

Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9

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>019 Herrera Chavez Maria De La Cruz</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 |                  | 266.16  |
|  |                      |                                  | 45 I.S.R. (mes)                   |                  | 266.16  |
|  |                      |                                  | 99 Ajuste al neto                 |                  | 0.04    |
| Total Percepciones                         |                      | 3,688.80                         | Total Deducciones                 |                  | 266.20  |
| <b>Neto a pagar</b>                        |                      | <b>3,422.60</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 |                  | 295.66 |
|  |                      |                                  | 45 I.S.R. (mes)                   |                  | 295.66 |
|  |                      |                                  | 99 Ajuste al neto                 |                  | 0.14   |
| Total Percepciones                       |                      | 3,960.00                         | Total Deducciones                 |                  | 295.80 |
| <b>Neto a pagar</b>                      |                      | <b>3,664.20</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 |                  | 339.73 |
|                                 |                      |                                  | 45 I.S.R. (mes)                   |                  | 339.73 |
|                                 |                      |                                  | 99 Ajuste al neto                 |                  | -0.13  |
| Total Percepciones              |                      | 4,365.00                         | Total Deducciones                 |                  | 339.60 |
| <b>Neto a pagar</b>             |                      | <b>4,025.40</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)           |                  | -79.60  |
|                                      |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 109.11  |
|                                      |                      |                                  | 99 Ajuste al neto                 |                  | -0.10   |
| Total Percepciones                   |                      | 1,927.50                         | Total Deducciones                 |                  | -79.70  |
| <b>Neto a pagar</b>                  |                      | <b>2,007.20</b>                  |                                   |                  |         |

|                                 |                      |                                  |                                   |                  |          |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|----------|
| <b>126 Sanchez Chavez Audon</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 |                  | 5,309.18 |
|                                 |                      |                                  | 45 I.S.R. (mes)                   |                  | 5,309.18 |
|                                 |                      |                                  | 99 Ajuste al neto                 |                  | 0.02     |
| Total Percepciones              |                      | 25,560.00                        | Total Deducciones                 |                  | 5,309.20 |
| <b>Neto a pagar</b>             |                      | <b>20,250.80</b>                 |                                   |                  |          |

| Total Departamento PRESIDENCIA |  | Importe   | Deducción                    | Importe |
|--------------------------------|--|-----------|------------------------------|---------|
| Percepción                     |  |           |                              |         |
| 1 Sueldo                       |  | 39,501.30 | 32 Subs al Empleo acreditado | -188.71 |
|                                |  |           | 35 Subs al Empleo (mes)      | -79.60  |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 01/May/2021 al 15/May/2021**  
**Período Quincenal No. 9**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                       |           |                                   |                 |
|-----------------------|-----------|-----------------------------------|-----------------|
|                       |           | 41 I.S.R. antes de Subs al Empleo | 6,319.84        |
|                       |           | 45 I.S.R. (mes)                   | 6,210.73        |
|                       |           | 99 Ajuste al neto                 | -0.03           |
|                       |           | <b>Total Deducciones</b>          | <b>6,131.10</b> |
| Total Percepciones    | 39,501.30 |                                   |                 |
| Neto del departamento | 33,370.20 |                                   |                 |
| Total de empleados    | 5         |                                   |                 |

Obligación Importe

|                           |                 |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 790.03          |
| 96 I.M.S.S. empresa       | 1,371.20        |
| <b>Total Obligaciones</b> | <b>2,161.23</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 65.00    | 32,500.00 |
| 200.00       | 3.00     | 600.00    |
| 100.00       | 1.00     | 100.00    |
| 50.00        | 2.00     | 100.00    |
| 20.00        | 2.00     | 40.00     |
| 10.00        | 1.00     | 10.00     |
| 5.00         | 2.00     | 10.00     |
| 2.00         | 4.00     | 8.00      |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 2.00     | 1.00      |
| 0.20         | 5.00     | 1.00      |
|              |          | 33,370.00 |
| 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)        | 1,371.20 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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 |       | 266.16  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 266.16  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.04    |
| Total Percepciones   |       | 3,688.80        | Total Deducciones                 |       | 266.20  |
| <b>Neto a pagar</b>  |       | <b>3,422.60</b> |                                   |       |         |

|  |       |                 |                                   |  |          |
|--|-------|-----------------|-----------------------------------|--|----------|
| <b>134 Barajas Cardenas Noe</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 |  | 1,696.70 |
|  |       |                 | 45 I.S.R. (mes)                   |  | 1,696.70 |
| Total Percepciones   |       | 11,272.50       | Total Deducciones                 |  | 1,696.70 |
| <b>Neto a pagar</b>  |       | <b>9,575.80</b> |                                   |  |          |

| Total Departamento SECRETARIA .. |  | Importe   | Deducción                         | Importe  |
|----------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                       |  |           |                                   |          |
| 1 Sueldo                         |  | 14,961.30 | 41 I.S.R. antes de Subs al Empleo | 1,962.86 |
|                                  |  |           | 45 I.S.R. (mes)                   | 1,962.86 |
|                                  |  |           | 99 Ajuste al neto                 | 0.04     |
| Total Percepciones               |  | 14,961.30 | Total Deducciones                 | 1,962.90 |
| Neto del departamento            |  | 12,998.40 |                                   |          |
| Total de empleados               |  | 2         |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 299.23        |
| 96 I.M.S.S. empresa       | 548.48        |
| <b>Total Obligaciones</b> | <b>847.71</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        | 1.00     | 50.00    |
| 20.00        | 1.00     | 20.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 1.00     | 0.20     |
|              |          | 9,575.70 |
| Residuo      |          | 0.10     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 548.48  | 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/May/2021 al 15/May/2021**  
**Período Quincenal No. 9**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9

