

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. 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: 71.69  | S.D.I: 82.20  |                  | S.B.C: 82.20                      |  | 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               | 1,075.29      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.74 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -144.71 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 56.03   |
|       | Total Percepciones              |                      |                     | 1,075.29      |                  | Total Deducciones                 |  |                            | -144.71 |
|       | Neto a pagar                    |                      |                     | 1,220.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 015   | Garcia Morales Maria Elena      |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: GAME-820915-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Ingr: 01/01/2015          |                      | Sal. diario: 91.64  | S.D.I: 91.64  |                  | S.B.C: 91.64                      |  | 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               | 1,374.55      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.63 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -125.45 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 75.18   |
|       | Total Percepciones              |                      |                     | 1,374.55      |                  | Total Deducciones                 |  |                            | -125.45 |
|       | Neto a pagar                    |                      |                     | 1,500.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 016   | Ramirez Almendarez Amelia       |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: RAAA-730602-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Ingr: 01/01/2015          |                      | Sal. diario: 71.69  | S.D.I: 82.20  |                  | S.B.C: 82.20                      |  | 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               | 1,075.29      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.74 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -144.71 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 56.03   |
|       | Total Percepciones              |                      |                     | 1,075.29      |                  | Total Deducciones                 |  |                            | -144.71 |
|       | Neto a pagar                    |                      |                     | 1,220.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 017   | Guebara Hernandez Ma De Lourdez |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: GUHL-740211-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Ingr: 01/01/2015          |                      | Sal. diario: 71.69  | S.D.I: 82.20  |                  | S.B.C: 82.20                      |  | 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               | 1,075.29      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.74 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -144.71 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 56.03   |
|       | Total Percepciones              |                      |                     | 1,075.29      |                  | Total Deducciones                 |  |                            | -144.71 |
|       | Neto a pagar                    |                      |                     | 1,220.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 021   | Guevara Hernandez Maricela      |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: GUHH-810123-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Ingr: 01/01/2015          |                      | Sal. diario: 71.69  | S.D.I: 82.20  |                  | S.B.C: 82.20                      |  | 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               | 1,075.29      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.74 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -144.71 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 56.03   |
|       | Total Percepciones              |                      |                     | 1,075.29      |                  | Total Deducciones                 |  |                            | -144.71 |
|       | Neto a pagar                    |                      |                     | 1,220.00      |                  |                                   |  |                            |         |
| ----- |                                 |                      |                     |               |                  |                                   |  |                            |         |
| 024   | Ramirez Almendarez Pabla        |                      |                     |               |                  |                                   |  |                            |         |
|       | ASEO PUBLICO                    |                      | RFC: RAAP-760606-   |               |                  | Afiliación IMSS: ----             |  |                            |         |
|       | Fecha Reing: 07/06/2021         |                      | Sal. diario: 105.88 | S.D.I: 121.40 |                  | S.B.C: 121.40                     |  | 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               | 1,588.22      |                  | 32 Subs al Empleo acreditado      |  |                            | -200.63 |
|       |                                 |                      |                     |               |                  | 35 Subs al Empleo (mes)           |  |                            | -111.78 |
|       |                                 |                      |                     |               |                  | 41 I.S.R. antes de Subs al Empleo |  |                            | 88.86   |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

Hoja: 2  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. OJUELOS DE JALISCO

|                        |                               |                      |               |                                   |      |                            |  |
|------------------------|-------------------------------|----------------------|---------------|-----------------------------------|------|----------------------------|--|
| Total Percepciones     |                               | 1,588.22             |               | Total Deducciones                 |      | -111.78                    |  |
| Neto a pagar           |                               | 1,700.00             |               |                                   |      |                            |  |
| <hr/>                  |                               |                      |               |                                   |      |                            |  |
| 025                    | Alcala Hernandez Ma Guadalupe |                      |               |                                   |      |                            |  |
| ASISTENTE DE SERVICIOS |                               | RFC: AAHG-640522-    |               | Afilación IMSS: ----              |      |                            |  |
| Fecha Ingr: 01/10/2015 |                               | Sal. diario: 71.69   | S.D.I: 82.20  | S.B.C: 82.20                      |      | Cotiza Fijo                |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:                       | 0.00 | CURP: AAHG-640522-MJCLRD02 |  |
| 1 Sueldo               |                               | 15.00                | 1,075.29      | 32 Subs al Empleo acreditado      |      | -200.74                    |  |
|                        |                               |                      |               | 35 Subs al Empleo (mes)           |      | -144.71                    |  |
|                        |                               |                      |               | 41 I.S.R. antes de Subs al Empleo |      | 56.03                      |  |
| Total Percepciones     |                               | 1,075.29             |               | Total Deducciones                 |      | -144.71                    |  |
| Neto a pagar           |                               | 1,220.00             |               |                                   |      |                            |  |
| <hr/>                  |                               |                      |               |                                   |      |                            |  |
| 026                    | Arenas Sanchez Ma Ines        |                      |               |                                   |      |                            |  |
| (Ninguno)              |                               | RFC: AESI-530420-    |               | Afilación IMSS: 00-00-00-0000-0   |      |                            |  |
| Fecha Ingr: 01/10/2015 |                               | Sal. diario: 71.69   | S.D.I: 82.20  | S.B.C: 82.20                      |      | Cotiza Fijo                |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:                       | 0.00 | CURP: AESI-530420-MJCRNN03 |  |
| 1 Sueldo               |                               | 15.00                | 1,075.29      | 32 Subs al Empleo acreditado      |      | -200.74                    |  |
|                        |                               |                      |               | 35 Subs al Empleo (mes)           |      | -144.71                    |  |
|                        |                               |                      |               | 41 I.S.R. antes de Subs al Empleo |      | 56.03                      |  |
| Total Percepciones     |                               | 1,075.29             |               | Total Deducciones                 |      | -144.71                    |  |
| Neto a pagar           |                               | 1,220.00             |               |                                   |      |                            |  |
| <hr/>                  |                               |                      |               |                                   |      |                            |  |
| 027                    | Rodriguez Morua Ma De La Paz  |                      |               |                                   |      |                            |  |
| (Ninguno)              |                               | RFC: ROMP-570124-    |               | Afilación IMSS: ----              |      |                            |  |
| Fecha Ingr: 01/10/2015 |                               | Sal. diario: 71.69   | S.D.I: 82.20  | S.B.C: 82.20                      |      | Cotiza Fijo                |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:                       | 0.00 | CURP: ROMP-570124-MJCDRZ05 |  |
| 1 Sueldo               |                               | 15.00                | 1,075.29      | 32 Subs al Empleo acreditado      |      | -200.74                    |  |
|                        |                               |                      |               | 35 Subs al Empleo (mes)           |      | -144.71                    |  |
|                        |                               |                      |               | 41 I.S.R. antes de Subs al Empleo |      | 56.03                      |  |
| Total Percepciones     |                               | 1,075.29             |               | Total Deducciones                 |      | -144.71                    |  |
| Neto a pagar           |                               | 1,220.00             |               |                                   |      |                            |  |
| <hr/>                  |                               |                      |               |                                   |      |                            |  |
| 028                    | Sandoval Ortiz Ma Yrene       |                      |               |                                   |      |                            |  |
| (Ninguno)              |                               | RFC: SAOY-570405-    |               | Afilación IMSS: ----              |      |                            |  |
| Fecha Ingr: 01/10/2015 |                               | Sal. diario: 71.69   | S.D.I: 82.20  | S.B.C: 82.20                      |      | Cotiza Fijo                |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:                       | 0.00 | CURP: SAOM-570405-H        |  |
| 1 Sueldo               |                               | 15.00                | 1,075.29      | 32 Subs al Empleo acreditado      |      | -200.74                    |  |
|                        |                               |                      |               | 35 Subs al Empleo (mes)           |      | -144.71                    |  |
|                        |                               |                      |               | 41 I.S.R. antes de Subs al Empleo |      | 56.03                      |  |
| Total Percepciones     |                               | 1,075.29             |               | Total Deducciones                 |      | -144.71                    |  |
| Neto a pagar           |                               | 1,220.00             |               |                                   |      |                            |  |
| <hr/>                  |                               |                      |               |                                   |      |                            |  |
| 031                    | Aguilar Sanchez J Moises      |                      |               |                                   |      |                            |  |
| ASISTENTE DE SERVICIOS |                               | RFC: AUSJ-490901-    |               | Afilación IMSS: ----              |      |                            |  |
| Fecha Ingr: 01/01/2015 |                               | Sal. diario: 84.51   | S.D.I: 96.90  | S.B.C: 96.90                      |      | Cotiza Fijo                |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:                       | 0.00 | CURP: AUSM-490901-HZSGNS07 |  |
| 1 Sueldo               |                               | 15.00                | 1,267.60      | 32 Subs al Empleo acreditado      |      | -200.74                    |  |
|                        |                               |                      |               | 35 Subs al Empleo (mes)           |      | -132.40                    |  |
|                        |                               |                      |               | 41 I.S.R. antes de Subs al Empleo |      | 68.34                      |  |
| Total Percepciones     |                               | 1,267.60             |               | Total Deducciones                 |      | -132.40                    |  |
| Neto a pagar           |                               | 1,400.00             |               |                                   |      |                            |  |
| <hr/>                  |                               |                      |               |                                   |      |                            |  |
| 036                    | Santos Ramirez Blanca Lidia   |                      |               |                                   |      |                            |  |
| (Ninguno)              |                               | RFC: SARB-890807-    |               | Afilación IMSS: ----              |      |                            |  |
| Fecha Ingr: 01/01/2015 |                               | Sal. diario: 71.69   | S.D.I: 82.20  | S.B.C: 82.20                      |      | Cotiza Fijo                |  |
| Días pagados: 15.00    |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:                       | 0.00 | CURP: SARB-890807-MJCNML08 |  |
| 1 Sueldo               |                               | 15.00                | 1,075.29      | 32 Subs al Empleo acreditado      |      | -200.74                    |  |
|                        |                               |                      |               | 35 Subs al Empleo (mes)           |      | -144.71                    |  |
|                        |                               |                      |               | 41 I.S.R. antes de Subs al Empleo |      | 56.03                      |  |
| Total Percepciones     |                               | 1,075.29             |               | Total Deducciones                 |      | -144.71                    |  |
| Neto a pagar           |                               | 1,220.00             |               |                                   |      |                            |  |

