

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Reg. Pat. IMSS: 10000000000

**1 PRESIDENCIA Reg Pat IMSS: 100-00000-00-0**

| Percepción                               | Valor                            | Importe                          | Deducción                         | Valor | Importe         |
|--|----------------------------------|----------------------------------|-----------------------------------|-------|-----------------|
| <b>065 Ochoa Ochoa Maria Yolanda</b>     |                                  |                                  |                                   |       |                 |
| RECEPCIONISTA                            | RFC: [REDACTED]                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |       |                 |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 245.92 S.D.I: 0.00  | S.B.C: 0.00                      | Cotiza Fijo                       |       |                 |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00   | CURP: [REDACTED]                 |                                   |       |                 |
| 1 Sueldo                                 | 15.00                            | 3,688.80                         | 41 I.S.R. antes de Subs al Empleo |       | 280.01          |
|  |                                  |                                  | 45 I.S.R. (mes)                   |       | 280.01          |
|  |                                  |                                  | 99 Ajuste al neto                 |       | -0.01           |
| <b>Total Percepciones</b>                |                                  | <b>3,688.80</b>                  | <b>Total Deducciones</b>          |       | <b>280.00</b>   |
| <b>Neto a pagar</b>                      |                                  | <b>3,408.80</b>                  |                                   |       |                 |
| <b>111 Sandoval Avila Erick Anatolio</b> |                                  |                                  |                                   |       |                 |
| CHOFER                                   | RFC: [REDACTED]                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |       |                 |
| Fecha Ingr: 01/10/2015                   | Sal. diario: 264.00 S.D.I: 0.00  | S.B.C: 0.00                      | Cotiza Fijo                       |       |                 |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00   | CURP: [REDACTED]                 |                                   |       |                 |
| 1 Sueldo                                 | 15.00                            | 3,960.00                         | 41 I.S.R. antes de Subs al Empleo |       | 309.52          |
|  |                                  |                                  | 45 I.S.R. (mes)                   |       | 309.52          |
|  |                                  |                                  | 99 Ajuste al neto                 |       | -0.12           |
| <b>Total Percepciones</b>                |                                  | <b>3,960.00</b>                  | <b>Total Deducciones</b>          |       | <b>309.40</b>   |
| <b>Neto a pagar</b>                      |                                  | <b>3,650.60</b>                  |                                   |       |                 |
| <b>123 Sandoval Farias Guadalupe</b>     |                                  |                                  |                                   |       |                 |
| PRESIDENTE MUNICIPAL                     | RFC: [REDACTED]                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |       |                 |
| Fecha Ingr: 01/10/2018                   | Sal. diario: 1704.00 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo                       |       |                 |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00   | CURP: [REDACTED]                 |                                   |       |                 |
| 1 Sueldo                                 | 15.00                            | 25,560.00                        | 41 I.S.R. antes de Subs al Empleo |       | 5,550.94        |
|  |                                  |                                  | 45 I.S.R. (mes)                   |       | 5,550.94        |
|  |                                  |                                  | 99 Ajuste al neto                 |       | -0.14           |
| <b>Total Percepciones</b>                |                                  | <b>25,560.00</b>                 | <b>Total Deducciones</b>          |       | <b>5,550.80</b> |
| <b>Neto a pagar</b>                      |                                  | <b>20,009.20</b>                 |                                   |       |                 |
| <b>124 Gonzalez Licea Yoana</b>          |                                  |                                  |                                   |       |                 |
| SECRETARIA PARTICULAR                    | RFC: [REDACTED]                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |       |                 |
| Fecha Ingr: 01/10/2018                   | Sal. diario: 291.00 S.D.I: 0.00  | S.B.C: 0.00                      | Cotiza Fijo                       |       |                 |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00   | CURP: [REDACTED]                 |                                   |       |                 |
| 1 Sueldo                                 | 15.00                            | 4,365.00                         | 41 I.S.R. antes de Subs al Empleo |       | 359.07          |
|  |                                  |                                  | 45 I.S.R. (mes)                   |       | 359.07          |
|  |                                  |                                  | 99 Ajuste al neto                 |       | -0.07           |
| <b>Total Percepciones</b>                |                                  | <b>4,365.00</b>                  | <b>Total Deducciones</b>          |       | <b>359.00</b>   |
| <b>Neto a pagar</b>                      |                                  | <b>4,006.00</b>                  |                                   |       |                 |
| <b>125 Valencia Madriz Felicitas</b>     |                                  |                                  |                                   |       |                 |
| INTENDENTE                               | RFC: [REDACTED]                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |       |                 |
| Fecha Ingr: 01/10/2018                   | Sal. diario: 128.50 S.D.I: 0.00  | S.B.C: 0.00                      | Cotiza Fijo                       |       |                 |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00   | CURP: [REDACTED]                 |                                   |       |                 |
| 1 Sueldo                                 | 15.00                            | 1,927.50                         | 32 Subs al Empleo acreditado      |       | -188.71         |
|  |                                  |                                  | 35 Subs al Empleo (mes)           |       | -78.14          |
|  |                                  |                                  | 41 I.S.R. antes de Subs al Empleo |       | 110.57          |
|  |                                  |                                  | 99 Ajuste al neto                 |       | 0.04            |
| <b>Total Percepciones</b>                |                                  | <b>1,927.50</b>                  | <b>Total Deducciones</b>          |       | <b>-78.10</b>   |
| <b>Neto a pagar</b>                      |                                  | <b>2,005.60</b>                  |                                   |       |                 |
| <b>Total Departamento PRESIDENCIA</b>    |                                  |                                  |                                   |       |                 |
| Percepción                               |                                  | Importe                          | Deducción                         |       | Importe         |
| 1 Sueldo                                 |                                  | 39,501.30                        | 32 Subs al Empleo acreditado      |       | -188.71         |
|  |                                  |                                  | 35 Subs al Empleo (mes)           |       | -78.14          |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                       |           |                                   |                 |
|-----------------------|-----------|-----------------------------------|-----------------|
|                       |           | 41 I.S.R. antes de Subs al Empleo | 6,610.11        |
|                       |           | 45 I.S.R. (mes)                   | 6,499.54        |
|                       |           | 99 Ajuste al neto                 | -0.30           |
|                       |           | <b>Total Deducciones</b>          | <b>6,421.10</b> |
| Total Percepciones    | 39,501.30 |                                   |                 |
| Neto del departamento | 33,080.20 |                                   |                 |
| Total de empleados    | 5         |                                   |                 |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 790.03          |
| 96 I.M.S.S. empresa       | 1,292.70        |
| <b>Total Obligaciones</b> | <b>2,082.73</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 59.00    | 29,500.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 1.00     | 100.00    |
| 50.00        | 1.00     | 50.00     |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 0.00     | 0.00      |
| 5.00         | 3.00     | 15.00     |
| 2.00         | 2.00     | 4.00      |
| 1.00         | 1.00     | 1.00      |
| 0.50         | 2.00     | 1.00      |
| 0.20         | 1.00     | 0.20      |
|              |          | 29,671.20 |
| Residuo      |          | 0.20      |

| 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)        | 1,292.70 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**3 SECRETARIA Y SINDICATURA Reg Pat IMSS: 100-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>022 Ocegüera Vargas Selene</b>  |       |                 |                                   |       |         |
| SECRETARIA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 245.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,688.80        | 41 I.S.R. antes de Subs al Empleo |       | 280.01  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 280.01  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.01   |
| Total Percepciones   |       | 3,688.80        | Total Deducciones                 |       | 280.00  |
| <b>Neto a pagar</b>  |       | <b>3,408.80</b> |                                   |       |         |

|  |       |                 |                                   |  |          |
|--|-------|-----------------|-----------------------------------|--|----------|
| <b>126 Sanchez Chavez Audon</b>  |       |                 |                                   |  |          |
| SECRETARIO GENERAL Y SINDICO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0            |       |                 |                                   |  |          |
| Fecha Ingr: 01/10/2018 Sal. diario: 751.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |          |
| 1 Sueldo   | 15.00 | 11,272.50       | 41 I.S.R. antes de Subs al Empleo |  | 1,769.59 |
|  |       |                 | 45 I.S.R. (mes)                   |  | 1,769.59 |
|  |       |                 | 99 Ajuste al neto                 |  | 0.11     |
| Total Percepciones   |       | 11,272.50       | Total Deducciones                 |  | 1,769.70 |
| <b>Neto a pagar</b>  |       | <b>9,502.80</b> |                                   |  |          |

| Total Departamento SECRETARIA .. |  | Importe   | Deducción                         | Importe  |
|----------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                       |  |           |                                   |          |
| 1 Sueldo                         |  | 14,961.30 | 41 I.S.R. antes de Subs al Empleo | 2,049.60 |
|                                  |  |           | 45 I.S.R. (mes)                   | 2,049.60 |
|                                  |  |           | 99 Ajuste al neto                 | 0.10     |
| Total Percepciones               |  | 14,961.30 | Total Deducciones                 | 2,049.70 |
| Neto del departamento            |  | 12,911.60 |                                   |          |
| Total de empleados               |  | 2         |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 299.23        |
| 96 I.M.S.S. empresa       | 517.08        |
| <b>Total Obligaciones</b> | <b>816.31</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 19.00    | 9,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 1.00     | 0.20     |
|              |          | 9,502.70 |
| Residuo      |          | 0.10     |

| 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)     | 517.08  | 0.00     |
| Enf. Gral. (Exc. 3SMDF) | 0.00    | 0.00     |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021**  
**Período Quincenal No. 1**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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Enf. Gral. (Din. y Gastos)