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 |                 | 486.25  |
|   |                      |                                  | 45 I.S.R. (mes)                   |                 | 486.25  |
|   |                      |                                  | 99 Ajuste al neto                 |                 | -0.15   |
| Total Percepciones                        |                      | 5,402.10                         | Total Deducciones                 |                 | 486.10  |
| <b>Neto a pagar</b>                       |                      | <b>4,916.00</b>                  |                                   |                 |         |

| Total Departamento    | REGISTRO Cl.. | Importe  | Deducción                         | Importe |
|-----------------------|---------------|----------|-----------------------------------|---------|
| Percepción            |               |          |                                   |         |
| 1 Sueldo              |               | 5,402.10 | 41 I.S.R. antes de Subs al Empleo | 486.25  |
|                       |               |          | 45 I.S.R. (mes)                   | 486.25  |
|                       |               |          | 99 Ajuste al neto                 | -0.15   |
| Total Percepciones    |               | 5,402.10 | Total Deducciones                 | 486.10  |
| Neto del departamento |               | 4,916.00 |                                   |         |
| Total de empleados    |               | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 108.04        |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>382.28</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)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9

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]      | Afiliación 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)           |                 | -109.57 |
|                                      |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                 | 91.07   |
|                                      |                      |                                  | 99 Ajuste al neto                 |                 | 0.07    |
| Total Percepciones                   |                      | 1,645.50                         | Total Deducciones                 |                 | -109.50 |
| <b>Neto a pagar</b>                  |                      | <b>1,755.00</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)           | -109.57 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 91.07   |
|                       |          | 99 Ajuste al neto                 | 0.07    |
| Total Percepciones    | 1,645.50 | Total Deducciones                 | -109.50 |
| Neto del departamento | 1,755.00 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 32.91         |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>307.15</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         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 1,755.00 |
| 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)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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)           |                  | -73.57  |
|                                  |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 115.14  |
|                                  |                      |                                  | 99 Ajuste al neto                 |                  | -0.13   |
| Total Percepciones               |                      | 2,021.70                         | Total Deducciones                 |                  | -73.70  |
| <b>Neto a pagar</b>              |                      | <b>2,095.40</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)           |                  | -121.65 |
|                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 78.99   |
|                               |                      |                                  | 99 Ajuste al neto                 |                  | 0.05    |
| Total Percepciones            |                      | 1,456.80                         | Total Deducciones                 |                  | -121.60 |
| <b>Neto a pagar</b>           |                      | <b>1,578.40</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)           | -195.22 |
|                           |  |          | 41 I.S.R. antes de Subs al Empleo | 194.13  |
|                           |  |          | 99 Ajuste al neto                 | -0.08   |
| Total Percepciones        |  | 3,478.50 | Total Deducciones                 | -195.30 |
| Neto del departamento     |  | 3,673.80 |                                   |         |
| Total de empleados        |  | 2        |                                   |         |
|                           |  |          | Obligación                        | Importe |
|                           |  |          | 90 2% Impuesto estatal            | 69.57   |
|                           |  |          | 96 I.M.S.S. empresa               | 548.48  |
|                           |  |          | Total Obligaciones                | 618.05  |

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         | 2.00     | 10.00    |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 4.00     | 0.80     |
|              |          | 3,673.80 |
| 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/May/2021 al 15/May/2021**  
**Período Quincenal No. 9**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**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 |       | 208.04  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.15   |
| Total Percepciones   |       | 3,154.65        | Total Deducciones                 |       | -0.15   |
| <b>Neto a pagar</b>  |       | <b>3,154.80</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)           |       | -140.51 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 60.23   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones   |       | 1,163.70        | Total Deducciones                 |       | -140.50 |
| <b>Neto a pagar</b>  |       | <b>1,304.20</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 |       | 195.78  |
| Total Percepciones   |       | 3,042.00        | Total Deducciones                 |       | 0.00    |
| <b>Neto a pagar</b>  |       | <b>3,042.00</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)           |       | -79.87  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 108.84  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.17    |
| Total Percepciones   |       | 1,923.30        | Total Deducciones                 |       | -79.70  |
| <b>Neto a pagar</b>  |       | <b>2,003.00</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 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -116.58 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 84.06   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02   |
| Total Percepciones   |       | 1,536.00        | Total Deducciones                 |       | -116.60 |
| <b>Neto a pagar</b>  |       | <b>1,652.60</b> |                                   |       |         |
| <b>122 Ocegüera Vargas Guilbaldo</b>   |       |                 |                                   |       |         |
| 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 |       | 252.01  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 144.63  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.12    |

