

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 1  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

Reg. Pat. IMSS: 00000012340

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

|       | Percepción                        | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|-------|-----------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| 001   | Jasso Romo Marco Antonio          |                      |                                  |                                   |                            |          |
|       | PRESIDENTE                        | RFC: JARM-671001-P49 | Afiliación IMSS: ----            |                                   |                            |          |
|       | Fecha Ingr: 01/10/2018            | Sal. diario: 2489.64 | S.D.I: 2489.64                   | S.B.C: 2405.50                    | 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                | 37,344.54                        | 41 I.S.R. antes de Subs al Empleo |                            | 8,844.54 |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 8,844.54 |
|       | Total Percepciones                |                      | 37,344.54                        | Total Deducciones                 |                            | 8,844.54 |
|       | Neto a pagar                      |                      | 28,500.00                        |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 090   | Marmolejo Guillen Agustin         |                      |                                  |                                   |                            |          |
|       | REGIDOR                           | RFC: MAGA-780402-AY5 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|       | Fecha Reing: 16/04/2020           | Sal. diario: 863.76  | S.D.I: 863.76                    | S.B.C: 863.76                     | Cotiza Fijo                |          |
|       | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAGA-780402-HASRLG02 |          |
|       | 1 Sueldo                          | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,056.38 |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,056.38 |
|       | Total Percepciones                |                      | 12,956.38                        | Total Deducciones                 |                            | 2,056.38 |
|       | Neto a pagar                      |                      | 10,900.00                        |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 094   | Guerrero Robledo Domenica Sarai   |                      |                                  |                                   |                            |          |
|       | REGIDOR                           | RFC: GURD-870209-EH6 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|       | Fecha Reing: 01/10/2021           | Sal. diario: 863.76  | S.D.I: 902.80                    | S.B.C: 902.80                     | Cotiza Fijo                |          |
|       | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GURD-870209-MJCRCM05 |          |
|       | 1 Sueldo                          | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,056.38 |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,056.38 |
|       | Total Percepciones                |                      | 12,956.38                        | Total Deducciones                 |                            | 2,056.38 |
|       | Neto a pagar                      |                      | 10,900.00                        |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 155   | Lopez Torres Francisco Gomar      |                      |                                  |                                   |                            |          |
|       | REGIDOR                           | RFC: LOTF-800706-DSA | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|       | Fecha Reing: 01/10/2021           | Sal. diario: 863.76  | S.D.I: 863.76                    | S.B.C: 863.76                     | Cotiza Fijo                |          |
|       | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOTF-800706-HJCPRR02 |          |
|       | 1 Sueldo                          | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,056.38 |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,056.38 |
|       | Total Percepciones                |                      | 12,956.38                        | Total Deducciones                 |                            | 2,056.38 |
|       | Neto a pagar                      |                      | 10,900.00                        |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 531   | Macias Gonzalez Maria Dolores     |                      |                                  |                                   |                            |          |
|       | REGIDOR                           | RFC: MAGD-610720-7X9 | Afiliación IMSS: ----            |                                   |                            |          |
|       | Fecha Ingr: 01/10/2018            | Sal. diario: 863.76  | S.D.I: 863.76                    | S.B.C: 863.76                     | Cotiza Fijo                |          |
|       | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAGD-610720-MJCCNL03 |          |
|       | 1 Sueldo                          | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,056.38 |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,056.38 |
|       | Total Percepciones                |                      | 12,956.38                        | Total Deducciones                 |                            | 2,056.38 |
|       | Neto a pagar                      |                      | 10,900.00                        |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 634   | Jaime Zambrano Reina Guadalupe    |                      |                                  |                                   |                            |          |
|       | REGIDOR                           | RFC: JAZR-890725-FV7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|       | Fecha Ingr: 01/10/2021            | Sal. diario: 863.76  | S.D.I: 863.76                    | S.B.C: 863.76                     | Cotiza Fijo                |          |
|       | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: JAZR-890725-MJCMMN03 |          |
|       | 1 Sueldo                          | 15.00                | 12,956.38                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,056.38 |
|       |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,056.38 |
|       | Total Percepciones                |                      | 12,956.38                        | Total Deducciones                 |                            | 2,056.38 |
|       | Neto a pagar                      |                      | 10,900.00                        |                                   |                            |          |
| ----- |                                   |                      |                                  |                                   |                            |          |
| 635   | Marquez Arellano Grecia Monserrat |                      |                                  |                                   |                            |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 2  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

|                                  |       |                                     |                                   |                                             |  |
|----------------------------------|-------|-------------------------------------|-----------------------------------|---------------------------------------------|--|
| REGIDOR                          |       | RFC: MAAG-931218-AC0                |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 863.76 S.D.I: 863.76   |                                   | S.B.C: 863.76 Cotiza Fijo                   |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: MAAG-931218-MJCRRR06 |  |
| 1 Sueldo                         | 15.00 | 12,956.38                           | 41 I.S.R. antes de Subs al Empleo | 2,056.38                                    |  |
|                                  |       |                                     | 45 I.S.R. (mes)                   | 2,056.38                                    |  |
| Total Percepciones               |       | 12,956.38                           | Total Deducciones                 | 2,056.38                                    |  |
| Neto a pagar                     |       | 10,900.00                           |                                   |                                             |  |
| -----                            |       |                                     |                                   |                                             |  |
| 636 Cardona De Luna Martha       |       | RFC: CALM-740326-SG8                |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 863.76 S.D.I: 863.76   |                                   | S.B.C: 863.76 Cotiza Fijo                   |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: CALM-740326-MJCRRR04 |  |
| 1 Sueldo                         | 15.00 | 12,956.38                           | 41 I.S.R. antes de Subs al Empleo | 2,056.38                                    |  |
|                                  |       |                                     | 45 I.S.R. (mes)                   | 2,056.38                                    |  |
| Total Percepciones               |       | 12,956.38                           | Total Deducciones                 | 2,056.38                                    |  |
| Neto a pagar                     |       | 10,900.00                           |                                   |                                             |  |
| -----                            |       |                                     |                                   |                                             |  |
| 638 Tovar Gomez Jose De Jesus    |       | RFC: TOGJ-681021-NH0                |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 863.76 S.D.I: 863.76   |                                   | S.B.C: 863.76 Cotiza Fijo                   |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: TOGJ-681021-HJCVMS09 |  |
| 1 Sueldo                         | 15.00 | 12,956.38                           | 41 I.S.R. antes de Subs al Empleo | 2,056.38                                    |  |
|                                  |       |                                     | 45 I.S.R. (mes)                   | 2,056.38                                    |  |
| Total Percepciones               |       | 12,956.38                           | Total Deducciones                 | 2,056.38                                    |  |
| Neto a pagar                     |       | 10,900.00                           |                                   |                                             |  |
| -----                            |       |                                     |                                   |                                             |  |
| 639 Perez Moreno J Carlos        |       | RFC: PEMC-630415-R42                |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 1115.87 S.D.I: 1115.87 |                                   | S.B.C: 1115.87 Cotiza Fijo                  |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: PEMC-630415-HJCRRR03 |  |
| 1 Sueldo                         | 15.00 | 16,738.05                           | 41 I.S.R. antes de Subs al Empleo | 2,938.05                                    |  |
|                                  |       |                                     | 45 I.S.R. (mes)                   | 2,938.05                                    |  |
| Total Percepciones               |       | 16,738.05                           | Total Deducciones                 | 2,938.05                                    |  |
| Neto a pagar                     |       | 13,800.00                           |                                   |                                             |  |
| -----                            |       |                                     |                                   |                                             |  |
| 641 Cardona Aguiñaga Giberto     |       | RFC: CAAG-720204-422                |                                   | Afiliación IMSS: 00-00-00-0000-0            |  |
| Fecha Ingr: 01/10/2021           |       | Sal. diario: 863.76 S.D.I: 863.76   |                                   | S.B.C: 863.76 Cotiza Fijo                   |  |
| Días pagados: 15.00              |       | Tot Hrs trab: 120.00 Hrs día: 8.00  |                                   | Hrs extras: 0.00 CURP: CAAG-720204-HJCRRR04 |  |
| 1 Sueldo                         | 15.00 | 12,956.38                           | 41 I.S.R. antes de Subs al Empleo | 2,056.38                                    |  |
|                                  |       |                                     | 45 I.S.R. (mes)                   | 2,056.38                                    |  |
| Total Percepciones               |       | 12,956.38                           | Total Deducciones                 | 2,056.38                                    |  |
| Neto a pagar                     |       | 10,900.00                           |                                   |                                             |  |
| -----                            |       |                                     |                                   |                                             |  |
| Total Departamento 1 PRESIDENT.. |       | Percepción                          |                                   | Importe                                     |  |
| 1 Sueldo                         |       | 170,690.01                          | 41 I.S.R. antes de Subs al Empleo | 30,290.01                                   |  |
|                                  |       |                                     | 45 I.S.R. (mes)                   | 30,290.01                                   |  |
| Total Percepciones               |       | 170,690.01                          | Total Deducciones                 | 30,290.01                                   |  |
| Neto del departamento            |       | 140,400.00                          |                                   |                                             |  |
| Total de empleados               |       | 11                                  |                                   |                                             |  |
|                                  |       | Obligación                          |                                   | Importe                                     |  |
|                                  |       |                                     |                                   | 89 2% Fondo retiro SAR (8)                  |  |
|                                  |       |                                     |                                   | 90 2% Impuesto estatal                      |  |
|                                  |       |                                     |                                   | Total Obligaciones                          |  |
|                                  |       |                                     |                                   | 3,400.29                                    |  |
|                                  |       |                                     |                                   | 3,413.82                                    |  |
|                                  |       |                                     |                                   | 6,814.11                                    |  |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 4  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

3 SECRETARIA GENERAL4980

Reg Pat IMSS: 000-00012-34-0

| Percepción                    | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|-------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>007 Lopez Amaya Esther</b> |                      |                                 |                                   |                            |         |
| SECRETARIA                    | RFC: LOAE-411202-QV6 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/10/2015        | Sal. diario: 190.56  | S.D.I: 218.24                   | S.B.C: 218.24                     | Cotiza Fijo                |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: LOAE-411202-MJCPMS00 |         |
| 1 Sueldo                      | 15.00                | 2,858.44                        | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                               |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 175.81  |
|                               |                      |                                 | 45 I.S.R. (mes)                   |                            | 30.44   |
| Total Percepciones            |                      | 2,858.44                        | Total Deducciones                 |                            | 30.44   |
| <b>Neto a pagar</b>           |                      | <b>2,828.00</b>                 |                                   |                            |         |

|                                     |                      |                       |                                   |                            |        |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>008 Hernandez Negrete Lorena</b> |                      |                       |                                   |                            |        |
| SECRETARIA                          | RFC: HENL-821226-D7A | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/01/2015              | Sal. diario: 298.98  | S.D.I: 342.81         | S.B.C: 342.81                     | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: HENL-821226-MJCRGR08 |        |
| 1 Sueldo                            | 15.00                | 4,484.75              | 41 I.S.R. antes de Subs al Empleo |                            | 352.75 |
|                                     |                      |                       | 45 I.S.R. (mes)                   |                            | 352.75 |
| Total Percepciones                  |                      | 4,484.75              | Total Deducciones                 |                            | 352.75 |
| <b>Neto a pagar</b>                 |                      | <b>4,132.00</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: 1115.87 | S.D.I: 1115.87                   | S.B.C: 1115.87                    | 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                | 16,738.05                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,938.05 |
|                                  |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,938.05 |
| Total Percepciones               |                      | 16,738.05                        | Total Deducciones                 |                            | 2,938.05 |
| <b>Neto a pagar</b>              |                      | <b>13,800.00</b>                 |                                   |                            |          |

|                                         |  |           |                                   |  |          |
|-----------------------------------------|--|-----------|-----------------------------------|--|----------|
| <b>Total Departamento SECRETARIA ..</b> |  |           |                                   |  |          |
| Percepción                              |  | Importe   | Deducción                         |  | Importe  |
| 1 Sueldo                                |  | 24,081.24 | 32 Subs al Empleo acreditado      |  | -145.38  |
|                                         |  |           | 41 I.S.R. antes de Subs al Empleo |  | 3,466.61 |
|                                         |  |           | 45 I.S.R. (mes)                   |  | 3,321.24 |
| Total Percepciones                      |  | 24,081.24 | Total Deducciones                 |  | 3,321.24 |
| Neto del departamento                   |  | 20,760.00 |                                   |  |          |
| Total de empleados                      |  | 3         |                                   |  |          |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 503.07  |
| 90 2% Impuesto estatal     | 481.63  |
| Total Obligaciones         | 984.70  |

Reparto monetario (efectivo)

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|                            |         |          |
|----------------------------|---------|----------|
|                            |         | 2,828.00 |
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

| Percepción              |                              |  | Valor                | Importe                          | Deducción                         |      |                            | Valor       | Importe |
|-------------------------|------------------------------|--|----------------------|----------------------------------|-----------------------------------|------|----------------------------|-------------|---------|
| 032                     | Moreno Contreras Noe         |  |                      |                                  |                                   |      |                            |             |         |
| AUXILIAR                |                              |  | RFC: MOCN-691014-MK2 | Afiliación IMSS: 00-00-00-0000-0 |                                   |      |                            |             |         |
| Fecha Reing: 16/03/2022 |                              |  | Sal. diario: 180.99  | S.D.I: 207.51                    | S.B.C: 207.51                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: MOCN-691014-HJCRNX08 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 2,714.81                         | 32 Subs al Empleo acreditado      |      |                            | -145.38     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 160.19      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 14.81       |         |
| Total Percepciones      |                              |  |                      | 2,714.81                         | Total Deducciones                 |      |                            | 14.81       |         |
| Neto a pagar            |                              |  |                      | 2,700.00                         |                                   |      |                            |             |         |
| -----                   |                              |  |                      |                                  |                                   |      |                            |             |         |
| 034                     | Alferez Vela Bartolo         |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)               |                              |  | RFC: AEVB-510824-9G0 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/01/2015  |                              |  | Sal. diario: 214.18  | S.D.I: 245.57                    | S.B.C: 245.57                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: AEVB-510824-HJCLLR04 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 3,212.65                         | 32 Subs al Empleo acreditado      |      |                            | -125.10     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 214.35      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 89.25       |         |
| Total Percepciones      |                              |  |                      | 3,212.65                         | Total Deducciones                 |      |                            | 89.25       |         |
| Neto a pagar            |                              |  |                      | 3,123.40                         |                                   |      |                            |             |         |
| -----                   |                              |  |                      |                                  |                                   |      |                            |             |         |
| 042                     | Diaz Torres Antonio          |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)               |                              |  | RFC: DITA-430613-NB4 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/01/2015  |                              |  | Sal. diario: 112.90  | S.D.I: 112.90                    | S.B.C: 112.90                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 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: 212.43  | S.D.I: 243.57                    | S.B.C: 243.57                     |      |                            | 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                | 3,186.39                         | 32 Subs al Empleo acreditado      |      |                            | -125.10     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 211.49      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 86.39       |         |
| Total Percepciones      |                              |  |                      | 3,186.39                         | Total Deducciones                 |      |                            | 86.39       |         |
| Neto a pagar            |                              |  |                      | 3,100.00                         |                                   |      |                            |             |         |
| -----                   |                              |  |                      |                                  |                                   |      |                            |             |         |
| 053                     | Alvarez Alferez Jose Alfredo |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)               |                              |  | RFC: AAAA-530512-TP1 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/01/2015  |                              |  | Sal. diario: 227.39  | S.D.I: 260.72                    | S.B.C: 260.72                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: AAAA-530512-HJCLLL05 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 3,410.81                         | 32 Subs al Empleo acreditado      |      |                            | -125.10     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 235.91      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 110.81      |         |
| Total Percepciones      |                              |  |                      | 3,410.81                         | Total Deducciones                 |      |                            | 110.81      |         |
| Neto a pagar            |                              |  |                      | 3,300.00                         |                                   |      |                            |             |         |
| -----                   |                              |  |                      |                                  |                                   |      |                            |             |         |
| 062                     | Rodriguez Gonzalez Humberto  |  |                      |                                  |                                   |      |                            |             |         |
| (Ninguno)               |                              |  | RFC: ROGH-681118-B50 | Afiliación IMSS: 00-00-00-0001-  |                                   |      |                            |             |         |
| Fecha Ingr: 01/10/2015  |                              |  | Sal. diario: 212.43  | S.D.I: 243.57                    | S.B.C: 243.57                     |      |                            | Cotiza Fijo |         |
| Días pagados: 15.00     |                              |  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras:                       | 0.00 | CURP: ROGH-681118-HJCDNM03 |             |         |
| 1 Sueldo                |                              |  | 15.00                | 3,186.39                         | 32 Subs al Empleo acreditado      |      |                            | -125.10     |         |
|                         |                              |  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |      |                            | 211.49      |         |
|                         |                              |  |                      |                                  | 45 I.S.R. (mes)                   |      |                            | 86.39       |         |
| Total Percepciones      |                              |  |                      | 3,186.39                         | Total Deducciones                 |      |                            | 86.39       |         |
| Neto a pagar            |                              |  |                      | 3,100.00                         |                                   |      |                            |             |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 7  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

