |  |          |
| Total de empleados                    |  | 3         |                                   |  |          |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 274.69  |
| 90 2% Impuesto estatal     | 240.40  |
| Total Obligaciones         | 515.09  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|                            |         |          |          |
|----------------------------|---------|----------|----------|
|                            |         | .....    | 3,500.00 |
|                            | 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 33  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. OJUELOS DE JALISCO

19 CATASTRO Y PREDIAL

Reg Pat IMSS: 000-00012-34-0

| Percepción                                      | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|-------------------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <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: 180.99  | S.D.I: 207.52                   | S.B.C: 207.52                     | Cotiza Fijo                |         |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUMS-970918-MJCGSN02 |         |
| 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>                 |                                   |                            |         |

**601 Lopez Plascencia Martha Alicia**

|                        |                      |                       |                                   |                            |        |
|------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| AUXILIAR               | RFC: LOPM-680217-E62 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/01/2019 | Sal. diario: 311.55  | S.D.I: 355.93         | S.B.C: 355.93                     | Cotiza Fijo                |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LOPM-680217-MJCPLR09 |        |
| 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>       |                                   |                            |        |

**624 Vela Herrera Norma**

|                        |                      |                                  |                                   |                            |         |
|------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| AUXILIAR               | RFC: VEHN-930210-C23 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 16/02/2020 | Sal. diario: 180.99  | S.D.I: 206.52                    | S.B.C: 206.52                     | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VEHN-930210-MJCLRR00 |         |
| 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>                  |                                   |                            |         |

**Total Departamento CATASTRO Y ..**

| Percepción            | Importe   | Deducción                         | Importe |
|-----------------------|-----------|-----------------------------------|---------|
| 1 Sueldo              | 10,102.88 | 32 Subs al Empleo acreditado      | -290.76 |
|                       |           | 41 I.S.R. antes de Subs al Empleo | 693.64  |
|                       |           | 45 I.S.R. (mes)                   | 402.88  |
| Total Percepciones    | 10,102.88 | Total Deducciones                 | 402.88  |
| Neto del departamento | 9,700.00  |                                   |         |
| Total de empleados    | 3         |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 246.40  |
| 90 2% Impuesto estatal     | 202.07  |
| Total Obligaciones         | 448.47  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|                            |         |          |       |
|----------------------------|---------|----------|-------|
|                            |         | .....    | 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

**. 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: 304.07  | S.D.I: 348.64                    | S.B.C: 348.64                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: OIVM-820925-HSPRZG03 |         |
|            | 1 Sueldo                            | 15.00                | 4,561.06                         | 41 I.S.R. antes de Subs al Empleo |                            | 361.06  |
|            |                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 361.06  |
|            | Total Percepciones                  | 4,561.06             | Total Deducciones                |                                   |                            | 361.06  |
|            | <b>Neto a pagar</b>                 | <b>4,200.00</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: 146.79  | S.D.I: 167.91                    | S.B.C: 167.91                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOMM-820910-MSPPCR01 |         |
|            | 1 Sueldo                            | 15.00                | 2,201.89                         | 32 Subs al Empleo acreditado      |                            | -174.78 |
|            |                                     |                      |                                  | 35 Subs al Empleo (mes)           |                            | -48.11  |
|            |                                     |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 126.67  |
|            | Total Percepciones                  | 2,201.89             | Total Deducciones                |                                   |                            | -48.11  |
|            | <b>Neto a pagar</b>                 | <b>2,250.00</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: 259.19  | S.D.I: 295.75                    | S.B.C: 295.75                     | Cotiza Fijo                |         |
|            | Días pagados: 14.00                 | Tot Hrs trab: 112.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AUVS-810419-MJCGLL08 |         |
|            | Ausencias 1                         |                      |                                  |                                   |                            |         |
|            | 1 Sueldo                            | 14.00                | 3,628.62                         | 41 I.S.R. antes de Subs al Empleo |                            | 259.61  |
|            |                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 259.61  |
|            |                                     |                      |                                  | 99 Ajuste al neto                 |                            | 0.01    |
|            | Total Percepciones                  | 3,628.62             | Total Deducciones                |                                   |                            | 259.62  |
|            | <b>Neto a pagar</b>                 | <b>3,369.00</b>      |                                  |                                   |                            |         |
| <b>603</b> | <b>Ortiz Garcia Ector</b>           |                      |                                  |                                   |                            |         |
|            | AUXILIAR                            | RFC: OIGE-671106-JZ0 | Afiliación IMSS: ----            |                                   |                            |         |
|            | Fecha Ingr: 01/02/2019              | Sal. diario: 266.67  | S.D.I: 304.66                    | S.B.C: 304.66                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: OIGE-671106-HJCRR07  |         |
|            | 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>604</b> | <b>Sanchez Gonzalez Javier</b>      |                      |                                  |                                   |                            |         |
|            | AUXILIAR                            | RFC: SAGJ-850823-6X2 | Afiliación IMSS: ----            |                                   |                            |         |
|            | Fecha Ingr: 01/02/2019              | Sal. diario: 266.67  | S.D.I: 304.66                    | S.B.C: 304.66                     | Cotiza Fijo                |         |
|            | Días pagados: 14.00                 | Tot Hrs trab: 112.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SAGJ-850823-HASNNV02 |         |
|            | Ausencias 1                         |                      |                                  |                                   |                            |         |
|            | 1 Sueldo                            | 14.00                | 3,733.35                         | 41 I.S.R. antes de Subs al Empleo |                            | 271.00  |
|            |                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 271.00  |
|            |                                     |                      |                                  | 99 Ajuste al neto                 |                            | -0.05   |
|            | Total Percepciones                  | 3,733.35             | Total Deducciones                |                                   |                            | 270.95  |
|            | <b>Neto a pagar</b>                 | <b>3,462.40</b>      |                                  |                                   |                            |         |
| <b>605</b> | <b>Lugo Nuñez Catarino</b>          |                      |                                  |                                   |                            |         |
|            | AUXILIAR                            | RFC: LUNC-650715-AS9 | Afiliación IMSS: ----            |                                   |                            |         |
|            | Fecha Ingr: 01/02/2019              | Sal. diario: 304.07  | S.D.I: 347.39                    | S.B.C: 347.39                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LUNC-650715-HJCGXT09 |         |
|            | 1 Sueldo                            | 15.00                | 4,561.06                         | 41 I.S.R. antes de Subs al Empleo |                            | 361.06  |
|            |                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 361.06  |
|            | Total Percepciones                  | 4,561.06             | Total Deducciones                |                                   |                            | 361.06  |
|            | <b>Neto a pagar</b>                 | <b>4,200.00</b>      |                                  |                                   |                            |         |

