

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

Hoja: 1  
Fecha: 13/May/2022  
Hora: 19:38:49:593

. OJUELOS DE JALISCO

Reg. Pat. IMSS: 00000000000

4 ASEO PUBLICO6225 Reg Pat IMSS: 000-00000-00-0

|       | Percepción                      |                      | Valor               | Importe       |                  | Deducción                         |  | Valor                      | Importe |
|-------|---------------------------------|----------------------|---------------------|---------------|------------------|-----------------------------------|--|----------------------------|---------|
| 013   | Monrreal Medellin Maria Ysabel  |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: MOMY-571119-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Ingr: 01/01/2015          |                      | Sal. diario: 77.28  | S.D.I: 88.61  |                  | S.B.C: 88.61                      |  | Cotiza Fijo                |         |
|       | Días pagados: 15.00             | Tot Hrs trab: 120.00 |                     | Hrs día: 8.00 | Hrs extras: 0.00 |                                   |  | CURP: MOMY-571119-MGTNDS05 |         |
|       | 1 Sueldo                        |                      | 15.00               | 1,159.20      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.74 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -140.80 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 59.94   |
|       | Total Percepciones              |                      |                     | 1,159.20      |                  | Total Deducciones                 |  |                            | -140.80 |
|       | Neto a pagar                    |                      |                     | 1,300.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 015   | Garcia Morales Maria Elena      |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: GAME-820915-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Ingr: 01/01/2015          |                      | Sal. diario: 91.53  | S.D.I: 91.53  |                  | S.B.C: 91.53                      |  | Cotiza Fijo                |         |
|       | Días pagados: 15.00             | Tot Hrs trab: 120.00 |                     | Hrs día: 8.00 | Hrs extras: 0.00 |                                   |  | CURP: GAME-820915-MNLRRL00 |         |
|       | 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 |
|       | Neto a pagar                    |                      |                     | 1,500.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 016   | Ramirez Almendarez Amelia       |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: RAAA-730602-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Ingr: 01/01/2015          |                      | Sal. diario: 77.28  | S.D.I: 88.61  |                  | S.B.C: 88.61                      |  | Cotiza Fijo                |         |
|       | Días pagados: 15.00             | Tot Hrs trab: 120.00 |                     | Hrs día: 8.00 | Hrs extras: 0.00 |                                   |  | CURP: RAAA-730602-MGTMLM07 |         |
|       | 1 Sueldo                        |                      | 15.00               | 1,159.20      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.74 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -140.80 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 59.94   |
|       | Total Percepciones              |                      |                     | 1,159.20      |                  | Total Deducciones                 |  |                            | -140.80 |
|       | Neto a pagar                    |                      |                     | 1,300.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 017   | Guebara Hernandez Ma De Lourdez |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: GUHL-740211-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Ingr: 01/01/2015          |                      | Sal. diario: 77.28  | S.D.I: 88.61  |                  | S.B.C: 88.61                      |  | Cotiza Fijo                |         |
|       | Días pagados: 15.00             | Tot Hrs trab: 120.00 |                     | Hrs día: 8.00 | Hrs extras: 0.00 |                                   |  | CURP: GUHL-740211-MZSBRR04 |         |
|       | 1 Sueldo                        |                      | 15.00               | 1,159.20      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.74 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -140.80 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 59.94   |
|       | Total Percepciones              |                      |                     | 1,159.20      |                  | Total Deducciones                 |  |                            | -140.80 |
|       | Neto a pagar                    |                      |                     | 1,300.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 021   | Guevara Hernandez Maricela      |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: GUHH-810123-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Ingr: 01/01/2015          |                      | Sal. diario: 77.28  | S.D.I: 88.61  |                  | S.B.C: 88.61                      |  | Cotiza Fijo                |         |
|       | Días pagados: 15.00             | Tot Hrs trab: 120.00 |                     | Hrs día: 8.00 | Hrs extras: 0.00 |                                   |  | CURP: GUHH-810123-M        |         |
|       | 1 Sueldo                        |                      | 15.00               | 1,159.20      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.74 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -140.80 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 59.94   |
|       | Total Percepciones              |                      |                     | 1,159.20      |                  | Total Deducciones                 |  |                            | -140.80 |
|       | Neto a pagar                    |                      |                     | 1,300.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 024   | Ramirez Almendarez Pabla        |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: RAAP-760606-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Reing: 07/06/2021         |                      | 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: RAAP-760606-MJCMLB02 |         |
|       | 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  |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

Hoja: 2  
Fecha: 13/May/2022  
Hora: 19:38:49:593

. OJUELOS DE JALISCO

|                        |                               |                      |                                   |                                 |  |                            |  |
|------------------------|-------------------------------|----------------------|-----------------------------------|---------------------------------|--|----------------------------|--|
| Total Percepciones     |                               | 2,133.59             |                                   | Total Deducciones               |  | -66.41                     |  |
| Neto a pagar           |                               | 2,200.00             |                                   |                                 |  |                            |  |
|                        |                               |                      |                                   |                                 |  |                            |  |
| 025                    | Alcala Hernandez Ma Guadalupe |                      |                                   |                                 |  |                            |  |
| ASISTENTE DE SERVICIOS |                               | RFC: AAHG-640522-    |                                   | Afilación IMSS: ----            |  |                            |  |
| Fecha Ingr: 01/10/2015 |                               | Sal. diario: 77.28   |                                   | S.D.I: 88.61                    |  | S.B.C: 88.61               |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00                   |  | Hrs extras: 0.00           |  |
|                        |                               |                      |                                   | Cotiza Fijo                     |  | CURP: AAHG-640522-MJCLRD02 |  |
| 1 Sueldo               | 15.00                         | 1,159.20             | 32 Subs al Empleo acreditado      | -200.74                         |  |                            |  |
|                        |                               |                      | 35 Subs al Empleo (mes)           | -140.80                         |  |                            |  |
|                        |                               |                      | 41 I.S.R. antes de Subs al Empleo | 59.94                           |  |                            |  |
| Total Percepciones     |                               | 1,159.20             |                                   | Total Deducciones               |  | -140.80                    |  |
| Neto a pagar           |                               | 1,300.00             |                                   |                                 |  |                            |  |
|                        |                               |                      |                                   |                                 |  |                            |  |
| 026                    | Arenas Sanchez Ma Ines        |                      |                                   |                                 |  |                            |  |
| (Ninguno)              |                               | RFC: AESI-530420-    |                                   | Afilación IMSS: 00-00-00-0000-0 |  |                            |  |
| Fecha Ingr: 01/10/2015 |                               | Sal. diario: 77.28   |                                   | S.D.I: 88.61                    |  | S.B.C: 88.61               |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00                   |  | Hrs extras: 0.00           |  |
|                        |                               |                      |                                   | Cotiza Fijo                     |  | CURP: AESI-530420-MJCRNN03 |  |
| 1 Sueldo               | 15.00                         | 1,159.20             | 32 Subs al Empleo acreditado      | -200.74                         |  |                            |  |
|                        |                               |                      | 35 Subs al Empleo (mes)           | -140.80                         |  |                            |  |
|                        |                               |                      | 41 I.S.R. antes de Subs al Empleo | 59.94                           |  |                            |  |
| Total Percepciones     |                               | 1,159.20             |                                   | Total Deducciones               |  | -140.80                    |  |
| Neto a pagar           |                               | 1,300.00             |                                   |                                 |  |                            |  |
|                        |                               |                      |                                   |                                 |  |                            |  |
| 027                    | Rodríguez Morua Ma De La Paz  |                      |                                   |                                 |  |                            |  |
| (Ninguno)              |                               | RFC: ROMP-570124-    |                                   | Afilación IMSS: ----            |  |                            |  |
| Fecha Ingr: 01/10/2015 |                               | Sal. diario: 77.28   |                                   | S.D.I: 88.61                    |  | S.B.C: 88.61               |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00                   |  | Hrs extras: 0.00           |  |
|                        |                               |                      |                                   | Cotiza Fijo                     |  | CURP: ROMP-570124-MJCDRZ05 |  |
| 1 Sueldo               | 15.00                         | 1,159.20             | 32 Subs al Empleo acreditado      | -200.74                         |  |                            |  |
|                        |                               |                      | 35 Subs al Empleo (mes)           | -140.80                         |  |                            |  |
|                        |                               |                      | 41 I.S.R. antes de Subs al Empleo | 59.94                           |  |                            |  |
| Total Percepciones     |                               | 1,159.20             |                                   | Total Deducciones               |  | -140.80                    |  |
| Neto a pagar           |                               | 1,300.00             |                                   |                                 |  |                            |  |
|                        |                               |                      |                                   |                                 |  |                            |  |
| 028                    | Sandoval Ortiz Ma Yrene       |                      |                                   |                                 |  |                            |  |
| (Ninguno)              |                               | RFC: SAOY-570405-    |                                   | Afilación IMSS: ----            |  |                            |  |
| Fecha Ingr: 01/10/2015 |                               | Sal. diario: 77.28   |                                   | S.D.I: 88.61                    |  | S.B.C: 88.61               |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00                   |  | Hrs extras: 0.00           |  |
|                        |                               |                      |                                   | Cotiza Fijo                     |  | CURP: SAOM-570405-H        |  |
| 1 Sueldo               | 15.00                         | 1,159.20             | 32 Subs al Empleo acreditado      | -200.74                         |  |                            |  |
|                        |                               |                      | 35 Subs al Empleo (mes)           | -140.80                         |  |                            |  |
|                        |                               |                      | 41 I.S.R. antes de Subs al Empleo | 59.94                           |  |                            |  |
| Total Percepciones     |                               | 1,159.20             |                                   | Total Deducciones               |  | -140.80                    |  |
| Neto a pagar           |                               | 1,300.00             |                                   |                                 |  |                            |  |
|                        |                               |                      |                                   |                                 |  |                            |  |
| 031                    | Aguilar Sanchez J Moises      |                      |                                   |                                 |  |                            |  |
| ASISTENTE DE SERVICIOS |                               | RFC: AUSJ-490901-    |                                   | Afilación IMSS: ----            |  |                            |  |
| Fecha Ingr: 01/01/2015 |                               | Sal. diario: 84.40   |                                   | S.D.I: 96.78                    |  | S.B.C: 96.78               |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00                   |  | Hrs extras: 0.00           |  |
|                        |                               |                      |                                   | Cotiza Fijo                     |  | CURP: AUSM-490901-HZSGNS07 |  |
| 1 Sueldo               | 15.00                         | 1,266.04             | 32 Subs al Empleo acreditado      | -200.74                         |  |                            |  |
|                        |                               |                      | 35 Subs al Empleo (mes)           | -133.96                         |  |                            |  |
|                        |                               |                      | 41 I.S.R. antes de Subs al Empleo | 66.78                           |  |                            |  |
| Total Percepciones     |                               | 1,266.04             |                                   | Total Deducciones               |  | -133.96                    |  |
| Neto a pagar           |                               | 1,400.00             |                                   |                                 |  |                            |  |
|                        |                               |                      |                                   |                                 |  |                            |  |
| 036                    | Santos Ramirez Blanca Lidia   |                      |                                   |                                 |  |                            |  |
| (Ninguno)              |                               | RFC: SARB-890807-    |                                   | Afilación IMSS: ----            |  |                            |  |
| Fecha Ingr: 01/01/2015 |                               | Sal. diario: 77.28   |                                   | S.D.I: 88.61                    |  | S.B.C: 88.61               |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00                   |  | Hrs extras: 0.00           |  |
|                        |                               |                      |                                   | Cotiza Fijo                     |  | CURP: SARB-890807-MJCNML08 |  |
| 1 Sueldo               | 15.00                         | 1,159.20             | 32 Subs al Empleo acreditado      | -200.74                         |  |                            |  |
|                        |                               |                      | 35 Subs al Empleo (mes)           | -140.80                         |  |                            |  |
|                        |                               |                      | 41 I.S.R. antes de Subs al Empleo | 59.94                           |  |                            |  |
| Total Percepciones     |                               | 1,159.20             |                                   | Total Deducciones               |  | -140.80                    |  |
| Neto a pagar           |                               | 1,300.00             |                                   |                                 |  |                            |  |