|                        |                                    |                      |                                 |                                          |
|------------------------|------------------------------------|----------------------|---------------------------------|------------------------------------------|
| 400                    | <b>De Luna Carmona Lucia</b>       |                      |                                 |                                          |
| EMPLEADO               |                                    | RFC: LUCL-801213-JW3 | Afilación IMSS: 00-00-00-0001-  |                                          |
| Fecha Ingr: 16/01/2016 |                                    | Sal. diario: 91.53   | S.D.I: 104.95                   | S.B.C: 104.95                            |
| Días pagados: 15.00    |                                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                         |
|                        |                                    |                      |                                 | Cotiza Fijo                              |
|                        |                                    |                      |                                 | 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 | Afilación IMSS: 00-00-00-0001-  |                                          |
| Fecha Ingr: 21/01/2019 |                                    | Sal. diario: 135.12  | S.D.I: 135.12                   | S.B.C: 135.12                            |
| Días pagados: 15.00    |                                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                         |
|                        |                                    |                      |                                 | Cotiza Fijo                              |
|                        |                                    |                      |                                 | 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>      |                                 |                                          |
| 625                    | <b>Sanchez Rodriguez Fernando</b>  |                      |                                 |                                          |
| ASISTENTE DE SERVICIOS |                                    | RFC: SARF-890809-617 | Afilación 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                            |
| Días pagados: 15.00    |                                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                         |
|                        |                                    |                      |                                 | Cotiza Fijo                              |
|                        |                                    |                      |                                 | 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>      |                                 |                                          |
| 877                    | <b>Martinez Campos Juan Martin</b> |                      |                                 |                                          |
| AUXILIAR               |                                    | RFC: MACJ-641027-M42 | Afilación IMSS: 00-00-00-0000-0 |                                          |
| Fecha Ingr: 16/02/2022 |                                    | Sal. diario: 304.07  | S.D.I: 304.07                   | S.B.C: 304.07                            |
| Días pagados: 15.00    |                                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                         |
|                        |                                    |                      |                                 | Cotiza Fijo                              |
|                        |                                    |                      |                                 | CURP: MACJ-641027-HJCRMN08               |
| 1                      | Sueldo                             | 15.00                | 4,561.05                        | 41 I.S.R. antes de Subs al Empleo 361.06 |
|                        |                                    |                      |                                 | 45 I.S.R. (mes) 361.06                   |
|                        |                                    |                      |                                 | 99 Ajuste al neto -0.01                  |
| Total Percepciones     |                                    | 4,561.05             | Total Deducciones               | 361.05                                   |
| <b>Neto a pagar</b>    |                                    | <b>4,200.00</b>      |                                 |                                          |

| Total Departamento ASEO PUBLIC.. |        | Percepción   |          | Importe   | Deducción                         |  | Importe   |
|----------------------------------|--------|--------------|----------|-----------|-----------------------------------|--|-----------|
| 1                                | Sueldo |              |          | 28,776.15 | 32 Subs al Empleo acreditado      |  | -1,360.85 |
|                                  |        |              |          |           | 35 Subs al Empleo (mes)           |  | -306.76   |
|                                  |        |              |          |           | 41 I.S.R. antes de Subs al Empleo |  | 1,913.62  |
|                                  |        |              |          |           | 45 I.S.R. (mes)                   |  | 859.52    |
|                                  |        |              |          |           | 99 Ajuste al neto                 |  | -0.01     |
| Total Percepciones               |        |              |          | 28,776.15 | Total Deducciones                 |  | 552.75    |
| Neto del departamento            |        |              |          | 28,223.40 |                                   |  |           |
| Total de empleados               |        |              |          | 10        |                                   |  |           |
| Obligación                       |        |              |          |           |                                   |  | Importe   |
|                                  |        |              |          |           |                                   |  |           |
| 89 2% Fondo retiro SAR (8)       |        |              |          |           |                                   |  | 635.23    |
| 90 2% Impuesto estatal           |        |              |          |           |                                   |  | 575.54    |
| Total Obligaciones               |        |              |          |           |                                   |  | 1,210.77  |
| Reparto monetario (efectivo)     |        |              |          |           |                                   |  |           |
|                                  |        | Denominación | Cantidad | Total     |                                   |  |           |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|         |   |      |
|---------|---|------|
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

**. OJUELOS DE JALISCO**

**5 SERVICIOS PUBLICOS**

Reg Pat IMSS: 000-00012-34-0

|            | Percepción                                | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|------------|-------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>074</b> | <b>Sandate Flores Teodoro</b>             |                      |                                  |                                   |                            |          |
|            | (Ninguno)                                 | RFC: SAFT-441029-FM5 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |          |
|            | Fecha Ingr: 01/01/2015                    | Sal. diario: 123.01  | S.D.I: 141.04                    | S.B.C: 141.04                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SAFT-441029-HJCNLD08 |          |
|            | 1 Sueldo                                  | 15.00                | 1,845.13                         | 32 Subs al Empleo acreditado      |                            | -188.71  |
|            |                                           |                      |                                  | 35 Subs al Empleo (mes)           |                            | -84.87   |
|            |                                           |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 103.84   |
|            | Total Percepciones                        |                      | 1,845.13                         | Total Deducciones                 |                            | -84.87   |
|            | <b>Neto a pagar</b>                       |                      | <b>1,930.00</b>                  |                                   |                            |          |
| <b>081</b> | <b>De Luna Hernandez Francisco Javier</b> |                      |                                  |                                   |                            |          |
|            | ENCARGADO                                 | RFC: LUHF-640509-AT8 | Afiliación IMSS: ----            |                                   |                            |          |
|            | Fecha Ingr: 01/01/2015                    | Sal. diario: 617.91  | S.D.I: 708.48                    | S.B.C: 708.48                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LUHF-640509-HJCNRR04 |          |
|            | 1 Sueldo                                  | 15.00                | 9,268.69                         | 41 I.S.R. antes de Subs al Empleo |                            | 1,268.69 |
|            |                                           |                      |                                  | 45 I.S.R. (mes)                   |                            | 1,268.69 |
|            | Total Percepciones                        |                      | 9,268.69                         | Total Deducciones                 |                            | 1,268.69 |
|            | <b>Neto a pagar</b>                       |                      | <b>8,000.00</b>                  |                                   |                            |          |
| <b>102</b> | <b>Ruiz Rodriguez Alvaro Enrique</b>      |                      |                                  |                                   |                            |          |
|            | EMPLEADO                                  | RFC: RURA-860219-TXA | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |          |
|            | Fecha Ingr: 01/01/2015                    | Sal. diario: 259.19  | S.D.I: 297.17                    | S.B.C: 297.17                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 16.00                 | CURP: RURA-860219-HJCZDL02 |          |
|            | 1 Sueldo                                  | 15.00                | 3,887.81                         | 41 I.S.R. antes de Subs al Empleo |                            | 394.30   |
|            | 4 Horas extras                            | 16.00                | 1,036.75                         | 45 I.S.R. (mes)                   |                            | 394.30   |
|            |                                           |                      |                                  | 99 Ajuste al neto                 |                            | 0.06     |
|            | Total Percepciones                        |                      | 4,924.56                         | Total Deducciones                 |                            | 394.36   |
|            | <b>Neto a pagar</b>                       |                      | <b>4,530.20</b>                  |                                   |                            |          |
| <b>515</b> | <b>Lopez Cisneros Salvador</b>            |                      |                                  |                                   |                            |          |
|            | (Ninguno)                                 | RFC: LOCS-550924-AL0 | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |          |
|            | Fecha Ingr: 01/03/2018                    | Sal. diario: 195.95  | S.D.I: 223.87                    | S.B.C: 223.87                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOCS-550924-HJCPSL00 |          |
|            | 1 Sueldo                                  | 15.00                | 2,939.23                         | 32 Subs al Empleo acreditado      |                            | -145.38  |
|            |                                           |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 184.60   |
|            |                                           |                      |                                  | 45 I.S.R. (mes)                   |                            | 39.23    |
|            | Total Percepciones                        |                      | 2,939.23                         | Total Deducciones                 |                            | 39.23    |
|            | <b>Neto a pagar</b>                       |                      | <b>2,900.00</b>                  |                                   |                            |          |
| <b>646</b> | <b>Vela Briones Salvador</b>              |                      |                                  |                                   |                            |          |
|            | ENCARGADO                                 | RFC: VEBS-600913-9AA | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|            | Fecha Ingr: 01/11/2021                    | Sal. diario: 448.36  | S.D.I: 448.36                    | S.B.C: 448.36                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VEBS-600913-HJCLRL04 |          |
|            | 1 Sueldo                                  | 15.00                | 6,725.46                         | 41 I.S.R. antes de Subs al Empleo |                            | 725.46   |
|            |                                           |                      |                                  | 45 I.S.R. (mes)                   |                            | 725.46   |
|            | Total Percepciones                        |                      | 6,725.46                         | Total Deducciones                 |                            | 725.46   |
|            | <b>Neto a pagar</b>                       |                      | <b>6,000.00</b>                  |                                   |                            |          |
| <b>647</b> | <b>De La Rosa Arizmendi Rogelio</b>       |                      |                                  |                                   |                            |          |
|            | AUXILIAR                                  | RFC: ROAR-971113-U65 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|            | Fecha Ingr: 01/11/2021                    | Sal. diario: 289.11  | S.D.I: 289.11                    | S.B.C: 289.11                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: ROAR-971113-HASSRG09 |          |
|            | 1 Sueldo                                  | 15.00                | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |                            | 336.64   |
|            |                                           |                      |                                  | 45 I.S.R. (mes)                   |                            | 336.64   |
|            | Total Percepciones                        |                      | 4,336.64                         | Total Deducciones                 |                            | 336.64   |
|            | <b>Neto a pagar</b>                       |                      | <b>4,000.00</b>                  |                                   |                            |          |
| <b>649</b> | <b>Alferez Arenas Jose Melchor</b>        |                      |                                  |                                   |                            |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 10  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

|                                  |              |                                   |                                   |                                                           |          |
|----------------------------------|--------------|-----------------------------------|-----------------------------------|-----------------------------------------------------------|----------|
| AUXILIAR                         |              | RFC: AEAM-761017-5P1              |                                   | Afilación IMSS: 00-00-00-0000-0                           |          |
| Fecha Ingr: 01/11/2021           |              | Sal. diario: 195.95 S.D.I: 195.95 |                                   | S.B.C: 195.95 Cotiza Fijo                                 |          |
| Días pagados: 15.00              |              | Tot Hrs trab: 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      | -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                          |                                   |                                                           |          |
|                                  |              |                                   |                                   |                                                           |          |
| 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                         | 45,998.18    |                                   | 32 Subs al Empleo acreditado      | -624.85                                                   |          |
| 4 Horas extras                   | 1,036.75     |                                   | 35 Subs al Empleo (mes)           | -84.87                                                    |          |
|                                  |              |                                   | 41 I.S.R. antes de Subs al Empleo | 4,399.50                                                  |          |
|                                  |              |                                   | 45 I.S.R. (mes)                   | 3,859.54                                                  |          |
|                                  |              |                                   | 99 Ajuste al neto                 | 0.06                                                      |          |
| Total Percepciones               | 47,034.93    |                                   | Total Deducciones                 | 3,774.73                                                  |          |
| Neto del departamento            | 43,260.20    |                                   |                                   |                                                           |          |
| Total de empleados               | 10           |                                   |                                   |                                                           |          |
|                                  |              |                                   |                                   |                                                           |          |
|                                  |              |                                   |                                   | Obligación                                                | Importe  |
|                                  |              |                                   |                                   | 89 2% Fondo retiro SAR (8)                                | 972.31   |
|                                  |              |                                   |                                   | 90 2% Impuesto estatal                                    | 940.69   |
|                                  |              |                                   |                                   | Total Obligaciones                                        | 1,913.00 |
|                                  |              |                                   |                                   |                                                           |          |
| Reparto monetario (efectivo)     |              |                                   |                                   |                                                           |          |
|                                  | Denominación | Cantidad                          | Total                             |                                                           |          |
|                                  | 500.00       | 0                                 | 0                                 |                                                           |          |
|                                  | 200.00       | 0                                 | 0                                 |                                                           |          |
|                                  | 100.00       | 0                                 | 0                                 |                                                           |          |
|                                  | 50.00        | 0                                 | 0                                 |                                                           |          |
|                                  | 20.00        | 0                                 | 0                                 |                                                           |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 12  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

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

| Percepción                      | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>080 Mendez Martinez Jose</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                        | RFC: MEMJ-490603-LF9 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/01/2015          | Sal. diario: 162.07  | S.D.I: 185.83                    | S.B.C: 185.83                     | Cotiza Fijo                |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MEMJ-490603-HJCNRS08 |         |
| 1 Sueldo                        | 15.00                | 2,431.04                         | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                                 |                      |                                  | 35 Subs al Empleo (mes)           |                            | -18.96  |
|                                 |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 141.34  |
| Total Percepciones              |                      | 2,431.04                         | Total Deducciones                 |                            | -18.96  |
| <b>Neto a pagar</b>             |                      | <b>2,450.00</b>                  |                                   |                            |         |

|                                     |                      |                                  |                                   |                            |        |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>542 Tovar Gomez Jose Antonio</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                            | RFC: TOGA-620226-A42 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 01/10/2018              | Sal. diario: 311.55  | S.D.I: 355.51                    | S.B.C: 355.51                     | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOGA-620226-HJCVMN05 |        |
| 1 Sueldo                            | 15.00                | 4,673.26                         | 41 I.S.R. antes de Subs al Empleo |                            | 373.26 |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 373.26 |
| Total Percepciones                  |                      | 4,673.26                         | Total Deducciones                 |                            | 373.26 |
| <b>Neto a pagar</b>                 |                      | <b>4,300.00</b>                  |                                   |                            |        |

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

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 162.40  |
| 90 2% Impuesto estatal     | 142.09  |
| Total Obligaciones         | 304.49  |

Reparto monetario (efectivo)

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

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>323 Guerrero Garcia Marisol</b>                                                                 |       |                 |                                   |       |         |
| EMPLEADO RFC: GUGM-960512-JH4 Afiliación IMSS: 00-00-00-0000-0                                     |       |                 |                                   |       |         |
| Fecha Ingr: 01/11/2015 Sal. diario: 355.87 S.D.I: 408.03 S.B.C: 408.03 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUGM-960512-MJCRRR05 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 5,338.00        | 41 I.S.R. antes de Subs al Empleo |       | 476.00  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 476.00  |
| Total Percepciones                                                                                 |       | 5,338.00        | Total Deducciones                 |       | 476.00  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,862.00</b> |                                   |       |         |

|                                                                                                    |       |                 |                                   |  |         |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <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  |
| <b>Neto a pagar</b>                                                                                |       | <b>2,300.00</b> |                                   |  |         |

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

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 173.88  |
| 90 2% Impuesto estatal     | 151.87  |
| Total Obligaciones         | 325.75  |

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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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: 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: DAAJ-670414-HJCVGN02       |                                   |           |         |         |
| 1 Sueldo                                 | 15.00                                 | 3,410.81                         | 32 Subs al Empleo acreditado      |           | -125.10 |         |
|                                          |                                       |                                  | 41 I.S.R. antes de Subs al Empleo |           | 235.91  |         |
|                                          |                                       |                                  | 45 I.S.R. (mes)                   |           | 110.81  |         |
| Total Percepciones                       |                                       | 3,410.81                         | Total Deducciones                 |           | 110.81  |         |
| <b>Neto a pagar</b>                      |                                       | <b>3,300.00</b>                  |                                   |           |         |         |
| <b>384</b>                               | <b>De Luna Ramirez J Simeon</b>       |                                  |                                   |           |         |         |
| EMPLEADO                                 | RFC: LURJ-461008-NK0                  | Afiliación IMSS: 00-00-00-0001-  |                                   |           |         |         |
| Fecha Ingr: 16/12/2015                   | Sal. diario: 117.31 S.D.I: 117.31     | S.B.C: 117.31                    | Cotiza Fijo                       |           |         |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00        | CURP: LURS-461008-HJCNMM04       |                                   |           |         |         |
| 1 Sueldo                                 | 15.00                                 | 1,759.66                         | 32 Subs al Empleo acreditado      |           | -188.71 |         |
|                                          |                                       |                                  | 35 Subs al Empleo (mes)           |           | -90.34  |         |
|                                          |                                       |                                  | 41 I.S.R. antes de Subs al Empleo |           | 98.37   |         |
| Total Percepciones                       |                                       | 1,759.66                         | Total Deducciones                 |           | -90.34  |         |
| <b>Neto a pagar</b>                      |                                       | <b>1,850.00</b>                  |                                   |           |         |         |
| <b>407</b>                               | <b>Mendez Hernandez Juan</b>          |                                  |                                   |           |         |         |
| EMPLEADO                                 | RFC: MEHJ-730610-FN6                  | Afiliación IMSS: 00-00-00-0001-  |                                   |           |         |         |
| Fecha Reing: 04/05/2017                  | Sal. diario: 236.19 S.D.I: 270.49     | S.B.C: 270.49                    | Cotiza Fijo                       |           |         |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00        | CURP: MEHJ-730610-HJCNRN09       |                                   |           |         |         |
| 1 Sueldo                                 | 15.00                                 | 3,542.91                         | 32 Subs al Empleo acreditado      |           | -107.37 |         |
|                                          |                                       |                                  | 41 I.S.R. antes de Subs al Empleo |           | 250.28  |         |
|                                          |                                       |                                  | 45 I.S.R. (mes)                   |           | 142.91  |         |
| Total Percepciones                       |                                       | 3,542.91                         | Total Deducciones                 |           | 142.91  |         |
| <b>Neto a pagar</b>                      |                                       | <b>3,400.00</b>                  |                                   |           |         |         |
| <b>543</b>                               | <b>Esparza Alvarez Roberto Carlos</b> |                                  |                                   |           |         |         |
| AUXILIAR                                 | RFC: EAAR-750103-RR4                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |           |         |         |
| Fecha Ingr: 01/10/2018                   | Sal. diario: 335.07 S.D.I: 382.81     | S.B.C: 382.81                    | Cotiza Fijo                       |           |         |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00        | CURP: EAAR-750103-HJCSLB04       |                                   |           |         |         |
| 1 Sueldo                                 | 15.00                                 | 5,026.09                         | 41 I.S.R. antes de Subs al Empleo |           | 426.09  |         |
|                                          |                                       |                                  | 45 I.S.R. (mes)                   |           | 426.09  |         |
| Total Percepciones                       |                                       | 5,026.09                         | Total Deducciones                 |           | 426.09  |         |
| <b>Neto a pagar</b>                      |                                       | <b>4,600.00</b>                  |                                   |           |         |         |
| <b>544</b>                               | <b>De Luna Gonzalez J Guadalupe</b>   |                                  |                                   |           |         |         |
| AUXILIAR                                 | RFC: LUGJ-571210-5Q5                  | Afiliación IMSS: ----            |                                   |           |         |         |
| Fecha Ingr: 01/10/2018                   | Sal. diario: 289.11 S.D.I: 330.70     | S.B.C: 330.70                    | Cotiza Fijo                       |           |         |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00        | CURP: LUGG-571210-HJCNND07       |                                   |           |         |         |
| 1 Sueldo                                 | 15.00                                 | 4,336.64                         | 41 I.S.R. antes de Subs al Empleo |           | 336.64  |         |
|                                          |                                       |                                  | 45 I.S.R. (mes)                   |           | 336.64  |         |
| Total Percepciones                       |                                       | 4,336.64                         | Total Deducciones                 |           | 336.64  |         |
| <b>Neto a pagar</b>                      |                                       | <b>4,000.00</b>                  |                                   |           |         |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 534.78   |
| 90 2% Impuesto estatal     | 471.57   |
| Total Obligaciones         | 1,006.35 |