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

Hoja: 36  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

**. OJUELOS DE JALISCO**

|                        |                            |                                 |                                   |                            |  |
|------------------------|----------------------------|---------------------------------|-----------------------------------|----------------------------|--|
| <b>609</b>             | <b>Torres Rangel Pablo</b> |                                 |                                   |                            |  |
| AUXILIAR               | RFC: TORP-670715-6R9       | Afiliación IMSS: 00-00-00-0001- |                                   |                            |  |
| 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: 120.00       | 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>                 |                                   |                            |  |

|                        |                                        |                                  |                                   |                            |  |
|------------------------|----------------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| <b>615</b>             | <b>Sanchez Guillen Reyes Alejandro</b> |                                  |                                   |                            |  |
| AUXILIAR               | RFC: SAGR-860717-5V5                   | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |  |
| Fecha Ingr: 01/03/2019 | Sal. diario: 266.67                    | S.D.I: 304.66                    | S.B.C: 304.66                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SAGR-860717-HASNLY08 |  |
| 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>622</b>             | <b>Torres Ulloa Maria De Los Angeles</b> |                                  |                                   |                            |  |
| AUXILIAR               | RFC: TOUA-800530-NM3                     | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |  |
| Fecha Ingr: 01/02/2020 | Sal. diario: 172.75                      | S.D.I: 197.13                    | S.B.C: 197.13                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                     | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOUA-800530-MJCRLN08 |  |
| 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>657</b>             | <b>Aguilar Alferez Diego</b> |                                  |                                   |                            |  |
| AUXILIAR               | RFC: AUAD-990714-IRA         | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |  |
| Fecha Ingr: 01/01/2022 | Sal. diario: 203.43          | S.D.I: 203.43                    | S.B.C: 203.43                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00         | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AUAD-990714-HJCGLG09 |  |
| 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>Total Departamento DESARROLL..</b> |           |                                   |          |
|---------------------------------------|-----------|-----------------------------------|----------|
| Percepción                            | Importe   | Deducción                         | Importe  |
| 1 Sueldo                              | 37,235.78 | 32 Subs al Empleo acreditado      | -480.46  |
|                                       |           | 35 Subs al Empleo (mes)           | -56.81   |
|                                       |           | 41 I.S.R. antes de Subs al Empleo | 2,734.88 |
|                                       |           | 45 I.S.R. (mes)                   | 2,311.23 |
|                                       |           | 99 Ajuste al neto                 | -0.04    |
| Total Percepciones                    | 37,235.78 | Total Deducciones                 | 2,254.38 |
| Neto del departamento                 | 34,981.40 |                                   |          |
| Total de empleados                    | 10        |                                   |          |
|                                       |           | Obligación                        | Importe  |
|                                       |           | 89 2% Fondo retiro SAR (8)        | 899.35   |
|                                       |           | 90 2% Impuesto estatal            | 744.72   |
|                                       |           | Total Obligaciones                | 1,644.07 |

Reparto monetario (efectivo)

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|         |       |      |
|---------|-------|------|
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 266.67  | S.D.I: 305.02         | S.B.C: 305.02                     | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: FOAG-650516-MJCLRD00 |         |
| 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  |
| Neto a pagar                          |                      | 3,700.00              |                                   |                            |         |

|                                             |                      |                                  |                                   |                            |        |
|---------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <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: 259.19  | S.D.I: 259.19                    | S.B.C: 259.19                     | Cotiza Fijo                |        |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOBC-570716-MJCRRR00 |        |
| 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 |
| Neto a pagar                                |                      | 3,600.00                         |                                   |                            |        |

|                                     |  |          |                                   |  |         |
|-------------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento EDUCACION</b> |  |          |                                   |  |         |
| Percepción                          |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                            |  | 7,887.82 | 41 I.S.R. antes de Subs al Empleo |  | 587.82  |
|                                     |  |          | 45 I.S.R. (mes)                   |  | 587.82  |
| Total Percepciones                  |  | 7,887.82 | Total Deducciones                 |  | 587.82  |
| Neto del departamento               |  | 7,300.00 |                                   |  |         |
| Total de empleados                  |  | 2        |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 180.55  |
| 90 2% Impuesto estatal     | 157.76  |
| Total Obligaciones         | 338.31  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 3,700.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AOEM-680707-MJCLSD02 |         |
| 1 Sueldo                               | 15.00                | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |                            | 336.64  |
|                                        |                      |                                  | 45 I.S.R. (mes)                   |                            | 336.64  |
| Total Percepciones                     |                      | 4,336.64                         | Total Deducciones                 |                            | 336.64  |
| Neto a pagar                           |                      | 4,000.00                         |                                   |                            |         |

| Total Departamento SALUD | Importe  | Deducción                         | Importe |
|--------------------------|----------|-----------------------------------|---------|
| Percepción               |          |                                   |         |
| 1 Sueldo                 | 4,336.64 | 41 I.S.R. antes de Subs al Empleo | 336.64  |
|                          |          | 45 I.S.R. (mes)                   | 336.64  |
| Total Percepciones       | 4,336.64 | Total Deducciones                 | 336.64  |
| Neto del departamento    | 4,000.00 |                                   |         |
| Total de empleados       | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 92.51   |
| 90 2% Impuesto estatal     | 86.73   |
| Total Obligaciones         | 179.24  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>160 Lara Cortez Daniel</b>                                                                      |       |          |                                   |       |         |
| EMPLEADO RFC: LACD-880408-U9A Afiliación IMSS: ----                                                |       |          |                                   |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 262.93 S.D.I: 301.11 S.B.C: 301.11 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LACD-880408-HJCRRN01 |       |          |                                   |       |         |
| 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  |
| Neto a pagar                                                                                       |       | 3,650.00 |                                   |       |         |

| Total Departamento COMUNICACI.. | Percepción | Importe  | Deducción                         | Importe |
|---------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                        |            | 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  |
| Neto del departamento           |            | 3,650.00 |                                   |         |
| Total de empleados              |            | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 96.35   |
| 90 2% Impuesto estatal     | 78.88   |
| Total Obligaciones         | 175.23  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 203.43 S.D.I: 233.25 S.B.C: 233.25 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOAA-841204-HGTPLD02 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 3,051.43 | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                                    |       |          | 41 I.S.R. antes de Subs al Empleo |       | 196.81  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 51.43   |
| Total Percepciones                                                                                 |       | 3,051.43 | Total Deducciones                 |       | 51.43   |
| Neto a pagar                                                                                       |       | 3,000.00 |                                   |       |         |