|                        |                                |                      |  |                       |  |                                   |  |                                 |  |  |
|------------------------|--------------------------------|----------------------|--|-----------------------|--|-----------------------------------|--|---------------------------------|--|--|
| 037                    | Sanchez Zamarripa Ma De La Luz |                      |  |                       |  |                                   |  |                                 |  |  |
| (Ninguno)              |                                | RFC: SAZL-730526-    |  | Afiliación IMSS: ---- |  |                                   |  |                                 |  |  |
| Fecha Ingr: 01/10/2015 |                                | Sal. diario: 71.69   |  | S.D.I: 82.20          |  | S.B.C: 82.20                      |  | 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                |  | 1,075.29              |  | 32 Subs al Empleo acreditado      |  | -200.74                         |  |  |
|                        |                                |                      |  |                       |  | 35 Subs al Empleo (mes)           |  | -144.71                         |  |  |
|                        |                                |                      |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  | 56.03                           |  |  |
| Total Percepciones     |                                |                      |  | 1,075.29              |  | Total Deducciones                 |  | -144.71                         |  |  |
| Neto a pagar           |                                |                      |  | 1,220.00              |  |                                   |  |                                 |  |  |
| -----                  |                                |                      |  |                       |  |                                   |  |                                 |  |  |
| 038                    | Reyes Arenas Cecilia           |                      |  |                       |  |                                   |  |                                 |  |  |
| (Ninguno)              |                                | RFC: REAC-820201-    |  | Afiliación IMSS: ---- |  |                                   |  |                                 |  |  |
| Fecha Ingr: 01/10/2015 |                                | Sal. diario: 71.69   |  | S.D.I: 82.20          |  | S.B.C: 82.20                      |  | 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                |  | 1,075.29              |  | 32 Subs al Empleo acreditado      |  | -200.74                         |  |  |
|                        |                                |                      |  |                       |  | 35 Subs al Empleo (mes)           |  | -144.71                         |  |  |
|                        |                                |                      |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  | 56.03                           |  |  |
| Total Percepciones     |                                |                      |  | 1,075.29              |  | Total Deducciones                 |  | -144.71                         |  |  |
| Neto a pagar           |                                |                      |  | 1,220.00              |  |                                   |  |                                 |  |  |
| -----                  |                                |                      |  |                       |  |                                   |  |                                 |  |  |
| 044                    | Reyes Cuellar Ma Delia         |                      |  |                       |  |                                   |  |                                 |  |  |
| (Ninguno)              |                                | RFC: RECD-770805-    |  | Afiliación IMSS: ---- |  |                                   |  |                                 |  |  |
| Fecha Ingr: 01/01/2015 |                                | Sal. diario: 71.69   |  | S.D.I: 82.20          |  | S.B.C: 82.20                      |  | Cotiza Fijo                     |  |  |
| Días pagados: 14.00    |                                | Tot Hrs trab: 112.00 |  | Hrs día: 8.00         |  | Hrs extras:                       |  | 0.00 CURP: RECD-770805-MJCYLL06 |  |  |
| Ausencias 1            |                                |                      |  |                       |  |                                   |  |                                 |  |  |
| 1 Sueldo               |                                | 14.00                |  | 1,003.60              |  | 32 Subs al Empleo acreditado      |  | -200.74                         |  |  |
|                        |                                |                      |  |                       |  | 35 Subs al Empleo (mes)           |  | -149.30                         |  |  |
|                        |                                |                      |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  | 51.44                           |  |  |
|                        |                                |                      |  |                       |  | 99 Ajuste al neto                 |  | 0.10                            |  |  |
| Total Percepciones     |                                |                      |  | 1,003.60              |  | Total Deducciones                 |  | -149.20                         |  |  |
| Neto a pagar           |                                |                      |  | 1,152.80              |  |                                   |  |                                 |  |  |
| -----                  |                                |                      |  |                       |  |                                   |  |                                 |  |  |
| 045                    | Hernandez Perez Ma Asuncion    |                      |  |                       |  |                                   |  |                                 |  |  |
| (Ninguno)              |                                | RFC: HEPA-550719-    |  | Afiliación IMSS: ---- |  |                                   |  |                                 |  |  |
| Fecha Ingr: 01/01/2015 |                                | Sal. diario: 57.43   |  | S.D.I: 65.86          |  | S.B.C: 65.86                      |  | 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                |  | 861.52                |  | 32 Subs al Empleo acreditado      |  | -200.83                         |  |  |
|                        |                                |                      |  |                       |  | 35 Subs al Empleo (mes)           |  | -158.48                         |  |  |
|                        |                                |                      |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  | 42.35                           |  |  |
| Total Percepciones     |                                |                      |  | 861.52                |  | Total Deducciones                 |  | -158.48                         |  |  |
| Neto a pagar           |                                |                      |  | 1,020.00              |  |                                   |  |                                 |  |  |
| -----                  |                                |                      |  |                       |  |                                   |  |                                 |  |  |
| 056                    | Alvarez Vazquez Maria          |                      |  |                       |  |                                   |  |                                 |  |  |
| AUXILIAR               |                                | RFC: AAVM-680310-    |  | Afiliación IMSS: ---- |  |                                   |  |                                 |  |  |
| Fecha Ingr: 01/01/2015 |                                | Sal. diario: 71.69   |  | S.D.I: 82.20          |  | S.B.C: 82.20                      |  | 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                |  | 1,075.29              |  | 32 Subs al Empleo acreditado      |  | -200.74                         |  |  |
|                        |                                |                      |  |                       |  | 35 Subs al Empleo (mes)           |  | -144.71                         |  |  |
|                        |                                |                      |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  | 56.03                           |  |  |
| Total Percepciones     |                                |                      |  | 1,075.29              |  | Total Deducciones                 |  | -144.71                         |  |  |
| 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: 71.69   |  | S.D.I: 82.20          |  | S.B.C: 82.20                      |  | Cotiza Fijo                     |  |  |
| Días pagados: 14.00    |                                | Tot Hrs trab: 112.00 |  | Hrs día: 8.00         |  | Hrs extras:                       |  | 0.00 CURP: SAZJ-800608-MJCNMS06 |  |  |
| Ausencias 1            |                                |                      |  |                       |  |                                   |  |                                 |  |  |
| 1 Sueldo               |                                | 14.00                |  | 1,003.60              |  | 32 Subs al Empleo acreditado      |  | -200.74                         |  |  |
|                        |                                |                      |  |                       |  | 35 Subs al Empleo (mes)           |  | -149.30                         |  |  |
|                        |                                |                      |  |                       |  | 41 I.S.R. antes de Subs al Empleo |  | 51.44                           |  |  |
|                        |                                |                      |  |                       |  | 99 Ajuste al neto                 |  | 0.10                            |  |  |
| Total Percepciones     |                                |                      |  | 1,003.60              |  | Total Deducciones                 |  | -149.20                         |  |  |
| Neto a pagar           |                                |                      |  | 1,152.80              |  |                                   |  |                                 |  |  |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

Hoja: 4  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. OJUELOS DE JALISCO

|                     |                                          |                    |                                   |                            |
|---------------------|------------------------------------------|--------------------|-----------------------------------|----------------------------|
| 061                 | <b>Reyes Salazar Ma Guadalupe</b>        | RFC: RESG-671120-  | Afiliación IMSS: ----             |                            |
| (Ninguno)           | Fecha Ingr: 16/10/2015                   | Sal. diario: 57.43 | S.D.I: 65.78                      | S.B.C: 65.78               |
| Días pagados: 15.00 | Tot Hrs trab: 120.00                     | Hrs día: 8.00      | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                                          |                    |                                   | CURP: RESG-671120-MJCYLD07 |
| 1 Sueldo            | 15.00                                    | 861.52             | 32 Subs al Empleo acreditado      | -200.83                    |
|                     |                                          |                    | 35 Subs al Empleo (mes)           | -158.48                    |
|                     |                                          |                    | 41 I.S.R. antes de Subs al Empleo | 42.35                      |
| Total Percepciones  |                                          | 861.52             | Total Deducciones                 | -158.48                    |
| <b>Neto a pagar</b> |                                          | <b>1,020.00</b>    |                                   |                            |
| 063                 | <b>Ortiz Torres Maria De Los Angeles</b> | RFC: OITA-920826-  | Afiliación IMSS: ----             |                            |
| (Ninguno)           | Fecha Ingr: 01/01/2015                   | Sal. diario: 71.69 | S.D.I: 82.20                      | S.B.C: 82.20               |
| Días pagados: 15.00 | Tot Hrs trab: 120.00                     | Hrs día: 8.00      | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                                          |                    |                                   | CURP: OITA-920826-MJCRRN08 |
| 1 Sueldo            | 15.00                                    | 1,075.29           | 32 Subs al Empleo acreditado      | -200.74                    |
|                     |                                          |                    | 35 Subs al Empleo (mes)           | -144.71                    |
|                     |                                          |                    | 41 I.S.R. antes de Subs al Empleo | 56.03                      |
| Total Percepciones  |                                          | 1,075.29           | Total Deducciones                 | -144.71                    |
| <b>Neto a pagar</b> |                                          | <b>1,220.00</b>    |                                   |                            |
| 067                 | <b>Vela Morua Ma Dolores</b>             | RFC: VEMD-761111-  | Afiliación IMSS: ----             |                            |
| (Ninguno)           | Fecha Ingr: 01/01/2015                   | Sal. diario: 71.69 | S.D.I: 82.20                      | S.B.C: 82.20               |
| Días pagados: 15.00 | Tot Hrs trab: 120.00                     | Hrs día: 8.00      | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                                          |                    |                                   | CURP: VEMD-761111-MSPLRL06 |
| 1 Sueldo            | 15.00                                    | 1,075.29           | 32 Subs al Empleo acreditado      | -200.74                    |
|                     |                                          |                    | 35 Subs al Empleo (mes)           | -144.71                    |
|                     |                                          |                    | 41 I.S.R. antes de Subs al Empleo | 56.03                      |
| Total Percepciones  |                                          | 1,075.29           | Total Deducciones                 | -144.71                    |
| <b>Neto a pagar</b> |                                          | <b>1,220.00</b>    |                                   |                            |
| 321                 | <b>Salas Reyes Felipa</b>                | RFC: SARF-700511-  | Afiliación IMSS: ----             |                            |
| AUXILIAR            | Fecha Ingr: 01/11/2015                   | Sal. diario: 80.95 | S.D.I: 92.81                      | S.B.C: 92.81               |
| Días pagados: 15.00 | Tot Hrs trab: 120.00                     | Hrs día: 8.00      | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                                          |                    |                                   | CURP: SARF-700511-MJCLYL04 |
| 1 Sueldo            | 15.00                                    | 1,214.18           | 32 Subs al Empleo acreditado      | -200.74                    |
|                     |                                          |                    | 35 Subs al Empleo (mes)           | -135.82                    |
|                     |                                          |                    | 41 I.S.R. antes de Subs al Empleo | 64.92                      |
| Total Percepciones  |                                          | 1,214.18           | Total Deducciones                 | -135.82                    |
| <b>Neto a pagar</b> |                                          | <b>1,350.00</b>    |                                   |                            |
| 398                 | <b>Campos Cardona Jose Manuel</b>        | RFC: CACM-890420-  | Afiliación IMSS: ----             |                            |
| EMPLEADO            | Fecha Ingr: 16/01/2016                   | Sal. diario: 53.87 | S.D.I: 53.87                      | S.B.C: 53.87               |
| Días pagados: 15.00 | Tot Hrs trab: 120.00                     | Hrs día: 8.00      | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                                          |                    |                                   | CURP: CACM-890420-HJCMRN07 |
| 1 Sueldo            | 15.00                                    | 808.10             | 32 Subs al Empleo acreditado      | -200.83                    |
|                     |                                          |                    | 35 Subs al Empleo (mes)           | -161.90                    |
|                     |                                          |                    | 41 I.S.R. antes de Subs al Empleo | 38.93                      |
| Total Percepciones  |                                          | 808.10             | Total Deducciones                 | -161.90                    |
| <b>Neto a pagar</b> |                                          | <b>970.00</b>      |                                   |                            |
| 423                 | <b>Sanchez Zamarripa Aurora</b>          | RFC: SAZA-780420-  | Afiliación IMSS: ----             |                            |
| EMPLEADO            | Fecha Ingr: 01/02/2016                   | Sal. diario: 71.69 | S.D.I: 82.20                      | S.B.C: 82.20               |
| Días pagados: 15.00 | Tot Hrs trab: 120.00                     | Hrs día: 8.00      | Hrs extras: 0.00                  | Cotiza Fijo                |
|                     |                                          |                    |                                   | CURP: SAZA-780420-MJCNMR08 |
| 1 Sueldo            | 15.00                                    | 1,075.29           | 32 Subs al Empleo acreditado      | -200.74                    |
|                     |                                          |                    | 35 Subs al Empleo (mes)           | -144.71                    |
|                     |                                          |                    | 41 I.S.R. antes de Subs al Empleo | 56.03                      |
| Total Percepciones  |                                          | 1,075.29           | Total Deducciones                 | -144.71                    |
| <b>Neto a pagar</b> |                                          | <b>1,220.00</b>    |                                   |                            |
| 425                 | <b>Sanchez Zamarripa Ma Asuncion</b>     | RFC: SAZA-750815-  | Afiliación IMSS: ----             |                            |
| EMPLEADO            | Fecha Ingr: 01/02/2016                   | Sal. diario: 71.69 | S.D.I: 82.20                      | S.B.C: 82.20               |
|                     |                                          |                    |                                   | Cotiza Fijo                |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