Reparto monetario (efectivo)

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

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

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

Hoja: 18  
Fecha: 29/Abr/2022  
Hora: 15:51:58.692

**. 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: 872.24                    | S.D.I: 1000.09                   | S.B.C: 1000.09                    | 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                                  | 13,083.54                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,083.54 |         |
|                         |                                        |                                  | 45 I.S.R. (mes)                   |                            | 2,083.54 |         |
| Total Percepciones      |                                        | 13,083.54                        | Total Deducciones                 |                            | 2,083.54 |         |
| <b>Neto a pagar</b>     |                                        | <b>11,000.00</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: 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: RARJ-661115-HJCNMN00 |          |         |
| 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>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: 169.48                    | S.D.I: 194.32                    | S.B.C: 194.32                     | 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                                  | 2,542.15                         | 32 Subs al Empleo acreditado      |                            | -160.30  |         |
|                         |                                        |                                  | 35 Subs al Empleo (mes)           |                            | -11.85   |         |
|                         |                                        |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 148.45   |         |
| Total Percepciones      |                                        | 2,542.15                         | Total Deducciones                 |                            | -11.85   |         |
| <b>Neto a pagar</b>     |                                        | <b>2,554.00</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: 165.63                    | S.D.I: 189.68                    | S.B.C: 189.68                     | 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                                  | 2,484.46                         | 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>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: 208.69                    | S.D.I: 238.41                    | S.B.C: 238.41                     | 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                                  | 3,130.29                         | 32 Subs al Empleo acreditado      |                            | -125.10  |         |
|                         |                                        |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 205.39   |         |
|                         |                                        |                                  | 45 I.S.R. (mes)                   |                            | 80.29    |         |
| Total Percepciones      |                                        | 3,130.29                         | Total Deducciones                 |                            | 80.29    |         |
| <b>Neto a pagar</b>     |                                        | <b>3,050.00</b>                  |                                   |                            |          |         |
| <b>498</b>              | <b>Reyes Torres Juan Pablo</b>         |                                  |                                   |                            |          |         |
| AUXILIAR                | RFC: RETJ-940629-RF3                   | Afiliación IMSS: ----            |                                   |                            |          |         |
| Fecha Ingr: 16/08/2017  | Sal. diario: 281.63                    | S.D.I: 322.53                    | S.B.C: 322.53                     | Cotiza Fijo                |          |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                   | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RETJ-940629-HJCYRN01 |          |         |
| 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>                  |                                   |                            |          |         |
| <b>586</b>              | <b>Quintanilla Aleman Juan Gerardo</b> |                                  |                                   |                            |          |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|                        |       |                      |                                   |                                 |  |
|------------------------|-------|----------------------|-----------------------------------|---------------------------------|--|
| AUXILIAR               |       | RFC: QUAJ-631116-K66 |                                   | Afiliación IMSS: 00-00-00-0001- |  |
| Fecha Ingr: 01/10/2018 |       | Sal. diario: 231.13  |                                   | S.B.C: 264.37                   |  |
| 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 | 3,466.91             | 32 Subs al Empleo acreditado      | -125.10                         |  |
|                        |       |                      | 41 I.S.R. antes de Subs al Empleo | 242.01                          |  |
|                        |       |                      | 45 I.S.R. (mes)                   | 116.91                          |  |
| Total Percepciones     |       | 3,466.91             | Total Deducciones                 | 116.91                          |  |
| Neto a pagar           |       | 3,350.00             |                                   |                                 |  |

|                               |       |                        |                                   |                                  |  |
|-------------------------------|-------|------------------------|-----------------------------------|----------------------------------|--|
| 627 Casillas Aranda Jose Luis |       | RFC: CAAL-650812-1Y1   |                                   | Afiliación IMSS: 00-00-00-0000-0 |  |
| AUXILIAR                      |       | Fecha Ingr: 01/04/2021 |                                   | Sal. diario: 177.38              |  |
|                               |       | Días pagados: 15.00    |                                   | S.D.I: 177.38                    |  |
|                               |       | Tot Hrs trab: 120.00   |                                   | Hrs día: 8.00                    |  |
|                               |       |                        |                                   | Hrs extras: 0.00                 |  |
|                               |       |                        |                                   | Cotiza Fijo                      |  |
|                               |       |                        |                                   | CURP: CAAL-650812-HJCSRS09       |  |
| 1 Sueldo                      | 15.00 | 2,660.66               | 32 Subs al Empleo acreditado      | -145.38                          |  |
|                               |       |                        | 41 I.S.R. antes de Subs al Empleo | 156.04                           |  |
|                               |       |                        | 45 I.S.R. (mes)                   | 10.66                            |  |
| Total Percepciones            |       | 2,660.66               | Total Deducciones                 | 10.66                            |  |
| Neto a pagar                  |       | 2,650.00               |                                   |                                  |  |

|                            |       |                        |                                   |                                  |  |
|----------------------------|-------|------------------------|-----------------------------------|----------------------------------|--|
| 637 Arenas Saucedo Nicolas |       | RFC: AESN-940918-LVA   |                                   | Afiliación IMSS: 00-00-00-0000-0 |  |
| AUXILIAR                   |       | Fecha Ingr: 01/10/2021 |                                   | Sal. diario: 366.82              |  |
|                            |       | Días pagados: 15.00    |                                   | S.D.I: 366.82                    |  |
|                            |       | 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                           |  |
| Neto a pagar               |       | 5,000.00               |                                   |                                  |  |

|                         |       |                        |                                   |                                  |  |
|-------------------------|-------|------------------------|-----------------------------------|----------------------------------|--|
| 642 Gil Olmos Jose Luis |       | RFC: GIOL-810319-253   |                                   | Afiliación IMSS: 00-00-00-0000-0 |  |
| AUXILIAR                |       | Fecha Ingr: 16/10/2021 |                                   | Sal. diario: 575.53              |  |
|                         |       | Días pagados: 15.00    |                                   | S.D.I: 575.53                    |  |
|                         |       | 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                         |  |
| Neto a pagar            |       | 7,500.00               |                                   |                                  |  |

|                                  |           |                                   |          |
|----------------------------------|-----------|-----------------------------------|----------|
| Total Departamento OBRAS PUBLI.. |           |                                   |          |
| Percepción                       | Importe   | Deducción                         | Importe  |
| 1 Sueldo                         | 50,288.66 | 32 Subs al Empleo acreditado      | -716.18  |
|                                  |           | 35 Subs al Empleo (mes)           | -27.39   |
|                                  |           | 41 I.S.R. antes de Subs al Empleo | 5,300.84 |
|                                  |           | 45 I.S.R. (mes)                   | 4,612.05 |
| Total Percepciones               | 50,288.66 | Total Deducciones                 | 4,584.66 |
| Neto del departamento            | 45,704.00 |                                   |          |
| Total de empleados               | 10        |                                   |          |
|                                  |           | Obligación                        | Importe  |
|                                  |           | 89 2% Fondo retiro SAR (8)        | 1,103.33 |
|                                  |           | 90 2% Impuesto estatal            | 1,005.78 |
|                                  |           | Total Obligaciones                | 2,109.11 |

Reparto monetario (efectivo)

|              |          |          |
|--------------|----------|----------|
| Denominación | Cantidad | Total    |
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|         |      |      |          |
|---------|------|------|----------|
|         | 5.00 | 0.00 | 0.00     |
|         | 2.00 | 0.00 | 0.00     |
|         | 1.00 | 0.00 | 0.00     |
|         | 0.50 | 0.00 | 0.00     |
|         | 0.20 | 0.00 | 0.00     |
|         |      |      | .....    |
|         |      |      | 3,350.00 |
| Residuo |      |      | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 0.00    | 0.00     |
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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) | 122.22  |
| 90 2% Impuesto estatal     | 122.22  |
| Total Obligaciones         | 244.44  |

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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

|                         | Percepción                                            | Valor           | Importe                           | Deducción                  | Valor | Importe |
|-------------------------|-------------------------------------------------------|-----------------|-----------------------------------|----------------------------|-------|---------|
| <b>128</b>              | <b>Ortiz Lopez Refugio Arturo</b>                     |                 |                                   |                            |       |         |
| AUXILIAR                | RFC: OILR-700409-8K4 Afiliación IMSS: 00-00-00-0001-  |                 |                                   |                            |       |         |
| Fecha Ingr: 01/01/2015  | Sal. diario: 188.47                                   | S.D.I: 216.10   | S.B.C: 216.10                     | Cotiza Fijo                |       |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                                  | Hrs día: 8.00   | Hrs extras: 24.00                 | CURP: OILR-700409-HJCRPF05 |       |         |
| 1 Sueldo                | 15.00                                                 | 2,827.02        | 41 I.S.R. antes de Subs al Empleo |                            |       | 287.74  |
| 4 Horas extras          | 24.00                                                 | 1,130.81        | 45 I.S.R. (mes)                   |                            |       | 287.74  |
|                         |                                                       |                 | 99 Ajuste al neto                 |                            |       | 0.09    |
| Total Percepciones      |                                                       | 3,957.83        | Total Deducciones                 |                            |       | 287.83  |
| <b>Neto a pagar</b>     |                                                       | <b>3,670.00</b> |                                   |                            |       |         |
| <b>408</b>              | <b>De La Cruz Maldonado Agustin</b>                   |                 |                                   |                            |       |         |
| EMPLEADO                | RFC: CUMA-830829-465 Afiliación IMSS: 00-00-00-0000-0 |                 |                                   |                            |       |         |
| Fecha Reing: 16/10/2021 | Sal. diario: 366.82                                   | S.D.I: 366.82   | S.B.C: 366.82                     | Cotiza Fijo                |       |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                                  | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: CUMA-830829-HJCRLG02 |       |         |
| 1 Sueldo                | 15.00                                                 | 5,502.28        | 41 I.S.R. antes de Subs al Empleo |                            |       | 502.28  |
|                         |                                                       |                 | 45 I.S.R. (mes)                   |                            |       | 502.28  |
| Total Percepciones      |                                                       | 5,502.28        | Total Deducciones                 |                            |       | 502.28  |
| <b>Neto a pagar</b>     |                                                       | <b>5,000.00</b> |                                   |                            |       |         |
| <b>590</b>              | <b>Macias Torres Susana Elizabeth</b>                 |                 |                                   |                            |       |         |
| AUXILIAR                | RFC: MATS-890529-J65 Afiliación IMSS: 00-00-00-0001-  |                 |                                   |                            |       |         |
| Fecha Ingr: 16/10/2018  | Sal. diario: 109.34                                   | S.D.I: 125.07   | S.B.C: 125.07                     | Cotiza Fijo                |       |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                                  | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: MATS-890529-MJCCRS04 |       |         |
| 1 Sueldo                | 15.00                                                 | 1,640.08        | 32 Subs al Empleo acreditado      |                            |       | -200.63 |
|                         |                                                       |                 | 35 Subs al Empleo (mes)           |                            |       | -109.92 |
|                         |                                                       |                 | 41 I.S.R. antes de Subs al Empleo |                            |       | 90.72   |
| Total Percepciones      |                                                       | 1,640.08        | Total Deducciones                 |                            |       | -109.92 |
| <b>Neto a pagar</b>     |                                                       | <b>1,750.00</b> |                                   |                            |       |         |
| <b>591</b>              | <b>Alvarez Alferez Graciela</b>                       |                 |                                   |                            |       |         |
| ASISTENTE DE SERVICIOS  | RFC: AAAG-551218-344 Afiliación IMSS: 00-00-00-0001-  |                 |                                   |                            |       |         |
| Fecha Ingr: 16/10/2018  | Sal. diario: 98.66                                    | S.D.I: 112.57   | S.B.C: 112.57                     | Cotiza Fijo                |       |         |
| 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</b>              | <b>Lopez Lopez Oscar Rogery</b>                       |                 |                                   |                            |       |         |
| AUXILIAR                | RFC: LOLO-970305-A49 Afiliación IMSS: 00-00-00-0000-0 |                 |                                   |                            |       |         |
| Fecha Ingr: 16/10/2021  | Sal. diario: 289.11                                   | S.D.I: 289.11   | S.B.C: 289.11                     | Cotiza Fijo                |       |         |
| Días pagados: 15.00     | Tot Hrs trab: 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                     | 15,785.85        | 32 Subs al Empleo acreditado      | -401.26  |
| 4 Horas extras               | 1,130.81         | 35 Subs al Empleo (mes)           | -230.09  |
|                              |                  | 41 I.S.R. antes de Subs al Empleo | 1,297.84 |
|                              |                  | 45 I.S.R. (mes)                   | 1,126.66 |
|                              |                  | 99 Ajuste al neto                 | 0.09     |
| Total Percepciones           | 16,916.66        | Total Deducciones                 | 896.66   |
| <b>Neto del departamento</b> | <b>16,020.00</b> |                                   |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|                              |                            |                            |          |
|------------------------------|----------------------------|----------------------------|----------|
| Total de empleados           |                            | 5                          |          |
|                              |                            | Obligación                 | Importe  |
|                              |                            | 89 2% Fondo retiro SAR (8) | 332.90   |
|                              |                            | 90 2% Impuesto estatal     | 338.34   |
|                              |                            | Total Obligaciones         | 671.24   |
| Reparto monetario (efectivo) |                            |                            |          |
|                              | Denominación               | Cantidad                   | Total    |
|                              | 500.00                     | 6.00                       | 3,000.00 |
|                              | 200.00                     | 1.00                       | 200.00   |
|                              | 100.00                     | 1.00                       | 100.00   |
|                              | 50.00                      | 1.00                       | 50.00    |
|                              | 20.00                      | 0.00                       | 0.00     |
|                              | 10.00                      | 0.00                       | 0.00     |
|                              | 5.00                       | 0.00                       | 0.00     |
|                              | 2.00                       | 0.00                       | 0.00     |
|                              | 1.00                       | 0.00                       | 0.00     |
|                              | 0.50                       | 0.00                       | 0.00     |
|                              | 0.20                       | 0.00                       | 0.00     |
|                              |                            |                            | 3,350.00 |
|                              | Residuo                    |                            | 0.00     |
|                              | Rubros I.M.S.S.            | Empresa                    | Empleado |
|                              | Invalidez y Vida           | 0.00                       | 0.00     |
|                              | Cesantía y Vejez           | 0.00                       | 0.00     |
|                              | Enf. Gral. (3 SMDF)        | 0.00                       | 0.00     |
|                              | Enf. Gral. (Exc. 3SMDF)    | 0.00                       | 0.00     |
|                              | Enf. Gral. (Din. y Gastos) | 0.00                       | 0.00     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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: 292.10                     | S.D.I: 334.92                    | S.B.C: 334.92                     | 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                                   | 4,381.52                         | 41 I.S.R. antes de Subs al Empleo |                            | 341.52   |          |
|                        |                                         |                                  | 45 I.S.R. (mes)                   |                            | 341.52   |          |
| Total Percepciones     |                                         | 4,381.52                         | Total Deducciones                 |                            |          | 341.52   |
| <b>Neto a pagar</b>    |                                         | <b>4,040.00</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: 164.63                     | S.D.I: 188.77                    | S.B.C: 188.77                     | 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                                   | 2,469.50                         | 32 Subs al Empleo acreditado      |                            | -160.30  |          |
|                        |                                         |                                  | 35 Subs al Empleo (mes)           |                            | -16.50   |          |
|                        |                                         |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 143.80   |          |
| Total Percepciones     |                                         | 2,469.50                         | Total Deducciones                 |                            |          | -16.50   |
| <b>Neto a pagar</b>    |                                         | <b>2,486.00</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: 213.02                     | S.D.I: 244.25                    | S.B.C: 244.25                     | 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                                   | 3,195.37                         | 32 Subs al Empleo acreditado      |                            | -125.10  |          |
|                        |                                         |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 212.47   |          |
|                        |                                         |                                  | 45 I.S.R. (mes)                   |                            | 87.37    |          |
| Total Percepciones     |                                         | 3,195.37                         | Total Deducciones                 |                            |          | 87.37    |
| <b>Neto a pagar</b>    |                                         | <b>3,108.00</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: 172.04                     | S.D.I: 196.55                    | S.B.C: 196.55                     | 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                                   | 2,580.61                         | 32 Subs al Empleo acreditado      |                            | -160.30  |          |
|                        |                                         |                                  | 35 Subs al Empleo (mes)           |                            | -9.39    |          |
|                        |                                         |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 150.91   |          |
| Total Percepciones     |                                         | 2,580.61                         | Total Deducciones                 |                            |          | -9.39    |
| <b>Neto a pagar</b>    |                                         | <b>2,590.00</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: 172.04                     | S.D.I: 197.26                    | S.B.C: 197.26                     | 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                                   | 2,580.61                         | 32 Subs al Empleo acreditado      |                            | -160.30  |          |
|                        |                                         |                                  | 35 Subs al Empleo (mes)           |                            | -9.39    |          |
|                        |                                         |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 150.91   |          |
| Total Percepciones     |                                         | 2,580.61                         | Total Deducciones                 |                            |          | -9.39    |
| <b>Neto a pagar</b>    |                                         | <b>2,590.00</b>                  |                                   |                            |          |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

| Total Departamento    | REGISTRO Cl.. | Importe   | Deducción                         | Importe  |
|-----------------------|---------------|-----------|-----------------------------------|----------|
|                       | Percepción    |           |                                   |          |
| 1 Sueldo              |               | 24,476.30 | 32 Subs al Empleo acreditado      | -606.00  |
|                       |               |           | 35 Subs al Empleo (mes)           | -35.28   |
|                       |               |           | 41 I.S.R. antes de Subs al Empleo | 2,268.30 |
|                       |               |           | 45 I.S.R. (mes)                   | 1,697.58 |
| Total Percepciones    |               | 24,476.30 | Total Deducciones                 | 1,662.30 |
| Neto del departamento |               | 22,814.00 |                                   |          |
| Total de empleados    |               | 6         |                                   |          |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 561.07   |
| 90 2% Impuesto estatal     | 489.52   |
| Total Obligaciones         | 1,050.59 |