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

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 74.64   |
| 90 2% Impuesto estatal     | 61.03   |
| Total Obligaciones         | 135.67  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 135.12  | S.D.I: 154.92                   | S.B.C: 154.92                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: RUOJ-660624-HJCZRNO8 |         |
|            | 1 Sueldo                                | 15.00                | 2,026.75                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|            |                                         |                      |                                 | 35 Subs al Empleo (mes)           |                            | -73.25  |
|            |                                         |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 115.46  |
|            | Total Percepciones                      |                      | 2,026.75                        | Total Deducciones                 |                            | -73.25  |
|            | <b>Neto a pagar</b>                     |                      | <b>2,100.00</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: 105.78  | S.D.I: 121.28                   | S.B.C: 121.28                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: VAGJ-550522-HJCSMN02 |         |
|            | 1 Sueldo                                | 15.00                | 1,586.66                        | 32 Subs al Empleo acreditado      |                            | -200.63 |
|            |                                         |                      |                                 | 35 Subs al Empleo (mes)           |                            | -113.34 |
|            |                                         |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 87.30   |
|            | Total Percepciones                      |                      | 1,586.66                        | Total Deducciones                 |                            | -113.34 |
|            | <b>Neto a pagar</b>                     |                      | <b>1,700.00</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: 135.12  | S.D.I: 154.92                   | S.B.C: 154.92                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GUCJ-680720-HJCRNS03 |         |
|            | 1 Sueldo                                | 15.00                | 2,026.75                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|            |                                         |                      |                                 | 35 Subs al Empleo (mes)           |                            | -73.25  |
|            |                                         |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 115.46  |
|            | Total Percepciones                      |                      | 2,026.75                        | Total Deducciones                 |                            | -73.25  |
|            | <b>Neto a pagar</b>                     |                      | <b>2,100.00</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: 227.39  | S.D.I: 260.72                   | S.B.C: 260.72                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GAOB-590808-HJCRRLO4 |         |
|            | 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>420</b> | <b>Ortiz Piña Rosa Maria</b>            |                      |                                 |                                   |                            |         |
|            | ASISTENTE DE SERVICIOS                  | RFC: OIPR-650830-8X8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
|            | Fecha Ingr: 01/02/2016                  | Sal. diario: 135.12  | S.D.I: 154.92                   | S.B.C: 0.00                       | Sal. Var: 0.00 Cotiza Var. |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: OIPR-650830-MJCRXS07 |         |
|            | 1 Sueldo                                | 15.00                | 2,026.75                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|            |                                         |                      |                                 | 35 Subs al Empleo (mes)           |                            | -73.25  |
|            |                                         |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 115.46  |
|            | Total Percepciones                      |                      | 2,026.75                        | Total Deducciones                 |                            | -73.25  |
|            | <b>Neto a pagar</b>                     |                      | <b>2,100.00</b>                 |                                   |                            |         |
| <b>453</b> | <b>Lopez Sarzoza Jose De Jesus</b>      |                      |                                 |                                   |                            |         |
|            | AUXILIAR                                | RFC: LOZJ-680419-3D9 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
|            | Fecha Ingr: 16/06/2016                  | Sal. diario: 135.12  | S.D.I: 154.92                   | S.B.C: 154.92                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: LOZJ-680419-HJCPRS03 |         |
|            | 1 Sueldo                                | 15.00                | 2,026.75                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|            |                                         |                      |                                 | 35 Subs al Empleo (mes)           |                            | -73.25  |
|            |                                         |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 115.46  |
|            | Total Percepciones                      |                      | 2,026.75                        | Total Deducciones                 |                            | -73.25  |
|            | <b>Neto a pagar</b>                     |                      | <b>2,100.00</b>                 |                                   |                            |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|                        |                      |                                |                                   |                            |  |
|------------------------|----------------------|--------------------------------|-----------------------------------|----------------------------|--|
| 566                    | Ortiz Lopez J Jesus  |                                |                                   |                            |  |
| AUXILIAR               | RFC: OILJ-530418-NS2 | Afilación IMSS: 00-00-00-0001- |                                   |                            |  |
| Fecha Ingr: 01/10/2018 | Sal. diario: 177.38  | S.D.I: 202.40                  | S.B.C: 202.40                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                  | Hrs extras: 0.00                  | CURP: OILJ-530418-HJCRPS06 |  |
| 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                      |  |
| Neto a pagar           |                      | 2,650.00                       |                                   |                            |  |

| Total Departamento         | RASTRO MUN.. | Importe   | Deducción                         | Importe   |
|----------------------------|--------------|-----------|-----------------------------------|-----------|
| Percepción                 |              |           |                                   |           |
| 1 Sueldo                   |              | 15,765.13 | 32 Subs al Empleo acreditado      | -1,225.95 |
|                            |              |           | 35 Subs al Empleo (mes)           | -406.34   |
|                            |              |           | 41 I.S.R. antes de Subs al Empleo | 941.09    |
|                            |              |           | 45 I.S.R. (mes)                   | 121.47    |
| Total Percepciones         |              | 15,765.13 | Total Deducciones                 | -284.87   |
| Neto del departamento      |              | 16,050.00 |                                   |           |
| Total de empleados         |              | 7         |                                   |           |
| Obligación                 |              |           |                                   | Importe   |
| 89 2% Fondo retiro SAR (8) |              |           |                                   | 335.72    |
| 90 2% Impuesto estatal     |              |           |                                   | 315.32    |
| Total Obligaciones         |              |           |                                   | 651.04    |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 5.00     | 2,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 2,650.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

**. 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: 219.91  | S.D.I: 252.14                   | S.B.C: 252.14                     | Cotiza Fijo                |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: SALR-700314-HJCCPL07 |         |
| 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   |
| <b>Neto a pagar</b>           |                      | <b>3,200.00</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: 120.00 | 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: 199.69  | S.D.I: 228.96                   | S.B.C: 228.96                     | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: ROSI-630617-HZSDLS15 |         |
| 1 Sueldo                            | 15.00                | 2,995.33                        | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                     |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 190.71  |
|                                     |                      |                                 | 45 I.S.R. (mes)                   |                            | 45.33   |
| Total Percepciones                  |                      | 2,995.33                        | Total Deducciones                 |                            | 45.33   |
| <b>Neto a pagar</b>                 |                      | <b>2,950.00</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: 120.00 | 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: 120.00 | 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: 120.00 | 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

Hoja: 45  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

**. 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: 188.47                       | S.D.I: 216.10                   | S.B.C: 216.10                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: MARR-590829-HJCCML08 |  |  |  |  |  |
| 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>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: 120.00                      | 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: 199.69                       | S.D.I: 228.96                   | S.B.C: 228.96                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUHN-830508-HJCGRS08 |  |  |  |  |  |
| 1 Sueldo               | 15.00                                     | 2,995.33                        | 32 Subs al Empleo acreditado      | -145.38                    |  |  |  |  |  |
|                        |                                           |                                 | 41 I.S.R. antes de Subs al Empleo | 190.71                     |  |  |  |  |  |
|                        |                                           |                                 | 45 I.S.R. (mes)                   | 45.33                      |  |  |  |  |  |
| Total Percepciones     |                                           | 2,995.33                        | Total Deducciones                 | 45.33                      |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                           | <b>2,950.00</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: 172.75                       | S.D.I: 198.08                   | S.B.C: 198.08                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: DEOR-520627-HJCLRB02 |  |  |  |  |  |
| 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>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: 172.75                       | S.D.I: 198.08                   | S.B.C: 198.08                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                      | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: PAMM-760213-HJCLRR03 |  |  |  |  |  |
| 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>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: 120.00                      | 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