|                        |                                   |                      |  |  |                       |  |                                   |  |  |                            |
|------------------------|-----------------------------------|----------------------|--|--|-----------------------|--|-----------------------------------|--|--|----------------------------|
| 037                    | Sanchez Zamarripa Ma De La Luz    |                      |  |  |                       |  |                                   |  |  |                            |
| (Ninguno)              |                                   | RFC: SAZL-730526-    |  |  | Afiliación IMSS: ---- |  |                                   |  |  |                            |
| Fecha Ingr: 01/10/2015 |                                   | Sal. diario: 77.28   |  |  | S.D.I: 88.61          |  | S.B.C: 88.61                      |  |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                   | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00         |  | Hrs extras: 0.00                  |  |  | CURP: SAZL-730526-MJCNMZ09 |
| 1 Sueldo               |                                   | 15.00                |  |  | 1,159.20              |  | 32 Subs al Empleo acreditado      |  |  | -200.74                    |
|                        |                                   |                      |  |  |                       |  | 35 Subs al Empleo (mes)           |  |  | -140.80                    |
|                        |                                   |                      |  |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  |  | 59.94                      |
| Total Percepciones     |                                   |                      |  |  | 1,159.20              |  | Total Deducciones                 |  |  | -140.80                    |
| Neto a pagar           |                                   |                      |  |  | 1,300.00              |  |                                   |  |  |                            |
| -----                  |                                   |                      |  |  |                       |  |                                   |  |  |                            |
| 038                    | Reyes Arenas Cecilia              |                      |  |  |                       |  |                                   |  |  |                            |
| (Ninguno)              |                                   | RFC: REAC-820201-    |  |  | Afiliación IMSS: ---- |  |                                   |  |  |                            |
| Fecha Ingr: 01/10/2015 |                                   | Sal. diario: 77.28   |  |  | S.D.I: 88.61          |  | S.B.C: 88.61                      |  |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                   | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00         |  | Hrs extras: 0.00                  |  |  | CURP: REAC-820201-M        |
| 1 Sueldo               |                                   | 15.00                |  |  | 1,159.20              |  | 32 Subs al Empleo acreditado      |  |  | -200.74                    |
|                        |                                   |                      |  |  |                       |  | 35 Subs al Empleo (mes)           |  |  | -140.80                    |
|                        |                                   |                      |  |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  |  | 59.94                      |
| Total Percepciones     |                                   |                      |  |  | 1,159.20              |  | Total Deducciones                 |  |  | -140.80                    |
| Neto a pagar           |                                   |                      |  |  | 1,300.00              |  |                                   |  |  |                            |
| -----                  |                                   |                      |  |  |                       |  |                                   |  |  |                            |
| 045                    | Hernandez Perez Ma Asuncion       |                      |  |  |                       |  |                                   |  |  |                            |
| (Ninguno)              |                                   | RFC: HEPA-550719-    |  |  | Afiliación IMSS: ---- |  |                                   |  |  |                            |
| Fecha Ingr: 01/01/2015 |                                   | Sal. diario: 77.28   |  |  | S.D.I: 88.61          |  | S.B.C: 88.61                      |  |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                   | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00         |  | Hrs extras: 0.00                  |  |  | CURP: HEPM-550719-M        |
| 1 Sueldo               |                                   | 15.00                |  |  | 1,159.20              |  | 32 Subs al Empleo acreditado      |  |  | -200.74                    |
|                        |                                   |                      |  |  |                       |  | 35 Subs al Empleo (mes)           |  |  | -140.80                    |
|                        |                                   |                      |  |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  |  | 59.94                      |
| Total Percepciones     |                                   |                      |  |  | 1,159.20              |  | Total Deducciones                 |  |  | -140.80                    |
| Neto a pagar           |                                   |                      |  |  | 1,300.00              |  |                                   |  |  |                            |
| -----                  |                                   |                      |  |  |                       |  |                                   |  |  |                            |
| 056                    | Alvarez Vazquez Maria             |                      |  |  |                       |  |                                   |  |  |                            |
| AUXILIAR               |                                   | RFC: AAVM-680310-    |  |  | Afiliación IMSS: ---- |  |                                   |  |  |                            |
| Fecha Ingr: 01/01/2015 |                                   | Sal. diario: 71.58   |  |  | S.D.I: 82.08          |  | S.B.C: 82.08                      |  |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                   | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00         |  | Hrs extras: 0.00                  |  |  | CURP: AAVM-680310-MJCLZR03 |
| 1 Sueldo               |                                   | 15.00                |  |  | 1,073.73              |  | 32 Subs al Empleo acreditado      |  |  | -200.74                    |
|                        |                                   |                      |  |  |                       |  | 35 Subs al Empleo (mes)           |  |  | -146.27                    |
|                        |                                   |                      |  |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  |  | 54.47                      |
| Total Percepciones     |                                   |                      |  |  | 1,073.73              |  | Total Deducciones                 |  |  | -146.27                    |
| Neto a pagar           |                                   |                      |  |  | 1,220.00              |  |                                   |  |  |                            |
| -----                  |                                   |                      |  |  |                       |  |                                   |  |  |                            |
| 058                    | Sanchez Zamarripa Ma De Jesus     |                      |  |  |                       |  |                                   |  |  |                            |
| (Ninguno)              |                                   | RFC: SAZJ-800608-    |  |  | Afiliación IMSS: ---- |  |                                   |  |  |                            |
| Fecha Ingr: 01/01/2015 |                                   | Sal. diario: 77.28   |  |  | S.D.I: 88.61          |  | S.B.C: 88.61                      |  |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                   | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00         |  | Hrs extras: 0.00                  |  |  | CURP: SAZJ-800608-MJCNMS06 |
| 1 Sueldo               |                                   | 15.00                |  |  | 1,159.20              |  | 32 Subs al Empleo acreditado      |  |  | -200.74                    |
|                        |                                   |                      |  |  |                       |  | 35 Subs al Empleo (mes)           |  |  | -140.80                    |
|                        |                                   |                      |  |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  |  | 59.94                      |
| Total Percepciones     |                                   |                      |  |  | 1,159.20              |  | Total Deducciones                 |  |  | -140.80                    |
| Neto a pagar           |                                   |                      |  |  | 1,300.00              |  |                                   |  |  |                            |
| -----                  |                                   |                      |  |  |                       |  |                                   |  |  |                            |
| 063                    | Ortiz Torres Maria De Los Angeles |                      |  |  |                       |  |                                   |  |  |                            |
| (Ninguno)              |                                   | RFC: OITA-920826-    |  |  | Afiliación IMSS: ---- |  |                                   |  |  |                            |
| Fecha Ingr: 01/01/2015 |                                   | Sal. diario: 77.28   |  |  | S.D.I: 88.61          |  | S.B.C: 88.61                      |  |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                   | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00         |  | Hrs extras: 0.00                  |  |  | CURP: OITA-920826-MJCRRN08 |
| 1 Sueldo               |                                   | 15.00                |  |  | 1,159.20              |  | 32 Subs al Empleo acreditado      |  |  | -200.74                    |
|                        |                                   |                      |  |  |                       |  | 35 Subs al Empleo (mes)           |  |  | -140.80                    |
|                        |                                   |                      |  |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  |  | 59.94                      |
| Total Percepciones     |                                   |                      |  |  | 1,159.20              |  | Total Deducciones                 |  |  | -140.80                    |
| Neto a pagar           |                                   |                      |  |  | 1,300.00              |  |                                   |  |  |                            |
| -----                  |                                   |                      |  |  |                       |  |                                   |  |  |                            |
| 067                    | Vela Morua Ma Dolores             |                      |  |  |                       |  |                                   |  |  |                            |
| (Ninguno)              |                                   | RFC: VEMD-761111-    |  |  | Afiliación IMSS: ---- |  |                                   |  |  |                            |
| Fecha Ingr: 01/01/2015 |                                   | Sal. diario: 77.28   |  |  | S.D.I: 88.61          |  | S.B.C: 88.61                      |  |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                   | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00         |  | Hrs extras: 0.00                  |  |  | CURP: VEMD-761111-MJCNMZ09 |
| 1 Sueldo               |                                   | 15.00                |  |  | 1,159.20              |  | 32 Subs al Empleo acreditado      |  |  | -200.74                    |
|                        |                                   |                      |  |  |                       |  | 35 Subs al Empleo (mes)           |  |  | -140.80                    |
|                        |                                   |                      |  |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  |  | 59.94                      |
| Total Percepciones     |                                   |                      |  |  | 1,159.20              |  | Total Deducciones                 |  |  | -140.80                    |
| Neto a pagar           |                                   |                      |  |  | 1,300.00              |  |                                   |  |  |                            |
| -----                  |                                   |                      |  |  |                       |  |                                   |  |  |                            |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