0.00

0.00

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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**5 REGISTRO CIVIL Reg Pat IMSS: 100-00000-00-0**

| Percepción                                | Valor                | Importe                          | Deducción                         | Valor            | Importe       |
|---|----------------------|----------------------------------|-----------------------------------|------------------|---------------|
| <b>021 Garcia Arevalos Maria De Jesus</b> |                      |                                  |                                   |                  |               |
| OFICIAL DE REGISTRO CIVIL                 | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |               |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 360.14  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |               |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |               |
| 1 Sueldo                                  | 15.00                | 5,402.10                         | 41 I.S.R. antes de Subs al Empleo |                  | 533.69        |
|   |                      |                                  | 45 I.S.R. (mes)                   |                  | 533.69        |
|   |                      |                                  | 99 Ajuste al neto                 |                  | 0.01          |
| <b>Total Percepciones</b>                 |                      | <b>5,402.10</b>                  | <b>Total Deducciones</b>          |                  | <b>533.70</b> |
| <b>Neto a pagar</b>                       |                      | <b>4,868.40</b>                  |                                   |                  |               |

| Total Departamento           | REGISTRO Cl.. | Importe         | Deducción                         | Importe       |
|------------------------------|---------------|-----------------|-----------------------------------|---------------|
| Percepción                   |               |                 |                                   |               |
| 1 Sueldo                     |               | 5,402.10        | 41 I.S.R. antes de Subs al Empleo | 533.69        |
|                              |               |                 | 45 I.S.R. (mes)                   | 533.69        |
|                              |               |                 | 99 Ajuste al neto                 | 0.01          |
| <b>Total Percepciones</b>    |               | <b>5,402.10</b> | <b>Total Deducciones</b>          | <b>533.70</b> |
| <b>Neto del departamento</b> |               | <b>4,868.40</b> |                                   |               |
| <b>Total de empleados</b>    |               | <b>1</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 108.04        |
| 96 I.M.S.S. empresa       | 258.54        |
| <b>Total Obligaciones</b> | <b>366.58</b> |

Reparto monetario (efectivo)

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

| 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)        | 258.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**6 EDUCACION Reg Pat IMSS: 100-00000-00-0**

| Percepción                           | Valor                | Importe                         | Deducción                         | Valor            | Importe |
|--------------------------------------|----------------------|---------------------------------|-----------------------------------|------------------|---------|
| <b>080 Martinez Mendoza Ana Rosa</b> |                      |                                 |                                   |                  |         |
| ENCARGADA DE ASEO                    | RFC: [REDACTED]      | Afilación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Reing: 01/01/2017              | Sal. diario: 109.70  | S.D.I: 0.00                     | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                             | 15.00                | 1,645.50                        | 32 Subs al Empleo acreditado      |                  | -200.63 |
|                                      |                      |                                 | 35 Subs al Empleo (mes)           |                  | -108.11 |
|                                      |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                  | 92.52   |
|                                      |                      |                                 | 99 Ajuste al neto                 |                  | 0.01    |
| Total Percepciones                   |                      | 1,645.50                        | Total Deducciones                 |                  | -108.10 |
| <b>Neto a pagar</b>                  |                      | <b>1,753.60</b>                 |                                   |                  |         |

**Total Departamento EDUCACION**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 1,645.50 | 32 Subs al Empleo acreditado      | -200.63 |
|                       |          | 35 Subs al Empleo (mes)           | -108.11 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 92.52   |
|                       |          | 99 Ajuste al neto                 | 0.01    |
| Total Percepciones    | 1,645.50 | Total Deducciones                 | -108.10 |
| Neto del departamento | 1,753.60 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 32.91         |
| 96 I.M.S.S. empresa       | 258.54        |
| <b>Total Obligaciones</b> | <b>291.45</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 3.00     | 1,500.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 0.00     | 0.00     |
|              |          | 1,753.50 |
| Residuo      |          | 0.10     |

| 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)        | 258.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**10 RASTRO Reg Pat IMSS: 100-00000-00-0**

| Percepción                       | Valor                | Importe                          | Deducción                         | Valor           | Importe |
|----------------------------------|----------------------|----------------------------------|-----------------------------------|-----------------|---------|
| <b>074 Ocegüera Vargas Erika</b> |                      |                                  |                                   |                 |         |
| ADMINISTRADOR                    | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                 |         |
| Fecha Ingr: 01/10/2012           | Sal. diario: 134.78  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo     |         |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP [REDACTED] |         |
| 1 Sueldo                         | 15.00                | 2,021.70                         | 32 Subs al Empleo acreditado      |                 | -188.71 |
|                                  |                      |                                  | 35 Subs al Empleo (mes)           |                 | -72.11  |
|                                  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                 | 116.60  |
|                                  |                      |                                  | 99 Ajuste al neto                 |                 | 0.01    |
| Total Percepciones               |                      | 2,021.70                         | Total Deducciones                 |                 | -72.10  |
| <b>Neto a pagar</b>              |                      | <b>2,093.80</b>                  |                                   |                 |         |

|                               |                      |                                  |                                   |                 |         |
|-------------------------------|----------------------|----------------------------------|-----------------------------------|-----------------|---------|
| <b>075 Chavez Garcia Saul</b> |                      |                                  |                                   |                 |         |
| GUARDAXRASTROS                | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                 |         |
| Fecha Ingr: 01/10/2012        | Sal. diario: 97.12   | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo     |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP [REDACTED] |         |
| 1 Sueldo                      | 15.00                | 1,456.80                         | 32 Subs al Empleo acreditado      |                 | -200.63 |
|                               |                      |                                  | 35 Subs al Empleo (mes)           |                 | -120.19 |
|                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                 | 80.45   |
|                               |                      |                                  | 99 Ajuste al neto                 |                 | -0.01   |
| Total Percepciones            |                      | 1,456.80                         | Total Deducciones                 |                 | -120.20 |
| <b>Neto a pagar</b>           |                      | <b>1,577.00</b>                  |                                   |                 |         |

| Total Departamento RASTRO |  | Importe  | Deducción                         | Importe |
|---------------------------|--|----------|-----------------------------------|---------|
| Percepción                |  |          |                                   |         |
| 1 Sueldo                  |  | 3,478.50 | 32 Subs al Empleo acreditado      | -389.34 |
|                           |  |          | 35 Subs al Empleo (mes)           | -192.30 |
|                           |  |          | 41 I.S.R. antes de Subs al Empleo | 197.05  |
| Total Percepciones        |  | 3,478.50 | Total Deducciones                 | -192.30 |
| Neto del departamento     |  | 3,670.80 |                                   |         |
| Total de empleados        |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 69.57         |
| 96 I.M.S.S. empresa       | 517.08        |
| <b>Total Obligaciones</b> | <b>586.65</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 2.00     | 100.00   |
| 20.00        | 3.00     | 60.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 1.00     | 0.20     |
|              |          | 3,670.70 |
| Residuo      |          | 0.10     |

| Rubros I.M.S.S.  | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00    | 0.00     |
| Cesantía y Vejez | 0.00    | 0.00     |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

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|                            |        |      |
|----------------------------|--------|------|
| Enf. Gral. (3 SMDF)        | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |



12 ASEO PUBLICO Reg Pat IMSS: 100-00000-00-0

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>053 Magaña Magaña Atilano</b>   |       |                 |                                   |       |         |
| ASEADOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 210.31 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,154.65        | 32 Subs al Empleo acreditado      |       | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 221.89  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 96.79   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.06    |
| Total Percepciones   |       | 3,154.65        | Total Deducciones                 |       | 96.85   |
| <b>Neto a pagar</b>  |       | <b>3,057.80</b> |                                   |       |         |
| <b>054 Farias Alcazar Rodolfo</b>  |       |                 |                                   |       |         |
| ASEADOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 77.58 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,163.70        | 32 Subs al Empleo acreditado      |       | -200.74 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -139.05 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 61.69   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones   |       | 1,163.70        | Total Deducciones                 |       | -139.10 |
| <b>Neto a pagar</b>  |       | <b>1,302.80</b> |                                   |       |         |
| <b>056 Mendoza Sanchez Oscar</b>   |       |                 |                                   |       |         |
| CHOFER RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 128.04 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,920.60        | 32 Subs al Empleo acreditado      |       | -188.71 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -78.58  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 110.13  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.18    |
| Total Percepciones   |       | 1,920.60        | Total Deducciones                 |       | -78.40  |
| <b>Neto a pagar</b>  |       | <b>1,999.00</b> |                                   |       |         |
| <b>057 Magaña Magaña Mauro</b>   |       |                 |                                   |       |         |
| BARRENDERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 202.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,042.00        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 209.64  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 64.26   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.06   |
| Total Percepciones   |       | 3,042.00        | Total Deducciones                 |       | 64.20   |
| <b>Neto a pagar</b>  |       | <b>2,977.80</b> |                                   |       |         |
| <b>058 Barajas Gonzalez Leonardo</b>   |       |                 |                                   |       |         |
| BARRENDERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 128.22 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,923.30        | 32 Subs al Empleo acreditado      |       | -188.71 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -78.41  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 110.30  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.09   |
| Total Percepciones   |       | 1,923.30        | Total Deducciones                 |       | -78.50  |
| <b>Neto a pagar</b>  |       | <b>2,001.80</b> |                                   |       |         |
| <b>059 Cardenas Cardenas Imelda</b>  |       |                 |                                   |       |         |
| ASEADORA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 102.40 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,536.00        | 32 Subs al Empleo acreditado      |       | -200.63 |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

|                           |                 |                                   |                |
|---------------------------|-----------------|-----------------------------------|----------------|
|                           |                 | 35 Subs al Empleo (mes)           | -115.12        |
|                           |                 | 41 I.S.R. antes de Subs al Empleo | 85.52          |
|                           |                 | 99 Ajuste al neto                 | 0.12           |
|                           |                 | <b>Total Deducciones</b>          | <b>-115.00</b> |
| <b>Total Percepciones</b> | <b>1,536.00</b> |                                   |                |
| <b>Neto a pagar</b>       | <b>1,651.00</b> |                                   |                |