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 |
|----------------------------|---------|----------|
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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 |
| <b>Neto a pagar</b>                       |                      | <b>10,000.00</b>                 |                                   |                            |          |

|                                          |                      |                                  |                                   |                           |         |
|------------------------------------------|----------------------|----------------------------------|-----------------------------------|---------------------------|---------|
| <b>648 Martinez Reyes Maria De Jesus</b> |                      |                                  |                                   |                           |         |
| AUXILIAR                                 | RFC: MARJ-990111-TP7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                           |         |
| Fecha Ingr: 01/11/2021                   | Sal. diario: 188.47  | S.D.I: 188.47                    | S.B.C: 188.47                     | Cotiza Fijo               |         |
| Días pagados: 15.00                      | Tot Hrs trab: 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   |
| <b>Neto a pagar</b>                      |                      | <b>2,800.00</b>                  |                                   |                           |         |

|                                        |                      |                                  |                                   |                            |        |
|----------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>652 Gonzalez Hernandez Bernardo</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                               | RFC: GOHB-981128-DW1 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 01/11/2021                 | Sal. diario: 289.11  | S.D.I: 289.11                    | S.B.C: 289.11                     | Cotiza Fijo                |        |
| Días pagados: 15.00                    | Tot Hrs trab: 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 |
| <b>Neto a pagar</b>                    |                      | <b>4,000.00</b>                  |                                   |                            |        |

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

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 379.51  |
| 90 2% Impuesto estatal     | 379.51  |
| Total Obligaciones         | 759.02  |

Reparto monetario (efectivo)

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|                            |         |          |
|----------------------------|---------|----------|
|                            |         | 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

|                                 | Percepción                        | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|---------------------------------|-----------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| 133                             | Davila Mota Juan Carlos           |                      |                                  |                                   |                            |          |
|                                 | AUXILIAR                          | RFC: DAMJ-940204-155 | Afiliación IMSS: ----            |                                   |                            |          |
|                                 | Fecha Ingr: 01/10/2015            | Sal. diario: 284.32  | S.D.I: 326.00                    | S.B.C: 326.00                     | Cotiza Fijo                |          |
|                                 | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: DAMJ-940204-HJCVTN03 |          |
|                                 | 1 Sueldo                          | 15.00                | 4,264.83                         | 41 I.S.R. antes de Subs al Empleo |                            | 328.83   |
|                                 |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 328.83   |
|                                 | Total Percepciones                |                      | 4,264.83                         | Total Deducciones                 |                            | 328.83   |
|                                 | Neto a pagar                      |                      | 3,936.00                         |                                   |                            |          |
| 146                             | Acosta Ramirez Fatima Janeth      |                      |                                  |                                   |                            |          |
|                                 | ENCARGADO DE EGRESOS              | RFC: AORF-950621-5R3 | Afiliación IMSS: ----            |                                   |                            |          |
|                                 | Fecha Ingr: 01/01/2015            | Sal. diario: 423.17  | S.D.I: 486.35                    | S.B.C: 486.35                     | Cotiza Fijo                |          |
|                                 | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AORF-950621-MJCCMT07 |          |
|                                 | 1 Sueldo                          | 15.00                | 6,347.50                         | 41 I.S.R. antes de Subs al Empleo |                            | 653.50   |
|                                 |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 653.50   |
|                                 | Total Percepciones                |                      | 6,347.50                         | Total Deducciones                 |                            | 653.50   |
|                                 | Neto a pagar                      |                      | 5,694.00                         |                                   |                            |          |
| 620                             | Torres Santana Ricardo Cesar      |                      |                                  |                                   |                            |          |
|                                 | ENCARGADO DE LA HACIENDA MUNICI.. | RFC: TOSR-760907-BV5 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |          |
|                                 | Fecha Ingr: 01/07/2019            | Sal. diario: 1115.87 | S.D.I: 1115.87                   | S.B.C: 1115.87                    | Cotiza Fijo                |          |
|                                 | Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOSR-760907-HJCRNCO4 |          |
|                                 | 1 Sueldo                          | 15.00                | 16,738.05                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,938.05 |
|                                 |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 2,938.05 |
|                                 | Total Percepciones                |                      | 16,738.05                        | Total Deducciones                 |                            | 2,938.05 |
|                                 | Neto a pagar                      |                      | 13,800.00                        |                                   |                            |          |
| 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: 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: CUJH-980717-HGTRRM02 |          |
|                                 | 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 HACIENDA M.. |                                   |                      |                                  |                                   |                            |          |
|                                 | Percepción                        |                      | Importe                          | Deducción                         |                            | Importe  |
|                                 | 1 Sueldo                          |                      | 33,700.41                        | 32 Subs al Empleo acreditado      |                            | -270.48  |
|                                 |                                   |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 4,340.89 |
|                                 |                                   |                      |                                  | 45 I.S.R. (mes)                   |                            | 4,070.41 |
|                                 | Total Percepciones                |                      | 33,700.41                        | Total Deducciones                 |                            | 4,070.41 |
|                                 | Neto del departamento             |                      | 29,630.00                        |                                   |                            |          |
|                                 | Total de empleados                |                      | 5                                |                                   |                            |          |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|                              |  |                            | Obligación                 | Importe  |
|------------------------------|--|----------------------------|----------------------------|----------|
|                              |  |                            | 89 2% Fondo retiro SAR (8) | 705.46   |
|                              |  |                            | 90 2% Impuesto estatal     | 674.01   |
|                              |  |                            | Total Obligaciones         | 1,379.47 |
| 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        |
|                              |  |                            |                            | 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 30  
Fecha: 29/Abr/2022  
Hora: 15:51:58.692

. OJUELOS DE JALISCO

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

| Percepción                           | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>557 Torres Ortiz Martha Elena</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                             | RFC: TOOM-590105-1W0 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/10/2018               | Sal. diario: 423.49  | S.D.I: 423.49                    | S.B.C: 423.49                     | Cotiza Fijo                |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOOM-590105-MJCRRR05 |         |
| 1 Sueldo                             | 15.00                | 6,352.38                         | 41 I.S.R. antes de Subs al Empleo |                            | 654.38  |
|                                      |                      |                                  | 45 I.S.R. (mes)                   |                            | 654.38  |
| Total Percepciones                   |                      | 6,352.38                         | Total Deducciones                 |                            | 654.38  |
| <b>Neto a pagar</b>                  |                      | <b>5,698.00</b>                  |                                   |                            |         |

|                             |                      |                                  |                                   |                            |        |
|-----------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>643 Lopez Vela Elida</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                    | RFC: LOVE-870128-DV9 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 16/10/2021      | Sal. diario: 289.11  | S.D.I: 289.11                    | S.B.C: 289.11                     | Cotiza Fijo                |        |
| Días pagados: 15.00         | Tot Hrs trab: 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 |
| <b>Neto a pagar</b>         |                      | <b>4,000.00</b>                  |                                   |                            |        |

|                                        |  |           |                                   |  |         |
|----------------------------------------|--|-----------|-----------------------------------|--|---------|
| <b>Total Departamento FOMENTO AG..</b> |  |           |                                   |  |         |
| Percepción                             |  | Importe   | Deducción                         |  | Importe |
| 1 Sueldo                               |  | 10,689.02 | 41 I.S.R. antes de Subs al Empleo |  | 991.02  |
|                                        |  |           | 45 I.S.R. (mes)                   |  | 991.02  |
| Total Percepciones                     |  | 10,689.02 | Total Deducciones                 |  | 991.02  |
| Neto del departamento                  |  | 9,698.00  |                                   |  |         |
| Total de empleados                     |  | 2         |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 213.78  |
| 90 2% Impuesto estatal     | 213.78  |
| Total Obligaciones         | 427.56  |

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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 31  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. 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>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                              |  | 8,244.74 | 32 Subs al Empleo acreditado      |  | -188.71 |
|                                       |  |          | 35 Subs al Empleo (mes)           |  | -66.41  |
|                                       |  |          | 41 I.S.R. antes de Subs al Empleo |  | 733.45  |
|                                       |  |          | 45 I.S.R. (mes)                   |  | 611.15  |
| Total Percepciones                    |  | 8,244.74 | Total Deducciones                 |  | 544.74  |
| Neto del departamento                 |  | 7,700.00 |                                   |  |         |
| Total de empleados                    |  | 2        |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 171.15  |
| 90 2% Impuesto estatal     | 164.89  |
| Total Obligaciones         | 336.04  |

Reparto monetario (efectivo)

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

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

Hoja: 33  
Fecha: 29/Abr/2022  
Hora: 15:51:58.692

**. OJUELOS DE JALISCO**

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

| Percepción                              | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|-----------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>164 Rodriguez Ruiz Laura Yesenia</b> |                      |                                  |                                   |                            |         |
| SECRETARIA                              | RFC: RORL-900330-4J7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Reing: 16/02/2022                 | Sal. diario: 203.43  | S.D.I: 201.14                    | S.B.C: 201.14                     | Cotiza Fijo                |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RORL-900330-MASDZR06 |         |
| 1 Sueldo                                | 15.00                | 3,051.43                         | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 196.81  |
|                                         |                      |                                  | 45 I.S.R. (mes)                   |                            | 51.43   |
| Total Percepciones                      |                      | 3,051.43                         | Total Deducciones                 |                            | 51.43   |
| <b>Neto a pagar</b>                     |                      | <b>3,000.00</b>                  |                                   |                            |         |

|                                                 |                      |                                 |                                   |                            |         |
|-------------------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>415 Aguiñaga Mascorro Sanjuana Elizabeth</b> |                      |                                 |                                   |                            |         |
| SECRETARIA                                      | RFC: AUMS-970918-I12 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 16/01/2016                          | Sal. diario: 188.24  | S.D.I: 215.84                   | S.B.C: 215.84                     | Cotiza Fijo                |         |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUMS-970918-MJCGSN02 |         |
| 1 Sueldo                                        | 15.00                | 2,823.65                        | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                                 |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 172.03  |
|                                                 |                      |                                 | 45 I.S.R. (mes)                   |                            | 26.65   |
| Total Percepciones                              |                      | 2,823.65                        | Total Deducciones                 |                            | 26.65   |
| <b>Neto a pagar</b>                             |                      | <b>2,797.00</b>                 |                                   |                            |         |

|                                           |                      |                      |                                   |                            |        |
|-------------------------------------------|----------------------|----------------------|-----------------------------------|----------------------------|--------|
| <b>601 Lopez Plascencia Martha Alicia</b> |                      |                      |                                   |                            |        |
| AUXILIAR                                  | RFC: LOPM-680217-E62 | Afiliación IMSS: --- |                                   |                            |        |
| Fecha Ingr: 01/01/2019                    | Sal. diario: 323.17  | S.D.I: 369.21        | S.B.C: 369.21                     | Cotiza Fijo                |        |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: LOPM-680217-MJCPLR09 |        |
| 1 Sueldo                                  | 15.00                | 4,847.52             | 41 I.S.R. antes de Subs al Empleo |                            | 397.52 |
|                                           |                      |                      | 45 I.S.R. (mes)                   |                            | 397.52 |
|                                           |                      |                      | 99 Ajuste al neto                 |                            | -0.20  |
| Total Percepciones                        |                      | 4,847.52             | Total Deducciones                 |                            | 397.32 |
| <b>Neto a pagar</b>                       |                      | <b>4,450.20</b>      |                                   |                            |        |

|                               |                      |                                  |                                   |                            |         |
|-------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>624 Vela Herrera Norma</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                      | RFC: VEHN-930210-C23 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 16/02/2020        | Sal. diario: 188.24  | S.D.I: 214.80                    | S.B.C: 214.80                     | Cotiza Fijo                |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VEHN-930210-MJCLRR00 |         |
| 1 Sueldo                      | 15.00                | 2,823.65                         | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 172.03  |
|                               |                      |                                  | 45 I.S.R. (mes)                   |                            | 26.65   |
| Total Percepciones            |                      | 2,823.65                         | Total Deducciones                 |                            | 26.65   |
| <b>Neto a pagar</b>           |                      | <b>2,797.00</b>                  |                                   |                            |         |

|                                         |  |           |                                   |  |         |
|-----------------------------------------|--|-----------|-----------------------------------|--|---------|
| <b>Total Departamento CATASTRO Y ..</b> |  |           |                                   |  |         |
| Percepción                              |  | Importe   | Deducción                         |  | Importe |
| 1 Sueldo                                |  | 13,546.25 | 32 Subs al Empleo acreditado      |  | -436.14 |
|                                         |  |           | 41 I.S.R. antes de Subs al Empleo |  | 938.39  |
|                                         |  |           | 45 I.S.R. (mes)                   |  | 502.25  |
|                                         |  |           | 99 Ajuste al neto                 |  | -0.20   |
| Total Percepciones                      |  | 13,546.25 | Total Deducciones                 |  | 502.05  |
| Neto del departamento                   |  | 13,044.20 |                                   |  |         |
| Total de empleados                      |  | 4         |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 300.29  |
| 90 2% Impuesto estatal     | 270.92  |
| Total Obligaciones         | 571.21  |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

20 DESARROLLO SOCIAL

Reg Pat IMSS: 000-00012-34-0

|                         | Percepción                          | Valor                            | Importe                           | Deducción                  | Valor   | Importe |
|-------------------------|-------------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|---------|
| <b>169</b>              | <b>Ortiz Vazquez Miguel Angel</b>   |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: OIVM-820925-JS8                | Afiliación IMSS: ----            |                                   |                            |         |         |
| Fecha Ingr: 01/01/2015  | Sal. diario: 315.29                 | S.D.I: 361.51                    | S.B.C: 361.51                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: OIVM-820925-HSPRZG03 |         |         |
| 1 Sueldo                | 15.00                               | 4,729.37                         | 41 I.S.R. antes de Subs al Empleo |                            | 379.37  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 379.37  |         |
| Total Percepciones      |                                     | 4,729.37                         | Total Deducciones                 |                            |         | 379.37  |
| <b>Neto a pagar</b>     |                                     | <b>4,350.00</b>                  |                                   |                            |         |         |
| <b>471</b>              | <b>Lopez Macias Martha Angelica</b> |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: LOMM-820910-UR0                | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |         |         |
| Fecha Ingr: 16/01/2017  | Sal. diario: 153.92                 | S.D.I: 176.06                    | S.B.C: 176.06                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOMM-820910-MSPPCR01 |         |         |
| 1 Sueldo                | 15.00                               | 2,308.73                         | 32 Subs al Empleo acreditado      |                            | -174.78 |         |
|                         |                                     |                                  | 35 Subs al Empleo (mes)           |                            | -41.27  |         |
|                         |                                     |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 133.51  |         |
| Total Percepciones      |                                     | 2,308.73                         | Total Deducciones                 |                            |         | -41.27  |
| <b>Neto a pagar</b>     |                                     | <b>2,350.00</b>                  |                                   |                            |         |         |
| <b>548</b>              | <b>Aguilar Villa Silvia</b>         |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: AUVS-810419-823                | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |         |
| Fecha Reing: 16/02/2020 | Sal. diario: 262.93                 | S.D.I: 300.02                    | S.B.C: 300.02                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AUVS-810419-MJCGLL08 |         |         |
| 1 Sueldo                | 15.00                               | 3,943.91                         | 41 I.S.R. antes de Subs al Empleo |                            | 293.91  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 293.91  |         |
| Total Percepciones      |                                     | 3,943.91                         | Total Deducciones                 |                            |         | 293.91  |
| <b>Neto a pagar</b>     |                                     | <b>3,650.00</b>                  |                                   |                            |         |         |
| <b>603</b>              | <b>Ortiz Garcia Ector</b>           |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: OIGE-671106-JZ0                | Afiliación IMSS: ----            |                                   |                            |         |         |
| Fecha Ingr: 01/02/2019  | Sal. diario: 274.15                 | S.D.I: 313.21                    | S.B.C: 313.21                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: OIGE-671106-HJCRCR07 |         |         |
| 1 Sueldo                | 15.00                               | 4,112.22                         | 41 I.S.R. antes de Subs al Empleo |                            | 312.22  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 312.22  |         |
| Total Percepciones      |                                     | 4,112.22                         | Total Deducciones                 |                            |         | 312.22  |
| <b>Neto a pagar</b>     |                                     | <b>3,800.00</b>                  |                                   |                            |         |         |
| <b>604</b>              | <b>Sanchez Gonzalez Javier</b>      |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: SAGJ-850823-6X2                | Afiliación IMSS: ----            |                                   |                            |         |         |
| Fecha Ingr: 01/02/2019  | Sal. diario: 274.15                 | S.D.I: 313.20                    | S.B.C: 313.20                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SAGJ-850823-HASNNV02 |         |         |
| 1 Sueldo                | 15.00                               | 4,112.22                         | 41 I.S.R. antes de Subs al Empleo |                            | 312.22  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 312.22  |         |
| Total Percepciones      |                                     | 4,112.22                         | Total Deducciones                 |                            |         | 312.22  |
| <b>Neto a pagar</b>     |                                     | <b>3,800.00</b>                  |                                   |                            |         |         |
| <b>605</b>              | <b>Lugo Nuñez Catarino</b>          |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: LUNC-650715-AS9                | Afiliación IMSS: ----            |                                   |                            |         |         |
| Fecha Ingr: 01/02/2019  | Sal. diario: 311.55                 | S.D.I: 355.94                    | S.B.C: 355.94                     | Cotiza Fijo                |         |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LUNC-650715-HJCGXT09 |         |         |
| 1 Sueldo                | 15.00                               | 4,673.26                         | 41 I.S.R. antes de Subs al Empleo |                            | 373.26  |         |
|                         |                                     |                                  | 45 I.S.R. (mes)                   |                            | 373.26  |         |
|                         |                                     |                                  | 99 Ajuste al neto                 |                            | -0.20   |         |
| Total Percepciones      |                                     | 4,673.26                         | Total Deducciones                 |                            |         | 373.06  |
| <b>Neto a pagar</b>     |                                     | <b>4,300.20</b>                  |                                   |                            |         |         |
| <b>609</b>              | <b>Torres Rangel Pablo</b>          |                                  |                                   |                            |         |         |
| AUXILIAR                | RFC: TORP-670715-6R9                | Afiliación IMSS: 00-00-00-0001-  |                                   |                            |         |         |