Hoja: 4  
Fecha: 13/May/2022  
Hora: 19:38:49:593

. OJUELOS DE JALISCO

|                         |                                      |               |                 |          |      |                                   |      |       |                      |
|-------------------------|--------------------------------------|---------------|-----------------|----------|------|-----------------------------------|------|-------|----------------------|
| Días pagados:           | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00 | Hrs extras:                       | 0.00 | CURP: | VEMD-761111-MSPLRL06 |
| 1 Sueldo                | 15.00                                |               | 1,159.20        |          |      | 32 Subs al Empleo acreditado      |      |       | -200.74              |
|                         |                                      |               |                 |          |      | 35 Subs al Empleo (mes)           |      |       | -140.80              |
|                         |                                      |               |                 |          |      | 41 I.S.R. antes de Subs al Empleo |      |       | 59.94                |
| Total Percepciones      |                                      |               | 1,159.20        |          |      | Total Deducciones                 |      |       | -140.80              |
| <b>Neto a pagar</b>     |                                      |               | <b>1,300.00</b> |          |      |                                   |      |       |                      |
|                         |                                      |               |                 |          |      |                                   |      |       |                      |
| <b>321</b>              | <b>Salas Reyes Felipa</b>            |               |                 |          |      |                                   |      |       |                      |
| AUXILIAR                | RFC: SARF-700511-                    |               |                 |          |      |                                   |      |       |                      |
| Fecha Ingr: 01/11/2015  | Sal. diario: 84.26 S.D.I: 96.62      |               |                 |          |      |                                   |      |       |                      |
| Días pagados:           | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00 | Hrs extras:                       | 0.00 | CURP: | SARF-700511-MJCLYL04 |
| 1 Sueldo                | 15.00                                |               | 1,263.90        |          |      | 32 Subs al Empleo acreditado      |      |       | -200.74              |
|                         |                                      |               |                 |          |      | 35 Subs al Empleo (mes)           |      |       | -134.10              |
|                         |                                      |               |                 |          |      | 41 I.S.R. antes de Subs al Empleo |      |       | 66.64                |
| Total Percepciones      |                                      |               | 1,263.90        |          |      | Total Deducciones                 |      |       | -134.10              |
| <b>Neto a pagar</b>     |                                      |               | <b>1,398.00</b> |          |      |                                   |      |       |                      |
|                         |                                      |               |                 |          |      |                                   |      |       |                      |
| <b>398</b>              | <b>Campos Cardona Jose Manuel</b>    |               |                 |          |      |                                   |      |       |                      |
| EMPLEADO                | RFC: CACM-890420-                    |               |                 |          |      |                                   |      |       |                      |
| Fecha Ingr: 16/01/2016  | Sal. diario: 53.77 S.D.I: 53.77      |               |                 |          |      |                                   |      |       |                      |
| Días pagados:           | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00 | Hrs extras:                       | 0.00 | CURP: | CACM-890420-HJCMRN07 |
| 1 Sueldo                | 15.00                                |               | 806.54          |          |      | 32 Subs al Empleo acreditado      |      |       | -200.83              |
|                         |                                      |               |                 |          |      | 35 Subs al Empleo (mes)           |      |       | -163.46              |
|                         |                                      |               |                 |          |      | 41 I.S.R. antes de Subs al Empleo |      |       | 37.37                |
| Total Percepciones      |                                      |               | 806.54          |          |      | Total Deducciones                 |      |       | -163.46              |
| <b>Neto a pagar</b>     |                                      |               | <b>970.00</b>   |          |      |                                   |      |       |                      |
|                         |                                      |               |                 |          |      |                                   |      |       |                      |
| <b>422</b>              | <b>Contreras Gonzalez Juana</b>      |               |                 |          |      |                                   |      |       |                      |
| EMPLEADO                | RFC: COGJ-560520-                    |               |                 |          |      |                                   |      |       |                      |
| Fecha Reing: 01/01/2021 | Sal. diario: 61.61 S.D.I: 61.61      |               |                 |          |      |                                   |      |       |                      |
| Días pagados:           | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00 | Hrs extras:                       | 0.00 | CURP: | COGJ-560520-MJCNNN08 |
| 1 Sueldo                | 15.00                                |               | 924.16          |          |      | 32 Subs al Empleo acreditado      |      |       | -200.74              |
|                         |                                      |               |                 |          |      | 35 Subs al Empleo (mes)           |      |       | -155.84              |
|                         |                                      |               |                 |          |      | 41 I.S.R. antes de Subs al Empleo |      |       | 44.90                |
| Total Percepciones      |                                      |               | 924.16          |          |      | Total Deducciones                 |      |       | -155.84              |
| <b>Neto a pagar</b>     |                                      |               | <b>1,080.00</b> |          |      |                                   |      |       |                      |
|                         |                                      |               |                 |          |      |                                   |      |       |                      |
| <b>423</b>              | <b>Sanchez Zamarripa Aurora</b>      |               |                 |          |      |                                   |      |       |                      |
| EMPLEADO                | RFC: SAZA-780420-                    |               |                 |          |      |                                   |      |       |                      |
| Fecha Ingr: 01/02/2016  | Sal. diario: 77.28 S.D.I: 88.61      |               |                 |          |      |                                   |      |       |                      |
| Días pagados:           | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00 | Hrs extras:                       | 0.00 | CURP: | SAZA-780420-MJCNMR08 |
| 1 Sueldo                | 15.00                                |               | 1,159.20        |          |      | 32 Subs al Empleo acreditado      |      |       | -200.74              |
|                         |                                      |               |                 |          |      | 35 Subs al Empleo (mes)           |      |       | -140.80              |
|                         |                                      |               |                 |          |      | 41 I.S.R. antes de Subs al Empleo |      |       | 59.94                |
| Total Percepciones      |                                      |               | 1,159.20        |          |      | Total Deducciones                 |      |       | -140.80              |
| <b>Neto a pagar</b>     |                                      |               | <b>1,300.00</b> |          |      |                                   |      |       |                      |
|                         |                                      |               |                 |          |      |                                   |      |       |                      |
| <b>425</b>              | <b>Sanchez Zamarripa Ma Asuncion</b> |               |                 |          |      |                                   |      |       |                      |
| EMPLEADO                | RFC: SAZA-750815-                    |               |                 |          |      |                                   |      |       |                      |
| Fecha Ingr: 01/02/2016  | Sal. diario: 77.28 S.D.I: 88.61      |               |                 |          |      |                                   |      |       |                      |
| Días pagados:           | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00 | Hrs extras:                       | 0.00 | CURP: | SAZA-750815-MJCNMS05 |
| 1 Sueldo                | 15.00                                |               | 1,159.20        |          |      | 32 Subs al Empleo acreditado      |      |       | -200.74              |
|                         |                                      |               |                 |          |      | 35 Subs al Empleo (mes)           |      |       | -140.80              |
|                         |                                      |               |                 |          |      | 41 I.S.R. antes de Subs al Empleo |      |       | 59.94                |
| Total Percepciones      |                                      |               | 1,159.20        |          |      | Total Deducciones                 |      |       | -140.80              |
| <b>Neto a pagar</b>     |                                      |               | <b>1,300.00</b> |          |      |                                   |      |       |                      |
|                         |                                      |               |                 |          |      |                                   |      |       |                      |
| <b>426</b>              | <b>Gonzalez Rivas Maria Pamela</b>   |               |                 |          |      |                                   |      |       |                      |
| EMPLEADO                | RFC: GORP-900926-                    |               |                 |          |      |                                   |      |       |                      |
| Fecha Ingr: 01/02/2016  | Sal. diario: 77.28 S.D.I: 77.28      |               |                 |          |      |                                   |      |       |                      |
| Días pagados:           | 15.00                                | Tot Hrs trab: | 120.00          | Hrs día: | 8.00 | Hrs extras:                       | 0.00 | CURP: | GORP-900926-MJCNVM00 |
| 1 Sueldo                | 15.00                                |               | 1,159.20        |          |      | 32 Subs al Empleo acreditado      |      |       | -200.74              |
|                         |                                      |               |                 |          |      | 35 Subs al Empleo (mes)           |      |       | -140.80              |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