**. OJUELOS DE JALISCO**

|                          |                                      |               |                 |          |        |                                   |        |             |                      |
|--------------------------|--------------------------------------|---------------|-----------------|----------|--------|-----------------------------------|--------|-------------|----------------------|
| Días pagados:            | 15.00                                | Tot Hrs trab: | 120.00          | 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: | 120.00          | 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:  | 172.75          | S.D.I:   | 197.84 | S.B.C:                            | 197.84 | Cotiza Fijo |                      |
| Días pagados:            | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00   | Hrs extras:                       | 0.00   | CURP:       | RORA-910524-HJCDNN06 |
| 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> |          |        |                                   |        |             |                      |
| <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: | 120.00          | 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:  | 407.41          | S.D.I:   | 466.01 | S.B.C:                            | 466.01 | Cotiza Fijo |                      |
| Días pagados:            | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00   | Hrs extras:                       | 0.00   | CURP:       | MABR-741224-HJCLZB05 |
| 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> |          |        |                                   |        |             |                      |
| <hr/>                    |                                      |               |                 |          |        |                                   |        |             |                      |
| <b>569</b>               | <b>Corpus Macias Luz Maria</b>       |               |                 |          |        |                                   |        |             |                      |
| AUXILIAR                 | RFC: COML-691214-NH0                 |               |                 |          |        |                                   |        |             |                      |
| Fecha Ingr:              | 01/10/2018                           | Sal. diario:  | 266.67          | S.D.I:   | 305.02 | S.B.C:                            | 305.02 | Cotiza Fijo |                      |
| Días pagados:            | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00   | Hrs extras:                       | 0.00   | CURP:       | COML-691214-MJCRCZ04 |
| 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> |          |        |                                   |        |             |                      |
| <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:            | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00   | Hrs extras:                       | 0.00   | CURP:       | RALM-640522-HDFNGG07 |
| 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               |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 47  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. OJUELOS DE JALISCO

|                         |                             |               |                                   |             |                            |
|-------------------------|-----------------------------|---------------|-----------------------------------|-------------|----------------------------|
| Neto a pagar            |                             | 3,650.00      |                                   |             |                            |
| <hr/>                   |                             |               |                                   |             |                            |
| 602                     | Alvarez Martinez Dante Jese |               |                                   |             |                            |
| ASISTENTE               | RFC: AAMD-800415-D93        |               | Afiliación IMSS: 00-00-00-0001-   |             |                            |
| Fecha Ingr: 07/01/2019  | Sal. diario: 192.21         | S.D.I: 219.59 | S.B.C: 219.59                     | Cotiza Fijo |                            |
| Días pagados: 14.00     | Tot Hrs trab: 112.00        | Hrs día: 8.00 | Hrs extras:                       | 0.00        | CURP: AAMD-800415-HJCLRN05 |
| Ausencias               | 1                           |               |                                   |             |                            |
| 1 Sueldo                | 14.00                       | 2,690.91      | 32 Subs al Empleo acreditado      | -145.38     |                            |
|                         |                             |               | 41 I.S.R. antes de Subs al Empleo | 157.97      |                            |
|                         |                             |               | 45 I.S.R. (mes)                   | 12.59       |                            |
|                         |                             |               | 99 Ajuste al neto                 | -0.08       |                            |
| Total Percepciones      |                             | 2,690.91      | Total Deducciones                 | 12.51       |                            |
| Neto a pagar            |                             | 2,678.40      |                                   |             |                            |
| <hr/>                   |                             |               |                                   |             |                            |
| 868                     | Aguñaga Alferez Rafael      |               |                                   |             |                            |
| AUXILIAR ADMINISTRATIVO | RFC: AUAR-861015-GE2        |               | Afiliación IMSS: 00-00-00-0000-0  |             |                            |
| Fecha Reing: 01/01/2019 | Sal. diario: 203.43         | S.D.I: 232.41 | S.B.C: 232.41                     | Cotiza Fijo |                            |
| Días pagados: 15.00     | Tot Hrs trab: 120.00        | Hrs día: 8.00 | Hrs extras:                       | 0.00        | CURP: AUAR-861015-HJCGLF06 |
| 1 Sueldo                | 15.00                       | 3,051.43      | 32 Subs al Empleo acreditado      | -145.38     |                            |
|                         |                             |               | 41 I.S.R. antes de Subs al Empleo | 196.81      |                            |
|                         |                             |               | 45 I.S.R. (mes)                   | 51.43       |                            |
| Total Percepciones      |                             | 3,051.43      | Total Deducciones                 | 51.43       |                            |
| Neto a pagar            |                             | 3,000.00      |                                   |             |                            |
| <hr/>                   |                             |               |                                   |             |                            |

|                                 |           |                                            |          |
|---------------------------------|-----------|--------------------------------------------|----------|
| <hr/>                           |           |                                            |          |
| Total Departamento AGUA POTAB.. |           |                                            |          |
| Percepción                      | Importe   | Deducción                                  | Importe  |
| 1 Sueldo                        | 60,426.06 | 32 Subs al Empleo acreditado -2,806.60     |          |
|                                 |           | 35 Subs al Empleo (mes) -621.90            |          |
|                                 |           | 41 I.S.R. antes de Subs al Empleo 4,104.16 |          |
|                                 |           | 45 I.S.R. (mes) 1,919.44                   |          |
|                                 |           | 99 Ajuste al neto -0.08                    |          |
| Total Percepciones              | 60,426.06 | Total Deducciones                          | 1,297.46 |
| Neto del departamento           | 59,128.60 |                                            |          |
| Total de empleados              | 21        |                                            |          |
| <hr/>                           |           |                                            |          |
| Obligación                      |           |                                            | Importe  |
| 89 2% Fondo retiro SAR (8)      |           |                                            | 1,429.99 |
| 90 2% Impuesto estatal          |           |                                            | 1,208.54 |
| Total Obligaciones              |           |                                            | 2,638.53 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 3,700.00 |
| 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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 49  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. 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: 135.12  | S.D.I: 154.92                   | S.B.C: 154.92                     | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: FOAR-700530-MMCLRS06 |         |
| 1 Sueldo                            | 15.00                | 2,026.75                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                     |                      |                                 | 35 Subs al Empleo (mes)           |                            | -73.25  |
|                                     |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 115.46  |
| Total Percepciones                  |                      | 2,026.75                        | Total Deducciones                 |                            | -73.25  |
| <b>Neto a pagar</b>                 |                      | <b>2,100.00</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: 135.12  | S.D.I: 154.36                    | S.B.C: 154.36                     | Cotiza Fijo                |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MOMT-631006-MJCRCR05 |         |
| 1 Sueldo                           | 15.00                | 2,026.75                         | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                    |                      |                                  | 35 Subs al Empleo (mes)           |                            | -73.25  |
|                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 115.46  |
| Total Percepciones                 |                      | 2,026.75                         | Total Deducciones                 |                            | -73.25  |
| <b>Neto a pagar</b>                |                      | <b>2,100.00</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: 120.00 | 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                          |  | 8,960.55 | 32 Subs al Empleo acreditado      |  | -377.42 |
|                                   |  |          | 35 Subs al Empleo (mes)           |  | -146.50 |
|                                   |  |          | 41 I.S.R. antes de Subs al Empleo |  | 637.97  |
|                                   |  |          | 45 I.S.R. (mes)                   |  | 407.05  |
| Total Percepciones                |  | 8,960.55 | Total Deducciones                 |  | 260.55  |
| Neto del departamento             |  | 8,700.00 |                                   |  |         |
| Total de empleados                |  | 3        |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 203.65  |
| 90 2% Impuesto estatal     | 179.22  |
| Total Obligaciones         | 382.87  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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     |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