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

Hoja: 36  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

**. OJUELOS DE JALISCO**

|                        |                                           |                     |                                   |                            |                            |
|------------------------|-------------------------------------------|---------------------|-----------------------------------|----------------------------|----------------------------|
| Fecha Ingr: 01/02/2019 |                                           | Sal. diario: 327.14 | S.D.I: 373.75                     | S.B.C: 373.75              | Cotiza Fijo                |
| Días pagados: 15.00    | Tot Hrs trab: 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>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <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: 274.15                       | S.D.I: 313.21       | S.B.C: 313.21                     | 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                                     | 4,112.22            | 41 I.S.R. antes de Subs al Empleo | 312.22                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 312.22                     |                            |
| Total Percepciones     |                                           | 4,112.22            | Total Deducciones                 | 312.22                     |                            |
| <b>Neto a pagar</b>    |                                           | <b>3,800.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>622</b>             | <b>Torres Ulloa Maria De Los Angeles</b>  |                     |                                   |                            |                            |
| AUXILIAR               | RFC: TOUA-800530-NM3                      |                     | Afiliación IMSS: 00-00-00-0000-0  |                            |                            |
| Fecha Ingr: 01/02/2020 | Sal. diario: 180.99                       | S.D.I: 206.53       | S.B.C: 206.53                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: TOUA-800530-MJCRLN08 |                            |
| 1 Sueldo               | 15.00                                     | 2,714.81            | 32 Subs al Empleo acreditado      | -145.38                    |                            |
|                        |                                           |                     | 41 I.S.R. antes de Subs al Empleo | 160.19                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 14.81                      |                            |
| Total Percepciones     |                                           | 2,714.81            | Total Deducciones                 | 14.81                      |                            |
| <b>Neto a pagar</b>    |                                           | <b>2,700.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>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>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>879</b>             | <b>Alferez Arenas Maria Olivia</b>        |                     |                                   |                            |                            |
| AUXILIAR               | RFC: AEAO-741113-CS3                      |                     | Afiliación IMSS: 00-00-00-0000-0  |                            |                            |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                       | S.D.I: 180.99       | S.B.C: 180.99                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: AEAO-741113-MJCLRL06 |                            |
| 1 Sueldo               | 15.00                                     | 2,714.81            | 32 Subs al Empleo acreditado      | -145.38                    |                            |
|                        |                                           |                     | 41 I.S.R. antes de Subs al Empleo | 160.19                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 14.81                      |                            |
| Total Percepciones     |                                           | 2,714.81            | Total Deducciones                 | 14.81                      |                            |
| <b>Neto a pagar</b>    |                                           | <b>2,700.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>880</b>             | <b>Garcia Alferez Sualy Esmeralda</b>     |                     |                                   |                            |                            |
| AUXILIAR               | RFC: GASS-011110-D34                      |                     | Afiliación IMSS: 00-00-00-0000-0  |                            |                            |
| Fecha Ingr: 16/03/2022 | Sal. diario: 165.63                       | S.D.I: 165.63       | S.B.C: 165.63                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: GAAS-011110-MJCRLLA3 |                            |
| 1 Sueldo               | 15.00                                     | 2,484.46            | 32 Subs al Empleo acreditado      | -160.30                    |                            |
|                        |                                           |                     | 35 Subs al Empleo (mes)           | -15.54                     |                            |
|                        |                                           |                     | 41 I.S.R. antes de Subs al Empleo | 144.76                     |                            |
| Total Percepciones     |                                           | 2,484.46            | Total Deducciones                 | -15.54                     |                            |
| <b>Neto a pagar</b>    |                                           | <b>2,500.00</b>     |                                   |                            |                            |
| <hr/>                  |                                           |                     |                                   |                            |                            |
| <b>881</b>             | <b>Gonzalez Grimaldo Maria del Carmen</b> |                     |                                   |                            |                            |
| AUXILIAR               | RFC: GOGC-000427-KN7                      |                     | Afiliación IMSS: 00-00-00-0000-0  |                            |                            |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                       | S.D.I: 180.99       | S.B.C: 180.99                     | Cotiza Fijo                |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                      | Hrs día: 8.00       | Hrs extras: 0.00                  | CURP: GOGC-000427-MJCNRA2  |                            |
| 1 Sueldo               | 15.00                                     | 2,714.81            | 32 Subs al Empleo acreditado      | -145.38                    |                            |
|                        |                                           |                     | 41 I.S.R. antes de Subs al Empleo | 160.19                     |                            |
|                        |                                           |                     | 45 I.S.R. (mes)                   | 14.81                      |                            |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|                        |                                    |               |                                   |                            |  |        |  |
|------------------------|------------------------------------|---------------|-----------------------------------|----------------------------|--|--------|--|
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
|                        |                                    |               |                                   |                            |  |        |  |
| 883                    | Aguilar Hernandez Estela Sarahi    |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: AUHE-930224-SC6               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: AUHE-930224-MJCGRS08 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
|                        |                                    |               |                                   |                            |  |        |  |
| 884                    | Alonso Flores Iris Janet           |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: AOFI-000708-3G1               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: AOFI-000708-MJCLLRA2 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
|                        |                                    |               |                                   |                            |  |        |  |
| 885                    | Dominguez Alvarado Beatriz Adriana |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: DOAB-720910-RC0               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: DOAB-720910-MJCMLT08 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
|                        |                                    |               |                                   |                            |  |        |  |
| 886                    | Zuñiga Ortiz Cecilia               |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: ZUOC-880124-5V3               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: ZUOC-880124-MZSXRC02 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
|                        |                                    |               |                                   |                            |  |        |  |
| 887                    | Muñiz Rodriguez Norma Angelic      |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: MURN-860120-V88               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 180.99                | S.D.I: 180.99 | S.B.C: 180.99                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: MURN-860120-MJCXDR06 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,714.81      | 32 Subs al Empleo acreditado      | -145.38                    |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 160.19                     |  |        |  |
|                        |                                    |               | 45 I.S.R. (mes)                   | 14.81                      |  |        |  |
| Total Percepciones     |                                    | 2,714.81      |                                   | Total Deducciones          |  | 14.81  |  |
| Neto a pagar           |                                    | 2,700.00      |                                   |                            |  |        |  |
|                        |                                    |               |                                   |                            |  |        |  |
| 888                    | Macias Ramirez Flor Maria          |               |                                   |                            |  |        |  |
| AUXILIAR               | RFC: MARF-890215-4P2               |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |        |  |
| Fecha Ingr: 16/03/2022 | Sal. diario: 165.63                | S.D.I: 165.63 | S.B.C: 165.63                     | Cotiza Fijo                |  |        |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00               | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: MARF-890215-MJCCLM03 |  |        |  |
| 1 Sueldo               | 15.00                              | 2,484.46      | 32 Subs al Empleo acreditado      | -160.30                    |  |        |  |
|                        |                                    |               | 35 Subs al Empleo (mes)           | -15.54                     |  |        |  |
|                        |                                    |               | 41 I.S.R. antes de Subs al Empleo | 144.76                     |  |        |  |
| Total Percepciones     |                                    | 2,484.46      |                                   | Total Deducciones          |  | -15.54 |  |
| Neto a pagar           |                                    | 2,500.00      |                                   |                            |  |        |  |

**Total Departamento DESARROLL...**

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

| Percepción            | Importe   | Deducción                         | Importe   |
|-----------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo              | 78,465.96 | 32 Subs al Empleo acreditado      | -2,705.92 |
|                       |           | 35 Subs al Empleo (mes)           | -103.43   |
|                       |           | 41 I.S.R. antes de Subs al Empleo | 5,221.89  |
|                       |           | 45 I.S.R. (mes)                   | 2,619.40  |
|                       |           | 99 Ajuste al neto                 | -0.21     |
| Total Percepciones    | 78,465.96 | Total Deducciones                 | 2,515.76  |
| Neto del departamento | 75,950.20 |                                   |           |
| Total de empleados    | 25        |                                   |           |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 1,670.51 |
| 90 2% Impuesto estatal     | 1,569.36 |
| Total Obligaciones         | 3,239.87 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 15.00    | 7,500.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 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     |
|              |          | 7,900.00 |
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 40  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

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

| Percepción                            | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|---------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>564 Flores Arenas Ma Guadalupe</b> |                      |                       |                                   |                            |         |
| AUXILIAR                              | RFC: FOAG-650516-L76 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2018                | Sal. diario: 274.15  | S.D.I: 313.58         | S.B.C: 313.58                     | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: FOAG-650516-MJCLRD00 |         |
| 1 Sueldo                              | 15.00                | 4,112.22              | 41 I.S.R. antes de Subs al Empleo |                            | 312.22  |
|                                       |                      |                       | 45 I.S.R. (mes)                   |                            | 312.22  |
| Total Percepciones                    |                      | 4,112.22              | Total Deducciones                 |                            | 312.22  |
| <b>Neto a pagar</b>                   |                      | <b>3,800.00</b>       |                                   |                            |         |

|                                             |                      |                                  |                                   |                            |        |
|---------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>653 Torres Barcenas Carmen Hortencia</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                                    | RFC: TOBC-570716-ES7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 16/11/2021                      | Sal. diario: 266.67  | S.D.I: 266.67                    | S.B.C: 266.67                     | Cotiza Fijo                |        |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOBC-570716-MJCRRR00 |        |
| 1 Sueldo                                    | 15.00                | 4,000.01                         | 41 I.S.R. antes de Subs al Empleo |                            | 300.01 |
|                                             |                      |                                  | 45 I.S.R. (mes)                   |                            | 300.01 |
| Total Percepciones                          |                      | 4,000.01                         | Total Deducciones                 |                            | 300.01 |
| <b>Neto a pagar</b>                         |                      | <b>3,700.00</b>                  |                                   |                            |        |

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

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 174.07  |
| 90 2% Impuesto estatal     | 162.24  |
| Total Obligaciones         | 336.31  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 3,800.00 |
| Residuo      |          | 0.00     |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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) | 86.73   |
| 90 2% Impuesto estatal     | 86.73   |
| Total Obligaciones         | 173.46  |

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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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: 272.65 S.D.I: 312.25 S.B.C: 312.25 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 | 4,089.78 | 41 I.S.R. antes de Subs al Empleo |       | 309.78  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 309.78  |
| Total Percepciones                                                                                 |       | 4,089.78 | Total Deducciones                 |       | 309.78  |
| Neto a pagar                                                                                       |       | 3,780.00 |                                   |       |         |

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

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 93.67   |
| 90 2% Impuesto estatal     | 81.80   |
| Total Obligaciones         | 175.47  |

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     |
|              |          | 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 43  
Fecha: 29/Abr/2022  
Hora: 15:51:58.692

. OJUELOS DE JALISCO

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

| Percepción                   | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>305 Lopez Alonso Adan</b> |                      |                                 |                                   |                            |         |
| AUXILIAR                     | RFC: LOAA-841204-GV0 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 16/10/2015       | Sal. diario: 212.43  | S.D.I: 243.56                   | S.B.C: 243.56                     | Cotiza Fijo                |         |
| Días pagados: 15.00          | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: LOAA-841204-HGTPLD02 |         |
| 1 Sueldo                     | 15.00                | 3,186.39                        | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                              |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 211.49  |
|                              |                      |                                 | 45 I.S.R. (mes)                   |                            | 86.39   |
| Total Percepciones           |                      | 3,186.39                        | Total Deducciones                 |                            | 86.39   |
| <b>Neto a pagar</b>          |                      | <b>3,100.00</b>                 |                                   |                            |         |

| Total Departamento ALUMBRADO .. | Percepción | Importe  | Deducción                         | Importe |
|---------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                        |            | 3,186.39 | 32 Subs al Empleo acreditado      | -125.10 |
|                                 |            |          | 41 I.S.R. antes de Subs al Empleo | 211.49  |
|                                 |            |          | 45 I.S.R. (mes)                   | 86.39   |
| Total Percepciones              |            | 3,186.39 | Total Deducciones                 | 86.39   |
| Neto del departamento           |            | 3,100.00 |                                   |         |
| Total de empleados              |            | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 73.07   |
| 90 2% Impuesto estatal     | 63.73   |
| Total Obligaciones         | 136.80  |

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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

|     | Percepción                       | Valor                | Importe                         | Deducción                         | Valor                      | Importe     |
|-----|----------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|-------------|
| 189 | Ruiz Ortiz Juan                  |                      |                                 |                                   |                            |             |
|     | EMPLEADO                         | RFC: RUOJ-660624-KY1 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |             |
|     | Fecha Ingr: 01/01/2015           | Sal. diario: 150.35  | S.D.I: 172.39                   | S.B.C: 172.39                     | 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                | 2,255.31                        | 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                        |                                   |                            |             |
| 190 | Vazquez Gomez Juan               |                      |                                 |                                   |                            |             |
|     | EMPLEADO                         | RFC: VAGJ-550522-9P8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |             |
|     | Fecha Ingr: 01/01/2015           | Sal. diario: 112.90  | S.D.I: 129.45                   | S.B.C: 129.45                     | Cotiza Fijo                |             |
|     | Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: VAGJ-550522-HJCSMN02 |             |
|     | 1 Sueldo                         | 15.00                | 1,693.50                        | 32 Subs al Empleo acreditado      |                            | -200.63     |
|     |                                  |                      |                                 | 35 Subs al Empleo (mes)           |                            | -106.50     |
|     |                                  |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 94.14       |
|     | Total Percepciones               |                      | 1,693.50                        | Total Deducciones                 |                            | -106.50     |
|     | Neto a pagar                     |                      | 1,800.00                        |                                   |                            |             |
| 191 | Guerrero Contreras Jose De Jesus |                      |                                 |                                   |                            |             |
|     | EMPLEADO                         | RFC: GUCJ-680720-4D1 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |             |
|     | Fecha Ingr: 01/01/2015           | Sal. diario: 150.35  | S.D.I: 172.39                   | S.B.C: 172.39                     | Cotiza Fijo                |             |
|     | Días pagados: 14.00              | Tot Hrs trab: 112.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GUCJ-680720-HJCRNS03 |             |
|     | Ausencias 1                      |                      |                                 |                                   |                            |             |
|     | 1 Sueldo                         | 14.00                | 2,104.96                        | 32 Subs al Empleo acreditado      |                            | -188.71     |
|     |                                  |                      |                                 | 35 Subs al Empleo (mes)           |                            | -68.24      |
|     |                                  |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 120.47      |
|     | Total Percepciones               |                      | 2,104.96                        | Total Deducciones                 |                            | -68.24      |
|     | Neto a pagar                     |                      | 2,173.20                        |                                   |                            |             |
| 219 | Garcia Ortiz Baldomero Rolando   |                      |                                 |                                   |                            |             |
|     | AUXILIAR                         | RFC: GAOB-590808-GL1 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |             |
|     | Fecha Ingr: 01/01/2015           | Sal. diario: 237.54  | S.D.I: 272.36                   | S.B.C: 272.36                     | Cotiza Fijo                |             |
|     | Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GAOB-590808-HJCRRL04 |             |
|     | 1 Sueldo                         | 15.00                | 3,563.11                        | 32 Subs al Empleo acreditado      |                            | -107.37     |
|     |                                  |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 252.48      |
|     |                                  |                      |                                 | 45 I.S.R. (mes)                   |                            | 145.11      |
|     | Total Percepciones               |                      | 3,563.11                        | Total Deducciones                 |                            | 145.11      |
|     | Neto a pagar                     |                      | 3,418.00                        |                                   |                            |             |
| 420 | Ortiz Piña Rosa Maria            |                      |                                 |                                   |                            |             |
|     | ASISTENTE DE SERVICIOS           | RFC: OIPR-650830-8X8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |             |
|     | Fecha Ingr: 01/02/2016           | Sal. diario: 150.35  | S.D.I: 172.39                   | S.B.C: 0.00                       | Sal. Var: 0.00             | Cotiza Var. |
|     | Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: OIPR-650830-MJCRXS07 |             |
|     | 1 Sueldo                         | 15.00                | 2,255.31                        | 32 Subs al Empleo acreditado      |                            | -174.78     |
|     |                                  |                      |                                 | 35 Subs al Empleo (mes)           |                            | -44.69      |
|     |                                  |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 130.09      |
|     | Total Percepciones               |                      | 2,255.31                        | Total Deducciones                 |                            | -44.69      |
|     | Neto a pagar                     |                      | 2,300.00                        |                                   |                            |             |
| 453 | Lopez Sarzoza Jose De Jesus      |                      |                                 |                                   |                            |             |
|     | AUXILIAR                         | RFC: LOZJ-680419-3D9 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |             |
|     | Fecha Ingr: 16/06/2016           | Sal. diario: 150.35  | S.D.I: 172.39                   | S.B.C: 172.39                     | 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                | 2,255.31                        | 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      |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 45  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

|                        |                                   |                                                           |                                          |
|------------------------|-----------------------------------|-----------------------------------------------------------|------------------------------------------|
| Neto a pagar           |                                   | 2,300.00                                                  |                                          |
| 566                    | Ortiz Lopez J Jesus               |                                                           |                                          |
| AUXILIAR               | RFC: OILJ-530418-NS2              | Afiliación 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.. |           |                                            |         |
| Percepción                      | Importe   | Deducción                                  | Importe |
| 1 Sueldo                        | 16,788.16 | 32 Subs al Empleo acreditado -1,166.43     |         |
|                                 |           | 35 Subs al Empleo (mes) -308.81            |         |
|                                 |           | 41 I.S.R. antes de Subs al Empleo 1,013.40 |         |
|                                 |           | 45 I.S.R. (mes) 155.77                     |         |
| Total Percepciones              | 16,788.16 | Total Deducciones                          | -153.04 |
| Neto del departamento           | 16,941.20 |                                            |         |
| Total de empleados              | 7         |                                            |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 332.97  |
| 90 2% Impuesto estatal     | 335.77  |
| Total Obligaciones         | 668.74  |

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 |
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