Hoja: 5  
Fecha: 13/May/2022  
Hora: 19:38:49:593

. OJUELOS DE JALISCO

|                        |                                       |                      |  |                                   |  |                            |
|------------------------|---------------------------------------|----------------------|--|-----------------------------------|--|----------------------------|
|                        |                                       |                      |  | 41 I.S.R. antes de Subs al Empleo |  | 59.94                      |
| Total Percepciones     |                                       |                      |  | 1,159.20                          |  |                            |
| Neto a pagar           |                                       |                      |  | 1,300.00                          |  |                            |
|                        |                                       |                      |  |                                   |  |                            |
| 438                    | Cleto Sanchez Fabiola Esmeralda       |                      |  |                                   |  |                            |
| AUXILIAR               |                                       | RFC: CESF-960623-    |  | Afiliación IMSS: ----             |  |                            |
| Fecha Ingr: 01/04/2016 |                                       | Sal. diario: 77.28   |  | S.B.C: 88.61                      |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                       | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                     |  | Hrs extras: 0.00           |
|                        |                                       |                      |  |                                   |  | CURP: CESF-960623-MSPLNBO0 |
| 1 Sueldo               |                                       | 15.00                |  | 1,159.20                          |  |                            |
|                        |                                       |                      |  | 32 Subs al Empleo acreditado      |  | -200.74                    |
|                        |                                       |                      |  | 35 Subs al Empleo (mes)           |  | -140.80                    |
|                        |                                       |                      |  | 41 I.S.R. antes de Subs al Empleo |  | 59.94                      |
| Total Percepciones     |                                       |                      |  | 1,159.20                          |  |                            |
| Neto a pagar           |                                       |                      |  | 1,300.00                          |  |                            |
|                        |                                       |                      |  |                                   |  |                            |
| 455                    | Morales Salazar Maria Sanjuan         |                      |  |                                   |  |                            |
| ASISTENTE DE SERVICIOS |                                       | RFC: MOSS-730120-    |  | Afiliación IMSS: ----             |  |                            |
| Fecha Ingr: 01/07/2016 |                                       | Sal. diario: 77.28   |  | S.B.C: 88.61                      |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                       | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                     |  | Hrs extras: 0.00           |
|                        |                                       |                      |  |                                   |  | CURP: MOSS-730120-MZSRLN07 |
| 1 Sueldo               |                                       | 15.00                |  | 1,159.20                          |  |                            |
|                        |                                       |                      |  | 32 Subs al Empleo acreditado      |  | -200.74                    |
|                        |                                       |                      |  | 35 Subs al Empleo (mes)           |  | -140.80                    |
|                        |                                       |                      |  | 41 I.S.R. antes de Subs al Empleo |  | 59.94                      |
| Total Percepciones     |                                       |                      |  | 1,159.20                          |  |                            |
| Neto a pagar           |                                       |                      |  | 1,300.00                          |  |                            |
|                        |                                       |                      |  |                                   |  |                            |
| 456                    | Hernandez Macias Ma. Carmen           |                      |  |                                   |  |                            |
| ASISTENTE DE SERVICIOS |                                       | RFC: HEMC-671218-    |  | Afiliación IMSS: ----             |  |                            |
| Fecha Ingr: 16/07/2016 |                                       | Sal. diario: 83.69   |  | S.B.C: 95.96                      |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                       | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                     |  | Hrs extras: 0.00           |
|                        |                                       |                      |  |                                   |  | CURP: HEMC-671218-MZSRCR09 |
| 1 Sueldo               |                                       | 15.00                |  | 1,255.36                          |  |                            |
|                        |                                       |                      |  | 32 Subs al Empleo acreditado      |  | -200.74                    |
|                        |                                       |                      |  | 35 Subs al Empleo (mes)           |  | -134.64                    |
|                        |                                       |                      |  | 41 I.S.R. antes de Subs al Empleo |  | 66.10                      |
| Total Percepciones     |                                       |                      |  | 1,255.36                          |  |                            |
| Neto a pagar           |                                       |                      |  | 1,390.00                          |  |                            |
|                        |                                       |                      |  |                                   |  |                            |
| 463                    | Santos Rodriguez Gloria               |                      |  |                                   |  |                            |
| ASISTENTE DE SERVICIOS |                                       | RFC: SARG-740413-    |  | Afiliación IMSS: ----             |  |                            |
| Fecha Ingr: 01/10/2016 |                                       | Sal. diario: 77.28   |  | S.B.C: 88.61                      |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                       | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                     |  | Hrs extras: 0.00           |
|                        |                                       |                      |  |                                   |  | CURP: SARG-740413-MGTNDL01 |
| 1 Sueldo               |                                       | 15.00                |  | 1,159.20                          |  |                            |
|                        |                                       |                      |  | 32 Subs al Empleo acreditado      |  | -200.74                    |
|                        |                                       |                      |  | 35 Subs al Empleo (mes)           |  | -140.80                    |
|                        |                                       |                      |  | 41 I.S.R. antes de Subs al Empleo |  | 59.94                      |
| Total Percepciones     |                                       |                      |  | 1,159.20                          |  |                            |
| Neto a pagar           |                                       |                      |  | 1,300.00                          |  |                            |
|                        |                                       |                      |  |                                   |  |                            |
| 506                    | Lopez Ortiz Rosa Maria                |                      |  |                                   |  |                            |
| ASEO PUBLICO           |                                       | RFC: LOOR-940519-LU4 |  | Afiliación IMSS: 00-00-00-0000-0  |  |                            |
| Fecha Ingr: 01/03/2018 |                                       | Sal. diario: 61.61   |  | S.B.C: 70.48                      |  | Cotiza Fijo                |
| Días pagados: 13.00    |                                       | Tot Hrs trab: 104.00 |  | Hrs día: 8.00                     |  | Hrs extras: 0.00           |
| Ausencias 2            |                                       |                      |  |                                   |  | CURP: LOOR-940519-MJCPRS03 |
| 1 Sueldo               |                                       | 13.00                |  | 800.94                            |  |                            |
|                        |                                       |                      |  | 32 Subs al Empleo acreditado      |  | -200.83                    |
|                        |                                       |                      |  | 35 Subs al Empleo (mes)           |  | -163.82                    |
|                        |                                       |                      |  | 41 I.S.R. antes de Subs al Empleo |  | 37.01                      |
|                        |                                       |                      |  | 99 Ajuste al neto                 |  | -0.04                      |
| Total Percepciones     |                                       |                      |  | 800.94                            |  |                            |
| Neto a pagar           |                                       |                      |  | 964.80                            |  |                            |
|                        |                                       |                      |  |                                   |  |                            |
| 509                    | Diaz De Leon Gonzalez Maria Guadalupe |                      |  |                                   |  |                            |
| ASEO PUBLICO           |                                       | RFC: DIGG-761212-5M1 |  | Afiliación IMSS: 00-00-00-0000-0  |  |                            |
| Fecha Ingr: 20/04/2018 |                                       | Sal. diario: 62.32   |  | S.B.C: 71.29                      |  | Cotiza Fijo                |
| Días pagados: 15.00    |                                       | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                     |  | Hrs extras: 0.00           |
|                        |                                       |                      |  |                                   |  | CURP: DIGG-761212-MJCZND04 |
| 1 Sueldo               |                                       | 15.00                |  | 934.84                            |  |                            |
|                        |                                       |                      |  | 32 Subs al Empleo acreditado      |  | -200.74                    |
|                        |                                       |                      |  | 35 Subs al Empleo (mes)           |  | -155.16                    |
|                        |                                       |                      |  | 41 I.S.R. antes de Subs al Empleo |  | 45.58                      |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