**122 Ocegüera Vargas Guilbaldo**

CHOFER RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2018 Sal. diario: 237.25 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

|                           |                 |          |                                   |               |
|---------------------------|-----------------|----------|-----------------------------------|---------------|
| 1 Sueldo                  | 15.00           | 3,558.75 | 32 Subs al Empleo acreditado      | -107.37       |
|                           |                 |          | 41 I.S.R. antes de Subs al Empleo | 265.86        |
|                           |                 |          | 45 I.S.R. (mes)                   | 158.49        |
|                           |                 |          | 99 Ajuste al neto                 | -0.14         |
|                           |                 |          | <b>Total Deducciones</b>          | <b>158.35</b> |
| <b>Total Percepciones</b> | <b>3,558.75</b> |          |                                   |               |
| <b>Neto a pagar</b>       | <b>3,400.40</b> |          |                                   |               |

**128 Farias Herrera Leticia**

ASEADORA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2018 Sal. diario: 56.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

|                           |                 |        |                                   |                |
|---------------------------|-----------------|--------|-----------------------------------|----------------|
| 1 Sueldo                  | 15.00           | 847.50 | 32 Subs al Empleo acreditado      | -200.83        |
|                           |                 |        | 35 Subs al Empleo (mes)           | -159.38        |
|                           |                 |        | 41 I.S.R. antes de Subs al Empleo | 41.45          |
|                           |                 |        | 99 Ajuste al neto                 | -0.12          |
|                           |                 |        | <b>Total Deducciones</b>          | <b>-159.50</b> |
| <b>Total Percepciones</b> | <b>847.50</b>   |        |                                   |                |
| <b>Neto a pagar</b>       | <b>1,007.00</b> |        |                                   |                |

|                                   |                  |                                   |                |  |
|-----------------------------------|------------------|-----------------------------------|----------------|--|
| <b>Total Departamento ASEO ..</b> |                  |                                   |                |  |
| Percepción                        | Importe          | Deducción                         | Importe        |  |
| 1 Sueldo                          | 17,146.50        | 32 Subs al Empleo acreditado      | -1,357.47      |  |
|                                   |                  | 35 Subs al Empleo (mes)           | -570.54        |  |
|                                   |                  | 41 I.S.R. antes de Subs al Empleo | 1,106.48       |  |
|                                   |                  | 45 I.S.R. (mes)                   | 319.54         |  |
|                                   |                  | 99 Ajuste al neto                 | -0.10          |  |
|                                   |                  | <b>Total Deducciones</b>          | <b>-251.10</b> |  |
| <b>Total Percepciones</b>         | <b>17,146.50</b> |                                   |                |  |
| <b>Neto del departamento</b>      | <b>17,397.60</b> |                                   |                |  |
| <b>Total de empleados</b>         | <b>8</b>         |                                   |                |  |

|                           |                 |
|---------------------------|-----------------|
| <b>Obligación</b>         | <b>Importe</b>  |
| 90 2% Impuesto estatal    | 342.92          |
| 96 I.M.S.S. empresa       | 2,068.32        |
| <b>Total Obligaciones</b> | <b>2,411.24</b> |

Reparto monetario (efectivo)

| Denominación   | Cantidad | Total            |
|----------------|----------|------------------|
| 500.00         | 20.00    | 10,000.00        |
| 200.00         | 5.00     | 1,000.00         |
| 100.00         | 2.00     | 200.00           |
| 50.00          | 2.00     | 100.00           |
| 20.00          | 2.00     | 40.00            |
| 10.00          | 0.00     | 0.00             |
| 5.00           | 2.00     | 10.00            |
| 2.00           | 4.00     | 8.00             |
| 1.00           | 2.00     | 2.00             |
| 0.50           | 2.00     | 1.00             |
| 0.20           | 4.00     | 0.80             |
|                |          | <b>11,361.80</b> |
| <b>Residuo</b> |          | <b>0.20</b>      |

Rubros I.M.S.S. Empresa Empleado

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

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|                            |          |      |
|----------------------------|----------|------|
| Invalidez y Vida           | 0.00     | 0.00 |
| Cesantia y Vejez           | 0.00     | 0.00 |
| Enf. Gral. (3 SMDF)        | 2,068.32 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00 |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**13 ALUMBRADO PUBLICO Reg Pat IMSS: 100-00000-00-0**

| Percepción                      | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>047 Chavez Jimenez Ruben</b> |                      |                                  |                                   |                  |         |
| AUXILIAR                        | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012          | Sal. diario: 138.70  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                        | 15.00                | 2,080.50                         | 32 Subs al Empleo acreditado      |                  | -188.71 |
|                                 |                      |                                  | 35 Subs al Empleo (mes)           |                  | -68.35  |
|                                 |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 120.36  |
|                                 |                      |                                  | 99 Ajuste al neto                 |                  | -0.15   |
| Total Percepciones              |                      | 2,080.50                         | Total Deducciones                 |                  | -68.50  |
| <b>Neto a pagar</b>             |                      | <b>2,149.00</b>                  |                                   |                  |         |

|                                      |                      |                                  |                                   |                  |        |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|--------|
| <b>090 Chavez Sandoval Rigoberto</b> |                      |                                  |                                   |                  |        |
| DIRECTOR                             | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |        |
| Fecha Ingr: 01/10/2015               | Sal. diario: 349.89  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |        |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |        |
| 1 Sueldo                             | 15.00                | 5,248.35                         | 41 I.S.R. antes de Subs al Empleo |                  | 506.14 |
|                                      |                      |                                  | 45 I.S.R. (mes)                   |                  | 506.14 |
|                                      |                      |                                  | 99 Ajuste al neto                 |                  | 0.01   |
| Total Percepciones                   |                      | 5,248.35                         | Total Deducciones                 |                  | 506.15 |
| <b>Neto a pagar</b>                  |                      | <b>4,742.20</b>                  |                                   |                  |        |

| Total Departamento ALUMBRADO .. |  | Importe  | Deducción                         | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción                      |  |          |                                   |         |
| 1 Sueldo                        |  | 7,328.85 | 32 Subs al Empleo acreditado      | -188.71 |
|                                 |  |          | 35 Subs al Empleo (mes)           | -68.35  |
|                                 |  |          | 41 I.S.R. antes de Subs al Empleo | 626.50  |
|                                 |  |          | 45 I.S.R. (mes)                   | 506.14  |
|                                 |  |          | 99 Ajuste al neto                 | -0.14   |
| Total Percepciones              |  | 7,328.85 | Total Deducciones                 | 437.65  |
| Neto del departamento           |  | 6,891.20 |                                   |         |
| Total de empleados              |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 146.58        |
| 96 I.M.S.S. empresa       | 517.08        |
| <b>Total Obligaciones</b> | <b>663.66</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 2,149.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.  | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00    | 0.00     |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021**  
**Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**15 SERVICIOS MEDICOS Reg Pat IMSS: 100-00000-00-0**

| Percepción                      | Valor                | Importe                          | Deducción                         | Valor           | Importe |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|-----------------|---------|
| <b>076 Ochoa Chavez Leandro</b> |                      |                                  |                                   |                 |         |
| CHOFER                          | RFC [REDACTED]       | Afiliación IMSS: 00-00-00-0000-0 |                                   |                 |         |
| Fecha Ingr: 01/10/2012          | Sal. diario: 259.16  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo     |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP [REDACTED] |         |
| 1 Sueldo                        | 15.00                | 3,887.40                         | 41 I.S.R. antes de Subs al Empleo |                 | 301.62  |
|                                 |                      |                                  | 45 I.S.R. (mes)                   |                 | 301.62  |
|                                 |                      |                                  | 99 Ajuste al neto                 |                 | -0.02   |
| Total Percepciones              |                      | 3,887.40                         | Total Deducciones                 |                 | 301.60  |
| <b>Neto a pagar</b>             |                      | <b>3,585.80</b>                  |                                   |                 |         |

| Total Departamento SERVICIOS M.. |  | Importe  | Deducción                         | Importe |
|----------------------------------|--|----------|-----------------------------------|---------|
| Percepción                       |  |          |                                   |         |
| 1 Sueldo                         |  | 3,887.40 | 41 I.S.R. antes de Subs al Empleo | 301.62  |
|                                  |  |          | 45 I.S.R. (mes)                   | 301.62  |
|                                  |  |          | 99 Ajuste al neto                 | -0.02   |
| Total Percepciones               |  | 3,887.40 | Total Deducciones                 | 301.60  |
| Neto del departamento            |  | 3,585.80 |                                   |         |
| Total de empleados               |  | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 77.75         |
| 96 I.M.S.S. empresa       | 258.54        |
| <b>Total Obligaciones</b> | <b>336.29</b> |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 258.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**16 DESARROLLO RURAL**      Reg Pat IMSS: 100-00000-00-0

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe       |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| <b>127 Del Toro Ocegüera Carlos</b>  |       |                 |                                   |       |               |
| DIRECTOR DE FOMENTO AGROPECUA.. RFC: [REDACTED]      Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2018      Sal. diario: 291.00      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo           |       |                 |                                   |       |               |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: [REDACTED] |       |                 |                                   |       |               |
| 1 Sueldo   | 15.00 | 4,365.00        | 41 I.S.R. antes de Subs al Empleo |       | 359.07        |
|  |       |                 | 45 I.S.R. (mes)                   |       | 359.07        |
|  |       |                 | 99 Ajuste al neto                 |       | -0.07         |
| <b>Total Percepciones</b>  |       | <b>4,365.00</b> | <b>Total Deducciones</b>          |       | <b>359.00</b> |
| <b>Neto a pagar</b>  |       | <b>4,006.00</b> |                                   |       |               |

| <b>Total Departamento DESARROLL..</b> |  | Importe         | Deducción                         | Importe       |
|---------------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción                            |  |                 |                                   |               |
| 1 Sueldo                              |  | 4,365.00        | 41 I.S.R. antes de Subs al Empleo | 359.07        |
|                                       |  |                 | 45 I.S.R. (mes)                   | 359.07        |
|                                       |  |                 | 99 Ajuste al neto                 | -0.07         |
| <b>Total Percepciones</b>             |  | <b>4,365.00</b> | <b>Total Deducciones</b>          | <b>359.00</b> |
| <b>Neto del departamento</b>          |  | <b>4,006.00</b> |                                   |               |
| <b>Total de empleados</b>             |  | <b>1</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 87.30         |
| 96 I.M.S.S. empresa       | 258.54        |
| <b>Total Obligaciones</b> | <b>345.84</b> |