**. 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-<br>Fecha Ingr: 01/01/2015 Sal. diario: 135.12 S.D.I: 154.92 S.B.C: 154.92 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOAP-490524-HJCNRS08 |       |                 |                                                                                              |       |                             |
| 1 Sueldo                                                                                                                                                                                                                                                  | 15.00 | 2,026.75        | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo |       | -188.71<br>-73.25<br>115.46 |
| Total Percepciones                                                                                                                                                                                                                                        |       | 2,026.75        | Total Deducciones                                                                            |       | -73.25                      |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                       |       | <b>2,100.00</b> |                                                                                              |       |                             |

|                                                                                                                                                                                                                                                 |       |                 |                                                      |  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|--|------------------|
| <b>571 Almeida Diaz J Guadalupe</b>                                                                                                                                                                                                             |       |                 |                                                      |  |                  |
| AUXILIAR RFC: AEDJ-540323-UV8 Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2018 Sal. diario: 383.04 S.D.I: 437.61 S.B.C: 437.61 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEDG-540323-HJCLZD03 |       |                 |                                                      |  |                  |
| 1 Sueldo                                                                                                                                                                                                                                        | 15.00 | 5,745.65        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |  | 545.65<br>545.65 |
| Total Percepciones                                                                                                                                                                                                                              |       | 5,745.65        | Total Deducciones                                    |  | 545.65           |
| <b>Neto a pagar</b>                                                                                                                                                                                                                             |       | <b>5,200.00</b> |                                                      |  |                  |

|                                                                                                                                                                                                                                                                         |      |                 |                                                                                                                   |  |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------|-------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|
| <b>574 Aguilar Ortiz Alberto Isaac</b>                                                                                                                                                                                                                                  |      |                 |                                                                                                                   |  |                                      |
| AUXILIAR RFC: AUOA-771108-RY4 Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 01/10/2018 Sal. diario: 219.91 S.D.I: 251.54 S.B.C: 251.54 Cotiza Fijo<br>Días pagados: 7.00 Tot Hrs trab: 56.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AUOA-771108-HJCGRL03<br>Ausencias 8 |      |                 |                                                                                                                   |  |                                      |
| 1 Sueldo                                                                                                                                                                                                                                                                | 7.00 | 1,539.35        | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo<br>99 Ajuste al neto |  | -200.63<br>-116.36<br>84.27<br>-0.09 |
| Total Percepciones                                                                                                                                                                                                                                                      |      | 1,539.35        | Total Deducciones                                                                                                 |  | -116.45                              |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                     |      | <b>1,655.80</b> |                                                                                                                   |  |                                      |

|                                                                                                                                                                                                                                                            |       |                 |                                                                                      |  |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|--------------------------------------------------------------------------------------|--|-----------------------------|
| <b>807 Ruiz Rodriguez Alejandro</b>                                                                                                                                                                                                                        |       |                 |                                                                                      |  |                             |
| AUXILIAR RFC: RURA-810417-B22 Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 01/01/2020 Sal. diario: 227.39 S.D.I: 259.47 S.B.C: 259.47 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RURA-810417-HJCZDL03 |       |                 |                                                                                      |  |                             |
| 1 Sueldo                                                                                                                                                                                                                                                   | 15.00 | 3,410.81        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |  | -125.10<br>235.91<br>110.81 |
| Total Percepciones                                                                                                                                                                                                                                         |       | 3,410.81        | Total Deducciones                                                                    |  | 110.81                      |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                        |       | <b>3,300.00</b> |                                                                                      |  |                             |

**Total Departamento PADRON Y LI..**

| Percepción                 | Importe   | Deducción                                                                                                                            | Importe                                         |
|----------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| 1 Sueldo                   | 12,722.56 | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | -514.44<br>-189.61<br>981.29<br>656.46<br>-0.09 |
| Total Percepciones         | 12,722.56 | Total Deducciones                                                                                                                    | 466.76                                          |
| Neto del departamento      | 12,255.80 |                                                                                                                                      |                                                 |
| Total de empleados         | 4         |                                                                                                                                      |                                                 |
| <b>Obligación</b>          |           |                                                                                                                                      |                                                 |
|                            |           |                                                                                                                                      |                                                 |
| 89 2% Fondo retiro SAR (8) |           |                                                                                                                                      |                                                 |
| 90 2% Impuesto estatal     |           |                                                                                                                                      |                                                 |
|                            |           |                                                                                                                                      |                                                 |
| Total Obligaciones         |           |                                                                                                                                      |                                                 |
|                            |           |                                                                                                                                      |                                                 |
| 312.89                     |           |                                                                                                                                      |                                                 |
| 254.46                     |           |                                                                                                                                      |                                                 |
|                            |           |                                                                                                                                      |                                                 |
| 567.35                     |           |                                                                                                                                      |                                                 |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

| Reparto monetario (efectivo) |                            |          |          |
|------------------------------|----------------------------|----------|----------|
|                              | Denominación               | Cantidad | Total    |
|                              | 500.00                     | 10.00    | 5,000.00 |
|                              | 200.00                     | 1.00     | 200.00   |
|                              | 100.00                     | 0.00     | 0.00     |
|                              | 50.00                      | 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     |
|                              |                            |          | .....    |
|                              |                            |          | 5,200.00 |
|                              | 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 383.04 S.D.I: 383.04 S.B.C: 383.04 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AECR-601201-MSPLSS00 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 5,745.65 | 41 I.S.R. antes de Subs al Empleo |       | 545.65  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 545.65  |
| Total Percepciones                                                                                 |       | 5,745.65 | Total Deducciones                 |       | 545.65  |
| Neto a pagar                                                                                       |       | 5,200.00 |                                   |       |         |

| Total Departamento    | INSTANCIA D.. | Importe  | Deducción                         | Importe |
|-----------------------|---------------|----------|-----------------------------------|---------|
| Percepción            |               |          |                                   |         |
| 1 Sueldo              |               | 5,745.65 | 41 I.S.R. antes de Subs al Empleo | 545.65  |
|                       |               |          | 45 I.S.R. (mes)                   | 545.65  |
| Total Percepciones    |               | 5,745.65 | Total Deducciones                 | 545.65  |
| Neto del departamento |               | 5,200.00 |                                   |         |
| Total de empleados    |               | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 122.57  |
| 90 2% Impuesto estatal     | 114.91  |
| Total Obligaciones         | 237.48  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