. OJUELOS DE JALISCO

|                        |                                   |               |                                   |                            |  |  |         |
|------------------------|-----------------------------------|---------------|-----------------------------------|----------------------------|--|--|---------|
| Total Percepciones     |                                   |               | 934.84                            | Total Deducciones          |  |  | -155.16 |
| Neto a pagar           |                                   |               | 1,090.00                          |                            |  |  |         |
|                        |                                   |               |                                   |                            |  |  |         |
| 511                    | Alvarez Vazquez Maria Del Rosario |               |                                   |                            |  |  |         |
| AUXILIAR               | RFC: AAVR-940918-C86              |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |  |         |
| Fecha Ingr: 18/03/2018 | Sal. diario: 84.40                | S.D.I: 96.54  | S.B.C: 96.54                      | Cotiza Fijo                |  |  |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00              | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: AAVR-940918-MJCLZS02 |  |  |         |
| 1 Sueldo               | 15.00                             | 1,266.04      | 32 Subs al Empleo acreditado      | -200.74                    |  |  |         |
|                        |                                   |               | 35 Subs al Empleo (mes)           | -133.96                    |  |  |         |
|                        |                                   |               | 41 I.S.R. antes de Subs al Empleo | 66.78                      |  |  |         |
| Total Percepciones     |                                   | 1,266.04      | Total Deducciones                 | -133.96                    |  |  |         |
| Neto a pagar           |                                   | 1,400.00      |                                   |                            |  |  |         |
|                        |                                   |               |                                   |                            |  |  |         |
| 512                    | Ramirez Almendariz Ma. Antonia    |               |                                   |                            |  |  |         |
| AUXILIAR               | RFC: RAAA-710528-E1A              |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |  |         |
| Fecha Ingr: 21/03/2018 | Sal. diario: 63.04                | S.D.I: 72.11  | S.B.C: 72.11                      | Cotiza Fijo                |  |  |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00              | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: RAAA-710528-MJCMRN06 |  |  |         |
| 1 Sueldo               | 15.00                             | 945.53        | 32 Subs al Empleo acreditado      | -200.74                    |  |  |         |
|                        |                                   |               | 35 Subs al Empleo (mes)           | -154.47                    |  |  |         |
|                        |                                   |               | 41 I.S.R. antes de Subs al Empleo | 46.27                      |  |  |         |
| Total Percepciones     |                                   | 945.53        | Total Deducciones                 | -154.47                    |  |  |         |
| Neto a pagar           |                                   | 1,100.00      |                                   |                            |  |  |         |
|                        |                                   |               |                                   |                            |  |  |         |
| 515                    | Martinez Ortiz Nicolasa           |               |                                   |                            |  |  |         |
| AUXILIAR               | RFC: MAON-760402-P79              |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |  |         |
| Fecha Ingr: 21/03/2018 | Sal. diario: 63.04                | S.D.I: 72.11  | S.B.C: 72.11                      | Cotiza Fijo                |  |  |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00              | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: MAON-760402-MGTRRC05 |  |  |         |
| 1 Sueldo               | 15.00                             | 945.53        | 32 Subs al Empleo acreditado      | -200.74                    |  |  |         |
|                        |                                   |               | 35 Subs al Empleo (mes)           | -154.47                    |  |  |         |
|                        |                                   |               | 41 I.S.R. antes de Subs al Empleo | 46.27                      |  |  |         |
| Total Percepciones     |                                   | 945.53        | Total Deducciones                 | -154.47                    |  |  |         |
| Neto a pagar           |                                   | 1,100.00      |                                   |                            |  |  |         |
|                        |                                   |               |                                   |                            |  |  |         |
| 518                    | Alvarez Arenas Paula              |               |                                   |                            |  |  |         |
| ASEO PUBLICO           | RFC: AAAP-830810-SL4              |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |  |         |
| Fecha Ingr: 16/05/2018 | Sal. diario: 63.04                | S.D.I: 72.11  | S.B.C: 72.11                      | Cotiza Fijo                |  |  |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00              | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: AAAP-830810-MJCLRL00 |  |  |         |
| 1 Sueldo               | 15.00                             | 945.53        | 32 Subs al Empleo acreditado      | -200.74                    |  |  |         |
|                        |                                   |               | 35 Subs al Empleo (mes)           | -154.47                    |  |  |         |
|                        |                                   |               | 41 I.S.R. antes de Subs al Empleo | 46.27                      |  |  |         |
| Total Percepciones     |                                   | 945.53        | Total Deducciones                 | -154.47                    |  |  |         |
| Neto a pagar           |                                   | 1,100.00      |                                   |                            |  |  |         |
|                        |                                   |               |                                   |                            |  |  |         |
| 521                    | Ruiz Alvarez Rosa Elena           |               |                                   |                            |  |  |         |
| ASEO PUBLICO           | RFC: RUAR-920603-EJ2              |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |  |         |
| Fecha Ingr: 01/06/2018 | Sal. diario: 63.04                | S.D.I: 72.11  | S.B.C: 72.11                      | Cotiza Fijo                |  |  |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00              | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: RUAR-920603-MJCZLS02 |  |  |         |
| 1 Sueldo               | 15.00                             | 945.53        | 32 Subs al Empleo acreditado      | -200.74                    |  |  |         |
|                        |                                   |               | 35 Subs al Empleo (mes)           | -154.47                    |  |  |         |
|                        |                                   |               | 41 I.S.R. antes de Subs al Empleo | 46.27                      |  |  |         |
| Total Percepciones     |                                   | 945.53        | Total Deducciones                 | -154.47                    |  |  |         |
| Neto a pagar           |                                   | 1,100.00      |                                   |                            |  |  |         |
|                        |                                   |               |                                   |                            |  |  |         |
| 522                    | Lopez Ortiz Blanca Estela         |               |                                   |                            |  |  |         |
| AUXILIAR               | RFC: LOOB-900815-                 |               | Afiliación IMSS: 00-00-00-0000-0  |                            |  |  |         |
| Fecha Ingr: 01/07/2018 | Sal. diario: 63.04                | S.D.I: 72.11  | S.B.C: 72.11                      | Cotiza Fijo                |  |  |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00              | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: LOOB-900815-MSPPRLO3 |  |  |         |
| 1 Sueldo               | 15.00                             | 945.53        | 32 Subs al Empleo acreditado      | -200.74                    |  |  |         |
|                        |                                   |               | 35 Subs al Empleo (mes)           | -154.47                    |  |  |         |
|                        |                                   |               | 41 I.S.R. antes de Subs al Empleo | 46.27                      |  |  |         |
| Total Percepciones     |                                   | 945.53        | Total Deducciones                 | -154.47                    |  |  |         |
| Neto a pagar           |                                   | 1,100.00      |                                   |                            |  |  |         |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

Hoja: 7  
Fecha: 13/May/2022  
Hora: 19:38:49:593

. OJUELOS DE JALISCO

|                        |                       |                                  |                                   |                            |  |  |  |  |  |
|------------------------|-----------------------|----------------------------------|-----------------------------------|----------------------------|--|--|--|--|--|
| <b>557</b>             | <b>Vela Ochoa Eva</b> |                                  |                                   |                            |  |  |  |  |  |
| ASISTENTE DE SERVICIOS | RFC: VEOE-721126-     | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 01/04/2019 | Sal. diario: 63.04    | S.D.I: 63.04                     | S.B.C: 63.04                      | Cotiza Fijo                |  |  |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00  | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VEOE-721126-MJCLCV05 |  |  |  |  |  |
| 1 Sueldo               | 15.00                 | 945.53                           | 32 Subs al Empleo acreditado      | -200.74                    |  |  |  |  |  |
|                        |                       |                                  | 35 Subs al Empleo (mes)           | -154.47                    |  |  |  |  |  |
|                        |                       |                                  | 41 I.S.R. antes de Subs al Empleo | 46.27                      |  |  |  |  |  |
| Total Percepciones     |                       | 945.53                           | Total Deducciones                 | -154.47                    |  |  |  |  |  |
| <b>Neto a pagar</b>    |                       | <b>1,100.00</b>                  |                                   |                            |  |  |  |  |  |