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

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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

|                        |                                |                                   |                                   |
|------------------------|--------------------------------|-----------------------------------|-----------------------------------|
| Total Percepciones     | 3,558.75                       | Total Deducciones                 | 144.75                            |
| <b>Neto a pagar</b>    | <b>3,414.00</b>                |                                   |                                   |
| <hr/>                  |                                |                                   |                                   |
| <b>128</b>             | <b>Farias Herrera Leticia</b>  |                                   |                                   |
| 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)           | -160.84                           |
|                        |                                | 41 I.S.R. antes de Subs al Empleo | 39.99                             |
|                        |                                | 99 Ajuste al neto                 | 0.14                              |
| Total Percepciones     | 847.50                         | Total Deducciones                 | -160.70                           |
| <b>Neto a pagar</b>    | <b>1,008.20</b>                |                                   |                                   |

|                                   |           |                                   |           |
|-----------------------------------|-----------|-----------------------------------|-----------|
| <b>Total Departamento ASEO ..</b> |           |                                   |           |
| Percepción                        | Importe   | Deducción                         | Importe   |
| 1 Sueldo                          | 15,225.90 | 32 Subs al Empleo acreditado      | -1,168.76 |
|                                   |           | 35 Subs al Empleo (mes)           | -497.80   |
|                                   |           | 41 I.S.R. antes de Subs al Empleo | 948.95    |
|                                   |           | 45 I.S.R. (mes)                   | 144.63    |
|                                   |           | 99 Ajuste al neto                 | 0.27      |
| Total Percepciones                | 15,225.90 | Total Deducciones                 | -352.90   |
| Neto del departamento             | 15,578.80 |                                   |           |
| Total de empleados                | 7         |                                   |           |

|                           |                 |
|---------------------------|-----------------|
| Obligación                | Importe         |
| 90 2% Impuesto estatal    | 304.51          |
| 96 I.M.S.S. empresa       | 1,919.68        |
| <b>Total Obligaciones</b> | <b>2,224.19</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 17.00    | 8,500.00 |
| 200.00       | 3.00     | 600.00   |
| 100.00       | 2.00     | 200.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 7.00     | 14.00    |
| 1.00         | 2.00     | 2.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 2.00     | 0.40     |
|              |          | 9,381.90 |
| Residuo      |          | 0.10     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantía y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,919.68 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

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)           |                  | -69.81  |
|                                 |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 118.91  |
|                                 |                      |                                  | 99 Ajuste al neto                 |                  | -0.09   |
| Total Percepciones              |                      | 2,080.50                         | Total Deducciones                 |                  | -69.90  |
| <b>Neto a pagar</b>             |                      | <b>2,150.40</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 |                  | 461.65 |
|                                      |                      |                                  | 45 I.S.R. (mes)                   |                  | 461.65 |
|                                      |                      |                                  | 99 Ajuste al neto                 |                  | -0.10  |
| Total Percepciones                   |                      | 5,248.35                         | Total Deducciones                 |                  | 461.55 |
| <b>Neto a pagar</b>                  |                      | <b>4,786.80</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)           | -69.81  |
|                                 |  |          | 41 I.S.R. antes de Subs al Empleo | 580.56  |
|                                 |  |          | 45 I.S.R. (mes)                   | 461.65  |
|                                 |  |          | 99 Ajuste al neto                 | -0.19   |
| Total Percepciones              |  | 7,328.85 | Total Deducciones                 | 391.65  |
| Neto del departamento           |  | 6,937.20 |                                   |         |
| Total de empleados              |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 146.58        |
| 96 I.M.S.S. empresa       | 548.48        |
| <b>Total Obligaciones</b> | <b>695.06</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        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
|              |          | 2,150.40 |
| 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/May/2021 al 15/May/2021**  
**Período Quincenal No. 9**

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

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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 |                  | 287.76        |
|                                 |                      |                                  | 45 I.S.R. (mes)                   |                  | 287.76        |
|                                 |                      |                                  | 99 Ajuste al neto                 |                  | 0.04          |
| <b>Total Percepciones</b>       |                      | <b>3,887.40</b>                  | <b>Total Deducciones</b>          |                  | <b>287.80</b> |
| <b>Neto a pagar</b>             |                      | <b>3,599.60</b>                  |                                   |                  |               |

| <b>Total Departamento SERVICIOS M..</b> |  | Importe         | Deducción                         | Importe       |
|---|--|-----------------|-----------------------------------|---------------|
| Percepción                              |  |                 |                                   |               |
| 1 Sueldo                                |  | 3,887.40        | 41 I.S.R. antes de Subs al Empleo | 287.76        |
|   |  |                 | 45 I.S.R. (mes)                   | 287.76        |
|   |  |                 | 99 Ajuste al neto                 | 0.04          |
| <b>Total Percepciones</b>               |  | <b>3,887.40</b> | <b>Total Deducciones</b>          | <b>287.80</b> |
| <b>Neto del departamento</b>            |  | <b>3,599.60</b> |                                   |               |
| <b>Total de empleados</b>               |  | <b>1</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 77.75         |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>351.99</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)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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 |       | 339.73  |
|   |       |                 | 45 I.S.R. (mes)                   |       | 339.73  |
|   |       |                 | 99 Ajuste al neto                 |       | -0.13   |
| Total Percepciones  |       | 4,365.00        | Total Deducciones                 |       | 339.60  |
| <b>Neto a pagar</b>   |       | <b>4,025.40</b> |                                   |       |         |

| Total Departamento DESARROLL.. | Percepción | Importe  | Deducción                         | Importe |
|--------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                       |            | 4,365.00 | 41 I.S.R. antes de Subs al Empleo | 339.73  |
|                                |            |          | 45 I.S.R. (mes)                   | 339.73  |
|                                |            |          | 99 Ajuste al neto                 | -0.13   |
| Total Percepciones             |            | 4,365.00 | Total Deducciones                 | 339.60  |
| Neto del departamento          |            | 4,025.40 |                                   |         |
| Total de empleados             |            | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 87.30         |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>361.54</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        | 1.00     | 20.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
|              |          | 4,025.40 |
| 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)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9