Reparto monetario (efectivo)

| Denominación   | Cantidad | Total           |
|----------------|----------|-----------------|
| 500.00         | 8.00     | 4,000.00        |
| 200.00         | 0.00     | 0.00            |
| 100.00         | 0.00     | 0.00            |
| 50.00          | 0.00     | 0.00            |
| 20.00          | 0.00     | 0.00            |
| 10.00          | 0.00     | 0.00            |
| 5.00           | 1.00     | 5.00            |
| 2.00           | 0.00     | 0.00            |
| 1.00           | 1.00     | 1.00            |
| 0.50           | 0.00     | 0.00            |
| 0.20           | 0.00     | 0.00            |
|                |          | <b>4,006.00</b> |
| <b>Residuo</b> |          | <b>0.00</b>     |

| 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)        | 258.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

**23 CATASTRO Reg Pat IMSS: 100-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe       |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| <b>015 Ochoa Chavez Alisteicy</b>  |       |                 |                                   |       |               |
| DIRECTOR      RFC: [REDACTED]      Afiliación IMSS: 00-00-00-0000-0  |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2012      Sal. diario: 454.90      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo           |       |                 |                                   |       |               |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: [REDACTED] |       |                 |                                   |       |               |
| 1 Sueldo   | 15.00 | 6,823.50        | 41 I.S.R. antes de Subs al Empleo |       | 819.28        |
|  |       |                 | 45 I.S.R. (mes)                   |       | 819.28        |
|  |       |                 | 99 Ajuste al neto                 |       | 0.02          |
| <b>Total Percepciones</b>  |       | <b>6,823.50</b> | <b>Total Deducciones</b>          |       | <b>819.30</b> |
| <b>Neto a pagar</b>  |       | <b>6,004.20</b> |                                   |       |               |

|  |       |                 |                                   |  |               |
|--|-------|-----------------|-----------------------------------|--|---------------|
| <b>130 Valencia Aguilar Erika Rubi</b>   |       |                 |                                   |  |               |
| SECRETARIA      RFC: [REDACTED]      Afiliación IMSS: 00-00-00-0000-0  |       |                 |                                   |  |               |
| Fecha Ingr: 01/10/2018      Sal. diario: 166.00      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo           |       |                 |                                   |  |               |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: [REDACTED] |       |                 |                                   |  |               |
| 1 Sueldo   | 15.00 | 2,490.00        | 32 Subs al Empleo acreditado      |  | -160.30       |
|  |       |                 | 35 Subs al Empleo (mes)           |  | -10.72        |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 149.58        |
|  |       |                 | 99 Ajuste al neto                 |  | -0.08         |
| <b>Total Percepciones</b>  |       | <b>2,490.00</b> | <b>Total Deducciones</b>          |  | <b>-10.80</b> |
| <b>Neto a pagar</b>  |       | <b>2,500.80</b> |                                   |  |               |

| <b>Total Departamento CATASTRO</b> |  | Percepción      | Importe                           | Deducción | Importe        |
|------------------------------------|--|-----------------|-----------------------------------|-----------|----------------|
| 1 Sueldo                           |  | 9,313.50        | 32 Subs al Empleo acreditado      |           | -160.30        |
|                                    |  |                 | 35 Subs al Empleo (mes)           |           | -10.72         |
|                                    |  |                 | 41 I.S.R. antes de Subs al Empleo |           | 968.86         |
|                                    |  |                 | 45 I.S.R. (mes)                   |           | 819.28         |
|                                    |  |                 | 99 Ajuste al neto                 |           | -0.06          |
| <b>Total Percepciones</b>          |  | <b>9,313.50</b> | <b>Total Deducciones</b>          |           | <b>808.50</b>  |
| <b>Neto del departamento</b>       |  | <b>8,505.00</b> |                                   |           |                |
| <b>Total de empleados</b>          |  | <b>2</b>        |                                   |           |                |
| <b>Obligación</b>                  |  |                 |                                   |           | <b>Importe</b> |
| 90 2% Impuesto estatal             |  |                 |                                   |           | 186.27         |
| 96 I.M.S.S. empresa                |  |                 |                                   |           | 517.08         |
| <b>Total Obligaciones</b>          |  |                 |                                   |           | <b>703.35</b>  |

Reparto monetario (efectivo)

| Denominación   | Cantidad | Total           |
|----------------|----------|-----------------|
| 500.00         | 5.00     | 2,500.00        |
| 200.00         | 0.00     | 0.00            |
| 100.00         | 0.00     | 0.00            |
| 50.00          | 0.00     | 0.00            |
| 20.00          | 0.00     | 0.00            |
| 10.00          | 0.00     | 0.00            |
| 5.00           | 0.00     | 0.00            |
| 2.00           | 0.00     | 0.00            |
| 1.00           | 0.00     | 0.00            |
| 0.50           | 1.00     | 0.50            |
| 0.20           | 1.00     | 0.20            |
|                |          | <b>2,500.70</b> |
| <b>Residuo</b> |          | <b>0.10</b>     |

| Rubros I.M.S.S.  | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00    | 0.00     |



**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021**  
**Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

**28 HACIENDA MUNICIPAL Reg Pat IMSS: 100-00000-00-0**

| Percepción                         | Valor                | Importe                          | Deducción                         | Valor            | Importe  |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|----------|
| <b>012 Chavez Contreras Daniel</b> |                      |                                  |                                   |                  |          |
| ENCARGADO                          | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |          |
| Fecha Ingr: 01/10/2012             | Sal. diario: 751.50  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |          |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |          |
| 1 Sueldo                           | 15.00                | 11,272.50                        | 41 I.S.R. antes de Subs al Empleo |                  | 1,769.59 |
|                                    |                      |                                  | 45 I.S.R. (mes)                   |                  | 1,769.59 |
|                                    |                      |                                  | 99 Ajuste al neto                 |                  | 0.11     |
| Total Percepciones                 |                      | 11,272.50                        | Total Deducciones                 |                  | 1,769.70 |
| <b>Neto a pagar</b>                |                      | <b>9,502.80</b>                  |                                   |                  |          |

|   |                      |                                  |                                   |                  |        |
|---|----------------------|----------------------------------|-----------------------------------|------------------|--------|
| <b>118 Gonzalez Gonzalez Maria Trinidad</b> |                      |                                  |                                   |                  |        |
| ENCARGADA DE EGRESOS                        | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |        |
| Fecha Ingr: 01/01/2016                      | Sal. diario: 371.00  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |        |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |        |
| 1 Sueldo                                    | 15.00                | 5,565.00                         | 41 I.S.R. antes de Subs al Empleo |                  | 562.88 |
|   |                      |                                  | 45 I.S.R. (mes)                   |                  | 562.88 |
|   |                      |                                  | 99 Ajuste al neto                 |                  | 0.12   |
| Total Percepciones                          |                      | 5,565.00                         | Total Deducciones                 |                  | 563.00 |
| <b>Neto a pagar</b>                         |                      | <b>5,002.00</b>                  |                                   |                  |        |

|                                     |                      |                                  |                                   |                  |         |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>129 Del Toro Ocegüera Olivia</b> |                      |                                  |                                   |                  |         |
| ENCARGADA DE INGRESOS               | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018              | Sal. diario: 225.00  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                            | 15.00                | 3,375.00                         | 32 Subs al Empleo acreditado      |                  | -125.10 |
|                                     |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 245.87  |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                  | 120.77  |
|                                     |                      |                                  | 99 Ajuste al neto                 |                  | 0.03    |
| Total Percepciones                  |                      | 3,375.00                         | Total Deducciones                 |                  | 120.80  |
| <b>Neto a pagar</b>                 |                      | <b>3,254.20</b>                  |                                   |                  |         |

| Total Departamento HACIENDA M.. |  | Importe   | Deducción                         | Importe  |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                      |  |           |                                   |          |
| 1 Sueldo                        |  | 20,212.50 | 32 Subs al Empleo acreditado      | -125.10  |
|                                 |  |           | 41 I.S.R. antes de Subs al Empleo | 2,578.34 |
|                                 |  |           | 45 I.S.R. (mes)                   | 2,453.24 |
|                                 |  |           | 99 Ajuste al neto                 | 0.26     |
| Total Percepciones              |  | 20,212.50 | Total Deducciones                 | 2,453.50 |
| Neto del departamento           |  | 17,759.00 |                                   |          |
| Total de empleados              |  | 3         |                                   |          |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 404.25          |
| 96 I.M.S.S. empresa       | 775.62          |
| <b>Total Obligaciones</b> | <b>1,179.87</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 2.00     | 4.00     |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|         |      |          |
|---------|------|----------|
| 1.00    | 0.00 | 0.00     |
| 0.50    | 0.00 | 0.00     |
| 0.20    | 1.00 | 0.20     |
|         |      | .....    |
|         |      | 3,254.20 |
| 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)        | 775.62  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