34 PARQUES Y JARDINES

Reg Pat IMSS: 000-00012-34-0

| Percepción                             | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|----------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>079 Aguilar Piña Ruben</b>          |                      |                                 |                                   |                            |         |
| ASISTENTE DE SERVICIOS                 | RFC: AUPR-531029-6D9 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015                 | Sal. diario: 135.12  | S.D.I: 154.92                   | S.B.C: 154.92                     | Cotiza Fijo                |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUPR-531029-HZSGXB04 |         |
| 1 Sueldo                               | 15.00                | 2,026.75                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                        |                      |                                 | 35 Subs al Empleo (mes)           |                            | -73.25  |
|                                        |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 115.46  |
| Total Percepciones                     |                      | 2,026.75                        | Total Deducciones                 |                            | -73.25  |
| <b>Neto a pagar</b>                    |                      | <b>2,100.00</b>                 |                                   |                            |         |
| <b>244 Moreno Arenas J Ynes</b>        |                      |                                 |                                   |                            |         |
| EMPLEADO                               | RFC: MOAJ-370121-7A4 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015                 | Sal. diario: 135.12  | S.D.I: 154.92                   | S.B.C: 154.92                     | Cotiza Fijo                |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: MOAY-370121-HJCRRN09 |         |
| 1 Sueldo                               | 15.00                | 2,026.75                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                        |                      |                                 | 35 Subs al Empleo (mes)           |                            | -73.25  |
|                                        |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 115.46  |
| Total Percepciones                     |                      | 2,026.75                        | Total Deducciones                 |                            | -73.25  |
| <b>Neto a pagar</b>                    |                      | <b>2,100.00</b>                 |                                   |                            |         |
| <b>245 Campos Jimenez Manuel</b>       |                      |                                 |                                   |                            |         |
| 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: 120.00 | 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  |
| <b>Neto a pagar</b>                    |                      | <b>2,400.00</b>                 |                                   |                            |         |
| <b>251 Marmolejo Morales Agustin</b>   |                      |                                 |                                   |                            |         |
| EMPLEADO                               | RFC: MAMA-790529-6A4 | 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: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: MAMA-790529-HJCRRG00 |         |
| 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>516 Aguilar Hernandez Jair Obed</b> |                      |                                 |                                   |                            |         |
| (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: 13.00                    | Tot Hrs trab: 104.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUHJ-980403-HJCGRR08 |         |
| Ausencias 2                            |                      |                                 |                                   |                            |         |
| 1 Sueldo                               | 13.00                | 2,153.20                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                        |                      |                                 | 35 Subs al Empleo (mes)           |                            | -65.16  |
|                                        |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 123.56  |
|                                        |                      |                                 | 99 Ajuste al neto                 |                            | 0.16    |
| Total Percepciones                     |                      | 2,153.20                        | Total Deducciones                 |                            | -65.00  |
| <b>Neto a pagar</b>                    |                      | <b>2,218.20</b>                 |                                   |                            |         |
| <b>526 Gaytan Alferez Jose Efrain</b>  |                      |                                 |                                   |                            |         |
| AUXILIAR                               | RFC: GAEE-630525-8B8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 24/04/2018                 | Sal. diario: 135.12  | S.D.I: 154.55                   | S.B.C: 154.55                     | Cotiza Fijo                |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GAEE-630525-HJCYLF04 |         |
| 1 Sueldo                               | 15.00                | 2,026.75                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                        |                      |                                 | 35 Subs al Empleo (mes)           |                            | -73.25  |
|                                        |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 115.46  |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 55  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. OJUELOS DE JALISCO

|                     |                 |                   |        |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones  | 2,026.75        | Total Deducciones | -73.25 |
| <b>Neto a pagar</b> | <b>2,100.00</b> |                   |        |

|                        |                             |                                 |                                   |                            |  |  |  |  |  |
|------------------------|-----------------------------|---------------------------------|-----------------------------------|----------------------------|--|--|--|--|--|
| <b>527</b>             | <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: 120.00        | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: CORO-840524-MJCNLY02 |  |  |  |  |  |
| 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>632</b>             | <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: 120.00        | 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>             |                                  |                                   |                            |  |  |  |  |  |

|                        |                                         |                                  |                                   |                            |  |  |  |  |  |
|------------------------|-----------------------------------------|----------------------------------|-----------------------------------|----------------------------|--|--|--|--|--|
| <b>863</b>             | <b>Saavedra Torres Manuel Alejandro</b> |                                  |                                   |                            |  |  |  |  |  |
| AUXILIAR               | RFC: SATM-930330-N51                    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 15/01/2015 | Sal. diario: 203.43                     | S.D.I: 203.43                    | S.B.C: 203.43                     | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                    | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SATM-930330-HJCVRN08 |  |  |  |  |  |
| 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>                         |                                  |                                   |                            |  |  |  |  |  |

| Total Departamento    | PARQUES Y J.. | Importe                           | Deducción | Importe |
|-----------------------|---------------|-----------------------------------|-----------|---------|
| Percepción            |               |                                   |           |         |
| 1 Sueldo              | 23,573.09     | 32 Subs al Empleo acreditado      | -1,406.53 |         |
|                       |               | 35 Subs al Empleo (mes)           | -413.79   |         |
|                       |               | 41 I.S.R. antes de Subs al Empleo | 1,561.28  |         |
|                       |               | 45 I.S.R. (mes)                   | 568.52    |         |
|                       |               | 99 Ajuste al neto                 | 0.16      |         |
| Total Percepciones    | 23,573.09     | Total Deducciones                 | 154.89    |         |
| Neto del departamento | 23,418.20     |                                   |           |         |
| Total de empleados    | 9             |                                   |           |         |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 544.83   |
| 90 2% Impuesto estatal     | 471.48   |
| Total Obligaciones         | 1,016.31 |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>576 Quiroz Torres Abad</b>                                                                      |       |          |                                   |       |         |
| AUXILIAR RFC: QUTA-920226-QT4 Afiliación IMSS: ----                                                |       |          |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 277.89 S.D.I: 317.86 S.B.C: 317.86 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: QUTA-920226-HSPRRB09 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,168.33 | 41 I.S.R. antes de Subs al Empleo |       | 318.33  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 318.33  |
| Total Percepciones                                                                                 |       | 4,168.33 | Total Deducciones                 |       | 318.33  |
| Neto a pagar                                                                                       |       | 3,850.00 |                                   |       |         |

| Total Departamento TURISMO | Percepción | Importe  | Deducción                         | Importe |
|----------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                   |            | 4,168.33 | 41 I.S.R. antes de Subs al Empleo | 318.33  |
|                            |            |          | 45 I.S.R. (mes)                   | 318.33  |
| Total Percepciones         |            | 4,168.33 | Total Deducciones                 | 318.33  |
| Neto del departamento      |            | 3,850.00 |                                   |         |
| Total de empleados         |            | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 101.71  |
| 90 2% Impuesto estatal     | 83.37   |
| Total Obligaciones         | 185.08  |