Hoja: 5  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. OJUELOS DE JALISCO

|                        |                                        |               |                 |                                 |      |                                   |             |       |                      |
|------------------------|----------------------------------------|---------------|-----------------|---------------------------------|------|-----------------------------------|-------------|-------|----------------------|
| 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                                  |               | 1,075.29        |                                 |      | 32 Subs al Empleo acreditado      |             |       | -200.74              |
|                        |                                        |               |                 |                                 |      | 35 Subs al Empleo (mes)           |             |       | -144.71              |
|                        |                                        |               |                 |                                 |      | 41 I.S.R. antes de Subs al Empleo |             |       | 56.03                |
| Total Percepciones     |                                        |               | 1,075.29        |                                 |      | Total Deducciones                 |             |       | -144.71              |
| <b>Neto a pagar</b>    |                                        |               | <b>1,220.00</b> |                                 |      |                                   |             |       |                      |
| <hr/>                  |                                        |               |                 |                                 |      |                                   |             |       |                      |
| <b>426</b>             | <b>Gonzalez Rivas Maria Pamela</b>     |               |                 |                                 |      |                                   |             |       |                      |
| EMPLEADO               | RFC: GORP-900926-                      |               |                 |                                 |      |                                   |             |       |                      |
| Fecha Ingr: 01/02/2016 | Sal. diario: 70.26                     |               | S.D.I: 70.26    | Afilación IMSS: ----            |      | S.B.C: 70.26                      | Cotiza Fijo |       |                      |
| 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                                  |               | 1,053.92        |                                 |      | 32 Subs al Empleo acreditado      |             |       | -200.74              |
|                        |                                        |               |                 |                                 |      | 35 Subs al Empleo (mes)           |             |       | -146.08              |
|                        |                                        |               |                 |                                 |      | 41 I.S.R. antes de Subs al Empleo |             |       | 54.66                |
| Total Percepciones     |                                        |               | 1,053.92        |                                 |      | Total Deducciones                 |             |       | -146.08              |
| <b>Neto a pagar</b>    |                                        |               | <b>1,200.00</b> |                                 |      |                                   |             |       |                      |
| <hr/>                  |                                        |               |                 |                                 |      |                                   |             |       |                      |
| <b>438</b>             | <b>Cleto Sanchez Fabiola Esmeralda</b> |               |                 |                                 |      |                                   |             |       |                      |
| AUXILIAR               | RFC: CESF-960623-                      |               |                 |                                 |      |                                   |             |       |                      |
| Fecha Ingr: 01/04/2016 | Sal. diario: 71.69                     |               | S.D.I: 82.20    | Afilación IMSS: ----            |      | S.B.C: 82.20                      | 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                                  |               | 1,075.29        |                                 |      | 32 Subs al Empleo acreditado      |             |       | -200.74              |
|                        |                                        |               |                 |                                 |      | 35 Subs al Empleo (mes)           |             |       | -144.71              |
|                        |                                        |               |                 |                                 |      | 41 I.S.R. antes de Subs al Empleo |             |       | 56.03                |
| Total Percepciones     |                                        |               | 1,075.29        |                                 |      | Total Deducciones                 |             |       | -144.71              |
| <b>Neto a pagar</b>    |                                        |               | <b>1,220.00</b> |                                 |      |                                   |             |       |                      |
| <hr/>                  |                                        |               |                 |                                 |      |                                   |             |       |                      |
| <b>455</b>             | <b>Morales Salazar Maria Sanjuan</b>   |               |                 |                                 |      |                                   |             |       |                      |
| ASISTENTE DE SERVICIOS | RFC: MOSS-730120-                      |               |                 |                                 |      |                                   |             |       |                      |
| Fecha Ingr: 01/07/2016 | Sal. diario: 71.69                     |               | S.D.I: 82.20    | Afilación IMSS: ----            |      | S.B.C: 82.20                      | 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                                  |               | 1,075.29        |                                 |      | 32 Subs al Empleo acreditado      |             |       | -200.74              |
|                        |                                        |               |                 |                                 |      | 35 Subs al Empleo (mes)           |             |       | -144.71              |
|                        |                                        |               |                 |                                 |      | 41 I.S.R. antes de Subs al Empleo |             |       | 56.03                |
| Total Percepciones     |                                        |               | 1,075.29        |                                 |      | Total Deducciones                 |             |       | -144.71              |
| <b>Neto a pagar</b>    |                                        |               | <b>1,220.00</b> |                                 |      |                                   |             |       |                      |
| <hr/>                  |                                        |               |                 |                                 |      |                                   |             |       |                      |
| <b>456</b>             | <b>Hernandez Macias Ma. Carmen</b>     |               |                 |                                 |      |                                   |             |       |                      |
| ASISTENTE DE SERVICIOS | RFC: HEMC-671218-                      |               |                 |                                 |      |                                   |             |       |                      |
| Fecha Ingr: 16/07/2016 | Sal. diario: 80.95                     |               | S.D.I: 92.81    | Afilación IMSS: ----            |      | S.B.C: 92.81                      | 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                                  |               | 1,214.18        |                                 |      | 32 Subs al Empleo acreditado      |             |       | -200.74              |
|                        |                                        |               |                 |                                 |      | 35 Subs al Empleo (mes)           |             |       | -135.82              |
|                        |                                        |               |                 |                                 |      | 41 I.S.R. antes de Subs al Empleo |             |       | 64.92                |
| Total Percepciones     |                                        |               | 1,214.18        |                                 |      | Total Deducciones                 |             |       | -135.82              |
| <b>Neto a pagar</b>    |                                        |               | <b>1,350.00</b> |                                 |      |                                   |             |       |                      |
| <hr/>                  |                                        |               |                 |                                 |      |                                   |             |       |                      |
| <b>463</b>             | <b>Santos Rodriguez Gloria</b>         |               |                 |                                 |      |                                   |             |       |                      |
| ASISTENTE DE SERVICIOS | RFC: SARG-740413-                      |               |                 |                                 |      |                                   |             |       |                      |
| Fecha Ingr: 01/10/2016 | Sal. diario: 71.69                     |               | S.D.I: 82.20    | Afilación IMSS: ----            |      | S.B.C: 82.20                      | 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                                  |               | 1,075.29        |                                 |      | 32 Subs al Empleo acreditado      |             |       | -200.74              |
|                        |                                        |               |                 |                                 |      | 35 Subs al Empleo (mes)           |             |       | -144.71              |
|                        |                                        |               |                 |                                 |      | 41 I.S.R. antes de Subs al Empleo |             |       | 56.03                |
| Total Percepciones     |                                        |               | 1,075.29        |                                 |      | Total Deducciones                 |             |       | -144.71              |
| <b>Neto a pagar</b>    |                                        |               | <b>1,220.00</b> |                                 |      |                                   |             |       |                      |
| <hr/>                  |                                        |               |                 |                                 |      |                                   |             |       |                      |
| <b>506</b>             | <b>Lopez Ortiz Rosa Maria</b>          |               |                 |                                 |      |                                   |             |       |                      |
| ASEO PUBLICO           | RFC: LOOR-940519-LU4                   |               |                 |                                 |      |                                   |             |       |                      |
| Fecha Ingr: 01/03/2018 | Sal. diario: 56.01                     |               | S.D.I: 64.07    | Afilación IMSS: 00-00-00-0000-0 |      | S.B.C: 64.07                      | Cotiza Fijo |       |                      |
| Días pagados:          | 14.00                                  | Tot Hrs trab: | 112.00          | Hrs día:                        | 8.00 | Hrs extras:                       | 0.00        | CURP: | LOOR-940519-MJCPRS03 |
| Ausencias              | 1                                      |               |                 |                                 |      |                                   |             |       |                      |
| 1 Sueldo               | 14.00                                  |               | 784.14          |                                 |      | 32 Subs al Empleo acreditado      |             |       | -200.83              |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

Hoja: 6  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. OJUELOS DE JALISCO