29 OBRAS PUBLICAS Reg Pat IMSS: 100-00000-00-0

| Percepción   | Valor | Importe         | Deducción  | Valor | Importe          |
|--|-------|-----------------|--|-------|------------------|
| <b>006 Magaña Valencia Jorge Enrique</b>   |       |                 |  |       |                  |
| SUBDIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                             |       |                 |  |       |                  |
| Fecha Ingr: 01/10/2012 Sal. diario: 302.72 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |  |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |  |       |                  |
| 1 Sueldo   | 15.00 | 4,540.80        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 387.20<br>387.20 |
| Total Percepciones   |       | 4,540.80        | Total Deducciones                                    |       | 387.20           |
| <b>Neto a pagar</b>  |       | <b>4,153.60</b> |  |       |                  |

|  |       |                 |   |  |                          |
|--|-------|-----------------|---|--|--------------------------|
| <b>007 Ochoa Ochoa Francisco</b>   |       |                 |   |  |                          |
| OPERADOR DE MAQUINA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                     |       |                 |   |  |                          |
| Fecha Ingr: 01/10/2012 Sal. diario: 339.31 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |  |                          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |   |  |                          |
| 1 Sueldo   | 15.00 | 5,089.65        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |  | 477.70<br>477.70<br>0.15 |
| Total Percepciones   |       | 5,089.65        | Total Deducciones   |  | 477.85                   |
| <b>Neto a pagar</b>  |       | <b>4,611.80</b> |   |  |                          |

|  |       |                 |   |  |                           |
|--|-------|-----------------|---|--|---------------------------|
| <b>008 Lopez Lopez Gerardo</b>   |       |                 |   |  |                           |
| OPERADOR DE MAQUINA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                     |       |                 |   |  |                           |
| Fecha Ingr: 01/10/2012 Sal. diario: 490.01 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |  |                           |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |   |  |                           |
| 1 Sueldo   | 15.00 | 7,350.15        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |  | 931.77<br>931.77<br>-0.02 |
| Total Percepciones   |       | 7,350.15        | Total Deducciones   |  | 931.75                    |
| <b>Neto a pagar</b>  |       | <b>6,418.40</b> |   |  |                           |

|  |       |                 |   |  |                          |
|--|-------|-----------------|---|--|--------------------------|
| <b>010 Lopez Lopez Alonso</b>  |       |                 |   |  |                          |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                |       |                 |   |  |                          |
| Fecha Ingr: 01/10/2012 Sal. diario: 454.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |   |  |                          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |   |  |                          |
| 1 Sueldo   | 15.00 | 6,823.50        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |  | 819.28<br>819.28<br>0.02 |
| Total Percepciones   |       | 6,823.50        | Total Deducciones   |  | 819.30                   |
| <b>Neto a pagar</b>  |       | <b>6,004.20</b> |   |  |                          |

| Total Departamento OBRAS PUBLI.. |  | Importe   | Deducción   | Importe                      |
|----------------------------------|--|-----------|---|------------------------------|
| Percepción                       |  |           |   |                              |
| 1 Sueldo                         |  | 23,804.10 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 2,615.95<br>2,615.95<br>0.15 |
| Total Percepciones               |  | 23,804.10 | Total Deducciones   | 2,616.10                     |
| Neto del departamento            |  | 21,188.00 |   |                              |
| Total de empleados               |  | 4         |   |                              |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 476.08          |
| 96 I.M.S.S. empresa       | 1,034.16        |
| <b>Total Obligaciones</b> | <b>1,510.24</b> |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

| 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)        | 1,034.16 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**30 DESARROLLO SOCIAL**      Reg Pat IMSS: 100-00000-00-0

| Percepción   | Valor | Importe         | Deducción   | Valor | Importe                  |
|--|-------|-----------------|---|-------|--------------------------|
| <b>082 Barajas Perez Berenice</b>  |       |                 |   |       |                          |
| ENLACE DE DESARROLLO SOCIAL      RFC: [REDACTED]      Afiliación IMSS: 00-00-00-0000-0                       |       |                 |   |       |                          |
| Fecha Reing: 01/01/2017      Sal. diario: 330.50      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo          |       |                 |   |       |                          |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: [REDACTED] |       |                 |   |       |                          |
| 1 Sueldo   | 15.00 | 4,957.50        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |       | 454.02<br>454.02<br>0.08 |
| <b>Total Percepciones</b>  |       | <b>4,957.50</b> | <b>Total Deducciones</b>  |       | <b>454.10</b>            |
| <b>Neto a pagar</b>  |       | <b>4,503.40</b> |   |       |                          |

| <b>Total Departamento DESARROLL..</b> |  | Importe         | Deducción   | Importe                  |
|---------------------------------------|--|-----------------|---|--------------------------|
| Percepción                            |  |                 |   |                          |
| 1 Sueldo                              |  | 4,957.50        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 454.02<br>454.02<br>0.08 |
| <b>Total Percepciones</b>             |  | <b>4,957.50</b> | <b>Total Deducciones</b>  | <b>454.10</b>            |
| <b>Neto del departamento</b>          |  | <b>4,503.40</b> |   |                          |
| <b>Total de empleados</b>             |  | <b>1</b>        |   |                          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 99.15         |
| 96 I.M.S.S. empresa       | 258.54        |
| <b>Total Obligaciones</b> | <b>357.69</b> |

Reparto monetario (efectivo)

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

| 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)        | 258.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

**31 SALA DE REGIDORES Reg Pat IMSS: 100-00000-00-0**

| Percepción                         | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>046 Lopez Nuñez Eliseo</b>      |                      |                                  |                                   |                  |         |
| REGIDOR                            | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Reing: 01/10/2018            | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                           | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 357.99  |
|                                    |                      |                                  | 45 I.S.R. (mes)                   |                  | 357.99  |
|                                    |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                 |                      | 4,358.25                         | Total Deducciones                 |                  | 358.05  |
| <b>Neto a pagar</b>                |                      | <b>4,000.20</b>                  |                                   |                  |         |
| <b>131 Lopez Barragan Lizbeth</b>  |                      |                                  |                                   |                  |         |
| REGIDOR                            | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018             | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                           | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 357.99  |
|                                    |                      |                                  | 45 I.S.R. (mes)                   |                  | 357.99  |
|                                    |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                 |                      | 4,358.25                         | Total Deducciones                 |                  | 358.05  |
| <b>Neto a pagar</b>                |                      | <b>4,000.20</b>                  |                                   |                  |         |
| <b>132 Barajas Ochoa Eva</b>       |                      |                                  |                                   |                  |         |
| REGIDOR                            | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018             | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                           | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 357.99  |
|                                    |                      |                                  | 45 I.S.R. (mes)                   |                  | 357.99  |
|                                    |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                 |                      | 4,358.25                         | Total Deducciones                 |                  | 358.05  |
| <b>Neto a pagar</b>                |                      | <b>4,000.20</b>                  |                                   |                  |         |
| <b>133 Lopez Chavez Ofelia</b>     |                      |                                  |                                   |                  |         |
| REGIDOR                            | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018             | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                           | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 357.99  |
|                                    |                      |                                  | 45 I.S.R. (mes)                   |                  | 357.99  |
|                                    |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                 |                      | 4,358.25                         | Total Deducciones                 |                  | 358.05  |
| <b>Neto a pagar</b>                |                      | <b>4,000.20</b>                  |                                   |                  |         |
| <b>134 Barajas Cardenas Noe</b>    |                      |                                  |                                   |                  |         |
| REGIDOR                            | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018             | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                           | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 357.99  |
|                                    |                      |                                  | 45 I.S.R. (mes)                   |                  | 357.99  |
|                                    |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                 |                      | 4,358.25                         | Total Deducciones                 |                  | 358.05  |
| <b>Neto a pagar</b>                |                      | <b>4,000.20</b>                  |                                   |                  |         |
| <b>135 Chavez Herrera Virginia</b> |                      |                                  |                                   |                  |         |
| REGIDOR                            | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018             | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                           | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 357.99  |
|                                    |                      |                                  | 45 I.S.R. (mes)                   |                  | 357.99  |
|                                    |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                 |                      | 4,358.25                         | Total Deducciones                 |                  | 358.05  |
| <b>Neto a pagar</b>                |                      | <b>4,000.20</b>                  |                                   |                  |         |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

|                        |                                 |                                  |                                   |                  |  |
|------------------------|---------------------------------|----------------------------------|-----------------------------------|------------------|--|
| <b>136</b>             | <b>Contreras Corona Adilene</b> | -----                            |                                   |                  |  |
| REGIDOR                | RFC: [REDACTED]                 | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |  |
| Fecha Ingr: 01/10/2018 | Sal. diario: 290.55             | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |  |
| 1 Sueldo               | 15.00                           | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo | 357.99           |  |
|                        |                                 |                                  | 45 I.S.R. (mes)                   | 357.99           |  |
|                        |                                 |                                  | 99 Ajuste al neto                 | 0.06             |  |
| Total Percepciones     |                                 | 4,358.25                         | Total Deducciones                 | 358.05           |  |
| <b>Neto a pagar</b>    |                                 | <b>4,000.20</b>                  |                                   |                  |  |

|                        |                           |                                  |                                   |                  |  |
|------------------------|---------------------------|----------------------------------|-----------------------------------|------------------|--|
| <b>137</b>             | <b>Ochoa Perez Carlos</b> | -----                            |                                   |                  |  |
| REGIDOR                | RFC: [REDACTED]           | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |  |
| Fecha Ingr: 01/10/2018 | Sal. diario: 290.55       | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00      | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |  |
| 1 Sueldo               | 15.00                     | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo | 357.99           |  |
|                        |                           |                                  | 45 I.S.R. (mes)                   | 357.99           |  |
|                        |                           |                                  | 99 Ajuste al neto                 | 0.06             |  |
| Total Percepciones     |                           | 4,358.25                         | Total Deducciones                 | 358.05           |  |
| <b>Neto a pagar</b>    |                           | <b>4,000.20</b>                  |                                   |                  |  |

|                        |   |                                  |                                   |                  |  |
|------------------------|---|----------------------------------|-----------------------------------|------------------|--|
| <b>138</b>             | <b>Herrera Sandoval Liliana Elizabeth</b> | -----                            |                                   |                  |  |
| REGIDOR                | RFC: [REDACTED]                           | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |  |
| Fecha Ingr: 01/10/2018 | Sal. diario: 290.55                       | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                      | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |  |
| 1 Sueldo               | 15.00                                     | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo | 357.99           |  |
|                        |   |                                  | 45 I.S.R. (mes)                   | 357.99           |  |
|                        |   |                                  | 99 Ajuste al neto                 | 0.06             |  |
| Total Percepciones     |   | 4,358.25                         | Total Deducciones                 | 358.05           |  |
| <b>Neto a pagar</b>    |   | <b>4,000.20</b>                  |                                   |                  |  |

|   |           |                                   |          |  |
|---|-----------|-----------------------------------|----------|--|
| <b>Total Departamento SALA DE REG..</b> |           |                                   |          |  |
| Percepción                              | Importe   | Deducción                         | Importe  |  |
| 1 Sueldo                                | 39,224.25 | 41 I.S.R. antes de Subs al Empleo | 3,221.91 |  |
|   |           | 45 I.S.R. (mes)                   | 3,221.91 |  |
|   |           | 99 Ajuste al neto                 | 0.54     |  |
| Total Percepciones                      | 39,224.25 | Total Deducciones                 | 3,222.45 |  |
| Neto del departamento                   | 36,001.80 |                                   |          |  |
| Total de empleados                      | 9         |                                   |          |  |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 784.53   |
| 96 I.M.S.S. empresa    | 2,326.86 |
| Total Obligaciones     | 3,111.39 |