**. OJUELOS DE JALISCO**

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

| Percepción                    | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|-------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>196 Saucedá Lopez Raul</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                      | RFC: SALR-700314-I53 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015        | Sal. diario: 227.39  | S.D.I: 260.71                   | S.B.C: 260.71                     | Cotiza Fijo                |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: SALR-700314-HJCCPL07 |         |
| 1 Sueldo                      | 15.00                | 3,410.81                        | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                               |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 235.91  |
|                               |                      |                                 | 45 I.S.R. (mes)                   |                            | 110.81  |
| Total Percepciones            |                      | 3,410.81                        | Total Deducciones                 |                            | 110.81  |
| <b>Neto a pagar</b>           |                      | <b>3,300.00</b>                 |                                   |                            |         |

|                                          |                      |                       |                                   |                            |        |
|------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>199 Aguiñaga Moreno Ma. De La Luz</b> |                      |                       |                                   |                            |        |
| AUXILIAR ADMINISTRATIVO                  | RFC: AUML-590511-SZ7 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/01/2015                   | Sal. diario: 327.14  | S.D.I: 327.14         | S.B.C: 327.14                     | Cotiza Fijo                |        |
| Días pagados: 15.00                      | Tot Hrs trab: 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: 209.13  | S.D.I: 239.79                   | S.B.C: 239.79                     | 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                | 3,137.02                        | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                     |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 206.12  |
|                                     |                      |                                 | 45 I.S.R. (mes)                   |                            | 81.02   |
| Total Percepciones                  |                      | 3,137.02                        | Total Deducciones                 |                            | 81.02   |
| <b>Neto a pagar</b>                 |                      | <b>3,056.00</b>                 |                                   |                            |         |

|                                     |                      |                                 |                                   |                            |         |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>203 Reyes Rodriguez Reinaldo</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                            | RFC: RERR-501204-7Z5 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/10/2015              | Sal. diario: 120.87  | S.D.I: 126.33                   | S.B.C: 126.33                     | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 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: 12.00              | Tot Hrs trab: 96.00  | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: RAPD-570512-HJCMRM02 |         |
| Ausencias 3                      |                      |                                 |                                   |                            |         |
| 1 Sueldo                         | 12.00                | 1,902.10                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                  |                      |                                 | 35 Subs al Empleo (mes)           |                            | -81.23  |
|                                  |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 107.49  |
|                                  |                      |                                 | 99 Ajuste al neto                 |                            | -0.07   |
| Total Percepciones               |                      | 1,902.10                        | Total Deducciones                 |                            | -81.30  |
| <b>Neto a pagar</b>              |                      | <b>1,983.40</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   |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|                        |                                    |  |                      |  |                                |  |                                   |  |
|------------------------|------------------------------------|--|----------------------|--|--------------------------------|--|-----------------------------------|--|
| Neto a pagar           |                                    |  | 2,800.00             |  |                                |  |                                   |  |
| -----                  |                                    |  |                      |  |                                |  |                                   |  |
| 207                    | Macias Ramires Raul                |  |                      |  |                                |  |                                   |  |
| EMPLEADO               |                                    |  | RFC: MARR-590829-4N2 |  | Afilación IMSS: 00-00-00-0001- |  |                                   |  |
| Fecha Ingr: 01/01/2015 |                                    |  | Sal. diario: 195.95  |  | S.D.I: 224.67                  |  | S.B.C: 224.67                     |  |
| Días pagados: 15.00    |                                    |  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                  |  | Hrs extras: 0.00                  |  |
|                        |                                    |  |                      |  | Cotiza Fijo                    |  |                                   |  |
|                        |                                    |  |                      |  | CURP: MARR-590829-HJCCML08     |  |                                   |  |
| 1 Sueldo               |                                    |  | 15.00                |  | 2,939.23                       |  | 32 Subs al Empleo acreditado      |  |
|                        |                                    |  |                      |  |                                |  | 41 I.S.R. antes de Subs al Empleo |  |
|                        |                                    |  |                      |  |                                |  | 45 I.S.R. (mes)                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
| Total Percepciones     |                                    |  | 2,939.23             |  | Total Deducciones              |  | 39.23                             |  |
| Neto a pagar           |                                    |  | 2,900.00             |  |                                |  |                                   |  |
| -----                  |                                    |  |                      |  |                                |  |                                   |  |
| 211                    | Ibarra Aranda Alfonso              |  |                      |  |                                |  |                                   |  |
| EMPLEADO               |                                    |  | RFC: IAAA-650123-9Y9 |  | Afilación IMSS: 00-00-00-0001- |  |                                   |  |
| Fecha Ingr: 01/01/2015 |                                    |  | Sal. diario: 127.99  |  | S.D.I: 127.99                  |  | S.B.C: 127.99                     |  |
| Días pagados: 15.00    |                                    |  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                  |  | Hrs extras: 0.00                  |  |
|                        |                                    |  |                      |  | Cotiza Fijo                    |  |                                   |  |
|                        |                                    |  |                      |  | CURP: IAAA-650123-HJCBRL08     |  |                                   |  |
| 1 Sueldo               |                                    |  | 15.00                |  | 1,919.91                       |  | 32 Subs al Empleo acreditado      |  |
|                        |                                    |  |                      |  |                                |  | 35 Subs al Empleo (mes)           |  |
|                        |                                    |  |                      |  |                                |  | 41 I.S.R. antes de Subs al Empleo |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
| Total Percepciones     |                                    |  | 1,919.91             |  | Total Deducciones              |  | -80.09                            |  |
| Neto a pagar           |                                    |  | 2,000.00             |  |                                |  |                                   |  |
| -----                  |                                    |  |                      |  |                                |  |                                   |  |
| 212                    | Aguilar Hernandez Nestor Alejandro |  |                      |  |                                |  |                                   |  |
| ASISTENTE DE CUADRILLA |                                    |  | RFC: AUHN-830508-NB9 |  | Afilación IMSS: 00-00-00-0001- |  |                                   |  |
| Fecha Ingr: 01/01/2015 |                                    |  | Sal. diario: 208.69  |  | S.D.I: 239.27                  |  | S.B.C: 239.27                     |  |
| Días pagados: 15.00    |                                    |  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                  |  | Hrs extras: 0.00                  |  |
|                        |                                    |  |                      |  | Cotiza Fijo                    |  |                                   |  |
|                        |                                    |  |                      |  | CURP: AUHN-830508-HJCGRS08     |  |                                   |  |
| 1 Sueldo               |                                    |  | 15.00                |  | 3,130.29                       |  | 32 Subs al Empleo acreditado      |  |
|                        |                                    |  |                      |  |                                |  | 41 I.S.R. antes de Subs al Empleo |  |
|                        |                                    |  |                      |  |                                |  | 45 I.S.R. (mes)                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
| Total Percepciones     |                                    |  | 3,130.29             |  | Total Deducciones              |  | 80.29                             |  |
| Neto a pagar           |                                    |  | 3,050.00             |  |                                |  |                                   |  |
| -----                  |                                    |  |                      |  |                                |  |                                   |  |
| 214                    | Delgadillo Ortiz Ruben             |  |                      |  |                                |  |                                   |  |
| EMPLEADO               |                                    |  | RFC: DEOR-520627-9H1 |  | Afilación IMSS: 00-00-00-0001- |  |                                   |  |
| Fecha Ingr: 01/01/2015 |                                    |  | Sal. diario: 180.99  |  | S.D.I: 207.52                  |  | S.B.C: 207.52                     |  |
| Días pagados: 15.00    |                                    |  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                  |  | Hrs extras: 0.00                  |  |
|                        |                                    |  |                      |  | Cotiza Fijo                    |  |                                   |  |
|                        |                                    |  |                      |  | CURP: DEOR-520627-HJCLRB02     |  |                                   |  |
| 1 Sueldo               |                                    |  | 15.00                |  | 2,714.81                       |  | 32 Subs al Empleo acreditado      |  |
|                        |                                    |  |                      |  |                                |  | 41 I.S.R. antes de Subs al Empleo |  |
|                        |                                    |  |                      |  |                                |  | 45 I.S.R. (mes)                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
| Total Percepciones     |                                    |  | 2,714.81             |  | Total Deducciones              |  | 14.81                             |  |
| Neto a pagar           |                                    |  | 2,700.00             |  |                                |  |                                   |  |
| -----                  |                                    |  |                      |  |                                |  |                                   |  |
| 216                    | Plasencia Martinez Marco Antonio   |  |                      |  |                                |  |                                   |  |
| EMPLEADO               |                                    |  | RFC: PAMM-760213-H86 |  | Afilación IMSS: 00-00-00-0001- |  |                                   |  |
| Fecha Ingr: 01/01/2015 |                                    |  | Sal. diario: 180.99  |  | S.D.I: 207.52                  |  | S.B.C: 207.52                     |  |
| Días pagados: 15.00    |                                    |  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                  |  | Hrs extras: 0.00                  |  |
|                        |                                    |  |                      |  | Cotiza Fijo                    |  |                                   |  |
|                        |                                    |  |                      |  | CURP: PAMM-760213-HJCLRR03     |  |                                   |  |
| 1 Sueldo               |                                    |  | 15.00                |  | 2,714.81                       |  | 32 Subs al Empleo acreditado      |  |
|                        |                                    |  |                      |  |                                |  | 41 I.S.R. antes de Subs al Empleo |  |
|                        |                                    |  |                      |  |                                |  | 45 I.S.R. (mes)                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
| Total Percepciones     |                                    |  | 2,714.81             |  | Total Deducciones              |  | 14.81                             |  |
| Neto a pagar           |                                    |  | 2,700.00             |  |                                |  |                                   |  |
| -----                  |                                    |  |                      |  |                                |  |                                   |  |
| 262                    | Serna Vela Jose Ascencio           |  |                      |  |                                |  |                                   |  |
| AUXILIAR               |                                    |  | RFC: SEVA-610511-C26 |  | Afilación IMSS: 00-00-00-0001- |  |                                   |  |
| Fecha Ingr: 01/01/2015 |                                    |  | Sal. diario: 120.89  |  | S.D.I: 120.89                  |  | S.B.C: 120.89                     |  |
| Días pagados: 15.00    |                                    |  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                  |  | Hrs extras: 0.00                  |  |
|                        |                                    |  |                      |  | Cotiza Fijo                    |  |                                   |  |
|                        |                                    |  |                      |  | CURP: SEVA-610511-HJCRLS05     |  |                                   |  |
| 1 Sueldo               |                                    |  | 15.00                |  | 1,813.29                       |  | 32 Subs al Empleo acreditado      |  |
|                        |                                    |  |                      |  |                                |  | 35 Subs al Empleo (mes)           |  |
|                        |                                    |  |                      |  |                                |  | 41 I.S.R. antes de Subs al Empleo |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
|                        |                                    |  |                      |  |                                |  |                                   |  |
| Total Percepciones     |                                    |  | 1,813.29             |  | Total Deducciones              |  | -86.91                            |  |
| Neto a pagar           |                                    |  | 1,900.20             |  |                                |  |                                   |  |
| -----                  |                                    |  |                      |  |                                |  |                                   |  |
| 286                    | Gonzalez Cardona J Jesus           |  |                      |  |                                |  |                                   |  |

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

Hoja: 48  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

**. OJUELOS DE JALISCO**

|                                          |                        |                      |                                   |                                  |             |
|------------------------------------------|------------------------|----------------------|-----------------------------------|----------------------------------|-------------|
| <b>AUXILIAR</b>                          |                        | 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                      |             |
| 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 Serna Martinez Jose De Jesus</b>  |                        | RFC: SEMJ-650122-ALA |                                   | Afiliación IMSS: 00-00-00-0001-  |             |
| EMPLEADO                                 | 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 Rodriguez Rangel Angel Ismael</b> |                        | RFC: RORA-910524-56A |                                   | Afiliación IMSS: 00-00-00-0001-  |             |
| AUXILIAR                                 | Fecha Ingr: 08/08/2017 | Sal. diario: 180.99  | S.D.I: 207.27                     | S.B.C: 207.27                    | Cotiza Fijo |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00   | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: RORA-910524-HJCDNN06       |             |
| 1 Sueldo                                 | 15.00                  | 2,714.81             | 32 Subs al Empleo acreditado      | -145.38                          |             |
|                                          |                        |                      | 41 I.S.R. antes de Subs al Empleo | 160.19                           |             |
|                                          |                        |                      | 45 I.S.R. (mes)                   | 14.81                            |             |
| Total Percepciones                       |                        | 2,714.81             | Total Deducciones                 | 14.81                            |             |
| <b>Neto a pagar</b>                      |                        | <b>2,700.00</b>      |                                   |                                  |             |
| <hr/>                                    |                        |                      |                                   |                                  |             |
| <b>528 Nuñez Vela Salomon</b>            |                        | RFC: NUVS-750511-QN2 |                                   | Afiliación IMSS: 00-00-00-0001-  |             |
| AUXILIAR                                 | 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 Maldonado Baez Roberto Carlos</b> |                        | RFC: MABR-741224-L61 |                                   | Afiliación IMSS: 00-00-00-0000-0 |             |
| DIRECTOR DE AGUA POTABLE                 | Fecha Ingr: 01/10/2018 | Sal. diario: 423.65  | S.D.I: 484.59                     | S.B.C: 484.59                    | Cotiza Fijo |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00   | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: MABR-741224-HJCLZB05       |             |
| 1 Sueldo                                 | 15.00                  | 6,354.81             | 41 I.S.R. antes de Subs al Empleo | 654.81                           |             |
|                                          |                        |                      | 45 I.S.R. (mes)                   | 654.81                           |             |
| Total Percepciones                       |                        | 6,354.81             | Total Deducciones                 | 654.81                           |             |
| <b>Neto a pagar</b>                      |                        | <b>5,700.00</b>      |                                   |                                  |             |
| <hr/>                                    |                        |                      |                                   |                                  |             |
| <b>569 Corpus Macias Luz Maria</b>       |                        | RFC: COML-691214-NH0 |                                   | Afiliación IMSS: ----            |             |
| AUXILIAR                                 | Fecha Ingr: 01/10/2018 | Sal. diario: 276.62  | S.D.I: 316.40                     | S.B.C: 316.40                    | Cotiza Fijo |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00   | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: COML-691214-MJCRCZ04       |             |
| 1 Sueldo                                 | 15.00                  | 4,149.25             | 41 I.S.R. antes de Subs al Empleo | 316.25                           |             |
|                                          |                        |                      | 45 I.S.R. (mes)                   | 316.25                           |             |
| Total Percepciones                       |                        | 4,149.25             | Total Deducciones                 | 316.25                           |             |
| <b>Neto a pagar</b>                      |                        | <b>3,833.00</b>      |                                   |                                  |             |
| <hr/>                                    |                        |                      |                                   |                                  |             |
| <b>599 Rangel Lugo Miguel</b>            |                        | RFC: RALM-640522-TM7 |                                   | Afiliación IMSS: ----            |             |
| AUXILIAR                                 | 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                           |             |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 49  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

|                                 |                             |                      |                   |                                   |                            |
|---------------------------------|-----------------------------|----------------------|-------------------|-----------------------------------|----------------------------|
| Total Percepciones              |                             | 3,943.91             | Total Deducciones |                                   | 293.91                     |
| Neto a pagar                    |                             | 3,650.00             |                   |                                   |                            |
|                                 |                             |                      |                   |                                   |                            |
| 602                             | Alvarez Martinez Dante Jese |                      |                   |                                   |                            |
| ASISTENTE                       |                             | RFC: AAMD-800415-D93 |                   | Afilación 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: 15.00             |                             | Tot Hrs trab: 120.00 | Hrs día: 8.00     | Hrs extras: 0.00                  | CURP: AAMD-800415-HJCLRN05 |
| 1 Sueldo                        |                             | 15.00                | 2,883.12          | 32 Subs al Empleo acreditado      | -145.38                    |
|                                 |                             |                      |                   | 41 I.S.R. antes de Subs al Empleo | 178.50                     |
|                                 |                             |                      |                   | 45 I.S.R. (mes)                   | 33.12                      |
| Total Percepciones              |                             |                      | 2,883.12          | Total Deducciones                 | 33.12                      |
| Neto a pagar                    |                             |                      | 2,850.00          |                                   |                            |
|                                 |                             |                      |                   |                                   |                            |
|                                 |                             |                      |                   |                                   |                            |
| Total Departamento AGUA POTAB.. |                             |                      |                   |                                   |                            |
| Percepción                      |                             | Importe              |                   | Deducción                         |                            |
|                                 |                             |                      |                   | Importe                           |                            |
| 1 Sueldo                        |                             | 58,355.82            |                   | 32 Subs al Empleo acreditado      |                            |
|                                 |                             |                      |                   | 35 Subs al Empleo (mes)           |                            |
|                                 |                             |                      |                   | 41 I.S.R. antes de Subs al Empleo |                            |
|                                 |                             |                      |                   | 45 I.S.R. (mes)                   |                            |
|                                 |                             |                      |                   | 99 Ajuste al neto                 |                            |
| Total Percepciones              |                             | 58,355.82            |                   | Total Deducciones                 |                            |
| Neto del departamento           |                             | 56,922.60            |                   | 1,433.22                          |                            |
| Total de empleados              |                             | 20                   |                   |                                   |                            |
|                                 |                             |                      |                   |                                   |                            |
|                                 |                             |                      |                   | Obligación                        | Importe                    |
|                                 |                             |                      |                   |                                   |                            |
|                                 |                             |                      |                   | 89 2% Fondo retiro SAR (8)        | 1,293.09                   |
|                                 |                             |                      |                   | 90 2% Impuesto estatal            | 1,167.14                   |
|                                 |                             |                      |                   | Total Obligaciones                | 2,460.23                   |
|                                 |                             |                      |                   |                                   |                            |
| Reparto monetario (efectivo)    |                             |                      |                   |                                   |                            |
| Denominación                    |                             | Cantidad             | Total             |                                   |                            |
| 500.00                          |                             | 7.00                 | 3,500.00          |                                   |                            |
| 200.00                          |                             | 1.00                 | 200.00            |                                   |                            |
| 100.00                          |                             | 1.00                 | 100.00            |                                   |                            |
| 50.00                           |                             | 0.00                 | 0.00              |                                   |                            |
| 20.00                           |                             | 1.00                 | 20.00             |                                   |                            |
| 10.00                           |                             | 1.00                 | 10.00             |                                   |                            |
| 5.00                            |                             | 0.00                 | 0.00              |                                   |                            |
| 2.00                            |                             | 1.00                 | 2.00              |                                   |                            |
| 1.00                            |                             | 1.00                 | 1.00              |                                   |                            |
| 0.50                            |                             | 0.00                 | 0.00              |                                   |                            |
| 0.20                            |                             | 0.00                 | 0.00              |                                   |                            |
|                                 |                             |                      | 3,833.00          |                                   |                            |
| Residuo                         |                             |                      | 0.00              |                                   |                            |
|                                 |                             |                      |                   |                                   |                            |
| Rubros I.M.S.S.                 |                             | Empresa              | Empleado          |                                   |                            |
|                                 |                             |                      |                   |                                   |                            |
| Invalidez y Vida                |                             | 0.00                 | 0.00              |                                   |                            |
| Cesantia y Vejez                |                             | 0.00                 | 0.00              |                                   |                            |
| Enf. Gral. (3 SMDF)             |                             | 0.00                 | 0.00              |                                   |                            |
| Enf. Gral. (Exc. 3SMDF)         |                             | 0.00                 | 0.00              |                                   |                            |
| Enf. Gral. (Din. y Gastos)      |                             | 0.00                 | 0.00              |                                   |                            |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 50  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