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        | 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     |
|              |          | 3,850.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 311.55 S.D.I: 356.36 S.B.C: 356.36 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PAMM-801011-HJCDRN00 |       |          |                                   |       |         |
| 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  |
| Neto a pagar                                                                                       |       | 4,300.00 |                                   |       |         |

| Total Departamento ECOLOGIA |  | Importe  | Deducción                         | Importe |
|-----------------------------|--|----------|-----------------------------------|---------|
| Percepción                  |  |          |                                   |         |
| 1 Sueldo                    |  | 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  |
| Neto del departamento       |  | 4,300.00 |                                   |         |
| Total de empleados          |  | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 114.04  |
| 90 2% Impuesto estatal     | 93.47   |
| Total Obligaciones         | 207.51  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 8.00     | 4,000.00 |
| 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     |
|              |          | 4,300.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

Hoja: 59  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

. 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: 127.99  | S.D.I: 146.23                     | S.B.C: 146.23              | Cotiza Fijo |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: BOOA-860727-MJCCCL05 |             |
| 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>      |                                   |                            |             |

644 Ruvalcaba Martinez Erika

|                        |                      |                      |                                   |                            |             |
|------------------------|----------------------|----------------------|-----------------------------------|----------------------------|-------------|
| 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: 120.00 | 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>      |                                   |                            |             |

Total Departamento CULTURA DE ..

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 4,971.34 | 32 Subs al Empleo acreditado      | -334.09 |
|                       |          | 35 Subs al Empleo (mes)           | -80.09  |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 305.44  |
|                       |          | 45 I.S.R. (mes)                   | 51.43   |
| Total Percepciones    | 4,971.34 | Total Deducciones                 | -28.66  |
| Neto del departamento | 5,000.00 |                                   |         |
| Total de empleados    | 2        |                                   |         |

Obligación Importe

|                            |        |
|----------------------------|--------|
| 89 2% Fondo retiro SAR (8) | 111.89 |
| 90 2% Impuesto estatal     | 99.43  |
| Total Obligaciones         | 211.32 |

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 |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|                            |      |      |
|----------------------------|------|------|
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 112.90 S.D.I: 129.45 S.B.C: 129.45 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MACP-901231-MGTRMT07 |       |          |                                   |       |         |
| 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 |                                   |       |         |

| Total Departamento    | CULTURA VA.. | Importe  | Deducción                         | Importe |
|-----------------------|--------------|----------|-----------------------------------|---------|
| Percepción            |              |          |                                   |         |
| 1 Sueldo              |              | 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 del departamento |              | 1,800.00 |                                   |         |
| Total de empleados    |              | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 41.42   |
| 90 2% Impuesto estatal     | 33.87   |
| Total Obligaciones         | 75.29   |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 319.20 S.D.I: 365.11 S.B.C: 365.11 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAAL-811014-HSPRRS02 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,788.00 | 41 I.S.R. antes de Subs al Empleo |       | 388.00  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 388.00  |
| Total Percepciones                                                                                 |       | 4,788.00 | Total Deducciones                 |       | 388.00  |
| Neto a pagar                                                                                       |       | 4,400.00 |                                   |       |         |

| Total Departamento DESARROLL.. | Importe  | Deducción                         | Importe |
|--------------------------------|----------|-----------------------------------|---------|
| Percepción                     |          |                                   |         |
| 1 Sueldo                       | 4,788.00 | 41 I.S.R. antes de Subs al Empleo | 388.00  |
|                                |          | 45 I.S.R. (mes)                   | 388.00  |
| Total Percepciones             | 4,788.00 | Total Deducciones                 | 388.00  |
| Neto del departamento          | 4,400.00 |                                   |         |
| Total de empleados             | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 116.84  |
| 90 2% Impuesto estatal     | 95.76   |
| Total Obligaciones         | 212.60  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 8.00     | 4,000.00 |
| 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     |
|              |          | 4,400.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>468 Torres Vela Jose Luis</b>                                                                   |       |          |                                   |       |         |
| SECRETARIO RFC: TOVL-930720-FE3 Afiliación IMSS: ----                                              |       |          |                                   |       |         |
| Fecha Ingr: 01/01/2017 Sal. diario: 274.15 S.D.I: 313.96 S.B.C: 313.96 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOVL-930720-HJCRLS04 |       |          |                                   |       |         |
| 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  |
| Neto a pagar                                                                                       |       | 3,800.00 |                                   |       |         |

| Total Departamento TRANSPARE.. | Importe  | Deducción                         | Importe |
|--------------------------------|----------|-----------------------------------|---------|
| Percepción                     |          |                                   |         |
| 1 Sueldo                       | 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  |
| Neto del departamento          | 3,800.00 |                                   |         |
| Total de empleados             | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 100.47  |
| 90 2% Impuesto estatal     | 82.24   |
| Total Obligaciones         | 182.71  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

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

| Percepción                                                                                                             | Valor | Importe  | Deducción                         | Valor | Importe |
|------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>598      García Ortiz Rosalia</b>                                                                                   |       |          |                                   |       |         |
| AUXILIAR      RFC: GAOR-700904-UP5      Afiliación IMSS: 00-00-00-0001-                                                |       |          |                                   |       |         |
| Fecha Ingr: 01/01/2019      Sal. diario: 127.99      S.D.I: 146.40      S.B.C: 146.40      Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: GAOR-700904-MJCRRS09 |       |          |                                   |       |         |
| 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 ASEO .. | Percepción | Importe  | Deducción                         | Importe |
|----------------------------|------------|----------|-----------------------------------|---------|
| 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) | 46.85   |
| 90 2% Impuesto estatal     | 38.40   |
| Total Obligaciones         | 85.25   |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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: 474.64 S.D.I: 541.61 S.B.C: 541.61 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DAAL-810711-HJCVLS08 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 7,119.66 | 41 I.S.R. antes de Subs al Empleo |       | 809.66  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 809.66  |
| Total Percepciones                                                                                 |       | 7,119.66 | Total Deducciones                 |       | 809.66  |
| Neto a pagar                                                                                       |       | 6,310.00 |                                   |       |         |