Reparto monetario (efectivo)

|              |          |           |
|--------------|----------|-----------|
| Denominación | Cantidad | Total     |
| 500.00       | 72.00    | 36,000.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 0.00     | 0.00      |
| 50.00        | 0.00     | 0.00      |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 0.00     | 0.00      |
| 5.00         | 0.00     | 0.00      |
| 2.00         | 0.00     | 0.00      |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 0.00     | 0.00      |
| 0.20         | 9.00     | 1.80      |
|              |          | 36,001.80 |
| Residuo      |          | 0.00      |



**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021**  
**Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

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| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,326.86 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

**32 AGENCIAS MUNICIPALES Reg Pat IMSS: 100-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>041 Alvarez Valencia David</b>  |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |         |
| Fecha Reing: 01/10/2015 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -142.49 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 58.25   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.09    |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -142.40 |
| <b>Neto a pagar</b>  |       | <b>1,252.40</b> |                                   |       |         |
| <b>103 Diaz Farias Jorge</b>   |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -142.49 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 58.25   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.09    |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -142.40 |
| <b>Neto a pagar</b>  |       | <b>1,252.40</b> |                                   |       |         |
| <b>121 Lopez Calderon Maria Leticia</b>  |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/09/2017 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -142.49 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 58.25   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.11   |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -142.60 |
| <b>Neto a pagar</b>  |       | <b>1,252.60</b> |                                   |       |         |
| <b>139 Magaña Chavez Maribel</b>   |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -142.49 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 58.25   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.11   |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -142.60 |
| <b>Neto a pagar</b>  |       | <b>1,252.60</b> |                                   |       |         |
| <b>140 Chavez Valerio Agustin</b>  |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -142.49 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 58.25   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.11   |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -142.60 |
| <b>Neto a pagar</b>  |       | <b>1,252.60</b> |                                   |       |         |
| <b>141 Valencia Cuevas Gilberto</b>  |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

|                           |                 |                                   |                |
|---------------------------|-----------------|-----------------------------------|----------------|
|                           |                 | 35 Subs al Empleo (mes)           | -142.49        |
|                           |                 | 41 I.S.R. antes de Subs al Empleo | 58.25          |
|                           |                 | 99 Ajuste al neto                 | -0.11          |
|                           |                 | <b>Total Deducciones</b>          | <b>-142.60</b> |
| <b>Total Percepciones</b> | <b>1,110.00</b> |                                   |                |
| <b>Neto a pagar</b>       | <b>1,252.60</b> |                                   |                |

**142 Vargas Valencia Norma Alicia**

AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

|                           |                 |          |                                   |                |
|---------------------------|-----------------|----------|-----------------------------------|----------------|
| 1 Sueldo                  | 15.00           | 1,110.00 | 32 Subs al Empleo acreditado      | -200.74        |
|                           |                 |          | 35 Subs al Empleo (mes)           | -142.49        |
|                           |                 |          | 41 I.S.R. antes de Subs al Empleo | 58.25          |
|                           |                 |          | 99 Ajuste al neto                 | -0.11          |
|                           |                 |          | <b>Total Deducciones</b>          | <b>-142.60</b> |
| <b>Total Percepciones</b> | <b>1,110.00</b> |          |                                   |                |
| <b>Neto a pagar</b>       | <b>1,252.60</b> |          |                                   |                |

**145 Sandoval Magaña Elvira**

AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

|                           |                 |          |                                   |                |
|---------------------------|-----------------|----------|-----------------------------------|----------------|
| 1 Sueldo                  | 15.00           | 1,110.00 | 32 Subs al Empleo acreditado      | -200.74        |
|                           |                 |          | 35 Subs al Empleo (mes)           | -142.49        |
|                           |                 |          | 41 I.S.R. antes de Subs al Empleo | 58.25          |
|                           |                 |          | 99 Ajuste al neto                 | -0.11          |
|                           |                 |          | <b>Total Deducciones</b>          | <b>-142.60</b> |
| <b>Total Percepciones</b> | <b>1,110.00</b> |          |                                   |                |
| <b>Neto a pagar</b>       | <b>1,252.60</b> |          |                                   |                |

**146 Carranza Chavez Daniel**

AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

|                           |                 |          |                                   |                |
|---------------------------|-----------------|----------|-----------------------------------|----------------|
| 1 Sueldo                  | 15.00           | 1,110.00 | 32 Subs al Empleo acreditado      | -200.74        |
|                           |                 |          | 35 Subs al Empleo (mes)           | -142.49        |
|                           |                 |          | 41 I.S.R. antes de Subs al Empleo | 58.25          |
|                           |                 |          | 99 Ajuste al neto                 | -0.11          |
|                           |                 |          | <b>Total Deducciones</b>          | <b>-142.60</b> |
| <b>Total Percepciones</b> | <b>1,110.00</b> |          |                                   |                |
| <b>Neto a pagar</b>       | <b>1,252.60</b> |          |                                   |                |

|  |                  |                                   |                  |
|--|------------------|-----------------------------------|------------------|
| <b>Total Departamento AGENCIAS M..</b> |                  |                                   |                  |
| Percepción                             | Importe          | Deducción                         | Importe          |
| 1 Sueldo                               | 9,990.00         | 32 Subs al Empleo acreditado      | -1,806.66        |
|  |                  | 35 Subs al Empleo (mes)           | -1,282.41        |
|  |                  | 41 I.S.R. antes de Subs al Empleo | 524.25           |
|  |                  | 99 Ajuste al neto                 | -0.59            |
|  |                  | <b>Total Deducciones</b>          | <b>-1,283.00</b> |
| <b>Total Percepciones</b>              | <b>9,990.00</b>  |                                   |                  |
| <b>Neto del departamento</b>           | <b>11,273.00</b> |                                   |                  |
| <b>Total de empleados</b>              | <b>9</b>         |                                   |                  |

|                           |                 |
|---------------------------|-----------------|
| <b>Obligación</b>         | <b>Importe</b>  |
| 90 2% Impuesto estatal    | 199.80          |
| 96 I.M.S.S. empresa       | 2,326.86        |
| <b>Total Obligaciones</b> | <b>2,526.66</b> |

Reparto monetario (efectivo)

|  |              |          |          |
|--|--------------|----------|----------|
|  | Denominación | Cantidad | Total    |
|  | 500.00       | 18.00    | 9,000.00 |
|  | 200.00       | 9.00     | 1,800.00 |
|  | 100.00       | 0.00     | 0.00     |
|  | 50.00        | 9.00     | 450.00   |
|  | 20.00        | 0.00     | 0.00     |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|       |      |       |
|-------|------|-------|
| 10.00 | 0.00 | 0.00  |
| 5.00  | 0.00 | 0.00  |
| 2.00  | 9.00 | 18.00 |
| 1.00  | 0.00 | 0.00  |
| 0.50  | 7.00 | 3.50  |
| 0.20  | 4.00 | 0.80  |

|         |  |           |
|---------|--|-----------|
|         |  | 11,272.30 |
| Residuo |  | 0.70      |

| 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)        | 2,326.86 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

**33 PARQUES Y JARDINES Reg Pat IMSS: 100-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe       |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| <b>048 Ochoa Figueroa Jose Luis</b>  |       |                 |                                   |       |               |
| JEFE RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                    |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2012 Sal. diario: 245.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |               |
| 1 Sueldo   | 15.00 | 3,688.80        | 41 I.S.R. antes de Subs al Empleo |       | 280.01        |
|  |       |                 | 45 I.S.R. (mes)                   |       | 280.01        |
|  |       |                 | 99 Ajuste al neto                 |       | -0.01         |
| <b>Total Percepciones</b>  |       | <b>3,688.80</b> | <b>Total Deducciones</b>          |       | <b>280.00</b> |
| <b>Neto a pagar</b>  |       | <b>3,408.80</b> |                                   |       |               |

|  |       |                 |                                   |  |                |
|--|-------|-----------------|-----------------------------------|--|----------------|
| <b>049 Contreras Ocegüera Juaquina</b>   |       |                 |                                   |  |                |
| JARDINERO LA AURORA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                     |       |                 |                                   |  |                |
| Fecha Ingr: 01/10/2012 Sal. diario: 92.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |  |                |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |                |
| 1 Sueldo   | 15.00 | 1,380.00        | 32 Subs al Empleo acreditado      |  | -200.63        |
|  |       |                 | 35 Subs al Empleo (mes)           |  | -125.10        |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 75.53          |
|  |       |                 | 99 Ajuste al neto                 |  | -0.10          |
| <b>Total Percepciones</b>  |       | <b>1,380.00</b> | <b>Total Deducciones</b>          |  | <b>-125.20</b> |
| <b>Neto a pagar</b>  |       | <b>1,505.20</b> |                                   |  |                |

|  |       |                 |                                   |  |                |
|--|-------|-----------------|-----------------------------------|--|----------------|
| <b>051 Martinez Valencia Maria Del Rosario</b>   |       |                 |                                   |  |                |
| JARDINERA CIPOCO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |  |                |
| Fecha Ingr: 01/10/2012 Sal. diario: 56.13 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |  |                |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |                |
| 1 Sueldo   | 15.00 | 841.95          | 32 Subs al Empleo acreditado      |  | -200.83        |
|  |       |                 | 35 Subs al Empleo (mes)           |  | -159.73        |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 41.10          |
|  |       |                 | 99 Ajuste al neto                 |  | -0.12          |
| <b>Total Percepciones</b>  |       | <b>841.95</b>   | <b>Total Deducciones</b>          |  | <b>-159.85</b> |
| <b>Neto a pagar</b>  |       | <b>1,001.80</b> |                                   |  |                |