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 |       | 746.40  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 746.40  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.10   |
| Total Percepciones   |       | 6,823.50        | Total Deducciones                 |       | 746.30  |
| <b>Neto a pagar</b>  |       | <b>6,077.20</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)           |  | -15.18  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 145.11  |
|  |       |                 | 99 Ajuste al neto                 |  | -0.02   |
| Total Percepciones   |       | 2,490.00        | Total Deducciones                 |  | -15.20  |
| <b>Neto a pagar</b>  |       | <b>2,505.20</b> |                                   |  |         |

Total Departamento CATASTRO

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 9,313.50 | 32 Subs al Empleo acreditado      | -160.30 |
|                       |          | 35 Subs al Empleo (mes)           | -15.18  |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 891.51  |
|                       |          | 45 I.S.R. (mes)                   | 746.40  |
|                       |          | 99 Ajuste al neto                 | -0.12   |
| Total Percepciones    | 9,313.50 | Total Deducciones                 | 731.10  |
| Neto del departamento | 8,582.40 |                                   |         |
| Total de empleados    | 2        |                                   |         |
|                       |          | Obligación                        | Importe |
|                       |          | 90 2% Impuesto estatal            | 186.27  |
|                       |          | 96 I.M.S.S. empresa               | 548.48  |
|                       |          | Total Obligaciones                | 734.75  |

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         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 1.00     | 0.20     |
|              |          | 2,505.20 |
| 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/May/2021 al 15/May/2021**  
**Período Quincenal No. 9**

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

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

**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<br>45 I.S.R. (mes) |                  | 1,696.70<br>1,696.70 |
| Total Percepciones                 |                      | 11,272.50                        | Total Deducciones                                    |                  | 1,696.70             |
| <b>Neto a pagar</b>                |                      | <b>9,575.80</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<br>45 I.S.R. (mes)<br>99 Ajuste al neto |                  | 513.28<br>513.28<br>0.12 |
| Total Percepciones                          |                      | 5,565.00                         | Total Deducciones   |                  | 513.40                   |
| <b>Neto a pagar</b>                         |                      | <b>5,051.60</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<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |                  | -125.10<br>232.01<br>106.91<br>0.09 |
| Total Percepciones                  |                      | 3,375.00                         | Total Deducciones   |                  | 107.00                              |
| <b>Neto a pagar</b>                 |                      | <b>3,268.00</b>                  |   |                  |                                     |

| Total Departamento HACIENDA M.. |  | Importe   | Deducción   | Importe                                 |
|---------------------------------|--|-----------|---|---|
| Percepción                      |  |           |   |   |
| 1 Sueldo                        |  | 20,212.50 | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | -125.10<br>2,441.99<br>2,316.89<br>0.21 |
| Total Percepciones              |  | 20,212.50 | Total Deducciones   | 2,317.10                                |
| Neto del departamento           |  | 17,895.40 |   |   |
| Total de empleados              |  | 3         |   |   |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 404.25          |
| 96 I.M.S.S. empresa       | 822.72          |
| <b>Total Obligaciones</b> | <b>1,226.97</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        | 1.00     | 10.00    |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 1.00     | 1.00     |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|         |      |          |
|---------|------|----------|
| 0.50    | 0.00 | 0.00     |
| 0.20    | 0.00 | 0.00     |
|         |      | .....    |
|         |      | 3,268.00 |
| 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)        | 822.72  | 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

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

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <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 |       | 436.26  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 436.26  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.01   |
| Total Percepciones   |       | 5,089.65        | Total Deducciones                 |       | 436.25  |
| <b>Neto a pagar</b>  |       | <b>4,653.40</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 |  | 858.89 |
|  |       |                 | 45 I.S.R. (mes)                   |  | 858.89 |
|  |       |                 | 99 Ajuste al neto                 |  | 0.06   |
| Total Percepciones   |       | 7,350.15        | Total Deducciones                 |  | 858.95 |
| <b>Neto a pagar</b>  |       | <b>6,491.20</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 |  | 746.40 |
|  |       |                 | 45 I.S.R. (mes)                   |  | 746.40 |
|  |       |                 | 99 Ajuste al neto                 |  | 0.10   |
| Total Percepciones   |       | 6,823.50        | Total Deducciones                 |  | 746.50 |
| <b>Neto a pagar</b>  |       | <b>6,077.00</b> |                                   |  |        |