| Total Departamento CONTRALORIA | Importe  | Deducción                         | Importe |
|--------------------------------|----------|-----------------------------------|---------|
| Percepción                     |          |                                   |         |
| 1 Sueldo                       | 7,119.66 | 41 I.S.R. antes de Subs al Empleo | 809.66  |
|                                |          | 45 I.S.R. (mes)                   | 809.66  |
| Total Percepciones             | 7,119.66 | Total Deducciones                 | 809.66  |
| Neto del departamento          | 6,310.00 |                                   |         |
| Total de empleados             | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 173.32  |
| 90 2% Impuesto estatal     | 142.39  |
| Total Obligaciones         | 315.71  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 12.00    | 6,000.00 |
| 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        | 1.00     | 10.00    |
| 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     |
|              |          | 6,310.00 |
| 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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 |               | Afilación IMSS: ----              |                            |         |
| Fecha Ingr: 01/01/2015               | Sal. diario: 327.14  | S.D.I: 375.09 | S.B.C: 375.09                     | Cotiza Fijo                |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: COCF-610108-HJCRRR05 |         |
| 1 Sueldo                             | 15.00                | 4,907.05      | 41 I.S.R. antes de Subs al Empleo |                            | 407.05  |
|                                      |                      |               | 45 I.S.R. (mes)                   |                            | 407.05  |
| Total Percepciones                   |                      | 4,907.05      | Total Deducciones                 |                            | 407.05  |
| Neto a pagar                         |                      | 4,500.00      |                                   |                            |         |

| Total Departamento PARTICIPACI.. | Importe  | Deducción                         | Importe |
|----------------------------------|----------|-----------------------------------|---------|
| Percepción                       |          |                                   |         |
| 1 Sueldo                         | 4,907.05 | 41 I.S.R. antes de Subs al Empleo | 407.05  |
|                                  |          | 45 I.S.R. (mes)                   | 407.05  |
| Total Percepciones               | 4,907.05 | Total Deducciones                 | 407.05  |
| Neto del departamento            | 4,500.00 |                                   |         |
| Total de empleados               | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 120.03  |
| 90 2% Impuesto estatal     | 98.14   |
| Total Obligaciones         | 218.17  |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

**. 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: 120.00 | 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: 120.00 | 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: 165.63  | S.D.I: 165.63                    | S.B.C: 165.63                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CUMF-841203-HJCRLR06 |         |
|            | 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>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: 120.00 | 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: 120.00 | 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: 251.71  | S.D.I: 251.71                    | S.B.C: 251.71                     | Cotiza Fijo                |         |
|            | Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: QURC-920718-HJCND503 |         |
|            | 1 Sueldo                                   | 15.00                | 3,775.60                         | 41 I.S.R. antes de Subs al Empleo |                            | 275.60  |
|            |                                            |                      |                                  | 45 I.S.R. (mes)                   |                            | 275.60  |
|            | Total Percepciones                         |                      | 3,775.60                         | Total Deducciones                 |                            | 275.60  |
|            | <b>Neto a pagar</b>                        |                      | <b>3,500.00</b>                  |                                   |                            |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

| Percepción            | Importe   | Deducción                         | Importe  |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo              | 24,683.82 | 32 Subs al Empleo acreditado      | -160.30  |
|                       |           | 35 Subs al Empleo (mes)           | -15.54   |
|                       |           | 41 I.S.R. antes de Subs al Empleo | 1,944.12 |
|                       |           | 45 I.S.R. (mes)                   | 1,799.36 |
| Total Percepciones    | 24,683.82 | Total Deducciones                 | 1,783.82 |
| Neto del departamento | 22,900.00 |                                   |          |
| Total de empleados    | 6         |                                   |          |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 556.27   |
| 90 2% Impuesto estatal     | 493.67   |
| Total Obligaciones         | 1,049.94 |

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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2**

Hoja: 69  
Fecha: 31/Ene/2022  
Hora: 12:24:48:702

**. 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: 120.87  | S.D.I: 138.59                   | S.B.C: 138.59                     | Cotiza Fijo                |         |
| Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: RALC-690807-HJCNPM02 |         |
| 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>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: 120.00 | 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: 120.00 | 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: 120.00 | 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                               |  | 14,374.16 | 32 Subs al Empleo acreditado      |  | -188.71  |
|                                        |  |           | 35 Subs al Empleo (mes)           |  | -86.92   |
|                                        |  |           | 41 I.S.R. antes de Subs al Empleo |  | 1,062.87 |
|                                        |  |           | 45 I.S.R. (mes)                   |  | 961.08   |
| Total Percepciones                     |  | 14,374.16 | Total Deducciones                 |  | 874.16   |
| Neto del departamento                  |  | 13,500.00 |                                   |  |          |
| Total de empleados                     |  | 4         |                                   |  |          |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 350.87  |
| 90 2% Impuesto estatal     | 287.47  |
| Total Obligaciones         | 638.34  |

Reparto monetario (efectivo)

Denominación Cantidad Total

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. 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/Ene/2022 al 31/Ene/2022  
Período Quincenal No. 2

. OJUELOS DE JALISCO

|                            |            |                                   |            |
|----------------------------|------------|-----------------------------------|------------|
| Total General              |            |                                   |            |
| .....                      |            |                                   |            |
| 1 Sueldo                   | 715,019.96 | 32 Subs al Empleo acreditado      | -13,929.48 |
| 13 Compensación            | 415.00     | 35 Subs al Empleo (mes)           | -3,193.02  |
|                            |            | 41 I.S.R. antes de Subs al Empleo | 72,881.45  |
|                            |            | 45 I.S.R. (mes)                   | 62,146.65  |
|                            |            | 99 Ajuste al neto                 | -0.07      |
| Total Percepciones         | 715,434.96 | Total Deducciones                 | 58,953.56  |
| Neto general               | 656,481.40 |                                   |            |
| Total de empleados general | 163        |                                   |            |

|                            |           |
|----------------------------|-----------|
| Obligación                 | Importe   |
| .....                      |           |
| 89 2% Fondo retiro SAR (8) | 16,315.48 |
| 90 2% Impuesto estatal     | 14,308.76 |
| Total Obligaciones         | 30,624.24 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 187.00   | 93,500.00 |
| 200.00       | 15.00    | 3,000.00  |
| 100.00       | 11.00    | 1,100.00  |
| 50.00        | 3.00     | 150.00    |
| 20.00        | 1.00     | 20.00     |
| 10.00        | 3.00     | 30.00     |
| 5.00         | 0.00     | 0.00      |
| 2.00         | 0.00     | 0.00      |
| 1.00         | 1.00     | 1.00      |
| 0.50         | 0.00     | 0.00      |
| 0.20         | 0.00     | 0.00      |
|              |          | 97,801.00 |
| 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     |

Total de empleados : 163