|                        |                                              |                                  |                                   |                                   |         |
|------------------------|----------------------------------------------|----------------------------------|-----------------------------------|-----------------------------------|---------|
|                        |                                              |                                  |                                   | 35 Subs al Empleo (mes)           | -163.43 |
|                        |                                              |                                  |                                   | 41 I.S.R. antes de Subs al Empleo | 37.40   |
|                        |                                              |                                  |                                   | 99 Ajuste al neto                 | -0.03   |
| Total Percepciones     | 784.14                                       | Total Deducciones                | -163.46                           |                                   |         |
| <b>Neto a pagar</b>    | <b>947.60</b>                                |                                  |                                   |                                   |         |
| <hr/>                  |                                              |                                  |                                   |                                   |         |
| <b>509</b>             | <b>Díaz De Leon Gonzalez Maria Guadalupe</b> |                                  |                                   |                                   |         |
| ASEO PUBLICO           | RFC: DIGG-761212-5M1                         | Afiliación IMSS: 00-00-00-0000-0 |                                   |                                   |         |
| Fecha Ingr: 20/04/2018 | Sal. diario: 59.58 S.D.I: 68.15              | S.B.C: 68.15                     | 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                                        | 893.67                           | 32 Subs al Empleo acreditado      | -200.74                           |         |
|                        |                                              |                                  | 35 Subs al Empleo (mes)           | -156.33                           |         |
|                        |                                              |                                  | 41 I.S.R. antes de Subs al Empleo | 44.41                             |         |
| Total Percepciones     | 893.67                                       | Total Deducciones                | -156.33                           |                                   |         |
| <b>Neto a pagar</b>    | <b>1,050.00</b>                              |                                  |                                   |                                   |         |
| <hr/>                  |                                              |                                  |                                   |                                   |         |
| <b>511</b>             | <b>Alvarez Vazquez Maria Del Rosario</b>     |                                  |                                   |                                   |         |
| AUXILIAR               | RFC: AAVR-940918-C86                         | Afiliación IMSS: 00-00-00-0000-0 |                                   |                                   |         |
| Fecha Ingr: 18/03/2018 | Sal. diario: 77.38 S.D.I: 88.51              | S.B.C: 88.51                     | 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                                        | 1,160.76                         | 32 Subs al Empleo acreditado      | -200.74                           |         |
|                        |                                              |                                  | 35 Subs al Empleo (mes)           | -139.24                           |         |
|                        |                                              |                                  | 41 I.S.R. antes de Subs al Empleo | 61.50                             |         |
| Total Percepciones     | 1,160.76                                     | Total Deducciones                | -139.24                           |                                   |         |
| <b>Neto a pagar</b>    | <b>1,300.00</b>                              |                                  |                                   |                                   |         |
| <hr/>                  |                                              |                                  |                                   |                                   |         |
| <b>512</b>             | <b>Ramirez Almendariz Ma. Antonia</b>        |                                  |                                   |                                   |         |
| AUXILIAR               | RFC: RAAA-710528-E1A                         | Afiliación IMSS: 00-00-00-0000-0 |                                   |                                   |         |
| Fecha Ingr: 21/03/2018 | Sal. diario: 56.01 S.D.I: 64.07              | S.B.C: 64.07                     | Cotiza Fijo                       |                                   |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                         | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RAAA-710528-MJC MRN06       |         |
| 1 Sueldo               | 15.00                                        | 840.15                           | 32 Subs al Empleo acreditado      | -200.83                           |         |
|                        |                                              |                                  | 35 Subs al Empleo (mes)           | -159.85                           |         |
|                        |                                              |                                  | 41 I.S.R. antes de Subs al Empleo | 40.98                             |         |
| Total Percepciones     | 840.15                                       | Total Deducciones                | -159.85                           |                                   |         |
| <b>Neto a pagar</b>    | <b>1,000.00</b>                              |                                  |                                   |                                   |         |
| <hr/>                  |                                              |                                  |                                   |                                   |         |
| <b>515</b>             | <b>Martinez Ortiz Nicolasa</b>               |                                  |                                   |                                   |         |
| AUXILIAR               | RFC: MAON-760402-P79                         | Afiliación IMSS: 00-00-00-0000-0 |                                   |                                   |         |
| Fecha Ingr: 21/03/2018 | Sal. diario: 56.01 S.D.I: 64.07              | S.B.C: 64.07                     | 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                                        | 840.15                           | 32 Subs al Empleo acreditado      | -200.83                           |         |
|                        |                                              |                                  | 35 Subs al Empleo (mes)           | -159.85                           |         |
|                        |                                              |                                  | 41 I.S.R. antes de Subs al Empleo | 40.98                             |         |
| Total Percepciones     | 840.15                                       | Total Deducciones                | -159.85                           |                                   |         |
| <b>Neto a pagar</b>    | <b>1,000.00</b>                              |                                  |                                   |                                   |         |
| <hr/>                  |                                              |                                  |                                   |                                   |         |
| <b>518</b>             | <b>Alvarez Arenas Paula</b>                  |                                  |                                   |                                   |         |
| ASEO PUBLICO           | RFC: AAP-830810-SL4                          | Afiliación IMSS: 00-00-00-0000-0 |                                   |                                   |         |
| Fecha Ingr: 16/05/2018 | Sal. diario: 59.58 S.D.I: 68.15              | S.B.C: 68.15                     | Cotiza Fijo                       |                                   |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                         | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AAP-830810-MJCLRL00         |         |
| 1 Sueldo               | 15.00                                        | 893.67                           | 32 Subs al Empleo acreditado      | -200.74                           |         |
|                        |                                              |                                  | 35 Subs al Empleo (mes)           | -156.33                           |         |
|                        |                                              |                                  | 41 I.S.R. antes de Subs al Empleo | 44.41                             |         |
| Total Percepciones     | 893.67                                       | Total Deducciones                | -156.33                           |                                   |         |
| <b>Neto a pagar</b>    | <b>1,050.00</b>                              |                                  |                                   |                                   |         |
| <hr/>                  |                                              |                                  |                                   |                                   |         |
| <b>521</b>             | <b>Ruiz Alvarez Rosa Elena</b>               |                                  |                                   |                                   |         |
| ASEO PUBLICO           | RFC: RUAR-920603-EJ2                         | Afiliación IMSS: 00-00-00-0000-0 |                                   |                                   |         |
| Fecha Ingr: 01/06/2018 | Sal. diario: 56.01 S.D.I: 64.07              | S.B.C: 64.07                     | 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                                        | 840.15                           | 32 Subs al Empleo acreditado      | -200.83                           |         |
|                        |                                              |                                  | 35 Subs al Empleo (mes)           | -159.85                           |         |
|                        |                                              |                                  | 41 I.S.R. antes de Subs al Empleo | 40.98                             |         |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

Hoja: 7  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. OJUELOS DE JALISCO

|                     |                 |                   |         |
|---------------------|-----------------|-------------------|---------|
| Total Percepciones  | 840.15          | Total Deducciones | -159.85 |
| <b>Neto a pagar</b> | <b>1,000.00</b> |                   |         |

522 Lopez Ortiz Blanca Estela

AUXILIAR RFC: LOOB-900815- Afiliación IMSS: 00-00-00-0000-0  
Fecha Ingr: 01/07/2018 Sal. diario: 56.01 S.D.I: 64.07 S.B.C: 64.07 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 | 840.15          | 32 Subs al Empleo acreditado      | -200.83 |
|                     |       |                 | 35 Subs al Empleo (mes)           | -159.85 |
|                     |       |                 | 41 I.S.R. antes de Subs al Empleo | 40.98   |
| Total Percepciones  |       | 840.15          | Total Deducciones                 | -159.85 |
| <b>Neto a pagar</b> |       | <b>1,000.00</b> |                                   |         |

557 Vela Ochoa Eva

ASISTENTE DE SERVICIOS RFC: VEOE-721126- Afiliación IMSS: 00-00-00-0000-0  
Fecha Ingr: 01/04/2019 Sal. diario: 48.89 S.D.I: 48.89 S.B.C: 48.89 Cotiza Fijo  
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 13.00 CURP: VEOE-721126-MJCLCV05

|                     |       |                 |                                   |         |
|---------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo            | 15.00 | 733.31          | 32 Subs al Empleo acreditado      | -200.83 |
| 4 Horas extras      | 13.00 | 158.88          | 35 Subs al Empleo (mes)           | -158.87 |
|                     |       |                 | 41 I.S.R. antes de Subs al Empleo | 41.97   |
|                     |       |                 | 99 Ajuste al neto                 | 0.06    |
| Total Percepciones  |       | 892.19          | Total Deducciones                 | -158.81 |
| <b>Neto a pagar</b> |       | <b>1,051.00</b> |                                   |         |

558 Serna Martinez Amalia

ASISTENTE DE SERVICIOS RFC: SEMA-630428- Afiliación IMSS: 00-00-00-0000-0  
Fecha Ingr: 01/04/2019 Sal. diario: 48.89 S.D.I: 48.89 S.B.C: 48.89 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 | 733.31        | 32 Subs al Empleo acreditado      | -200.83 |
|                     |       |               | 35 Subs al Empleo (mes)           | -166.69 |
|                     |       |               | 41 I.S.R. antes de Subs al Empleo | 34.14   |
| Total Percepciones  |       | 733.31        | Total Deducciones                 | -166.69 |
| <b>Neto a pagar</b> |       | <b>900.00</b> |                                   |         |

Total Departamento ASEO PUBLIC..

| Percepción            | Importe   | Deducción                         | Importe   |
|-----------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo              | 41,240.96 | 32 Subs al Empleo acreditado      | -8,030.28 |
| 4 Horas extras        | 158.88    | 35 Subs al Empleo (mes)           | -5,894.59 |
|                       |           | 41 I.S.R. antes de Subs al Empleo | 2,135.71  |
|                       |           | 99 Ajuste al neto                 | 0.23      |
| Total Percepciones    | 41,399.84 | Total Deducciones                 | -5,894.36 |
| Neto del departamento | 47,294.20 |                                   |           |
| Total de empleados    | 40        |                                   |           |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 12.00    | 6,000.00 |
| 200.00       | 6.00     | 1,200.00 |
| 100.00       | 2.00     | 200.00   |
| 50.00        | 2.00     | 100.00   |
| 20.00        | 4.00     | 80.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 7,580.00 |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. OJUELOS DE JALISCO

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

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

Hoja: 9  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. OJUELOS DE JALISCO

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

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>073 Sanchez Lara Javier Jafet</b>                                                               |       |                 |                                   |       |         |
| (Ninguno) RFC: SALJ-491203- Afiliación IMSS: ----                                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 77.38 S.D.I: 77.38 S.B.C: 77.38 Cotiza Fijo                    |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SALJ-491203-HJCNRV09 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 1,160.76        | 32 Subs al Empleo acreditado      |       | -200.74 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -139.24 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 61.50   |
| Total Percepciones                                                                                 |       | 1,160.76        | Total Deducciones                 |       | -139.24 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,300.00</b> |                                   |       |         |

| Total Departamento    | SERVICIOS P.. | Importe  | Deducción                         | Importe |
|-----------------------|---------------|----------|-----------------------------------|---------|
| Percepción            |               |          |                                   |         |
| 1 Sueldo              |               | 1,160.76 | 32 Subs al Empleo acreditado      | -200.74 |
|                       |               |          | 35 Subs al Empleo (mes)           | -139.24 |
|                       |               |          | 41 I.S.R. antes de Subs al Empleo | 61.50   |
| Total Percepciones    |               | 1,160.76 | Total Deducciones                 | -139.24 |
| Neto del departamento |               | 1,300.00 |                                   |         |
| 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 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. OJUELOS DE JALISCO

13 DEPORTES Reg Pat IMSS: 000-00000-00-0

| Percepción                     | Valor                | Importe                          | Deducción                         | Valor               | Importe |
|--------------------------------|----------------------|----------------------------------|-----------------------------------|---------------------|---------|
| <b>564 Padilla Ortiz Pedro</b> |                      |                                  |                                   |                     |         |
| AUXILIAR                       | RFC: PAOP-630519-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                     |         |
| Fecha Ingr: 01/04/2021         | Sal. diario: 173.43  | S.D.I: 173.43                    | S.B.C: 173.43                     | Cotiza Fijo         |         |
| Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: PAOP-630519-H |         |
| 1 Sueldo                       | 15.00                | 2,601.40                         | 32 Subs al Empleo acreditado      |                     | -160.30 |
|                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                     | 161.70  |
|                                |                      |                                  | 45 I.S.R. (mes)                   |                     | 1.40    |
| Total Percepciones             |                      | 2,601.40                         | Total Deducciones                 |                     | 1.40    |
| <b>Neto a pagar</b>            |                      | <b>2,600.00</b>                  |                                   |                     |         |

|                                 |                      |                                  |                                   |                     |         |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|---------------------|---------|
| <b>565 Ortiz Moreno Gonzalo</b> |                      |                                  |                                   |                     |         |
| AUXILIAR                        | RFC: OIMG-830406-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                     |         |
| Fecha Ingr: 01/04/2021          | Sal. diario: 77.38   | S.D.I: 77.38                     | S.B.C: 77.38                      | Cotiza Fijo         |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: OIMG-830406-H |         |
| 1 Sueldo                        | 15.00                | 1,160.76                         | 32 Subs al Empleo acreditado      |                     | -200.74 |
|                                 |                      |                                  | 35 Subs al Empleo (mes)           |                     | -139.24 |
|                                 |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                     | 61.50   |
| Total Percepciones              |                      | 1,160.76                         | Total Deducciones                 |                     | -139.24 |
| <b>Neto a pagar</b>             |                      | <b>1,300.00</b>                  |                                   |                     |         |

Total Departamento DEPORTES

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 3,762.16 | 32 Subs al Empleo acreditado      | -361.04 |
|                       |          | 35 Subs al Empleo (mes)           | -139.24 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 223.20  |
|                       |          | 45 I.S.R. (mes)                   | 1.40    |
| Total Percepciones    | 3,762.16 | Total Deducciones                 | -137.84 |
| Neto del departamento | 3,900.00 |                                   |         |
| Total de empleados    | 2        |                                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 2.00     | 1,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 1,300.00 |
| Residuo      |          | 0.00     |

Rubros I.M.S.S.