| Total Departamento OBRAS PUBLI.. |  | Importe   | Deducción                         | Importe  |
|----------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                       |  |           |                                   |          |
| 1 Sueldo                         |  | 19,263.30 | 41 I.S.R. antes de Subs al Empleo | 2,041.55 |
|                                  |  |           | 45 I.S.R. (mes)                   | 2,041.55 |
|                                  |  |           | 99 Ajuste al neto                 | 0.15     |
| Total Percepciones               |  | 19,263.30 | Total Deducciones                 | 2,041.70 |
| Neto del departamento            |  | 17,221.60 |                                   |          |
| Total de empleados               |  | 3         |                                   |          |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 385.26          |
| 96 I.M.S.S. empresa       | 822.72          |
| <b>Total Obligaciones</b> | <b>1,207.98</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     |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|         |   |       |
|---------|---|-------|
| 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)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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: ██████████      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: ██████████ |       |                 |                                   |       |               |
| 1 Sueldo   | 15.00 | 4,957.50        | 41 I.S.R. antes de Subs al Empleo |       | 415.12        |
|  |       |                 | 45 I.S.R. (mes)                   |       | 415.12        |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02         |
| <b>Total Percepciones</b>  |       | <b>4,957.50</b> | <b>Total Deducciones</b>          |       | <b>415.10</b> |
| <b>Neto a pagar</b>  |       | <b>4,542.40</b> |                                   |       |               |

| <b>Total Departamento DESARROLL..</b> |  | Importe         | Deducción                         | Importe       |
|---------------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción                            |  |                 |                                   |               |
| 1 Sueldo                              |  | 4,957.50        | 41 I.S.R. antes de Subs al Empleo | 415.12        |
|                                       |  |                 | 45 I.S.R. (mes)                   | 415.12        |
|                                       |  |                 | 99 Ajuste al neto                 | -0.02         |
| <b>Total Percepciones</b>             |  | <b>4,957.50</b> | <b>Total Deducciones</b>          | <b>415.10</b> |
| <b>Neto del departamento</b>          |  | <b>4,542.40</b> |                                   |               |
| <b>Total de empleados</b>             |  | <b>1</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 99.15         |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>373.39</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)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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>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 |                  | 338.99  |
|   |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|   |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                            |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                           |                      | <b>4,019.20</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 |                  | 338.99  |
|   |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|   |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                            |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                           |                      | <b>4,019.20</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 |                  | 338.99  |
|   |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|   |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                            |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                           |                      | <b>4,019.20</b>                  |                                   |                  |         |
| <b>136 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 |                  | 338.99  |
|   |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|   |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                            |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                           |                      | <b>4,019.20</b>                  |                                   |                  |         |
| <b>137 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 |                  | 338.99  |
|   |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|   |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                            |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                           |                      | <b>4,019.20</b>                  |                                   |                  |         |
| <b>138 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 |                  | 338.99  |
|   |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|   |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                            |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                           |                      | <b>4,019.20</b>                  |                                   |                  |         |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                        |                              |                                  |                                   |                  |
|------------------------|------------------------------|----------------------------------|-----------------------------------|------------------|
| <b>139</b>             | <b>Magaña Chavez Maribel</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 | 338.99           |
|                        |                              |                                  | 45 I.S.R. (mes)                   | 338.99           |
|                        |                              |                                  | 99 Ajuste al neto                 | 0.06             |
| Total Percepciones     | -----                        |                                  | Total Deducciones                 | 339.05           |
| <b>Neto a pagar</b>    | <b>4,019.20</b>              |                                  |                                   |                  |

|                        |                               |                                  |                                   |                  |
|------------------------|-------------------------------|----------------------------------|-----------------------------------|------------------|
| <b>145</b>             | <b>Sandoval Magaña Elvira</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 | 338.99           |
|                        |                               |                                  | 45 I.S.R. (mes)                   | 338.99           |
|                        |                               |                                  | 99 Ajuste al neto                 | 0.06             |
| Total Percepciones     | -----                         |                                  | Total Deducciones                 | 339.05           |
| <b>Neto a pagar</b>    | <b>4,019.20</b>               |                                  |                                   |                  |

|                        |                              |                                  |                                   |                  |
|------------------------|------------------------------|----------------------------------|-----------------------------------|------------------|
| <b>147</b>             | <b>Farias Medina Eduardo</b> | -----                            |                                   |                  |
| REGIDOR                | RFC: [REDACTED]              | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |
| Fecha Ingr: 01/03/2021 | 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 | 338.99           |
|                        |                              |                                  | 45 I.S.R. (mes)                   | 338.99           |
|                        |                              |                                  | 99 Ajuste al neto                 | 0.06             |
| Total Percepciones     | -----                        |                                  | Total Deducciones                 | 339.05           |
| <b>Neto a pagar</b>    | <b>4,019.20</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 | 3,050.91 |
|   |           | 45 I.S.R. (mes)                   | 3,050.91 |
|   |           | 99 Ajuste al neto                 | 0.54     |
| Total Percepciones                      | 39,224.25 | Total Deducciones                 | 3,051.45 |
| Neto del departamento                   | 36,172.80 |                                   |          |
| Total de empleados                      | 9         |                                   |          |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| -----                  |          |
| 90 2% Impuesto estatal | 784.53   |
| 96 I.M.S.S. empresa    | 2,468.16 |
| Total Obligaciones     | 3,252.69 |

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        | 9.00     | 90.00     |
| 5.00         | 9.00     | 45.00     |
| 2.00         | 18.00    | 36.00     |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 0.00     | 0.00      |
| 0.20         | 9.00     | 1.80      |
|              |          | -----     |
|              |          | 36,172.80 |
| Residuo      |          | 0.00      |