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

| Percepción                          | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>224 Flores Arenas Rosa Maria</b> |                      |                                 |                                   |                            |         |
| SECRETARIA                          | RFC: FOAR-700530-QH3 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015              | Sal. diario: 142.24  | S.D.I: 163.09                   | S.B.C: 163.09                     | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: FOAR-700530-MMCLRS06 |         |
| 1 Sueldo                            | 15.00                | 2,133.59                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                     |                      |                                 | 35 Subs al Empleo (mes)           |                            | -66.41  |
|                                     |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 122.30  |
| Total Percepciones                  |                      | 2,133.59                        | Total Deducciones                 |                            | -66.41  |
| <b>Neto a pagar</b>                 |                      | <b>2,200.00</b>                 |                                   |                            |         |

|                                    |                      |                                  |                                   |                            |         |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>617 Moreno Macias Ma Teresa</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                           | RFC: MOMT-631006-561 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Reing: 01/04/2019            | Sal. diario: 142.24  | S.D.I: 162.50                    | S.B.C: 162.50                     | Cotiza Fijo                |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MOMT-631006-MJCRCR05 |         |
| 1 Sueldo                           | 15.00                | 2,133.59                         | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                    |                      |                                  | 35 Subs al Empleo (mes)           |                            | -66.41  |
|                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 122.30  |
| Total Percepciones                 |                      | 2,133.59                         | Total Deducciones                 |                            | -66.41  |
| <b>Neto a pagar</b>                |                      | <b>2,200.00</b>                  |                                   |                            |         |

|                                      |                      |                                  |                                   |                            |        |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>633 Marmolejo Amaya Ana Maria</b> |                      |                                  |                                   |                            |        |
| DIRECTOR                             | RFC: MAAA-570726-719 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 01/10/2021               | Sal. diario: 327.14  | S.D.I: 327.14                    | S.B.C: 327.14                     | Cotiza Fijo                |        |
| Días pagados: 14.00                  | Tot Hrs trab: 112.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAAA-570726-MJCRMN04 |        |
| Ausencias 1                          |                      |                                  |                                   |                            |        |
| 1 Sueldo                             | 14.00                | 4,579.91                         | 41 I.S.R. antes de Subs al Empleo |                            | 363.11 |
|                                      |                      |                                  | 45 I.S.R. (mes)                   |                            | 363.11 |
| Total Percepciones                   |                      | 4,579.91                         | Total Deducciones                 |                            | 363.11 |
| <b>Neto a pagar</b>                  |                      | <b>4,216.80</b>                  |                                   |                            |        |

|                                   |  |          |                                   |  |         |
|-----------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento CULTURA</b> |  |          |                                   |  |         |
| Percepción                        |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                          |  | 8,847.09 | 32 Subs al Empleo acreditado      |  | -377.42 |
|                                   |  |          | 35 Subs al Empleo (mes)           |  | -132.82 |
|                                   |  |          | 41 I.S.R. antes de Subs al Empleo |  | 607.71  |
|                                   |  |          | 45 I.S.R. (mes)                   |  | 363.11  |
| Total Percepciones                |  | 8,847.09 | Total Deducciones                 |  | 230.29  |
| Neto del departamento             |  | 8,616.80 |                                   |  |         |
| Total de empleados                |  | 3        |                                   |  |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 189.28  |
| 90 2% Impuesto estatal     | 176.94  |
| Total Obligaciones         | 366.22  |

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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|         |      |   |      |
|---------|------|---|------|
|         | 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 52  
Fecha: 29/Abr/2022  
Hora: 15:51:58.692

. OJUELOS DE JALISCO

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

|                                         | Percepción                                                                     | Valor            | Importe                           | Deducción                         | Valor | Importe       |
|-----------------------------------------|--------------------------------------------------------------------------------|------------------|-----------------------------------|-----------------------------------|-------|---------------|
| <b>234</b>                              | <b>Gonzalez Arenas Pascual</b>                                                 |                  |                                   |                                   |       |               |
| EMPLADO                                 | RFC: GOAP-490524-KK2 Afiliación IMSS: 00-00-00-0001-                           |                  |                                   |                                   |       |               |
| Fecha Ingr: 01/01/2015                  | Sal. diario: 142.24 S.D.I: 163.09 S.B.C: 163.09 Cotiza Fijo                    |                  |                                   |                                   |       |               |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOAP-490524-HJCNRS08 |                  |                                   |                                   |       |               |
| 1 Sueldo                                | 15.00                                                                          | 2,133.59         | 32 Subs al Empleo acreditado      |                                   |       | -188.71       |
|                                         |                                                                                |                  | 35 Subs al Empleo (mes)           |                                   |       | -66.41        |
|                                         |                                                                                |                  | 41 I.S.R. antes de Subs al Empleo |                                   |       | 122.30        |
| Total Percepciones                      |                                                                                | 2,133.59         | Total Deducciones                 |                                   |       | -66.41        |
| <b>Neto a pagar</b>                     |                                                                                | <b>2,200.00</b>  |                                   |                                   |       |               |
| <b>571</b>                              | <b>Almeida Diaz J Guadalupe</b>                                                |                  |                                   |                                   |       |               |
| AUXILIAR                                | RFC: AEDJ-540323-UV8 Afiliación IMSS: ----                                     |                  |                                   |                                   |       |               |
| Fecha Ingr: 01/10/2018                  | Sal. diario: 395.23 S.D.I: 451.53 S.B.C: 451.53 Cotiza Fijo                    |                  |                                   |                                   |       |               |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEDG-540323-HJCLZD03 |                  |                                   |                                   |       |               |
| 1 Sueldo                                | 15.00                                                                          | 5,928.40         | 41 I.S.R. antes de Subs al Empleo |                                   |       | 578.40        |
|                                         |                                                                                |                  | 45 I.S.R. (mes)                   |                                   |       | 578.40        |
| Total Percepciones                      |                                                                                | 5,928.40         | Total Deducciones                 |                                   |       | 578.40        |
| <b>Neto a pagar</b>                     |                                                                                | <b>5,350.00</b>  |                                   |                                   |       |               |
| <b>574</b>                              | <b>Aguilar Ortiz Alberto Isaac</b>                                             |                  |                                   |                                   |       |               |
| AUXILIAR                                | RFC: AUOA-771108-RY4 Afiliación IMSS: 00-00-00-0000-0                          |                  |                                   |                                   |       |               |
| Fecha Ingr: 01/10/2018                  | Sal. diario: 227.39 S.D.I: 260.10 S.B.C: 260.10 Cotiza Fijo                    |                  |                                   |                                   |       |               |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AUOA-771108-HJCGRL03 |                  |                                   |                                   |       |               |
| 1 Sueldo                                | 15.00                                                                          | 3,410.81         | 32 Subs al Empleo acreditado      |                                   |       | -125.10       |
|                                         |                                                                                |                  | 41 I.S.R. antes de Subs al Empleo |                                   |       | 235.91        |
|                                         |                                                                                |                  | 45 I.S.R. (mes)                   |                                   |       | 110.81        |
| Total Percepciones                      |                                                                                | 3,410.81         | Total Deducciones                 |                                   |       | 110.81        |
| <b>Neto a pagar</b>                     |                                                                                | <b>3,300.00</b>  |                                   |                                   |       |               |
| <b>807</b>                              | <b>Ruiz Rodriguez Alejandro</b>                                                |                  |                                   |                                   |       |               |
| AUXILIAR                                | RFC: RURA-810417-B22 Afiliación IMSS: 00-00-00-0000-0                          |                  |                                   |                                   |       |               |
| Fecha Ingr: 01/01/2020                  | Sal. diario: 236.19 S.D.I: 269.52 S.B.C: 269.52 Cotiza Fijo                    |                  |                                   |                                   |       |               |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RURA-810417-HJCZDL03 |                  |                                   |                                   |       |               |
| 1 Sueldo                                | 15.00                                                                          | 3,542.91         | 32 Subs al Empleo acreditado      |                                   |       | -107.37       |
|                                         |                                                                                |                  | 41 I.S.R. antes de Subs al Empleo |                                   |       | 250.28        |
|                                         |                                                                                |                  | 45 I.S.R. (mes)                   |                                   |       | 142.91        |
| Total Percepciones                      |                                                                                | 3,542.91         | Total Deducciones                 |                                   |       | 142.91        |
| <b>Neto a pagar</b>                     |                                                                                | <b>3,400.00</b>  |                                   |                                   |       |               |
| <b>Total Departamento PADRON Y LI..</b> |                                                                                |                  |                                   |                                   |       |               |
|                                         | Percepción                                                                     |                  | Importe                           | Deducción                         |       | Importe       |
| 1 Sueldo                                |                                                                                |                  | 15,015.71                         | 32 Subs al Empleo acreditado      |       | -421.18       |
|                                         |                                                                                |                  |                                   | 35 Subs al Empleo (mes)           |       | -66.41        |
|                                         |                                                                                |                  |                                   | 41 I.S.R. antes de Subs al Empleo |       | 1,186.89      |
|                                         |                                                                                |                  |                                   | 45 I.S.R. (mes)                   |       | 832.12        |
| Total Percepciones                      |                                                                                | 15,015.71        | Total Deducciones                 |                                   |       | 765.71        |
| <b>Neto del departamento</b>            |                                                                                | <b>14,250.00</b> |                                   |                                   |       |               |
| <b>Total de empleados</b>               |                                                                                | <b>4</b>         |                                   |                                   |       |               |
|                                         |                                                                                |                  | Obligación                        |                                   |       | Importe       |
|                                         |                                                                                |                  | 89 2% Fondo retiro SAR (8)        |                                   |       | 343.28        |
|                                         |                                                                                |                  | 90 2% Impuesto estatal            |                                   |       | 300.32        |
|                                         |                                                                                |                  | <b>Total Obligaciones</b>         |                                   |       | <b>643.60</b> |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 10.00    | 5,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | .....    |
|              |          | 5,350.00 |
| Residuo      |          | 0.00     |

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

| Percepción                                       | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|--------------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>530 Alferez Castillo María Rosa De Fatima</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                                         | RFC: AECR-601201-AZ2 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/10/2018                           | Sal. diario: 391.17  | S.D.I: 391.17                    | S.B.C: 391.17                     | Cotiza Fijo                |         |
| Días pagados: 15.00                              | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AECR-601201-MSPLSS00 |         |
| 1 Sueldo                                         | 15.00                | 5,867.48                         | 41 I.S.R. antes de Subs al Empleo |                            | 567.48  |
|                                                  |                      |                                  | 45 I.S.R. (mes)                   |                            | 567.48  |
| Total Percepciones                               |                      | 5,867.48                         | Total Deducciones                 |                            | 567.48  |
| Neto a pagar                                     |                      | 5,300.00                         |                                   |                            |         |

| Total Departamento    | INSTANCIA D.. | Importe  | Deducción                         | Importe |
|-----------------------|---------------|----------|-----------------------------------|---------|
| Percepción            |               |          |                                   |         |
| 1 Sueldo              |               | 5,867.48 | 41 I.S.R. antes de Subs al Empleo | 567.48  |
|                       |               |          | 45 I.S.R. (mes)                   | 567.48  |
| Total Percepciones    |               | 5,867.48 | Total Deducciones                 | 567.48  |
| Neto del departamento |               | 5,300.00 |                                   |         |
| Total de empleados    |               | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 117.35  |
| 90 2% Impuesto estatal     | 117.35  |
| Total Obligaciones         | 234.70  |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

**. 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: 150.35  | S.D.I: 172.39                   | S.B.C: 172.39                     | 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                | 2,255.31                        | 32 Subs al Empleo acreditado      |                            | -174.78 |
|                                        |                      |                                 | 35 Subs al Empleo (mes)           |                            | -44.69  |
|                                        |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 130.09  |
| Total Percepciones                     |                      | 2,255.31                        | Total Deducciones                 |                            | -44.69  |
| <b>Neto a pagar</b>                    |                      | <b>2,300.00</b>                 |                                   |                            |         |
| <b>244 Moreno Arenas J Ynes</b>        |                      |                                 |                                   |                            |         |
| EMPLEADO                               | RFC: MOAJ-370121-7A4 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015                 | Sal. diario: 150.35  | S.D.I: 172.39                   | S.B.C: 172.39                     | Cotiza Fijo                |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: MOAY-370121-HJCRRN09 |         |
| 1 Sueldo                               | 15.00                | 2,255.31                        | 32 Subs al Empleo acreditado      |                            | -174.78 |
|                                        |                      |                                 | 35 Subs al Empleo (mes)           |                            | -44.69  |
|                                        |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 130.09  |
| Total Percepciones                     |                      | 2,255.31                        | Total Deducciones                 |                            | -44.69  |
| <b>Neto a pagar</b>                    |                      | <b>2,300.00</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: 192.21  | S.D.I: 220.38                   | S.B.C: 220.38                     | Cotiza Fijo                |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 16.00                 | CURP: MAMA-790529-HJCRRG00 |         |
| 1 Sueldo                               | 15.00                | 2,883.12                        | 32 Subs al Empleo acreditado      |                            | -107.37 |
| 4 Horas extras                         | 16.00                | 768.83                          | 41 I.S.R. antes de Subs al Empleo |                            | 254.30  |
|                                        |                      |                                 | 45 I.S.R. (mes)                   |                            | 146.93  |
|                                        |                      |                                 | 99 Ajuste al neto                 |                            | 0.02    |
| Total Percepciones                     |                      | 3,651.95                        | Total Deducciones                 |                            | 146.95  |
| <b>Neto a pagar</b>                    |                      | <b>3,505.00</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: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: AUHJ-980403-HJCGRR08 |         |
| 1 Sueldo                               | 15.00                | 2,484.46                        | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                                        |                      |                                 | 35 Subs al Empleo (mes)           |                            | -15.54  |
|                                        |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 144.76  |
| Total Percepciones                     |                      | 2,484.46                        | Total Deducciones                 |                            | -15.54  |
| <b>Neto a pagar</b>                    |                      | <b>2,500.00</b>                 |                                   |                            |         |
| <b>526 Gaytan Alferez Jose Efrain</b>  |                      |                                 |                                   |                            |         |
| AUXILIAR                               | RFC: GAAE-630525-8B8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 24/04/2018                 | Sal. diario: 142.24  | S.D.I: 162.70                   | S.B.C: 162.70                     | Cotiza Fijo                |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: GAAE-630525-HJCYLF04 |         |
| 1 Sueldo                               | 15.00                | 2,133.59                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                        |                      |                                 | 35 Subs al Empleo (mes)           |                            | -66.41  |
|                                        |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 122.30  |
| Total Percepciones                     |                      | 2,133.59                        | Total Deducciones                 |                            | -66.41  |

**MUNICIPIO DE OJUELOS JALISCO (RP)**

**Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

**. OJUELOS DE JALISCO**

|                                  |                                  |               |                                   |                                 |           |
|----------------------------------|----------------------------------|---------------|-----------------------------------|---------------------------------|-----------|
| Neto a pagar                     |                                  | 2,200.00      |                                   |                                 |           |
| <hr/>                            |                                  |               |                                   |                                 |           |
| 527                              | Contreras Reyes Olga             |               |                                   |                                 |           |
| 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-MJCNYL02 |           |
| 1 Sueldo                         | 15.00                            | 1,693.50      | 32 Subs al Empleo acreditado      |                                 | -200.63   |
|                                  |                                  |               | 35 Subs al Empleo (mes)           |                                 | -106.50   |
|                                  |                                  |               | 41 I.S.R. antes de Subs al Empleo |                                 | 94.14     |
| Total Percepciones               |                                  | 1,693.50      | Total Deducciones                 |                                 | -106.50   |
| Neto a pagar                     |                                  | 1,800.00      |                                   |                                 |           |
| <hr/>                            |                                  |               |                                   |                                 |           |
| 632                              | Zambrano Torres Saul             |               |                                   |                                 |           |
| 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    |
| Neto a pagar                     |                                  | 5,000.00      |                                   |                                 |           |
| <hr/>                            |                                  |               |                                   |                                 |           |
| 863                              | Saavedra Torres Manuel Alejandro |               |                                   |                                 |           |
| 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: 12.00              | Tot Hrs trab: 96.00              | Hrs día: 8.00 | Hrs extras:                       | 0.00 CURP: SATM-930330-HJCVRN08 |           |
| Ausencias 3                      |                                  |               |                                   |                                 |           |
| 1 Sueldo                         | 12.00                            | 2,441.15      | 32 Subs al Empleo acreditado      |                                 | -149.25   |
|                                  |                                  |               | 41 I.S.R. antes de Subs al Empleo |                                 | 141.99    |
|                                  |                                  |               | 99 Ajuste al neto                 |                                 | 0.15      |
| Total Percepciones               |                                  | 2,441.15      | Total Deducciones                 |                                 | 0.15      |
| Neto a pagar                     |                                  | 2,441.00      |                                   |                                 |           |
| <hr/>                            |                                  |               |                                   |                                 |           |
| Total Departamento PARQUES Y J.. |                                  |               |                                   |                                 |           |
| Percepción                       |                                  | Importe       | Deducción                         |                                 | Importe   |
| 1 Sueldo                         |                                  | 24,026.34     | 32 Subs al Empleo acreditado      |                                 | -1,316.12 |
| 4 Horas extras                   |                                  | 768.83        | 35 Subs al Empleo (mes)           |                                 | -300.21   |
|                                  |                                  |               | 41 I.S.R. antes de Subs al Empleo |                                 | 1,657.87  |
|                                  |                                  |               | 45 I.S.R. (mes)                   |                                 | 649.21    |
|                                  |                                  |               | 99 Ajuste al neto                 |                                 | 0.17      |
| Total Percepciones               |                                  | 24,795.17     | Total Deducciones                 |                                 | 349.17    |
| Neto del departamento            |                                  | 24,446.00     |                                   |                                 |           |
| Total de empleados               |                                  | 9             |                                   |                                 |           |
| <hr/>                            |                                  |               |                                   |                                 |           |
| Obligación                       |                                  |               |                                   |                                 | Importe   |
| <hr/>                            |                                  |               |                                   |                                 |           |
| 89 2% Fondo retiro SAR (8)       |                                  |               |                                   |                                 | 522.46    |
| 90 2% Impuesto estatal           |                                  |               |                                   |                                 | 495.91    |
| Total Obligaciones               |                                  |               |                                   |                                 | 1,018.37  |
| <hr/>                            |                                  |               |                                   |                                 |           |
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|                            |         |          |      |
|----------------------------|---------|----------|------|
|                            |         |          | 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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: 285.37 S.D.I: 326.41 S.B.C: 326.41 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 | 4,280.54 | 41 I.S.R. antes de Subs al Empleo |       | 330.54  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 330.54  |
| Total Percepciones                                                                                 |       | 4,280.54 | Total Deducciones                 |       | 330.54  |
| Neto a pagar                                                                                       |       | 3,950.00 |                                   |       |         |

| Total Departamento TURISMO | Percepción | Importe  | Deducción                         | Importe |
|----------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                   |            | 4,280.54 | 41 I.S.R. antes de Subs al Empleo | 330.54  |
|                            |            |          | 45 I.S.R. (mes)                   | 330.54  |
| Total Percepciones         |            | 4,280.54 | Total Deducciones                 | 330.54  |
| Neto del departamento      |            | 3,950.00 |                                   |         |
| Total de empleados         |            | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 97.92   |
| 90 2% Impuesto estatal     | 85.61   |
| Total Obligaciones         | 183.53  |