Empresa

Empleado

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

**MUNICIPIO DE OJUELOS JALISCO (OT)**

**Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12**

Hoja: 11  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. OJUELOS DE JALISCO

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MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. 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: 91.64   | S.D.I: 105.06                    | S.B.C: 105.06                     | 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                | 1,374.55                         | 32 Subs al Empleo acreditado      |                            | -200.63 |
|            |                                    |                      |                                  | 35 Subs al Empleo (mes)           |                            | -125.45 |
|            |                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 75.18   |
|            | Total Percepciones                 |                      | 1,374.55                         | Total Deducciones                 |                            | -125.45 |
|            | <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: 31.08   | S.D.I: 31.08                     | S.B.C: 31.08                      | 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                | 466.22                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|            |                                    |                      |                                  | 35 Subs al Empleo (mes)           |                            | -183.78 |
|            |                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 17.05   |
|            | Total Percepciones                 |                      | 466.22                           | Total Deducciones                 |                            | -183.78 |
|            | <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: 31.08   | S.D.I: 31.08                     | S.B.C: 31.08                      | 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                | 466.22                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|            |                                    |                      |                                  | 35 Subs al Empleo (mes)           |                            | -183.78 |
|            |                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 17.05   |
|            | Total Percepciones                 |                      | 466.22                           | Total Deducciones                 |                            | -183.78 |
|            | <b>Neto a pagar</b>                |                      | <b>650.00</b>                    |                                   |                            |         |
| <b>525</b> | <b>Garcia Negrete Paulo Manuel</b> |                      |                                  |                                   |                            |         |
|            | AUXILIAR                           | RFC: GANP-830920-V46 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|            | Fecha Ingr: 16/10/2018             | Sal. diario: 56.01   | S.D.I: 56.01                     | S.B.C: 56.01                      | Cotiza Fijo                |         |
|            | Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GANP-830920-HJCRGL06 |         |
|            | 1 Sueldo                           | 15.00                | 840.15                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|            |                                    |                      |                                  | 35 Subs al Empleo (mes)           |                            | -159.85 |
|            |                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 40.98   |
|            | Total Percepciones                 |                      | 840.15                           | Total Deducciones                 |                            | -159.85 |
|            | <b>Neto a pagar</b>                |                      | <b>1,000.00</b>                  |                                   |                            |         |
| <b>526</b> | <b>Moreno Colunga Nicolas</b>      |                      |                                  |                                   |                            |         |
|            | AUXILIAR                           | RFC: MOCN-460814-HQ4 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|            | Fecha Ingr: 16/10/2018             | Sal. diario: 56.01   | S.D.I: 56.01                     | S.B.C: 56.01                      | Cotiza Fijo                |         |
|            | Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MOCN-460814-HJCRLC03 |         |
|            | 1 Sueldo                           | 15.00                | 840.15                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|            |                                    |                      |                                  | 35 Subs al Empleo (mes)           |                            | -159.85 |
|            |                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 40.98   |
|            | Total Percepciones                 |                      | 840.15                           | Total Deducciones                 |                            | -159.85 |
|            | <b>Neto a pagar</b>                |                      | <b>1,000.00</b>                  |                                   |                            |         |
| <b>533</b> | <b>Cardona Aguiñaga Gilberto</b>   |                      |                                  |                                   |                            |         |
|            | AUXILIAR                           | RFC: CAAG-720204-422 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|            | Fecha Ingr: 16/10/2018             | Sal. diario: 56.01   | S.D.I: 56.01                     | S.B.C: 56.01                      | Cotiza Fijo                |         |
|            | Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CAAG-720204-HJCRGL04 |         |
|            | 1 Sueldo                           | 15.00                | 840.15                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|            |                                    |                      |                                  | 35 Subs al Empleo (mes)           |                            | -159.85 |
|            |                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 40.98   |
|            | Total Percepciones                 |                      | 840.15                           | Total Deducciones                 |                            | -159.85 |
|            | <b>Neto a pagar</b>                |                      | <b>1,000.00</b>                  |                                   |                            |         |

|                        |                                  |                      |  |                                  |  |                                   |  |                                  |  |  |
|------------------------|----------------------------------|----------------------|--|----------------------------------|--|-----------------------------------|--|----------------------------------|--|--|
| 541                    | Hernandez Morales Baldemar       |                      |  |                                  |  |                                   |  |                                  |  |  |
| AUXILIAR               |                                  | RFC: HEMB-720820-2Q8 |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                                  |  |  |
| Fecha Ingr: 16/10/2018 |                                  | Sal. diario: 56.01   |  | S.D.I: 56.01                     |  | S.B.C: 56.01                      |  | Cotiza Fijo                      |  |  |
| Días pagados: 15.00    |                                  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                    |  | Hrs extras:                       |  | 0.00 CURP: HEMB-720820-HJCRL01   |  |  |
| 1 Sueldo               |                                  | 15.00                |  | 840.15                           |  | 32 Subs al Empleo acreditado      |  | -200.83                          |  |  |
|                        |                                  |                      |  |                                  |  | 35 Subs al Empleo (mes)           |  | -159.85                          |  |  |
|                        |                                  |                      |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  | 40.98                            |  |  |
| Total Percepciones     |                                  |                      |  | 840.15                           |  | Total Deducciones                 |  | -159.85                          |  |  |
| Neto a pagar           |                                  |                      |  | 1,000.00                         |  |                                   |  |                                  |  |  |
| -----                  |                                  |                      |  |                                  |  |                                   |  |                                  |  |  |
| 551                    | Hernandez Salinas Fabiola        |                      |  |                                  |  |                                   |  |                                  |  |  |
| AUXILIAR               |                                  | RFC: HESF-890327-    |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                                  |  |  |
| Fecha Ingr: 26/11/2018 |                                  | Sal. diario: 48.89   |  | S.D.I: 48.89                     |  | S.B.C: 48.89                      |  | 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                |  | 733.31                           |  | 32 Subs al Empleo acreditado      |  | -200.83                          |  |  |
|                        |                                  |                      |  |                                  |  | 35 Subs al Empleo (mes)           |  | -166.69                          |  |  |
|                        |                                  |                      |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  | 34.14                            |  |  |
| Total Percepciones     |                                  |                      |  | 733.31                           |  | Total Deducciones                 |  | -166.69                          |  |  |
| Neto a pagar           |                                  |                      |  | 900.00                           |  |                                   |  |                                  |  |  |
| -----                  |                                  |                      |  |                                  |  |                                   |  |                                  |  |  |
| 553                    | Herrera Padilla Guadalupe        |                      |  |                                  |  |                                   |  |                                  |  |  |
| AUXILIAR               |                                  | RFC: HEPG-000425-4I9 |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                                  |  |  |
| Fecha Ingr: 01/03/2019 |                                  | Sal. diario: 41.77   |  | S.D.I: 41.77                     |  | S.B.C: 41.77                      |  | Cotiza Fijo                      |  |  |
| Días pagados: 15.00    |                                  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                    |  | Hrs extras:                       |  | 13.00 CURP: HEPG-000425-MSPRDDA5 |  |  |
| 1 Sueldo               |                                  | 15.00                |  | 626.48                           |  | 32 Subs al Empleo acreditado      |  | -200.83                          |  |  |
| 4 Horas extras         |                                  | 13.00                |  | 135.74                           |  | 35 Subs al Empleo (mes)           |  | -166.84                          |  |  |
|                        |                                  |                      |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  | 33.99                            |  |  |
|                        |                                  |                      |  |                                  |  | 99 Ajuste al neto                 |  | 0.06                             |  |  |
| Total Percepciones     |                                  |                      |  | 762.22                           |  | Total Deducciones                 |  | -166.78                          |  |  |
| Neto a pagar           |                                  |                      |  | 929.00                           |  |                                   |  |                                  |  |  |
| -----                  |                                  |                      |  |                                  |  |                                   |  |                                  |  |  |
| 562                    | Jessica Lizbeth Hernandez Vargas |                      |  |                                  |  |                                   |  |                                  |  |  |
| AUXILIAR               |                                  | RFC: JEHV-950318-3Q7 |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                                  |  |  |
| Fecha Ingr: 01/02/2020 |                                  | Sal. diario: 56.01   |  | S.D.I: 56.01                     |  | S.B.C: 56.01                      |  | 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                |  | 840.15                           |  | 32 Subs al Empleo acreditado      |  | -200.83                          |  |  |
|                        |                                  |                      |  |                                  |  | 35 Subs al Empleo (mes)           |  | -159.85                          |  |  |
|                        |                                  |                      |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  | 40.98                            |  |  |
| Total Percepciones     |                                  |                      |  | 840.15                           |  | Total Deducciones                 |  | -159.85                          |  |  |
| Neto a pagar           |                                  |                      |  | 1,000.00                         |  |                                   |  |                                  |  |  |
| -----                  |                                  |                      |  |                                  |  |                                   |  |                                  |  |  |
| 568                    | Landeros Rodriguez Jorge         |                      |  |                                  |  |                                   |  |                                  |  |  |
| AUXILIAR               |                                  | RFC: LARJ-740828-ST9 |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                                  |  |  |
| Fecha Ingr: 01/04/2021 |                                  | Sal. diario: 128.10  |  | S.D.I: 128.10                    |  | S.B.C: 128.10                     |  | Cotiza Fijo                      |  |  |
| Días pagados: 15.00    |                                  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                    |  | Hrs extras:                       |  | 0.00 CURP: LARJ-740828-H         |  |  |
| 1 Sueldo               |                                  | 15.00                |  | 1,921.47                         |  | 32 Subs al Empleo acreditado      |  | -188.71                          |  |  |
|                        |                                  |                      |  |                                  |  | 35 Subs al Empleo (mes)           |  | -78.53                           |  |  |
|                        |                                  |                      |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  | 110.19                           |  |  |
| Total Percepciones     |                                  |                      |  | 1,921.47                         |  | Total Deducciones                 |  | -78.53                           |  |  |
| Neto a pagar           |                                  |                      |  | 2,000.00                         |  |                                   |  |                                  |  |  |
| -----                  |                                  |                      |  |                                  |  |                                   |  |                                  |  |  |
| 569                    | Arellano Vela Juan Jose          |                      |  |                                  |  |                                   |  |                                  |  |  |
| AUXILIAR               |                                  | RFC: AEVJ-670717-    |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                                  |  |  |
| Fecha Ingr: 16/04/2021 |                                  | Sal. diario: 113.00  |  | S.D.I: 113.00                    |  | S.B.C: 113.00                     |  | Cotiza Fijo                      |  |  |
| Días pagados: 15.00    |                                  | Tot Hrs trab: 120.00 |  | Hrs día: 8.00                    |  | Hrs extras:                       |  | 0.00 CURP: AEVJ-670717-HZSRLN05  |  |  |
| 1 Sueldo               |                                  | 15.00                |  | 1,695.06                         |  | 32 Subs al Empleo acreditado      |  | -200.63                          |  |  |
|                        |                                  |                      |  |                                  |  | 35 Subs al Empleo (mes)           |  | -104.94                          |  |  |
|                        |                                  |                      |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  | 95.70                            |  |  |
| Total Percepciones     |                                  |                      |  | 1,695.06                         |  | Total Deducciones                 |  | -104.94                          |  |  |
| Neto a pagar           |                                  |                      |  | 1,800.00                         |  |                                   |  |                                  |  |  |
| -----                  |                                  |                      |  |                                  |  |                                   |  |                                  |  |  |
| 570                    | Villa Padilla Daniel             |                      |  |                                  |  |                                   |  |                                  |  |  |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. OJUELOS DE JALISCO