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

**Lista de Raya del 01/May/2021 al 15/May/2021**  
**Período Quincenal No. 9**

**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)        | 2,468.16 | 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/May/2021 al 15/May/2021  
Período Quincenal No. 9**

**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)           |       | -143.95 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -144.00 |
| <b>Neto a pagar</b>  |       | <b>1,254.00</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)           |       | -143.95 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -144.00 |
| <b>Neto a pagar</b>  |       | <b>1,254.00</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)           |       | -143.95 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -144.00 |
| <b>Neto a pagar</b>  |       | <b>1,254.00</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)           |       | -143.95 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.15    |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -143.80 |
| <b>Neto a pagar</b>  |       | <b>1,253.80</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 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -143.95 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.15    |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -143.80 |
| <b>Neto a pagar</b>  |       | <b>1,253.80</b> |                                   |       |         |
| <b>142 Vargas Valencia Norma Alicia</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/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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

|                           |                 |                                   |                |
|---------------------------|-----------------|-----------------------------------|----------------|
|                           |                 | 35 Subs al Empleo (mes)           | -143.95        |
|                           |                 | 41 I.S.R. antes de Subs al Empleo | 56.79          |
|                           |                 | 99 Ajuste al neto                 | 0.15           |
|                           |                 | <b>Total Deducciones</b>          | <b>-143.80</b> |
| <b>Total Percepciones</b> | <b>1,110.00</b> |                                   |                |
| <b>Neto a pagar</b>       | <b>1,253.80</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)           | -143.95        |
|                           |                 |          | 41 I.S.R. antes de Subs al Empleo | 56.79          |
|                           |                 |          | 99 Ajuste al neto                 | 0.15           |
|                           |                 |          | <b>Total Deducciones</b>          | <b>-143.80</b> |
| <b>Total Percepciones</b> | <b>1,110.00</b> |          |                                   |                |
| <b>Neto a pagar</b>       | <b>1,253.80</b> |          |                                   |                |

|  |                 |                                   |                  |  |
|--|-----------------|-----------------------------------|------------------|--|
| <b>Total Departamento AGENCIAS M..</b> |                 |                                   |                  |  |
| Percepción                             | Importe         | Deducción                         | Importe          |  |
| 1 Sueldo                               | 7,770.00        | 32 Subs al Empleo acreditado      | -1,405.18        |  |
|  |                 | 35 Subs al Empleo (mes)           | -1,007.65        |  |
|  |                 | 41 I.S.R. antes de Subs al Empleo | 397.53           |  |
|  |                 | 99 Ajuste al neto                 | 0.45             |  |
|  |                 | <b>Total Deducciones</b>          | <b>-1,007.20</b> |  |
| <b>Total Percepciones</b>              | <b>7,770.00</b> |                                   |                  |  |
| <b>Neto del departamento</b>           | <b>8,777.20</b> |                                   |                  |  |
| <b>Total de empleados</b>              | <b>7</b>        |                                   |                  |  |
|  |                 | <b>Obligación</b>                 | <b>Importe</b>   |  |
|  |                 | 90 2% Impuesto estatal            | 155.40           |  |
|  |                 | 96 I.M.S.S. empresa               | 1,919.68         |  |
|  |                 | <b>Total Obligaciones</b>         | <b>2,075.08</b>  |  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total           |
|--------------|----------|-----------------|
| 500.00       | 14.00    | 7,000.00        |
| 200.00       | 7.00     | 1,400.00        |
| 100.00       | 0.00     | 0.00            |
| 50.00        | 7.00     | 350.00          |
| 20.00        | 0.00     | 0.00            |
| 10.00        | 0.00     | 0.00            |
| 5.00         | 0.00     | 0.00            |
| 2.00         | 10.00    | 20.00           |
| 1.00         | 4.00     | 4.00            |
| 0.50         | 4.00     | 2.00            |
| 0.20         | 4.00     | 0.80            |
|              |          | <b>8,776.80</b> |
| Residuo      |          | 0.40            |

| 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)        | 1,919.68 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

**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 |       | 266.16        |
|  |       |                 | 45 I.S.R. (mes)                   |       | 266.16        |
|  |       |                 | 99 Ajuste al neto                 |       | 0.04          |
| <b>Total Percepciones</b>  |       | <b>3,688.80</b> | <b>Total Deducciones</b>          |       | <b>266.20</b> |
| <b>Neto a pagar</b>  |       | <b>3,422.60</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)           |  | -126.56        |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 74.07          |
|  |       |                 | 99 Ajuste al neto                 |  | -0.04          |
| <b>Total Percepciones</b>  |       | <b>1,380.00</b> | <b>Total Deducciones</b>          |  | <b>-126.60</b> |
| <b>Neto a pagar</b>  |       | <b>1,506.60</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)           |  | -161.19        |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 39.64          |
|  |       |                 | 99 Ajuste al neto                 |  | 0.14           |
| <b>Total Percepciones</b>  |       | <b>841.95</b>   | <b>Total Deducciones</b>          |  | <b>-161.05</b> |
| <b>Neto a pagar</b>  |       | <b>1,003.00</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)           | -287.75       |
|                              |                 | 41 I.S.R. antes de Subs al Empleo | 379.87        |
|                              |                 | 45 I.S.R. (mes)                   | 266.16        |
|                              |                 | 99 Ajuste al neto                 | 0.14          |
| <b>Total Percepciones</b>    | <b>5,910.75</b> | <b>Total Deducciones</b>          | <b>-21.45</b> |
| <b>Neto del departamento</b> | <b>5,932.20</b> |                                   |               |
| <b>Total de empleados</b>    | <b>3</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 118.22        |
| 96 I.M.S.S. empresa       | 822.72        |
| <b>Total Obligaciones</b> | <b>940.94</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        | 1.00     | 20.00    |
| 10.00        | 0.00     | 0.00     |