**Total Departamento PARQUES Y J..**

| Percepción                   | Importe         | Deducción                         | Importe      |
|------------------------------|-----------------|-----------------------------------|--------------|
| 1 Sueldo                     | 5,910.75        | 32 Subs al Empleo acreditado      | -401.46      |
|                              |                 | 35 Subs al Empleo (mes)           | -284.83      |
|                              |                 | 41 I.S.R. antes de Subs al Empleo | 396.64       |
|                              |                 | 45 I.S.R. (mes)                   | 280.01       |
|                              |                 | 99 Ajuste al neto                 | -0.23        |
| <b>Total Percepciones</b>    | <b>5,910.75</b> | <b>Total Deducciones</b>          | <b>-5.05</b> |
| <b>Neto del departamento</b> | <b>5,915.80</b> |                                   |              |
| <b>Total de empleados</b>    | <b>3</b>        |                                   |              |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 118.22        |
| 96 I.M.S.S. empresa       | 775.62        |
| <b>Total Obligaciones</b> | <b>893.84</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 11.00    | 5,500.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

|      |      |       |
|------|------|-------|
| 5.00 | 2.00 | 10.00 |
| 2.00 | 1.00 | 2.00  |
| 1.00 | 2.00 | 2.00  |
| 0.50 | 2.00 | 1.00  |
| 0.20 | 3.00 | 0.60  |

.....  
5,915.60

Residuo 0.20

| 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)        | 775.62  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

34 PANTEON MUNICIPAL Reg Pat IMSS: 100-00000-00-0

| Percepción                         | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>112 Chavez Gutierrez Daniel</b> |                      |                                  |                                   |                  |         |
| ENCARGADO                          | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2015             | Sal. diario: 76.18   | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                           | 15.00                | 1,142.70                         | 32 Subs al Empleo acreditado      |                  | -200.74 |
|                                    |                      |                                  | 35 Subs al Empleo (mes)           |                  | -140.39 |
|                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 60.35   |
|                                    |                      |                                  | 99 Ajuste al neto                 |                  | -0.11   |
| Total Percepciones                 |                      | 1,142.70                         | Total Deducciones                 |                  | -140.50 |
| <b>Neto a pagar</b>                |                      | <b>1,283.20</b>                  |                                   |                  |         |

|                                      |                      |                                  |                                   |                  |         |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>113 Chavez Gutierrez Salvador</b> |                      |                                  |                                   |                  |         |
| ENCARGADO                            | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2015               | Sal. diario: 76.18   | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                             | 15.00                | 1,142.70                         | 32 Subs al Empleo acreditado      |                  | -200.74 |
|                                      |                      |                                  | 35 Subs al Empleo (mes)           |                  | -140.39 |
|                                      |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 60.35   |
|                                      |                      |                                  | 99 Ajuste al neto                 |                  | -0.11   |
| Total Percepciones                   |                      | 1,142.70                         | Total Deducciones                 |                  | -140.50 |
| <b>Neto a pagar</b>                  |                      | <b>1,283.20</b>                  |                                   |                  |         |

|                               |                      |                                  |                                   |                  |         |
|-------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>143 Ochoa Ochoa Rafael</b> |                      |                                  |                                   |                  |         |
| ENCARGADO                     | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018        | Sal. diario: 76.18   | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                      | 15.00                | 1,142.70                         | 32 Subs al Empleo acreditado      |                  | -200.74 |
|                               |                      |                                  | 35 Subs al Empleo (mes)           |                  | -140.39 |
|                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 60.35   |
|                               |                      |                                  | 99 Ajuste al neto                 |                  | -0.11   |
| Total Percepciones            |                      | 1,142.70                         | Total Deducciones                 |                  | -140.50 |
| <b>Neto a pagar</b>           |                      | <b>1,283.20</b>                  |                                   |                  |         |

| Total Departamento PANTEON MU.. |  | Importe  | Deducción                         | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción                      |  |          |                                   |         |
| 1 Sueldo                        |  | 3,428.10 | 32 Subs al Empleo acreditado      | -602.22 |
|                                 |  |          | 35 Subs al Empleo (mes)           | -421.17 |
|                                 |  |          | 41 I.S.R. antes de Subs al Empleo | 181.05  |
|                                 |  |          | 99 Ajuste al neto                 | -0.33   |
| Total Percepciones              |  | 3,428.10 | Total Deducciones                 | -421.50 |
| Neto del departamento           |  | 3,849.60 |                                   |         |
| Total de empleados              |  | 3        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 68.55         |
| 96 I.M.S.S. empresa       | 775.62        |
| <b>Total Obligaciones</b> | <b>844.17</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 3.00     | 600.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 3.00     | 150.00   |
| 20.00        | 3.00     | 60.00    |
| 10.00        | 3.00     | 30.00    |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|      |      |      |
|------|------|------|
| 5.00 | 0.00 | 0.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 3.00 | 3.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 3.00 | 0.60 |

|         |  |       |          |
|---------|--|-------|----------|
|         |  | ..... | 3,849.60 |
| Residuo |  |       | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 775.62  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |



PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

35 BIBLIOTECA Reg Pat IMSS: 100-00000-00-0

| Percepción                                | Valor                | Importe         | Deducción                         | Valor       | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| <b>077 Ocegüera Ibarra Magali Yesenia</b> |                      |                 |                                   |             |         |
| ENCARGADO                                 | RFC:                 |                 | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 82.08   | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP:       |         |
| 1 Sueldo                                  | 15.00                | 1,231.20        | 32 Subs al Empleo acreditado      |             | -200.74 |
|   |                      |                 | 35 Subs al Empleo (mes)           |             | -134.73 |
|   |                      |                 | 41 I.S.R. antes de Subs al Empleo |             | 66.01   |
|   |                      |                 | 99 Ajuste al neto                 |             | -0.07   |
| Total Percepciones                        |                      | 1,231.20        | Total Deducciones                 |             | -134.80 |
| <b>Neto a pagar</b>                       |                      | <b>1,366.00</b> |                                   |             |         |

**Total Departamento BIBLIOTECA**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 1,231.20 | 32 Subs al Empleo acreditado      | -200.74 |
|                       |          | 35 Subs al Empleo (mes)           | -134.73 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 66.01   |
|                       |          | 99 Ajuste al neto                 | -0.07   |
| Total Percepciones    | 1,231.20 | Total Deducciones                 | -134.80 |
| Neto del departamento | 1,366.00 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 24.62         |
| 96 I.M.S.S. empresa       | 258.54        |
| <b>Total Obligaciones</b> | <b>283.16</b> |

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        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 1,366.00 |
| 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)        | 258.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**38 CORREOS Reg Pat IMSS: 100-00000-00-0**

| Percepción                                 | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|--|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>019 Herrera Chavez Maria De La Cruz</b> |                      |                                  |                                   |                  |         |
| ENCARGADO                                  | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012                     | Sal. diario: 166.00  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                                   | 15.00                | 2,490.00                         | 32 Subs al Empleo acreditado      |                  | -160.30 |
|  |                      |                                  | 35 Subs al Empleo (mes)           |                  | -10.72  |
|  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 149.58  |
|  |                      |                                  | 99 Ajuste al neto                 |                  | -0.08   |
| Total Percepciones                         |                      | 2,490.00                         | Total Deducciones                 |                  | -10.80  |
| <b>Neto a pagar</b>                        |                      | <b>2,500.80</b>                  |                                   |                  |         |

**Total Departamento CORREOS**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 2,490.00 | 32 Subs al Empleo acreditado      | -160.30 |
|                       |          | 35 Subs al Empleo (mes)           | -10.72  |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 149.58  |
|                       |          | 99 Ajuste al neto                 | -0.08   |
| Total Percepciones    | 2,490.00 | Total Deducciones                 | -10.80  |
| Neto del departamento | 2,500.80 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 49.80         |
| 96 I.M.S.S. empresa       | 258.54        |
| <b>Total Obligaciones</b> | <b>308.34</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 5.00     | 2,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 1.00     | 0.20     |
|              |          | 2,500.70 |
| Residuo      |          | 0.10     |

| 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)        | 258.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**39 COMUNICACION Reg Pat IMSS: 100-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>079 Vaca Barajas Esperanza</b>  |       |                 |                                   |       |         |
| ENCARGADO RADIO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                         |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 92.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,380.00        | 32 Subs al Empleo acreditado      |       | -200.63 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 75.53   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.10   |
| Total Percepciones   |       | 1,380.00        | Total Deducciones                 |       | -125.20 |
| <b>Neto a pagar</b>  |       | <b>1,505.20</b> |                                   |       |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>117 Calderon Sanchez Maria Elena</b>  |       |                 |                                   |  |         |
| ENCARGADO RADIO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                         |       |                 |                                   |  |         |
| Fecha Ingr: 01/11/2015 Sal. diario: 92.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 1,380.00        | 32 Subs al Empleo acreditado      |  | -200.63 |
|  |       |                 | 35 Subs al Empleo (mes)           |  | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 75.53   |
|  |       |                 | 99 Ajuste al neto                 |  | -0.10   |
| Total Percepciones   |       | 1,380.00        | Total Deducciones                 |  | -125.20 |
| <b>Neto a pagar</b>  |       | <b>1,505.20</b> |                                   |  |         |

| Total Departamento COMUNICACI.. |  | Importe  | Deducción                         | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción                      |  |          |                                   |         |
| 1 Sueldo                        |  | 2,760.00 | 32 Subs al Empleo acreditado      | -401.26 |
|                                 |  |          | 35 Subs al Empleo (mes)           | -250.20 |
|                                 |  |          | 41 I.S.R. antes de Subs al Empleo | 151.06  |
|                                 |  |          | 99 Ajuste al neto                 | -0.20   |
| Total Percepciones              |  | 2,760.00 | Total Deducciones                 | -250.40 |
| Neto del departamento           |  | 3,010.40 |                                   |         |
| Total de empleados              |  | 2        |                                   |         |
|                                 |  |          | Obligación                        | Importe |
|                                 |  |          | 90 2% Impuesto estatal            | 55.20   |
|                                 |  |          | 96 I.M.S.S. empresa               | 517.08  |
|                                 |  |          | Total Obligaciones                | 572.28  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 2.00     | 10.00    |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
|              |          | 3,010.40 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.  | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00    | 0.00     |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021**  
**Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