|                        |  |                      |          |                                   |         |
|------------------------|--|----------------------|----------|-----------------------------------|---------|
| AUXILIAR               |  | RFC: VIPD-830517-    |          | Afiliación IMSS: 00-00-00-0000-0  |         |
| Fecha Ingr: 16/04/2021 |  | Sal. diario: 56.01   |          | S.B.C: 56.01                      |         |
| Días pagados: 15.00    |  | Tot Hrs trab: 120.00 |          | Cotiza Fijo                       |         |
|                        |  | Hrs día: 8.00        |          | CURP: VIPD-830517-HJCLDN01        |         |
| 1 Sueldo               |  | 15.00                | 840.15   | 32 Subs al Empleo acreditado      | -200.83 |
|                        |  |                      |          | 35 Subs al Empleo (mes)           | -159.85 |
|                        |  |                      |          | 41 I.S.R. antes de Subs al Empleo | 40.98   |
| Total Percepciones     |  |                      | 840.15   | Total Deducciones                 | -159.85 |
| Neto a pagar           |  |                      | 1,000.00 |                                   |         |

| Total Departamento    | DELEGACION.. | Importe   | Deducción                         | Importe   |
|-----------------------|--------------|-----------|-----------------------------------|-----------|
| Percepción            |              |           |                                   |           |
| 1 Sueldo              |              | 12,324.21 | 32 Subs al Empleo acreditado      | -2,598.27 |
| 4 Horas extras        |              | 135.74    | 35 Subs al Empleo (mes)           | -1,969.11 |
|                       |              |           | 41 I.S.R. antes de Subs al Empleo | 629.18    |
|                       |              |           | 99 Ajuste al neto                 | 0.06      |
| Total Percepciones    |              | 12,459.95 | Total Deducciones                 | -1,969.05 |
| Neto del departamento |              | 14,429.00 |                                   |           |
| Total de empleados    |              | 13        |                                   |           |
| 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 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

Hoja: 15  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. 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: 113.00  | S.D.I: 129.25                    | S.B.C: 129.25                     | 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                | 1,695.06                         | 32 Subs al Empleo acreditado      |                            | -200.63 |
|                                              |                      |                                  | 35 Subs al Empleo (mes)           |                            | -104.94 |
|                                              |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 95.70   |
| Total Percepciones                           |                      | 1,695.06                         | Total Deducciones                 |                            | -104.94 |
| <b>Neto a pagar</b>                          |                      | <b>1,800.00</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: 142.34  | S.D.I: 162.62                    | S.B.C: 162.62                     | 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                | 2,135.15                         | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                     |                      |                                  | 35 Subs al Empleo (mes)           |                            | -64.85  |
|                                     |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 123.86  |
| Total Percepciones                  |                      | 2,135.15                         | Total Deducciones                 |                            | -64.85  |
| <b>Neto a pagar</b>                 |                      | <b>2,200.00</b>                  |                                   |                            |         |

**Total Departamento CULTURA**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 3,830.21 | 32 Subs al Empleo acreditado      | -389.34 |
|                       |          | 35 Subs al Empleo (mes)           | -169.79 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 219.56  |
| Total Percepciones    | 3,830.21 | Total Deducciones                 | -169.79 |
| Neto del departamento | 4,000.00 |                                   |         |
| 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 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. 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: 128.10  | S.D.I: 146.88         | S.B.C: 146.88                     | 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                | 1,921.47              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                               |                      |                       | 35 Subs al Empleo (mes)           |                            | -78.53  |
|                               |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 110.19  |
| Total Percepciones            |                      | 1,921.47              | Total Deducciones                 |                            | -78.53  |
| <b>Neto a pagar</b>           |                      | <b>2,000.00</b>       |                                   |                            |         |

**510 Medrano Padilla Ismael**

|                        |                      |                                  |                                   |                            |         |
|------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| AUXILIAR               | RFC: MEPI-701017-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 16/01/2018 | Sal. diario: 56.01   | S.D.I: 56.01                     | S.B.C: 56.01                      | 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                | 840.15                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|                        |                      |                                  | 35 Subs al Empleo (mes)           |                            | -159.85 |
|                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 40.98   |
| Total Percepciones     |                      | 840.15                           | Total Deducciones                 |                            | -159.85 |
| <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: 64.56   | S.D.I: 73.85                     | S.B.C: 73.85                      | 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                | 968.45                           | 32 Subs al Empleo acreditado      |                            | -200.74 |
|                        |                      |                                  | 35 Subs al Empleo (mes)           |                            | -151.55 |
|                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 49.19   |
| Total Percepciones     |                      | 968.45                           | Total Deducciones                 |                            | -151.55 |
| <b>Neto a pagar</b>    |                      | <b>1,120.00</b>                  |                                   |                            |         |

**566 Torres Garcia Alicia**

|                        |                      |                                  |                                   |                     |         |
|------------------------|----------------------|----------------------------------|-----------------------------------|---------------------|---------|
| AUXILIAR               | RFC: TOGA-700517-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                     |         |
| Fecha Ingr: 01/04/2021 | Sal. diario: 63.14   | S.D.I: 63.14                     | S.B.C: 63.14                      | Cotiza Fijo         |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOGA-700517-H |         |
| 1 Sueldo               | 15.00                | 947.09                           | 32 Subs al Empleo acreditado      |                     | -200.74 |
|                        |                      |                                  | 35 Subs al Empleo (mes)           |                     | -152.91 |
|                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                     | 47.83   |
| Total Percepciones     |                      | 947.09                           | Total Deducciones                 |                     | -152.91 |
| <b>Neto a pagar</b>    |                      | <b>1,100.00</b>                  |                                   |                     |         |

**567 Venegas Hernandez Ofelia**

|                        |                      |                                  |                                   |                     |         |
|------------------------|----------------------|----------------------------------|-----------------------------------|---------------------|---------|
| AUXILIAR               | RFC: VEHO-660424-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |                     |         |
| Fecha Ingr: 01/04/2021 | Sal. diario: 63.14   | S.D.I: 63.14                     | S.B.C: 63.14                      | Cotiza Fijo         |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VEHO-660424-H |         |
| 1 Sueldo               | 15.00                | 947.09                           | 32 Subs al Empleo acreditado      |                     | -200.74 |
|                        |                      |                                  | 35 Subs al Empleo (mes)           |                     | -152.91 |
|                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                     | 47.83   |
| Total Percepciones     |                      | 947.09                           | Total Deducciones                 |                     | -152.91 |
| <b>Neto a pagar</b>    |                      | <b>1,100.00</b>                  |                                   |                     |         |

**Total Departamento PARQUES Y J..**

| Percepción                   | Importe         | Deducción                         | Importe |
|------------------------------|-----------------|-----------------------------------|---------|
| 1 Sueldo                     | 5,624.25        | 32 Subs al Empleo acreditado      | -991.76 |
|                              |                 | 35 Subs al Empleo (mes)           | -695.75 |
|                              |                 | 41 I.S.R. antes de Subs al Empleo | 296.02  |
| Total Percepciones           | 5,624.25        | Total Deducciones                 | -695.75 |
| <b>Neto del departamento</b> | <b>6,320.00</b> |                                   |         |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. OJUELOS DE JALISCO

|                              |  |                    |          |
|------------------------------|--|--------------------|----------|
| Total de empleados           |  | 5                  |          |
|                              |  | Obligación         | Importe  |
|                              |  | .....              | .....    |
|                              |  | Total Obligaciones | .....    |
| Reparto monetario (efectivo) |  |                    |          |
| Denominación                 |  | Cantidad           | Total    |
| 500.00                       |  | 2.00               | 1,000.00 |
| 200.00                       |  | 0.00               | 0.00     |
| 100.00                       |  | 1.00               | 100.00   |
| 50.00                        |  | 0.00               | 0.00     |
| 20.00                        |  | 0.00               | 0.00     |
| 10.00                        |  | 0.00               | 0.00     |
| 5.00                         |  | 0.00               | 0.00     |
| 2.00                         |  | 0.00               | 0.00     |
| 1.00                         |  | 0.00               | 0.00     |
| 0.50                         |  | 0.00               | 0.00     |
| 0.20                         |  | 0.00               | 0.00     |
|                              |  | .....              | 1,100.00 |
| 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 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. OJUELOS DE JALISCO

45 CULTURA DE MATANCILLAS Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>283 Padilla Salazar Patricia</b>                                                                |       |          |                                   |       |         |
| AUXILIAR RFC: PASP-750317- Afiliación IMSS: 00-00-00-0000-0                                        |       |          |                                   |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 91.64 S.D.I: 91.64 S.B.C: 91.64 Cotiza Fijo                    |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PASP-750317-MJCDLT09 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 1,374.55 | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                                    |       |          | 35 Subs al Empleo (mes)           |       | -125.45 |
|                                                                                                    |       |          | 41 I.S.R. antes de Subs al Empleo |       | 75.18   |
| Total Percepciones                                                                                 |       | 1,374.55 | Total Deducciones                 |       | -125.45 |
| Neto a pagar                                                                                       |       | 1,500.00 |                                   |       |         |

| Total Departamento    | CULTURA DE .. | Importe  | Deducción                         | Importe |
|-----------------------|---------------|----------|-----------------------------------|---------|
| Percepción            |               |          |                                   |         |
| 1 Sueldo              |               | 1,374.55 | 32 Subs al Empleo acreditado      | -200.63 |
|                       |               |          | 35 Subs al Empleo (mes)           | -125.45 |
|                       |               |          | 41 I.S.R. antes de Subs al Empleo | 75.18   |
| Total Percepciones    |               | 1,374.55 | Total Deducciones                 | -125.45 |
| Neto del departamento |               | 1,500.00 |                                   |         |
| 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 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12**