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        | 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     |
|              |          | 3,950.00 |
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>577 Padilla Moreno Manuel</b>                                                                   |       |          |                                   |       |         |
| AUXILIAR RFC: PAMM-801011-8A4 Afiliación IMSS: ----                                                |       |          |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 321.58 S.D.I: 367.83 S.B.C: 367.83 Cotiza Fijo                 |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PAMM-801011-HJCDRN00 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,823.71 | 41 I.S.R. antes de Subs al Empleo |       | 393.71  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 393.71  |
| Total Percepciones                                                                                 |       | 4,823.71 | Total Deducciones                 |       | 393.71  |
| Neto a pagar                                                                                       |       | 4,430.00 |                                   |       |         |

| Total Departamento ECOLOGIA | Importe  | Deducción                         | Importe |
|-----------------------------|----------|-----------------------------------|---------|
| Percepción                  |          |                                   |         |
| 1 Sueldo                    | 4,823.71 | 41 I.S.R. antes de Subs al Empleo | 393.71  |
|                             |          | 45 I.S.R. (mes)                   | 393.71  |
| Total Percepciones          | 4,823.71 | Total Deducciones                 | 393.71  |
| Neto del departamento       | 4,430.00 |                                   |         |
| Total de empleados          | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 110.35  |
| 90 2% Impuesto estatal     | 96.47   |
| Total Obligaciones         | 206.82  |

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        | 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     |
|              |          | 4,430.00 |
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

Hoja: 60  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

**. OJUELOS DE JALISCO**

**45 CULTURA DE MATANCILLAS**

Reg Pat IMSS: 000-00012-34-0

| Percepción                          | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>597 Bocardo Ochoa Alma Nuria</b> |                      |                                 |                                   |                            |         |
| AUXILIAR                            | RFC: BOOA-860727-AB8 | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/12/2018              | Sal. diario: 135.12  | S.D.I: 154.37                   | S.B.C: 154.37                     | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: BOOA-860727-MJCCCL05 |         |
| 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>                 |                                   |                            |         |

**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>                  |                                   |                            |         |

**878 IBARRA REYES JOVANI**

|                        |                      |                                  |                                   |                            |         |
|------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| AUXILIAR               | RFC: IARJ-960806-DJ3 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/03/2022 | Sal. diario: 203.43  | S.D.I: 203.43                    | S.B.C: 203.43                     | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: IARJ-960806-HJCBYV05 |         |
| 1 Sueldo               | 15.00                | 3,051.45                         | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 196.81  |
|                        |                      |                                  | 45 I.S.R. (mes)                   |                            | 51.44   |
|                        |                      |                                  | 99 Ajuste al neto                 |                            | 0.01    |
| Total Percepciones     |                      | 3,051.45                         | Total Deducciones                 |                            | 51.45   |
| <b>Neto a pagar</b>    |                      | <b>3,000.00</b>                  |                                   |                            |         |

**Total Departamento CULTURA DE ..**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 8,129.63 | 32 Subs al Empleo acreditado      | -479.47 |
|                       |          | 35 Subs al Empleo (mes)           | -73.25  |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 509.08  |
|                       |          | 45 I.S.R. (mes)                   | 102.87  |
|                       |          | 99 Ajuste al neto                 | 0.01    |
| Total Percepciones    | 8,129.63 | Total Deducciones                 | 29.63   |
| Neto del departamento | 8,100.00 |                                   |         |
| Total de empleados    | 3        |                                   |         |

**Obligación**

| Obligación                 | Importe       |
|----------------------------|---------------|
| 89 2% Fondo retiro SAR (8) | 168.37        |
| 90 2% Impuesto estatal     | 162.60        |
| <b>Total Obligaciones</b>  | <b>330.97</b> |

**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     |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

|                            |         |          |      |
|----------------------------|---------|----------|------|
|                            | 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 62  
Fecha: 29/Abr/2022  
Hora: 15:51:58.692

. OJUELOS DE JALISCO

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

| Percepción                                                                                                                                                                                                                                                | Valor | Importe         | Deducción                         | Valor | Importe |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>396 Martinez Campos Patricia</b>                                                                                                                                                                                                                       |       |                 |                                   |       |         |
| EMPLEADO RFC: MACP-901231-DH0 Afiliación IMSS: 00-00-00-0001-<br>Fecha Ingr: 01/01/2016 Sal. diario: 127.99 S.D.I: 146.75 S.B.C: 146.75 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MACP-901231-MGTRMT07 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                                                                                                                                                                                  | 15.00 | 1,919.91        | 32 Subs al Empleo acreditado      |       | -188.71 |
|                                                                                                                                                                                                                                                           |       |                 | 35 Subs al Empleo (mes)           |       | -80.09  |
|                                                                                                                                                                                                                                                           |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 108.63  |
| Total Percepciones                                                                                                                                                                                                                                        |       | 1,919.91        | Total Deducciones                 |       | -80.09  |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                       |       | <b>2,000.00</b> |                                   |       |         |

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

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 44.03   |
| 90 2% Impuesto estatal     | 38.40   |
| Total Obligaciones         | 82.43   |

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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 63  
Fecha: 29/Abr/2022  
Hora: 15:51:58.692

. OJUELOS DE JALISCO

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

| Percepción                                | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>579 Marquez Arellano Luis Fernando</b> |                      |                       |                                   |                            |         |
| AUXILIAR                                  | RFC: MAAL-811014-CWA | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2018                    | Sal. diario: 362.85  | S.D.I: 415.04         | S.B.C: 415.04                     | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MAAL-811014-HSPRRS02 |         |
| 1 Sueldo                                  | 15.00                | 5,442.76              | 41 I.S.R. antes de Subs al Empleo |                            | 492.76  |
|                                           |                      |                       | 45 I.S.R. (mes)                   |                            | 492.76  |
| Total Percepciones                        |                      | 5,442.76              | Total Deducciones                 |                            | 492.76  |
| <b>Neto a pagar</b>                       |                      | <b>4,950.00</b>       |                                   |                            |         |

| <b>Total Departamento DESARROLL..</b> |  |          |                                   |  |         |
|---------------------------------------|--|----------|-----------------------------------|--|---------|
| Percepción                            |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                              |  | 5,442.76 | 41 I.S.R. antes de Subs al Empleo |  | 492.76  |
|                                       |  |          | 45 I.S.R. (mes)                   |  | 492.76  |
| Total Percepciones                    |  | 5,442.76 | Total Deducciones                 |  | 492.76  |
| Neto del departamento                 |  | 4,950.00 |                                   |  |         |
| Total de empleados                    |  | 1        |                                   |  |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 124.51  |
| 90 2% Impuesto estatal     | 108.86  |
| Total Obligaciones         | 233.37  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 9.00     | 4,500.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 4,950.00 |
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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: 287.09 S.D.I: 328.78 S.B.C: 328.78 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 | 4,306.34 | 41 I.S.R. antes de Subs al Empleo |       | 333.34  |
|                                                                                                    |       |          | 45 I.S.R. (mes)                   |       | 333.34  |
| Total Percepciones                                                                                 |       | 4,306.34 | Total Deducciones                 |       | 333.34  |
| Neto a pagar                                                                                       |       | 3,973.00 |                                   |       |         |

| Total Departamento TRANSPARE.. | Importe  | Deducción                         | Importe |
|--------------------------------|----------|-----------------------------------|---------|
| Percepción                     |          |                                   |         |
| 1 Sueldo                       | 4,306.34 | 41 I.S.R. antes de Subs al Empleo | 333.34  |
|                                |          | 45 I.S.R. (mes)                   | 333.34  |
| Total Percepciones             | 4,306.34 | Total Deducciones                 | 333.34  |
| Neto del departamento          | 3,973.00 |                                   |         |
| Total de empleados             | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 98.63   |
| 90 2% Impuesto estatal     | 86.13   |
| Total Obligaciones         | 184.76  |

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 |
|----------------------------|---------|----------|
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>598 Garcia 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  |
| <b>Neto a pagar</b>                                                                                |       | <b>2,000.00</b> |                                   |       |         |

| 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) | 43.92   |
| 90 2% Impuesto estatal     | 38.40   |
| Total Obligaciones         | 82.32   |

Reparto monetario (efectivo)

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

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

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

| Percepción                     | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|--------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>578 Davila Almeida Luis</b> |                      |                       |                                   |                            |         |
| AUXILIAR                       | RFC: DAAL-810711-FV9 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2018         | Sal. diario: 490.75  | S.D.I: 559.99         | S.B.C: 559.99                     | Cotiza Fijo                |         |
| Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: DAAL-810711-HJCVLS08 |         |
| 1 Sueldo                       | 15.00                | 7,361.26              | 41 I.S.R. antes de Subs al Empleo |                            | 861.26  |
|                                |                      |                       | 45 I.S.R. (mes)                   |                            | 861.26  |
| Total Percepciones             |                      | 7,361.26              | Total Deducciones                 |                            | 861.26  |
| Neto a pagar                   |                      | 6,500.00              |                                   |                            |         |

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

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 168.00  |
| 90 2% Impuesto estatal     | 147.23  |
| Total Obligaciones         | 315.23  |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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: 335.07  | S.D.I: 384.19 | S.B.C: 384.19                     | 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                | 5,026.09      | 41 I.S.R. antes de Subs al Empleo |                            | 426.09  |
|                                      |                      |               | 45 I.S.R. (mes)                   |                            | 426.09  |
| Total Percepciones                   |                      | 5,026.09      | Total Deducciones                 |                            | 426.09  |
| Neto a pagar                         |                      | 4,600.00      |                                   |                            |         |

| Total Departamento PARTICIPACI.. | Importe  | Deducción                         | Importe |
|----------------------------------|----------|-----------------------------------|---------|
| Percepción                       |          |                                   |         |
| 1 Sueldo                         | 5,026.09 | 41 I.S.R. antes de Subs al Empleo | 426.09  |
|                                  |          | 45 I.S.R. (mes)                   | 426.09  |
| Total Percepciones               | 5,026.09 | Total Deducciones                 | 426.09  |
| Neto del departamento            | 4,600.00 |                                   |         |
| Total de empleados               | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 115.26  |
| 90 2% Impuesto estatal     | 100.52  |
| Total Obligaciones         | 215.78  |

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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

| Percepción                                     | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|------------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>529 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  |
| Neto a pagar                                   |                      | 5,250.00                         |                                   |                            |         |
| <b>610 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  |
| Neto a pagar                                   |                      | 3,650.00                         |                                   |                            |         |
| <b>629 De La Cruz Maldonado Francisco Rene</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                                       | RFC: CUMF-841203-63A | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 16/06/2021                         | Sal. diario: 172.75  | S.D.I: 172.75                    | S.B.C: 172.75                     | Cotiza Fijo                |         |
| Días pagados: 15.00                            | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CUMF-841203-HJCRLR06 |         |
| 1 Sueldo                                       | 15.00                | 2,591.30                         | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                                                |                      |                                  | 35 Subs al Empleo (mes)           |                            | -8.70   |
|                                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 151.60  |
| Total Percepciones                             |                      | 2,591.30                         | Total Deducciones                 |                            | -8.70   |
| Neto a pagar                                   |                      | 2,600.00                         |                                   |                            |         |
| <b>650 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  |
| Neto a pagar                                   |                      | 4,000.00                         |                                   |                            |         |
| <b>651 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  |
| Neto a pagar                                   |                      | 4,000.00                         |                                   |                            |         |
| <b>875 Quintanilla Rodriguez Cesar</b>         |                      |                                  |                                   |                            |         |
| AUXILIAR                                       | RFC: QURC-920718-DX7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/03/2021                         | Sal. diario: 259.19  | S.D.I: 259.19                    | S.B.C: 259.19                     | Cotiza Fijo                |         |
| Días pagados: 15.00                            | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: QURC-920718-HJCND503 |         |
| 1 Sueldo                                       | 15.00                | 3,887.81                         | 41 I.S.R. antes de Subs al Empleo |                            | 287.81  |
|                                                |                      |                                  | 45 I.S.R. (mes)                   |                            | 287.81  |
| Total Percepciones                             |                      | 3,887.81                         | Total Deducciones                 |                            | 287.81  |
| Neto a pagar                                   |                      | 3,600.00                         |                                   |                            |         |

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. OJUELOS DE JALISCO

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

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 525.90   |
| 90 2% Impuesto estatal     | 498.06   |
| Total Obligaciones         | 1,023.96 |

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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

Hoja: 70  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

. OJUELOS DE JALISCO

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

| Percepción                     | Valor                | Importe                         | Deducción                         | Valor                      | Importe |
|--------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| <b>109 Rangel Lopez Camilo</b> |                      |                                 |                                   |                            |         |
| EMPLEADO                       | RFC: RALC-690807-5JA | Afiliación IMSS: 00-00-00-0001- |                                   |                            |         |
| Fecha Ingr: 01/01/2015         | Sal. diario: 127.99  | S.D.I: 146.75                   | S.B.C: 146.75                     | Cotiza Fijo                |         |
| Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: RALC-690807-HJCNPM02 |         |
| 1 Sueldo                       | 15.00                | 1,919.91                        | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                |                      |                                 | 35 Subs al Empleo (mes)           |                            | -80.09  |
|                                |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                            | 108.63  |
| Total Percepciones             |                      | 1,919.91                        | Total Deducciones                 |                            | -80.09  |
| <b>Neto a pagar</b>            |                      | <b>2,000.00</b>                 |                                   |                            |         |

|                                   |                      |                       |                                   |                            |        |
|-----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>546 Hernandez Robles Tomas</b> |                      |                       |                                   |                            |        |
| AUXILIAR                          | RFC: HERT-651206-N74 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/10/2018            | Sal. diario: 274.15  | S.D.I: 313.58         | S.B.C: 313.58                     | Cotiza Fijo                |        |
| Días pagados: 15.00               | Tot Hrs trab: 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                               |  | 14,480.99 | 32 Subs al Empleo acreditado      |  | -188.71  |
|                                        |  |           | 35 Subs al Empleo (mes)           |  | -80.09   |
|                                        |  |           | 41 I.S.R. antes de Subs al Empleo |  | 1,069.71 |
|                                        |  |           | 45 I.S.R. (mes)                   |  | 961.08   |
| Total Percepciones                     |  | 14,480.99 | Total Deducciones                 |  | 880.99   |
| Neto del departamento                  |  | 13,600.00 |                                   |  |          |
| Total de empleados                     |  | 4         |                                   |  |          |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 331.38  |
| 90 2% Impuesto estatal     | 289.61  |
| Total Obligaciones         | 620.99  |

Reparto monetario (efectivo)

Denominación Cantidad Total

MUNICIPIO DE OJUELOS JALISCO (RP)

Lista de Raya del 16/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8

. 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/Abr/2022 al 30/Abr/2022  
Período Quincenal No. 8**

Hoja: 72  
Fecha: 29/Abr/2022  
Hora: 15:51:58:692

**. OJUELOS DE JALISCO**

|               |       |
|---------------|-------|
| Total General | ..... |
|---------------|-------|

|                            |            |                                   |            |
|----------------------------|------------|-----------------------------------|------------|
| 1 Sueldo                   | 799,325.16 | 32 Subs al Empleo acreditado      | -15,573.87 |
| 4 Horas extras             | 2,936.39   | 35 Subs al Empleo (mes)           | -2,793.34  |
|                            |            | 41 I.S.R. antes de Subs al Empleo | 84,202.77  |
|                            |            | 45 I.S.R. (mes)                   | 71,429.45  |
|                            |            | 99 Ajuste al neto                 | -0.16      |
| Total Percepciones         | 802,261.55 | Total Deducciones                 | 68,635.95  |
| Neto general               | 733,625.60 |                                   |            |
| Total de empleados general | 177        |                                   |            |

| Obligación                 | Importe   |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 16,996.42 |
| 90 2% Impuesto estatal     | 16,045.36 |
| Total Obligaciones         | 33,041.78 |

**Reparto monetario (efectivo)**

| Denominación | Cantidad | Total      |
|--------------|----------|------------|
| 500.00       | 206.00   | 103,000.00 |
| 200.00       | 18.00    | 3,600.00   |
| 100.00       | 9.00     | 900.00     |
| 50.00        | 6.00     | 300.00     |
| 20.00        | 3.00     | 60.00      |
| 10.00        | 2.00     | 20.00      |
| 5.00         | 1.00     | 5.00       |
| 2.00         | 2.00     | 4.00       |
| 1.00         | 2.00     | 2.00       |
| 0.50         | 0.00     | 0.00       |
| 0.20         | 0.00     | 0.00       |
|              |          | 107,891.00 |
| 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     |

Total de empleados : 177