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

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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

|      |      |      |
|------|------|------|
| 5.00 | 1.00 | 5.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 0.00 | 0.00 |

.....  
5,932.00

Residuo 0.20

| 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)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**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)           |                  | -141.85 |
|                                    |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 58.89   |
|                                    |                      |                                  | 99 Ajuste al neto                 |                  | 0.15    |
| Total Percepciones                 |                      | 1,142.70                         | Total Deducciones                 |                  | -141.70 |
| <b>Neto a pagar</b>                |                      | <b>1,284.40</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)           |                  | -141.85 |
|                                      |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 58.89   |
|                                      |                      |                                  | 99 Ajuste al neto                 |                  | -0.05   |
| Total Percepciones                   |                      | 1,142.70                         | Total Deducciones                 |                  | -141.90 |
| <b>Neto a pagar</b>                  |                      | <b>1,284.60</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)           |                  | -141.85 |
|                               |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 58.89   |
|                               |                      |                                  | 99 Ajuste al neto                 |                  | -0.05   |
| Total Percepciones            |                      | 1,142.70                         | Total Deducciones                 |                  | -141.90 |
| <b>Neto a pagar</b>           |                      | <b>1,284.60</b>                  |                                   |                  |         |

**Total Departamento PANTEON MU..**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 3,428.10 | 32 Subs al Empleo acreditado      | -602.22 |
|                       |          | 35 Subs al Empleo (mes)           | -425.55 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 176.67  |
|                       |          | 99 Ajuste al neto                 | 0.05    |
| Total Percepciones    | 3,428.10 | Total Deducciones                 | -425.50 |
| Neto del departamento | 3,853.60 |                                   |         |
| Total de empleados    | 3        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 68.55         |
| 96 I.M.S.S. empresa       | 822.72        |
| <b>Total Obligaciones</b> | <b>891.27</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/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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

|      |      |       |
|------|------|-------|
| 5.00 | 0.00 | 0.00  |
| 2.00 | 6.00 | 12.00 |
| 1.00 | 0.00 | 0.00  |
| 0.50 | 2.00 | 1.00  |
| 0.20 | 2.00 | 0.40  |

.....  
3,853.40

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)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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

| Percepción                                | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|---|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>077 Ocegüera Ibarra Magali Yesenia</b> |                      |                                  |                                   |                  |         |
| ENCARGADO                                 | RFC: [REDACTED]      | 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: [REDACTED] |         |
| 1 Sueldo                                  | 15.00                | 1,231.20                         | 32 Subs al Empleo acreditado      |                  | -200.74 |
|   |                      |                                  | 35 Subs al Empleo (mes)           |                  | -136.19 |
|   |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 64.55   |
|   |                      |                                  | 99 Ajuste al neto                 |                  | -0.01   |
| Total Percepciones                        |                      | 1,231.20                         | Total Deducciones                 |                  | -136.20 |
| <b>Neto a pagar</b>                       |                      | <b>1,367.40</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)           | -136.19 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 64.55   |
|                       |          | 99 Ajuste al neto                 | -0.01   |
| Total Percepciones    | 1,231.20 | Total Deducciones                 | -136.20 |
| Neto del departamento | 1,367.40 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 24.62         |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>298.86</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         | 1.00     | 2.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
|              |          | 1,367.40 |
| 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)        | 274.24  | 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

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)           |                  | -126.56 |
|                                   |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 74.07   |
|                                   |                      |                                  | 99 Ajuste al neto                 |                  | -0.04   |
| Total Percepciones                |                      | 1,380.00                         | Total Deducciones                 |                  | -126.60 |
| <b>Neto a pagar</b>               |                      | <b>1,506.60</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)           |                  | -126.56 |
|   |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 74.07   |
|   |                      |                                  | 99 Ajuste al neto                 |                  | -0.04   |
| Total Percepciones                      |                      | 1,380.00                         | Total Deducciones                 |                  | -126.60 |
| <b>Neto a pagar</b>                     |                      | <b>1,506.60</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)           | -253.12 |
|                                 |  |          | 41 I.S.R. antes de Subs al Empleo | 148.14  |
|                                 |  |          | 99 Ajuste al neto                 | -0.08   |
| Total Percepciones              |  | 2,760.00 | Total Deducciones                 | -253.20 |
| Neto del departamento           |  | 3,013.20 |                                   |         |
| Total de empleados              |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 55.20         |
| 96 I.M.S.S. empresa       | 548.48        |
| <b>Total Obligaciones</b> | <b>603.68</b> |