**. 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 Ingr: 16/10/2018         | Sal. diario: 20.40   | S.D.I: 20.40                     | S.B.C: 20.40                      | 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                | 305.96                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|       |                                |                      |                                  | 35 Subs al Empleo (mes)           |                            | -194.04 |
|       |                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 6.79    |
|       | Total Percepciones             |                      | 305.96                           | Total Deducciones                 |                            | -194.04 |
|       | Neto a pagar                   |                      | 500.00                           |                                   |                            |         |
| ----- |                                |                      |                                  |                                   |                            |         |
| 529   | Hernandez Sanchez Jose Antonio |                      |                                  |                                   |                            |         |
|       | AUXILIAR                       | RFC: HESA-621126-476 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|       | Fecha Ingr: 16/10/2018         | Sal. diario: 20.40   | S.D.I: 20.40                     | S.B.C: 20.40                      | Cotiza Fijo                |         |
|       | Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: HESA-621126-HJCRNN11 |         |
|       | 1 Sueldo                       | 15.00                | 305.96                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|       |                                |                      |                                  | 35 Subs al Empleo (mes)           |                            | -194.04 |
|       |                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 6.79    |
|       | Total Percepciones             |                      | 305.96                           | Total Deducciones                 |                            | -194.04 |
|       | Neto a pagar                   |                      | 500.00                           |                                   |                            |         |
| ----- |                                |                      |                                  |                                   |                            |         |
| 530   | De La Rosa Diaz Rogelio        |                      |                                  |                                   |                            |         |
|       | AUXILIAR                       | RFC: RODR-641231-IK4 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|       | Fecha Ingr: 16/10/2018         | Sal. diario: 20.40   | S.D.I: 20.40                     | S.B.C: 20.40                      | 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                | 305.96                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|       |                                |                      |                                  | 35 Subs al Empleo (mes)           |                            | -194.04 |
|       |                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 6.79    |
|       | Total Percepciones             |                      | 305.96                           | Total Deducciones                 |                            | -194.04 |
|       | Neto a pagar                   |                      | 500.00                           |                                   |                            |         |
| ----- |                                |                      |                                  |                                   |                            |         |
| 531   | Cardona Hernandez Petra        |                      |                                  |                                   |                            |         |
|       | AUXILIAR                       | RFC: CAHP-670531-19A | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|       | Fecha Ingr: 16/10/2018         | Sal. diario: 20.40   | S.D.I: 20.40                     | S.B.C: 20.40                      | Cotiza Fijo                |         |
|       | Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CAHP-670531-MJCRR00  |         |
|       | 1 Sueldo                       | 15.00                | 305.96                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|       |                                |                      |                                  | 35 Subs al Empleo (mes)           |                            | -194.04 |
|       |                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 6.79    |
|       | Total Percepciones             |                      | 305.96                           | Total Deducciones                 |                            | -194.04 |
|       | Neto a pagar                   |                      | 500.00                           |                                   |                            |         |
| ----- |                                |                      |                                  |                                   |                            |         |
| 532   | Lopez Vela Elida               |                      |                                  |                                   |                            |         |
|       | (Ninguno)                      | RFC: LOVE-870128-DV9 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|       | Fecha Ingr: 16/10/2018         | Sal. diario: 20.40   | S.D.I: 20.40                     | S.B.C: 20.40                      | Cotiza Fijo                |         |
|       | Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOVE-870128-MJCPLL01 |         |
|       | 1 Sueldo                       | 15.00                | 305.96                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|       |                                |                      |                                  | 35 Subs al Empleo (mes)           |                            | -194.04 |
|       |                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 6.79    |
|       | Total Percepciones             |                      | 305.96                           | Total Deducciones                 |                            | -194.04 |
|       | Neto a pagar                   |                      | 500.00                           |                                   |                            |         |
| ----- |                                |                      |                                  |                                   |                            |         |
| 534   | Garcia Ortega Jose             |                      |                                  |                                   |                            |         |
|       | AUXILIAR                       | RFC: GAOJ-850711-N92 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
|       | Fecha Ingr: 16/10/2018         | Sal. diario: 20.40   | S.D.I: 20.40                     | S.B.C: 20.40                      | Cotiza Fijo                |         |
|       | Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GAOJ-850711-HSPRRS00 |         |
|       | 1 Sueldo                       | 15.00                | 305.96                           | 32 Subs al Empleo acreditado      |                            | -200.83 |
|       |                                |                      |                                  | 35 Subs al Empleo (mes)           |                            | -194.04 |
|       |                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 6.79    |
|       | Total Percepciones             |                      | 305.96                           | Total Deducciones                 |                            | -194.04 |
|       | Neto a pagar                   |                      | 500.00                           |                                   |                            |         |

|                        |                              |  |                      |  |  |                                  |  |                                   |  |                            |         |
|------------------------|------------------------------|--|----------------------|--|--|----------------------------------|--|-----------------------------------|--|----------------------------|---------|
| 535                    | Sanchez Hernandez Juan Ramon |  |                      |  |  |                                  |  |                                   |  |                            |         |
| AUXILIAR               |                              |  | RFC: SAHJ-730609-FI8 |  |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                            |         |
| Fecha Ingr: 16/10/2018 |                              |  | Sal. diario: 20.40   |  |  | S.D.I: 20.40                     |  | S.B.C: 20.40                      |  | Cotiza Fijo                |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00                    |  | Hrs extras: 0.00                  |  | CURP: SAHJ-730609-HZSNRN09 |         |
| 1 Sueldo               |                              |  | 15.00                |  |  | 305.96                           |  | 32 Subs al Empleo acreditado      |  |                            | -200.83 |
|                        |                              |  |                      |  |  |                                  |  | 35 Subs al Empleo (mes)           |  |                            | -194.04 |
|                        |                              |  |                      |  |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  |                            | 6.79    |
| Total Percepciones     |                              |  |                      |  |  | 305.96                           |  | Total Deducciones                 |  |                            | -194.04 |
| Neto a pagar           |                              |  |                      |  |  | 500.00                           |  |                                   |  |                            |         |
| -----                  |                              |  |                      |  |  |                                  |  |                                   |  |                            |         |
| 536                    | Lara Gonzalez Bictoriano     |  |                      |  |  |                                  |  |                                   |  |                            |         |
| AUXILIAR               |                              |  | RFC: LAGB-610323-D80 |  |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                            |         |
| Fecha Ingr: 16/10/2018 |                              |  | Sal. diario: 20.40   |  |  | S.D.I: 20.40                     |  | S.B.C: 20.40                      |  | Cotiza Fijo                |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00                    |  | Hrs extras: 0.00                  |  | CURP: LAGB-610323-HZSRNC04 |         |
| 1 Sueldo               |                              |  | 15.00                |  |  | 305.96                           |  | 32 Subs al Empleo acreditado      |  |                            | -200.83 |
|                        |                              |  |                      |  |  |                                  |  | 35 Subs al Empleo (mes)           |  |                            | -194.04 |
|                        |                              |  |                      |  |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  |                            | 6.79    |
| Total Percepciones     |                              |  |                      |  |  | 305.96                           |  | Total Deducciones                 |  |                            | -194.04 |
| Neto a pagar           |                              |  |                      |  |  | 500.00                           |  |                                   |  |                            |         |
| -----                  |                              |  |                      |  |  |                                  |  |                                   |  |                            |         |
| 538                    | Diaz Salas Jose Luis         |  |                      |  |  |                                  |  |                                   |  |                            |         |
| AUXILIAR               |                              |  | RFC: DISL-550625-GC7 |  |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                            |         |
| Fecha Ingr: 16/10/2018 |                              |  | Sal. diario: 20.40   |  |  | S.D.I: 20.40                     |  | S.B.C: 20.40                      |  | Cotiza Fijo                |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00                    |  | Hrs extras: 0.00                  |  | CURP: DISL-550625-HJCZLS03 |         |
| 1 Sueldo               |                              |  | 15.00                |  |  | 305.96                           |  | 32 Subs al Empleo acreditado      |  |                            | -200.83 |
|                        |                              |  |                      |  |  |                                  |  | 35 Subs al Empleo (mes)           |  |                            | -194.04 |
|                        |                              |  |                      |  |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  |                            | 6.79    |
| Total Percepciones     |                              |  |                      |  |  | 305.96                           |  | Total Deducciones                 |  |                            | -194.04 |
| Neto a pagar           |                              |  |                      |  |  | 500.00                           |  |                                   |  |                            |         |
| -----                  |                              |  |                      |  |  |                                  |  |                                   |  |                            |         |
| 539                    | Orta De La Rosa Antonio      |  |                      |  |  |                                  |  |                                   |  |                            |         |
| AUXILIAR               |                              |  | RFC: OARA-700606-IG5 |  |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                            |         |
| Fecha Ingr: 16/10/2018 |                              |  | Sal. diario: 20.40   |  |  | S.D.I: 20.40                     |  | S.B.C: 20.40                      |  | Cotiza Fijo                |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00                    |  | Hrs extras: 0.00                  |  | CURP: OARA-700606-HZSRSN07 |         |
| 1 Sueldo               |                              |  | 15.00                |  |  | 305.96                           |  | 32 Subs al Empleo acreditado      |  |                            | -200.83 |
|                        |                              |  |                      |  |  |                                  |  | 35 Subs al Empleo (mes)           |  |                            | -194.04 |
|                        |                              |  |                      |  |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  |                            | 6.79    |
| Total Percepciones     |                              |  |                      |  |  | 305.96                           |  | Total Deducciones                 |  |                            | -194.04 |
| Neto a pagar           |                              |  |                      |  |  | 500.00                           |  |                                   |  |                            |         |
| -----                  |                              |  |                      |  |  |                                  |  |                                   |  |                            |         |
| 540                    | Ibarra Lugo Delia            |  |                      |  |  |                                  |  |                                   |  |                            |         |
| AUXILIAR               |                              |  | RFC: IALD-751013-HR8 |  |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                            |         |
| Fecha Ingr: 16/10/2018 |                              |  | Sal. diario: 20.40   |  |  | S.D.I: 20.40                     |  | S.B.C: 20.40                      |  | Cotiza Fijo                |         |
| Días pagados: 15.00    |                              |  | Tot Hrs trab: 120.00 |  |  | Hrs día: 8.00                    |  | Hrs extras: 0.00                  |  | CURP: IALD-751013-MJCBGL00 |         |
| 1 Sueldo               |                              |  | 15.00                |  |  | 305.96                           |  | 32 Subs al Empleo acreditado      |  |                            | -200.83 |
|                        |                              |  |                      |  |  |                                  |  | 35 Subs al Empleo (mes)           |  |                            | -194.04 |
|                        |                              |  |                      |  |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  |                            | 6.79    |
| Total Percepciones     |                              |  |                      |  |  | 305.96                           |  | Total Deducciones                 |  |                            | -194.04 |
| Neto a pagar           |                              |  |                      |  |  | 500.00                           |  |                                   |  |                            |         |
| -----                  |                              |  |                      |  |  |                                  |  |                                   |  |                            |         |
| 542                    | Ibarra Sanchez Juan          |  |                      |  |  |                                  |  |                                   |  |                            |         |
| AUXILIAR               |                              |  | RFC: IASJ-660507-MP3 |  |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                            |         |
| Fecha Ingr: 16/10/2018 |                              |  | Sal. diario: 20.40   |  |  | S.D.I: 20.40                     |  | S.B.C: 20.40                      |  | 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                |  |  | 305.96                           |  | 32 Subs al Empleo acreditado      |  |                            | -200.83 |
|                        |                              |  |                      |  |  |                                  |  | 35 Subs al Empleo (mes)           |  |                            | -194.04 |
|                        |                              |  |                      |  |  |                                  |  | 41 I.S.R. antes de Subs al Empleo |  |                            | 6.79    |
| Total Percepciones     |                              |  |                      |  |  | 305.96                           |  | Total Deducciones                 |  |                            | -194.04 |
| Neto a pagar           |                              |  |                      |  |  | 500.00                           |  |                                   |  |                            |         |
| -----                  |                              |  |                      |  |  |                                  |  |                                   |  |                            |         |
| 543                    | Capuchino Padilla Juan       |  |                      |  |  |                                  |  |                                   |  |                            |         |
| AUXILIAR               |                              |  | RFC: CAPJ-731004-481 |  |  | Afiliación IMSS: 00-00-00-0000-0 |  |                                   |  |                            |         |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