41 ALCANTARILLADO Y AGUA POTABLE Reg Pat IMSS: 100-00000-00-0

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>063 Lopez Lopez Aricela</b>   |       |                 |                                   |       |         |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                |       |                 |                                   |       |         |
| Fecha Reing: 01/10/2018 Sal. diario: 232.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo          |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,487.50        | 32 Subs al Empleo acreditado      |       | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 258.11  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 133.01  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.09    |
| Total Percepciones   |       | 3,487.50        | Total Deducciones                 |       | 133.10  |
| <b>Neto a pagar</b>  |       | <b>3,354.40</b> |                                   |       |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>067 Mendoza Lopez Saul</b>  |       |                 |                                   |  |         |
| ENCARGADO AGUA PANALES RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 166.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 2,490.00        | 32 Subs al Empleo acreditado      |  | -160.30 |
|  |       |                 | 35 Subs al Empleo (mes)           |  | -10.72  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 149.58  |
|  |       |                 | 99 Ajuste al neto                 |  | -0.08   |
| Total Percepciones   |       | 2,490.00        | Total Deducciones                 |  | -10.80  |
| <b>Neto a pagar</b>  |       | <b>2,500.80</b> |                                   |  |         |

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| <b>089 Chavez Rangel Miguel</b>  |       |                 |                                   |  |        |
| FONTANERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                               |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2015 Sal. diario: 245.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |        |
| 1 Sueldo   | 15.00 | 3,688.80        | 41 I.S.R. antes de Subs al Empleo |  | 280.01 |
|  |       |                 | 45 I.S.R. (mes)                   |  | 280.01 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.01  |
| Total Percepciones   |       | 3,688.80        | Total Deducciones                 |  | 280.00 |
| <b>Neto a pagar</b>  |       | <b>3,408.80</b> |                                   |  |        |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>091 Caraves Chavez Judi</b>   |       |                 |                                   |  |         |
| ENCARGADO DE AGUA CIPOCO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                |       |                 |                                   |  |         |
| Fecha Reing: 01/10/2018 Sal. diario: 92.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 1,380.00        | 32 Subs al Empleo acreditado      |  | -200.63 |
|  |       |                 | 35 Subs al Empleo (mes)           |  | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 75.53   |
|  |       |                 | 99 Ajuste al neto                 |  | -0.10   |
| Total Percepciones   |       | 1,380.00        | Total Deducciones                 |  | -125.20 |
| <b>Neto a pagar</b>  |       | <b>1,505.20</b> |                                   |  |         |

| Total Departamento ALCANTARIL.. | Percepción | Importe   | Deducción                         | Importe |
|---------------------------------|------------|-----------|-----------------------------------|---------|
| 1 Sueldo                        |            | 11,046.30 | 32 Subs al Empleo acreditado      | -486.03 |
|                                 |            |           | 35 Subs al Empleo (mes)           | -135.82 |
|                                 |            |           | 41 I.S.R. antes de Subs al Empleo | 763.23  |
|                                 |            |           | 45 I.S.R. (mes)                   | 413.02  |
|                                 |            |           | 99 Ajuste al neto                 | -0.10   |
| Total Percepciones              |            | 11,046.30 | Total Deducciones                 | 277.10  |
| Neto del departamento           |            | 10,769.20 |                                   |         |
| Total de empleados              |            | 4         |                                   |         |

| Obligación             | Importe  |
|------------------------|----------|
| 90 2% Impuesto estatal | 220.93   |
| 96 I.M.S.S. empresa    | 1,034.16 |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

|                              |          |          | Total Obligaciones |
|------------------------------|----------|----------|--------------------|
|                              |          |          | 1,255.09           |
| Reparto monetario (efectivo) |          |          |                    |
| Denominación                 | Cantidad | Total    |                    |
| 500.00                       | 14.00    | 7,000.00 |                    |
| 200.00                       | 1.00     | 200.00   |                    |
| 100.00                       | 1.00     | 100.00   |                    |
| 50.00                        | 1.00     | 50.00    |                    |
| 20.00                        | 0.00     | 0.00     |                    |
| 10.00                        | 0.00     | 0.00     |                    |
| 5.00                         | 1.00     | 5.00     |                    |
| 2.00                         | 2.00     | 4.00     |                    |
| 1.00                         | 0.00     | 0.00     |                    |
| 0.50                         | 1.00     | 0.50     |                    |
| 0.20                         | 4.00     | 0.80     |                    |
|                              |          | 7,360.30 |                    |
| Residuo                      |          | 0.10     |                    |
| Rubros I.M.S.S.              | Empresa  | Empleado |                    |
| Invalidéz y Vida             | 0.00     | 0.00     |                    |
| Cesantía y Vejez             | 0.00     | 0.00     |                    |
| Enf. Gral. (3 SMDF)          | 1,034.16 | 0.00     |                    |
| Enf. Gral. (Exc. 3SMDF)      | 0.00     | 0.00     |                    |
| Enf. Gral. (Din. y Gastos)   | 0.00     | 0.00     |                    |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

**42 PLANEACION**      **Reg Pat IMSS: 100-00000-00-0**

| Percepción  | Valor | Importe         | Deducción   | Valor | Importe                  |
|---|-------|-----------------|---|-------|--------------------------|
| <b>002      Rodriguez Sanchez Oscar</b>   |       |                 |   |       |                          |
| DIRECTOR DE PLANEACION      RFC: [REDACTED]      Afiliación IMSS: 00-00-00-0000-0                           |       |                 |   |       |                          |
| Fecha Ingr: 01/10/2012      Sal. diario: 342.16      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo          |       |                 |   |       |                          |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP [REDACTED] |       |                 |   |       |                          |
| 1 Sueldo  | 15.00 | 5,132.40        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |       | 485.36<br>485.36<br>0.04 |
| <b>Total Percepciones</b>   |       | <b>5,132.40</b> | <b>Total Deducciones</b>  |       | <b>485.40</b>            |
| <b>Neto a pagar</b>   |       | <b>4,647.00</b> |   |       |                          |

| <b>Total Departamento PLANEACION</b> |  | Importe         | Deducción   | Importe                  |
|--------------------------------------|--|-----------------|---|--------------------------|
| Percepción                           |  |                 |   |                          |
| 1 Sueldo                             |  | 5,132.40        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 485.36<br>485.36<br>0.04 |
| <b>Total Percepciones</b>            |  | <b>5,132.40</b> | <b>Total Deducciones</b>  | <b>485.40</b>            |
| <b>Neto del departamento</b>         |  | <b>4,647.00</b> |   |                          |
| <b>Total de empleados</b>            |  | <b>1</b>        |   |                          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 102.65        |
| 96 I.M.S.S. empresa       | 258.54        |
| <b>Total Obligaciones</b> | <b>361.19</b> |

Reparto monetario (efectivo)

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

| 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)        | 258.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO**

**Lista de Raya del 01/Ene/2021 al 15/Ene/2021  
Período Quincenal No. 1**

**PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO**

|                            |            |                                   |           |
|----------------------------|------------|-----------------------------------|-----------|
| Total General              |            |                                   |           |
| .....                      |            |                                   |           |
| 1 Sueldo                   | 237,217.05 | 32 Subs al Empleo acreditado      | -6,668.93 |
|                            |            | 35 Subs al Empleo (mes)           | -3,548.04 |
|                            |            | 41 I.S.R. antes de Subs al Empleo | 24,432.90 |
|                            |            | 45 I.S.R. (mes)                   | 21,311.99 |
|                            |            | 99 Ajuste al neto                 | -1.10     |
| Total Percepciones         | 237,217.05 | Total Deducciones                 | 17,762.85 |
| Neto general               | 219,454.20 |                                   |           |
| Total de empleados general | 66         |                                   |           |

| Obligación             | Importe   |
|------------------------|-----------|
| 90 2% Impuesto estatal | 4,744.38  |
| 96 I.M.S.S. empresa    | 17,063.64 |
| Total Obligaciones     | 21,808.02 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total      |
|--------------|----------|------------|
| 500.00       | 265.00   | 132,500.00 |
| 200.00       | 23.00    | 4,600.00   |
| 100.00       | 6.00     | 600.00     |
| 50.00        | 21.00    | 1,050.00   |
| 20.00        | 10.00    | 200.00     |
| 10.00        | 4.00     | 40.00      |
| 5.00         | 14.00    | 70.00      |
| 2.00         | 29.00    | 58.00      |
| 1.00         | 12.00    | 12.00      |
| 0.50         | 19.00    | 9.50       |
| 0.20         | 35.00    | 7.00       |
|              |          | 139,146.50 |
| Residuo      |          | 1.90       |

| 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)        | 17,063.64 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00      | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00      | 0.00     |

Total de empleados : 66