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         | 2.00     | 2.00     |
| 0.50         | 2.00     | 1.00     |
| 0.20         | 0.00     | 0.00     |
| Residuo      |          | 3,013.00 |
|              |          | 0.20     |

| 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/May/2021 al 15/May/2021**  
**Período Quincenal No. 9**

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

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9

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>065 Ochoa Ochoa Maria Yolanda</b>   |       |                 |                                   |       |         |
| DIRECTOR 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 |       | 266.16  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 266.16  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.04    |
| Total Percepciones   |       | 3,688.80        | Total Deducciones                 |       | 266.20  |
| <b>Neto a pagar</b>  |       | <b>3,422.60</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)           |  | -15.18  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 145.11  |
|  |       |                 | 99 Ajuste al neto                 |  | -0.02   |
| Total Percepciones   |       | 2,490.00        | Total Deducciones                 |  | -15.20  |
| <b>Neto a pagar</b>  |       | <b>2,505.20</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 |  | 266.16 |
|  |       |                 | 45 I.S.R. (mes)                   |  | 266.16 |
|  |       |                 | 99 Ajuste al neto                 |  | 0.04   |
| Total Percepciones   |       | 3,688.80        | Total Deducciones                 |  | 266.20 |
| <b>Neto a pagar</b>  |       | <b>3,422.60</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)           |  | -126.56 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 74.07   |
|  |       |                 | 99 Ajuste al neto                 |  | -0.04   |
| Total Percepciones   |       | 1,380.00        | Total Deducciones                 |  | -126.60 |
| <b>Neto a pagar</b>  |       | <b>1,506.60</b> |                                   |  |         |

| Total Departamento ALCANTARIL.. |  | Importe   | Deducción                         | Importe |
|---------------------------------|--|-----------|-----------------------------------|---------|
| Percepción                      |  |           |                                   |         |
| 1 Sueldo                        |  | 11,247.60 | 32 Subs al Empleo acreditado      | -360.93 |
|                                 |  |           | 35 Subs al Empleo (mes)           | -141.74 |
|                                 |  |           | 41 I.S.R. antes de Subs al Empleo | 751.50  |
|                                 |  |           | 45 I.S.R. (mes)                   | 532.32  |
|                                 |  |           | 99 Ajuste al neto                 | 0.02    |
| Total Percepciones              |  | 11,247.60 | Total Deducciones                 | 390.60  |
| Neto del departamento           |  | 10,857.00 |                                   |         |
| Total de empleados              |  | 4         |                                   |         |

| Obligación             | Importe  |
|------------------------|----------|
| 90 2% Impuesto estatal | 224.96   |
| 96 I.M.S.S. empresa    | 1,096.96 |

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

**Lista de Raya del 01/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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

Total Obligaciones 1,321.92

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         | 2.00     | 10.00    |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 1.00     | 0.20     |
|              |          | .....    |
|              |          | 4,011.70 |
| Residuo      |          | 0.10     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      |          |          |
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantía y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,096.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

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 |       | 443.10<br>443.10<br>0.10 |
| Total Percepciones   |       | 5,132.40        | Total Deducciones   |       | 443.20                   |
| <b>Neto a pagar</b>  |       | <b>4,689.20</b> |   |       |                          |

| Total Departamento PLANEACION |  | 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 | 443.10<br>443.10<br>0.10 |
| Total Percepciones            |  | 5,132.40 | Total Deducciones   | 443.20                   |
| Neto del departamento         |  | 4,689.20 |   |                          |
| Total de empleados            |  | 1        |   |                          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 102.65        |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>376.89</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)        | 274.24  | 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/May/2021 al 15/May/2021  
Período Quincenal No. 9**

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

Total General  
.....

|                            |            |                                   |           |
|----------------------------|------------|-----------------------------------|-----------|
| 1 Sueldo                   | 226,246.95 | 32 Subs al Empleo acreditado      | -5,793.34 |
|                            |            | 35 Subs al Empleo (mes)           | -3,219.18 |
|                            |            | 41 I.S.R. antes de Subs al Empleo | 22,413.59 |
|                            |            | 45 I.S.R. (mes)                   | 19,706.06 |
|                            |            | 99 Ajuste al neto                 | 1.27      |
| Total Percepciones         | 226,246.95 | Total Deducciones                 | 16,488.15 |
| Neto general               | 209,758.80 |                                   |           |
| Total de empleados general | 61         |                                   |           |

| Obligación                | Importe          |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 4,524.98         |
| 96 I.M.S.S. empresa       | 16,728.64        |
| <b>Total Obligaciones</b> | <b>21,253.62</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total      |
|--------------|----------|------------|
| 500.00       | 253.00   | 126,500.00 |
| 200.00       | 21.00    | 4,200.00   |
| 100.00       | 5.00     | 500.00     |
| 50.00        | 20.00    | 1,000.00   |
| 20.00        | 11.00    | 220.00     |
| 10.00        | 16.00    | 160.00     |
| 5.00         | 25.00    | 125.00     |
| 2.00         | 50.00    | 100.00     |
| 1.00         | 13.00    | 13.00      |
| 0.50         | 15.00    | 7.50       |
| 0.20         | 35.00    | 7.00       |
|              |          | 132,832.50 |
| Residuo      |          | 1.50       |

| 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)        | 16,728.64 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00      | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00      | 0.00     |

Total de empleados : 61