Hoja: 21  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. OJUELOS DE JALISCO

|                               |                                     |                                  |                                   |                             |                            |
|-------------------------------|-------------------------------------|----------------------------------|-----------------------------------|-----------------------------|----------------------------|
| Fecha Ingr: 16/10/2018        |                                     | Sal. diario: 20.40               | S.D.I: 20.40                      | S.B.C: 20.40                | 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                               | 305.96                           | 32 Subs al Empleo acreditado      | -200.83                     |                            |
| 13 Compensación               |                                     | 550.00                           | 35 Subs al Empleo (mes)           | -158.84                     |                            |
|                               |                                     |                                  | 41 I.S.R. antes de Subs al Empleo | 41.99                       |                            |
| Total Percepciones            |                                     | 855.96                           | Total Deducciones                 | -158.84                     |                            |
| <b>Neto a pagar</b>           |                                     | <b>1,014.80</b>                  |                                   |                             |                            |
| <hr/>                         |                                     |                                  |                                   |                             |                            |
| 544                           | <b>Lopez Aguiñaga Antonia</b>       |                                  |                                   |                             |                            |
| AUXILIAR                      | RFC: LOAA-650509-P29                | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |                            |
| Fecha Ingr: 16/10/2018        | Sal. diario: 20.40                  | S.D.I: 20.40                     | S.B.C: 20.40                      | Cotiza Fijo                 |                            |
| Días pagados: 15.00           | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LOAA-650509-MJCPCGN08 |                            |
| 1 Sueldo                      | 15.00                               | 305.96                           | 32 Subs al Empleo acreditado      | -200.83                     |                            |
|                               |                                     |                                  | 35 Subs al Empleo (mes)           | -194.04                     |                            |
|                               |                                     |                                  | 41 I.S.R. antes de Subs al Empleo | 6.79                        |                            |
| Total Percepciones            |                                     | 305.96                           | Total Deducciones                 | -194.04                     |                            |
| <b>Neto a pagar</b>           |                                     | <b>500.00</b>                    |                                   |                             |                            |
| <hr/>                         |                                     |                                  |                                   |                             |                            |
| 545                           | <b>Martinez Aguiñaga Guillermo</b>  |                                  |                                   |                             |                            |
| AUXILIAR                      | RFC: MAAG-830910-AVA                | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |                            |
| Fecha Ingr: 16/10/2018        | Sal. diario: 20.40                  | S.D.I: 20.40                     | S.B.C: 20.40                      | 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                               | 305.96                           | 32 Subs al Empleo acreditado      | -200.83                     |                            |
| 13 Compensación               |                                     | 550.00                           | 35 Subs al Empleo (mes)           | -158.84                     |                            |
|                               |                                     |                                  | 41 I.S.R. antes de Subs al Empleo | 41.99                       |                            |
| Total Percepciones            |                                     | 855.96                           | Total Deducciones                 | -158.84                     |                            |
| <b>Neto a pagar</b>           |                                     | <b>1,014.80</b>                  |                                   |                             |                            |
| <hr/>                         |                                     |                                  |                                   |                             |                            |
| 560                           | <b>Torres Hernandez Laura</b>       |                                  |                                   |                             |                            |
| AUXILIAR                      | RFC: TOHL-950616-                   | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |                            |
| Fecha Ingr: 01/08/2019        | Sal. diario: 91.64                  | S.D.I: 91.64                     | S.B.C: 91.64                      | Cotiza Fijo                 |                            |
| Días pagados: 15.00           | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TOHL-950616-MASRRR06  |                            |
| 1 Sueldo                      | 15.00                               | 1,374.55                         | 32 Subs al Empleo acreditado      | -200.63                     |                            |
|                               |                                     |                                  | 35 Subs al Empleo (mes)           | -125.45                     |                            |
|                               |                                     |                                  | 41 I.S.R. antes de Subs al Empleo | 75.18                       |                            |
| Total Percepciones            |                                     | 1,374.55                         | Total Deducciones                 | -125.45                     |                            |
| <b>Neto a pagar</b>           |                                     | <b>1,500.00</b>                  |                                   |                             |                            |
| <hr/>                         |                                     |                                  |                                   |                             |                            |
| 561                           | <b>Ibarra Hernandez Jaime</b>       |                                  |                                   |                             |                            |
| ASISTENTE                     | RFC: IAHJ-991230-                   | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |                            |
| Fecha Ingr: 16/09/2019        | Sal. diario: 20.40                  | S.D.I: 20.40                     | S.B.C: 20.40                      | Cotiza Fijo                 |                            |
| Días pagados: 15.00           | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: IAHJ-991230-H         |                            |
| 1 Sueldo                      | 15.00                               | 305.96                           | 32 Subs al Empleo acreditado      | -200.83                     |                            |
|                               |                                     |                                  | 35 Subs al Empleo (mes)           | -194.04                     |                            |
|                               |                                     |                                  | 41 I.S.R. antes de Subs al Empleo | 6.79                        |                            |
| Total Percepciones            |                                     | 305.96                           | Total Deducciones                 | -194.04                     |                            |
| <b>Neto a pagar</b>           |                                     | <b>500.00</b>                    |                                   |                             |                            |
| <hr/>                         |                                     |                                  |                                   |                             |                            |
| 563                           | <b>De Lira Hernandez J Eliazar</b>  |                                  |                                   |                             |                            |
| ASISTENTE                     | RFC: LIHE-620106-                   | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |                            |
| Fecha Ingr: 01/09/2020        | Sal. diario: 20.40                  | S.D.I: 20.40                     | S.B.C: 20.40                      | Cotiza Fijo                 |                            |
| Días pagados: 15.00           | Tot Hrs trab: 120.00                | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: LIHE-620106-HJCRRL03  |                            |
| 1 Sueldo                      | 15.00                               | 305.96                           | 32 Subs al Empleo acreditado      | -200.83                     |                            |
|                               |                                     |                                  | 35 Subs al Empleo (mes)           | -194.04                     |                            |
|                               |                                     |                                  | 41 I.S.R. antes de Subs al Empleo | 6.79                        |                            |
| Total Percepciones            |                                     | 305.96                           | Total Deducciones                 | -194.04                     |                            |
| <b>Neto a pagar</b>           |                                     | <b>500.00</b>                    |                                   |                             |                            |
| <hr/>                         |                                     |                                  |                                   |                             |                            |
| 571                           | <b>Mascorro Vela Jose Guadalupe</b> |                                  |                                   |                             |                            |
| CAMION DE LA BASURA VAQUERIAS | RFC: MAVG-991230-                   | Afiliación IMSS: 00-00-00-0000-0 |                                   |                             |                            |
| Fecha Ingr: 01/06/2021        | Sal. diario: 53.87                  | S.D.I: 53.87                     | S.B.C: 53.87                      | 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                               | 808.10                           | 32 Subs al Empleo acreditado      | -200.83                     |                            |

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

Hoja: 22  
Fecha: 05/Jul/2021  
Hora: 10:40:38:398

. OJUELOS DE JALISCO

|                    |        |                                   |         |
|--------------------|--------|-----------------------------------|---------|
|                    |        | 35 Subs al Empleo (mes)           | -161.90 |
|                    |        | 41 I.S.R. antes de Subs al Empleo | 38.93   |
| Total Percepciones | 808.10 | Total Deducciones                 | -161.90 |
| Neto a pagar       | 970.00 |                                   |         |

| Total Departamento    | AGENCIAS M.. | Importe   | Deducción                         | Importe   |
|-----------------------|--------------|-----------|-----------------------------------|-----------|
| Percepción            |              |           |                                   |           |
| 1 Sueldo              |              | 7,383.97  | 32 Subs al Empleo acreditado      | -3,815.57 |
| 13 Compensación       |              | 1,100.00  | 35 Subs al Empleo (mes)           | -3,515.63 |
|                       |              |           | 41 I.S.R. antes de Subs al Empleo | 299.94    |
| Total Percepciones    |              | 8,483.97  | Total Deducciones                 | -3,515.63 |
| Neto del departamento |              | 11,999.60 |                                   |           |
| Total de empleados    |              | 19        |                                   |           |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 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        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 1.00     | 0.20     |
|              |          | 2,484.70 |
| Residuo      |          | 0.10     |

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

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. 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: 70.26   | S.D.I: 80.56          | S.B.C: 80.56                      | 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                | 1,053.92              | 32 Subs al Empleo acreditado      |                            | -200.74 |
|                                             |                      |                       | 35 Subs al Empleo (mes)           |                            | -146.08 |
|                                             |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 54.66   |
| Total Percepciones                          |                      | 1,053.92              | Total Deducciones                 |                            | -146.08 |
| <b>Neto a pagar</b>                         |                      | <b>1,200.00</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: 91.64   | S.D.I: 104.82                    | S.B.C: 104.82                     | 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                | 1,374.55                         | 32 Subs al Empleo acreditado      |                            | -200.63 |
|                                 |                      |                                  | 35 Subs al Empleo (mes)           |                            | -125.45 |
|                                 |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 75.18   |
| Total Percepciones              |                      | 1,374.55                         | Total Deducciones                 |                            | -125.45 |
| <b>Neto a pagar</b>             |                      | <b>1,500.00</b>                  |                                   |                            |         |

|                                        |  |          |                                   |  |         |
|----------------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento CULTURA VA..</b> |  |          |                                   |  |         |
| Percepción                             |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                               |  | 2,428.47 | 32 Subs al Empleo acreditado      |  | -401.37 |
|                                        |  |          | 35 Subs al Empleo (mes)           |  | -271.53 |
|                                        |  |          | 41 I.S.R. antes de Subs al Empleo |  | 129.84  |
| Total Percepciones                     |  | 2,428.47 | Total Deducciones                 |  | -271.53 |
| Neto del departamento                  |  | 2,700.00 |                                   |  |         |
| Total de empleados                     |  | 2        |                                   |  |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 2.00     | 1,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 1,200.00 |
| Residuo      |          | 0.00     |

Rubros I.M.S.S. Empresa Empleado

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

MUNICIPIO DE OJUELOS JALISCO (OT)

Lista de Raya del 16/Jun/2021 al 30/Jun/2021  
Período Quincenal No. 12

. OJUELOS DE JALISCO

|                              |                            |                                   |            |
|------------------------------|----------------------------|-----------------------------------|------------|
| Total General                |                            |                                   |            |
| .....                        |                            |                                   |            |
| <hr/>                        |                            |                                   |            |
| 1 Sueldo                     | 79,129.54                  | 32 Subs al Empleo acreditado      | -16,989.00 |
| 4 Horas extras               | 294.62                     | 35 Subs al Empleo (mes)           | -12,920.33 |
| 13 Compensación              | 1,100.00                   | 41 I.S.R. antes de Subs al Empleo | 4,070.13   |
|                              |                            | 45 I.S.R. (mes)                   | 1.40       |
|                              |                            | 99 Ajuste al neto                 | 0.29       |
|                              |                            | .....                             |            |
| Total Percepciones           | 80,524.16                  | Total Deducciones                 | -12,918.64 |
| Neto general                 | 93,442.80                  |                                   |            |
| Total de empleados general   | 85                         |                                   |            |
| <hr/>                        |                            |                                   |            |
|                              |                            | Obligación                        | Importe    |
|                              |                            | .....                             |            |
|                              |                            | Total Obligaciones                | .....      |
| <hr/>                        |                            |                                   |            |
| Reparto monetario (efectivo) |                            |                                   |            |
|                              | Denominación               | Cantidad                          | Total      |
| <hr/>                        |                            |                                   |            |
|                              | 500.00                     | 22.00                             | 11,000.00  |
|                              | 200.00                     | 10.00                             | 2,000.00   |
|                              | 100.00                     | 4.00                              | 400.00     |
|                              | 50.00                      | 3.00                              | 150.00     |
|                              | 20.00                      | 5.00                              | 100.00     |
|                              | 10.00                      | 1.00                              | 10.00      |
|                              | 5.00                       | 0.00                              | 0.00       |
|                              | 2.00                       | 2.00                              | 4.00       |
|                              | 1.00                       | 0.00                              | 0.00       |
|                              | 0.50                       | 1.00                              | 0.50       |
|                              | 0.20                       | 1.00                              | 0.20       |
|                              |                            | .....                             |            |
|                              |                            | 13,664.70                         |            |
|                              | Residuo                    |                                   | 0.10       |
| <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 : 85      |                            |                                   |            |