|                        |                              |                                  |                                   |                            |  |  |  |  |  |
|------------------------|------------------------------|----------------------------------|-----------------------------------|----------------------------|--|--|--|--|--|
| <b>558</b>             | <b>Serna Martinez Amalia</b> |                                  |                                   |                            |  |  |  |  |  |
| ASISTENTE DE SERVICIOS | RFC: SEMA-630428-            | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |  |  |  |  |  |
| Fecha Ingr: 01/04/2019 | 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: SEMA-630428-MJCRRM00 |  |  |  |  |  |
| 1 Sueldo               | 15.00                        | 1,693.50                         | 32 Subs al Empleo acreditado      | -200.63                    |  |  |  |  |  |
|                        |                              |                                  | 35 Subs al Empleo (mes)           | -106.50                    |  |  |  |  |  |
|                        |                              |                                  | 41 I.S.R. antes de Subs al Empleo | 94.14                      |  |  |  |  |  |
| Total Percepciones     |                              | 1,693.50                         | Total Deducciones                 | -106.50                    |  |  |  |  |  |
| <b>Neto a pagar</b>    |                              | <b>1,800.00</b>                  |                                   |                            |  |  |  |  |  |

|                                         |           |  |                                   |           |         |  |  |  |  |
|-----------------------------------------|-----------|--|-----------------------------------|-----------|---------|--|--|--|--|
| <b>Total Departamento ASEO PUBLIC..</b> |           |  |                                   |           |         |  |  |  |  |
| Percepción                              | Importe   |  | Deducción                         |           | Importe |  |  |  |  |
| 1 Sueldo                                | 44,808.01 |  | 32 Subs al Empleo acreditado      | -7,816.79 |         |  |  |  |  |
|                                         |           |  | 35 Subs al Empleo (mes)           | -5,504.75 |         |  |  |  |  |
|                                         |           |  | 41 I.S.R. antes de Subs al Empleo | 2,312.05  |         |  |  |  |  |
|                                         |           |  | 99 Ajuste al neto                 | -0.04     |         |  |  |  |  |
| Total Percepciones                      | 44,808.01 |  | Total Deducciones                 | -5,504.79 |         |  |  |  |  |
| Neto del departamento                   | 50,312.80 |  |                                   |           |         |  |  |  |  |
| Total de empleados                      | 39        |  |                                   |           |         |  |  |  |  |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 14.00    | 7,000.00 |
| 200.00       | 6.00     | 1,200.00 |
| 100.00       | 5.00     | 500.00   |
| 50.00        | 3.00     | 150.00   |
| 20.00        | 6.00     | 120.00   |
| 10.00        | 1.00     | 10.00    |
| 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     |
|              |          | 8,988.00 |
| 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 (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

. OJUELOS DE JALISCO

5 SERVICIOS PUBLICOS Reg Pat IMSS: 000-00000-00-0

| Percepción                    | Valor                | Importe       | Deducción                         | Valor       | Importe                    |
|-------------------------------|----------------------|---------------|-----------------------------------|-------------|----------------------------|
| 073 Sanchez Lara Javier Jafet |                      |               |                                   |             |                            |
| (Ninguno)                     |                      |               |                                   |             |                            |
| Fecha Ingr: 01/10/2015        | Sal. diario: 80.84   | S.D.I: 80.84  | Afiliación IMSS: ----             |             |                            |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00 | S.B.C: 80.84                      | Cotiza Fijo |                            |
|                               |                      |               |                                   | 0.00        | CURP: SALJ-491203-HJCNRV09 |
| 1 Sueldo                      | 15.00                | 1,212.62      | 32 Subs al Empleo acreditado      |             | -200.74                    |
|                               |                      |               | 35 Subs al Empleo (mes)           |             | -137.38                    |
|                               |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 63.36                      |
| Total Percepciones            |                      | 1,212.62      | Total Deducciones                 |             | -137.38                    |
| Neto a pagar                  |                      | 1,350.00      |                                   |             |                            |

| Total Departamento    | SERVICIOS P.. | Percepción | Importe  | Deducción                         | Importe |
|-----------------------|---------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo              |               |            | 1,212.62 | 32 Subs al Empleo acreditado      | -200.74 |
|                       |               |            |          | 35 Subs al Empleo (mes)           | -137.38 |
|                       |               |            |          | 41 I.S.R. antes de Subs al Empleo | 63.36   |
| Total Percepciones    |               |            | 1,212.62 | Total Deducciones                 | -137.38 |
| Neto del departamento |               |            | 1,350.00 |                                   |         |
| Total de empleados    |               |            | 1        |                                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

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

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

**MUNICIPIO DE OJUELOS JALISCO (OT)**

**Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9**

Hoja: 9  
Fecha: 13/May/2022  
Hora: 19:38:49:593

. OJUELOS DE JALISCO

**25 DELEGACIONES Reg Pat IMSS: 000-00000-00-0**

|            | Percepción                              | Valor                | Importe                          | Deducción                         | Valor                       | Importe |
|------------|-----------------------------------------|----------------------|----------------------------------|-----------------------------------|-----------------------------|---------|
| <b>182</b> | <b>Martinez Anguiano Ma Olivia</b>      |                      |                                  |                                   |                             |         |
|            | DELEGADA                                | RFC: MAAM-650427-    | Afiliación IMSS: ----            |                                   |                             |         |
|            | Fecha Ingr: 01/01/2015                  | Sal. diario: 91.53   | S.D.I: 104.94                    | S.B.C: 104.94                     | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAAM-650427-MJCRNL15  |         |
|            | 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>                  |                                   |                             |         |
| <b>183</b> | <b>Perez Cuellar Ma Diana</b>           |                      |                                  |                                   |                             |         |
|            | DELEGADA                                | RFC: PECM-790527-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |         |
|            | Fecha Ingr: 01/01/2015                  | Sal. diario: 30.98   | S.D.I: 30.98                     | S.B.C: 30.98                      | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: PECM-790527-MJCRLN18  |         |
|            | 1 Sueldo                                | 15.00                | 464.66                           | 32 Subs al Empleo acreditado      |                             | -200.83 |
|            |                                         |                      |                                  | 35 Subs al Empleo (mes)           |                             | -185.34 |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                             | 15.49   |
|            | Total Percepciones                      |                      | 464.66                           | Total Deducciones                 |                             | -185.34 |
|            | <b>Neto a pagar</b>                     |                      | <b>650.00</b>                    |                                   |                             |         |
| <b>184</b> | <b>Perez Ibarra Ma Elena</b>            |                      |                                  |                                   |                             |         |
|            | DELEGADA                                | RFC: PEIE-700430-    | Afiliación IMSS: ----            |                                   |                             |         |
|            | Fecha Reing: 01/12/2018                 | Sal. diario: 30.98   | S.D.I: 30.98                     | S.B.C: 30.98                      | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: PEIE-700430-MJCRBL06  |         |
|            | 1 Sueldo                                | 15.00                | 464.66                           | 32 Subs al Empleo acreditado      |                             | -200.83 |
|            |                                         |                      |                                  | 35 Subs al Empleo (mes)           |                             | -185.34 |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                             | 15.49   |
|            | Total Percepciones                      |                      | 464.66                           | Total Deducciones                 |                             | -185.34 |
|            | <b>Neto a pagar</b>                     |                      | <b>650.00</b>                    |                                   |                             |         |
| <b>541</b> | <b>Hernandez Morales Baldemar</b>       |                      |                                  |                                   |                             |         |
|            | AUXILIAR                                | RFC: HEMB-720820-2Q8 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |         |
|            | Fecha Reing: 01/12/2021                 | Sal. diario: 91.53   | S.D.I: 91.53                     | S.B.C: 91.53                      | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: HEMB-720820-HJCRRRL01 |         |
|            | 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>                  |                                   |                             |         |
| <b>551</b> | <b>Hernandez Salinas Fabiola</b>        |                      |                                  |                                   |                             |         |
|            | AUXILIAR                                | RFC: HESF-890327-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |         |
|            | Fecha Ingr: 26/11/2018                  | Sal. diario: 48.78   | S.D.I: 48.78                     | S.B.C: 48.78                      | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: HESF-890327-MJCRLB04  |         |
|            | 1 Sueldo                                | 15.00                | 731.75                           | 32 Subs al Empleo acreditado      |                             | -200.83 |
|            |                                         |                      |                                  | 35 Subs al Empleo (mes)           |                             | -168.25 |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                             | 32.59   |
|            | Total Percepciones                      |                      | 731.75                           | Total Deducciones                 |                             | -168.25 |
|            | <b>Neto a pagar</b>                     |                      | <b>900.00</b>                    |                                   |                             |         |
| <b>562</b> | <b>Jessica Lizbeth Hernandez Vargas</b> |                      |                                  |                                   |                             |         |
|            | AUXILIAR                                | RFC: JEHV-950318-3Q7 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |         |
|            | Fecha Ingr: 01/02/2020                  | Sal. diario: 55.91   | S.D.I: 55.91                     | S.B.C: 55.91                      | Cotiza Fijo                 |         |
|            | Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: JEHV-950318-MZSRRS02  |         |
|            | 1 Sueldo                                | 15.00                | 838.59                           | 32 Subs al Empleo acreditado      |                             | -200.83 |
|            |                                         |                      |                                  | 35 Subs al Empleo (mes)           |                             | -161.41 |
|            |                                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                             | 39.42   |
|            | Total Percepciones                      |                      | 838.59                           | Total Deducciones                 |                             | -161.41 |
|            | <b>Neto a pagar</b>                     |                      | <b>1,000.00</b>                  |                                   |                             |         |



MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

. OJUELOS DE JALISCO

| Percepción            | Importe   | Deducción                         | Importe   |
|-----------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo              | 12,748.64 | 32 Subs al Empleo acreditado      | -2,396.84 |
|                       |           | 35 Subs al Empleo (mes)           | -1,751.36 |
|                       |           | 41 I.S.R. antes de Subs al Empleo | 645.52    |
| Total Percepciones    | 12,748.64 | Total Deducciones                 | -1,751.36 |
| Neto del departamento | 14,500.00 |                                   |           |
| Total de empleados    | 12        |                                   |           |

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

Reparto monetario (efectivo)

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

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

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

. OJUELOS DE JALISCO

27 AGUA POTABLE Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                  | Valor | Importe  | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>572 Cabrera Padilla Miguel</b>                                                           |       |          |                                   |       |         |
| AUXILIAR RFC: CAPM-210101- Afiliación IMSS: 00-00-00-0000-0                                 |       |          |                                   |       |         |
| Fecha Ingr: 01/10/2021 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: CAPM-210101-H |       |          |                                   |       |         |
| 1 Sueldo                                                                                    | 15.00 | 1,693.50 | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                             |       |          | 35 Subs al Empleo (mes)           |       | -106.50 |
|                                                                                             |       |          | 41 I.S.R. antes de Subs al Empleo |       | 94.14   |
| Total Percepciones                                                                          |       | 1,693.50 | Total Deducciones                 |       | -106.50 |
| Neto a pagar                                                                                |       | 1,800.00 |                                   |       |         |

| Total Departamento AGUA POTAB.. | Percepción | Importe  | Deducción                         | Importe |
|---------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                        |            | 1,693.50 | 32 Subs al Empleo acreditado      | -200.63 |
|                                 |            |          | 35 Subs al Empleo (mes)           | -106.50 |
|                                 |            |          | 41 I.S.R. antes de Subs al Empleo | 94.14   |
| Total Percepciones              |            | 1,693.50 | Total Deducciones                 | -106.50 |
| Neto del departamento           |            | 1,800.00 |                                   |         |
| Total de empleados              |            | 1        |                                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 3.00     | 1,500.00 |
| 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     |
|              |          | 1,800.00 |
| 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 (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

Hoja: 13  
Fecha: 13/May/2022  
Hora: 19:38:49:593

. OJUELOS DE JALISCO

30 CULTURA Reg Pat IMSS: 000-00000-00-0

| Percepción                                   | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|----------------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>524 Hernandez Delgadillo Ma De La Luz</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                                     | RFC: HEDL-570822-IY1 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 16/10/2018                       | Sal. diario: 120.87  | S.D.I: 138.25                    | S.B.C: 138.25                     | Cotiza Fijo                |         |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: HEDL-570822-MJCRLZ03 |         |
| 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>552 Jimenez Torres Jose Omar</b> |                      |                                  |                                   |                            |        |
| AUXILIAR                            | RFC: JITO-000314-9F5 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |        |
| Fecha Ingr: 01/02/2019              | Sal. diario: 251.71  | S.D.I: 287.57                    | S.B.C: 287.57                     | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: JITO-000314-HJCMRMA9 |        |
| 1 Sueldo                            | 15.00                | 3,775.60                         | 41 I.S.R. antes de Subs al Empleo |                            | 275.60 |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                            | 275.60 |
| Total Percepciones                  |                      | 3,775.60                         | Total Deducciones                 |                            | 275.60 |
| <b>Neto a pagar</b>                 |                      | <b>3,500.00</b>                  |                                   |                            |        |

|                                   |  |          |                                   |  |         |
|-----------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento CULTURA</b> |  |          |                                   |  |         |
| Percepción                        |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                          |  | 5,588.68 | 32 Subs al Empleo acreditado      |  | -188.71 |
|                                   |  |          | 35 Subs al Empleo (mes)           |  | -86.92  |
|                                   |  |          | 41 I.S.R. antes de Subs al Empleo |  | 377.39  |
|                                   |  |          | 45 I.S.R. (mes)                   |  | 275.60  |
| Total Percepciones                |  | 5,588.68 | Total Deducciones                 |  | 188.68  |
| Neto del departamento             |  | 5,400.00 |                                   |  |         |
| Total de empleados                |  | 2        |                                   |  |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

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

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

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

. OJUELOS DE JALISCO

34 PARQUES Y JARDINES

Reg Pat IMSS: 000-00000-00-0

| Percepción                    | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>243 Moreno Arenas Cruz</b> |                      |                       |                                   |                            |         |
| EMPLEADO                      | RFC: MOAC-460107-    | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2015        | Sal. diario: 150.35  | S.D.I: 172.40         | S.B.C: 172.40                     | Cotiza Fijo                |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MOAC-460107-HJCRRR04 |         |
| 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>       |                                   |                            |         |

**510 Medrano Padilla Ismael**

|                        |                      |                                  |                                   |                            |         |
|------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| AUXILIAR               | RFC: MEPI-701017-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 16/01/2018 | Sal. diario: 55.91   | S.D.I: 55.91                     | S.B.C: 55.91                      | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MEPI-701017-HJCDDS02 |         |
| 1 Sueldo               | 15.00                | 838.59                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|                        |                      |                                  | 35 Subs al Empleo (mes)           |                            | -161.41 |
|                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 39.42   |
| Total Percepciones     |                      | 838.59                           | Total Deducciones                 |                            | -161.41 |
| <b>Neto a pagar</b>    |                      | <b>1,000.00</b>                  |                                   |                            |         |

**549 Carreon Arias Rosalva**

|                        |                      |                                  |                                   |                            |         |
|------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| AUXILIAR               | RFC: CAAR-820619-6GA | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 16/10/2018 | Sal. diario: 64.46   | S.D.I: 73.73                     | S.B.C: 73.73                      | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CAAR-820619-MJCRRS09 |         |
| 1 Sueldo               | 15.00                | 966.90                           | 32 Subs al Empleo acreditado      |                            | -200.74 |
|                        |                      |                                  | 35 Subs al Empleo (mes)           |                            | -153.10 |
|                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 47.63   |
| Total Percepciones     |                      | 966.90                           | Total Deducciones                 |                            | -153.10 |
| <b>Neto a pagar</b>    |                      | <b>1,120.00</b>                  |                                   |                            |         |

**556 Aranda Ochoa J Dionides**

|                         |                      |                                  |                                   |                             |         |
|-------------------------|----------------------|----------------------------------|-----------------------------------|-----------------------------|---------|
| ASISTENTE DE SERVICIOS  | RFC: AAOD-401006-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |         |
| Fecha Reing: 01/10/2021 | Sal. diario: 48.78   | S.D.I: 48.78                     | S.B.C: 48.78                      | Cotiza Fijo                 |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AAOD-401006-HJCRCNC05 |         |
| 1 Sueldo                | 15.00                | 731.75                           | 32 Subs al Empleo acreditado      |                             | -200.83 |
|                         |                      |                                  | 35 Subs al Empleo (mes)           |                             | -168.25 |
|                         |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                             | 32.59   |
| Total Percepciones      |                      | 731.75                           | Total Deducciones                 |                             | -168.25 |
| <b>Neto a pagar</b>     |                      | <b>900.00</b>                    |                                   |                             |         |

**Total Departamento PARQUES Y J..**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 4,792.55 | 32 Subs al Empleo acreditado      | -777.18 |
|                       |          | 35 Subs al Empleo (mes)           | -527.45 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 249.73  |
| Total Percepciones    | 4,792.55 | Total Deducciones                 | -527.45 |
| Neto del departamento | 5,320.00 |                                   |         |
| Total de empleados    | 4        |                                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

Denominación Cantidad Total

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

. 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 |
|----------------------------|---------|----------|
| 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 (OT)**

**Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9**

Hoja: 16  
Fecha: 13/May/2022  
Hora: 19:38:49:593

**. OJUELOS DE JALISCO**

**52 AGENCIAS MUNICIPALES**

Reg Pat IMSS: 000-00000-00-0

|     | Percepción                    | Valor                | Importe                          | Deducción                         | Valor                      | Importe |
|-----|-------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 528 | Salas Morales Juan Pablo      |                      |                                  |                                   |                            |         |
|     | AUXILIAR                      | RFC: SAMJ-690624-JQ4 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|     | Fecha Reing: 16/10/2021       | Sal. diario: 34.54   | S.D.I: 34.54                     | S.B.C: 34.54                      | Cotiza Fijo                |         |
|     | Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SAMJ-690624-HJCLRN01 |         |
|     | 1 Sueldo                      | 15.00                | 518.08                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|     |                               |                      |                                  | 35 Subs al Empleo (mes)           |                            | -181.92 |
|     |                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 18.91   |
|     | Total Percepciones            |                      | 518.08                           | Total Deducciones                 |                            | -181.92 |
|     | Neto a pagar                  |                      | 700.00                           |                                   |                            |         |
| 530 | De La Rosa Diaz Rogelio       |                      |                                  |                                   |                            |         |
|     | AUXILIAR                      | RFC: RODR-641231-IK4 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|     | Fecha Reing: 16/10/2021       | Sal. diario: 34.54   | S.D.I: 34.54                     | S.B.C: 34.54                      | Cotiza Fijo                |         |
|     | Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RODR-641231-HJCSZG06 |         |
|     | 1 Sueldo                      | 15.00                | 518.08                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|     |                               |                      |                                  | 35 Subs al Empleo (mes)           |                            | -181.92 |
|     |                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 18.91   |
|     | Total Percepciones            |                      | 518.08                           | Total Deducciones                 |                            | -181.92 |
|     | Neto a pagar                  |                      | 700.00                           |                                   |                            |         |
| 542 | Ibarra Sanchez Juan           |                      |                                  |                                   |                            |         |
|     | AUXILIAR                      | RFC: IASJ-660507-MP3 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|     | Fecha Reing: 16/10/2021       | Sal. diario: 34.54   | S.D.I: 34.54                     | S.B.C: 34.54                      | Cotiza Fijo                |         |
|     | Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: IASJ-660507-HZSBNN09 |         |
|     | 1 Sueldo                      | 15.00                | 518.08                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|     |                               |                      |                                  | 35 Subs al Empleo (mes)           |                            | -181.92 |
|     |                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 18.91   |
|     | Total Percepciones            |                      | 518.08                           | Total Deducciones                 |                            | -181.92 |
|     | Neto a pagar                  |                      | 700.00                           |                                   |                            |         |
| 543 | Capuchino Padilla Juan        |                      |                                  |                                   |                            |         |
|     | AUXILIAR                      | RFC: CAPJ-731004-481 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|     | Fecha Reing: 16/11/2021       | Sal. diario: 55.91   | S.D.I: 55.91                     | S.B.C: 55.91                      | Cotiza Fijo                |         |
|     | Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CAPJ-731004-HJCPDN06 |         |
|     | 1 Sueldo                      | 15.00                | 838.59                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|     |                               |                      |                                  | 35 Subs al Empleo (mes)           |                            | -161.41 |
|     |                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 39.42   |
|     | Total Percepciones            |                      | 838.59                           | Total Deducciones                 |                            | -161.41 |
|     | Neto a pagar                  |                      | 1,000.00                         |                                   |                            |         |
| 545 | Martinez Aguiñaga Guillermo   |                      |                                  |                                   |                            |         |
|     | AUXILIAR                      | RFC: MAAG-830910-AVA | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|     | Fecha Reing: 16/10/2021       | Sal. diario: 55.91   | S.D.I: 55.91                     | S.B.C: 55.91                      | Cotiza Fijo                |         |
|     | Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAAG-830910-HJCRGL06 |         |
|     | 1 Sueldo                      | 15.00                | 838.59                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|     |                               |                      |                                  | 35 Subs al Empleo (mes)           |                            | -161.41 |
|     |                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 39.42   |
|     | Total Percepciones            |                      | 838.59                           | Total Deducciones                 |                            | -161.41 |
|     | Neto a pagar                  |                      | 1,000.00                         |                                   |                            |         |
| 571 | Mascorro Vela Jose Guadalupe  |                      |                                  |                                   |                            |         |
|     | CAMION DE LA BASURA VAQUERIAS | RFC: MAVG-991230-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|     | Fecha Ingr: 01/06/2021        | Sal. diario: 53.77   | S.D.I: 53.77                     | S.B.C: 53.77                      | Cotiza Fijo                |         |
|     | Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAVG-991230-H        |         |
|     | 1 Sueldo                      | 15.00                | 806.54                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|     |                               |                      |                                  | 35 Subs al Empleo (mes)           |                            | -163.46 |
|     |                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 37.37   |
|     | Total Percepciones            |                      | 806.54                           | Total Deducciones                 |                            | -163.46 |
|     | Neto a pagar                  |                      | 970.00                           |                                   |                            |         |



MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

. OJUELOS DE JALISCO

| Percepción            | Importe  | Deducción                         | Importe   |
|-----------------------|----------|-----------------------------------|-----------|
| 1 Sueldo              | 6,294.20 | 32 Subs al Empleo acreditado      | -2,409.96 |
|                       |          | 35 Subs al Empleo (mes)           | -2,175.80 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 234.20    |
| Total Percepciones    | 6,294.20 | Total Deducciones                 | -2,175.80 |
| Neto del departamento | 8,470.00 |                                   |           |
| Total de empleados    | 12       |                                   |           |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total  |
|--------------|----------|--------|
| 500.00       | 1.00     | 500.00 |
| 200.00       | 2.00     | 400.00 |
| 100.00       | 0.00     | 0.00   |
| 50.00        | 1.00     | 50.00  |
| 20.00        | 1.00     | 20.00  |
| 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   |
|              |          | 970.00 |
| 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 (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

Hoja: 19  
Fecha: 13/May/2022  
Hora: 19:38:49:593

. OJUELOS DE JALISCO

58 CULTURA VAQUERIAS Reg Pat IMSS: 000-00000-00-0

| Percepción                                  | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|---------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>459 Martinez Cardona Fidelia Soledad</b> |                      |                       |                                   |                            |         |
| AUXILIAR                                    | RFC: MACF-910323-    | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 16/08/2016                      | Sal. diario: 120.87  | S.D.I: 138.59         | S.B.C: 138.59                     | Cotiza Fijo                |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MACF-910323-MGTRRD09 |         |
| 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>548 Padilla Chavez Simon</b> |                      |                                  |                                   |                            |         |
| AUXILIAR                        | RFC: PACS-930607-643 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 16/10/2018          | Sal. diario: 91.53   | S.D.I: 104.70                    | S.B.C: 104.70                     | Cotiza Fijo                |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: PACS-930607-HJCDHM01 |         |
| 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>                  |                                   |                            |         |

|                                        |  |          |                                   |  |         |
|----------------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento CULTURA VA..</b> |  |          |                                   |  |         |
| Percepción                             |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                               |  | 3,186.07 | 32 Subs al Empleo acreditado      |  | -389.34 |
|                                        |  |          | 35 Subs al Empleo (mes)           |  | -213.93 |
|                                        |  |          | 41 I.S.R. antes de Subs al Empleo |  | 175.41  |
| Total Percepciones                     |  | 3,186.07 | Total Deducciones                 |  | -213.93 |
| Neto del departamento                  |  | 3,400.00 |                                   |  |         |
| Total de empleados                     |  | 2        |                                   |  |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 3.00     | 1,500.00 |
| 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     |
|              |          | 1,900.00 |
| 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 (OT)

Lista de Raya del 01/May/2022 al 15/May/2022  
Período Quincenal No. 9

. OJUELOS DE JALISCO

|                              |                            |                                   |            |
|------------------------------|----------------------------|-----------------------------------|------------|
| Total General                |                            |                                   |            |
| .....                        |                            |                                   |            |
| <hr/>                        |                            |                                   |            |
| 1 Sueldo                     | 80,324.27                  | 32 Subs al Empleo acreditado      | -14,380.19 |
|                              |                            | 35 Subs al Empleo (mes)           | -10,504.09 |
|                              |                            | 41 I.S.R. antes de Subs al Empleo | 4,151.80   |
|                              |                            | 45 I.S.R. (mes)                   | 275.60     |
|                              |                            | 99 Ajuste al neto                 | -0.04      |
|                              |                            |                                   | .....      |
| Total Percepciones           | 80,324.27                  | Total Deducciones                 | -10,228.53 |
| Neto general                 | 90,552.80                  |                                   |            |
| Total de empleados general   | 73                         |                                   |            |
| <hr/>                        |                            |                                   |            |
|                              |                            | Obligación                        | Importe    |
|                              |                            | .....                             | .....      |
|                              |                            | Total Obligaciones                | .....      |
| <hr/>                        |                            |                                   |            |
| Reparto monetario (efectivo) |                            |                                   |            |
|                              | Denominación               | Cantidad                          | Total      |
| <hr/>                        |                            |                                   |            |
|                              | 500.00                     | 21.00                             | 10,500.00  |
|                              | 200.00                     | 11.00                             | 2,200.00   |
|                              | 100.00                     | 6.00                              | 600.00     |
|                              | 50.00                      | 4.00                              | 200.00     |
|                              | 20.00                      | 7.00                              | 140.00     |
|                              | 10.00                      | 1.00                              | 10.00      |
|                              | 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       |
|                              |                            | .....                             | 13,658.00  |
|                              | Residuo                    |                                   | 0.00       |
| <hr/>                        |                            |                                   |            |
|                              | 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       |
| <hr/>                        |                            |                                   |            |
| Total de empleados : 73      |                            |                                   |            |