

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

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   |
| Total Percepciones                         |                      | 3,688.80                         | Total Deducciones                 |                  | 0.00     |
| <b>Neto a pagar</b>                        |                      | <b>3,688.80</b>                  |                                   |                  |          |
| <b>123 Sandoval Farias Guadalupe</b>       |                      |                                  |                                   |                  |          |
| PRESIDENTE MUNICIPAL                       | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |          |
| Fecha Reing: 08/06/2021                    | 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>                 |                                   |                  |          |
| <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                 |                  | -79.50   |
| <b>Neto a pagar</b>                        |                      | <b>2,007.00</b>                  |                                   |                  |          |
| <b>148 Garcia Munguia Salvador</b>         |                      |                                  |                                   |                  |          |
| CHOFER                                     | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |          |
| Fecha Ingr: 01/10/2021                     | Sal. diario: 259.40  | 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                | 3,891.00                         | 41 I.S.R. antes de Subs al Empleo |                  | 288.15   |
| Total Percepciones                         |                      | 3,891.00                         | Total Deducciones                 |                  | 0.00     |
| <b>Neto a pagar</b>                        |                      | <b>3,891.00</b>                  |                                   |                  |          |
| <b>149 Del Toro Barajas Guadalupe</b>      |                      |                                  |                                   |                  |          |
| SECRETARIA PARTICULAR                      | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |          |
| Fecha Ingr: 01/10/2021                     | 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 PRESIDENCIA |  | Importe   | Deducción                         | Importe  |
|--------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                     |  |           |                                   |          |
| 1 Sueldo                       |  | 39,432.30 | 32 Subs al Empleo acreditado      | -188.71  |
|                                |  |           | 35 Subs al Empleo (mes)           | -79.60   |
|                                |  |           | 41 I.S.R. antes de Subs al Empleo | 6,312.33 |
|                                |  |           | 45 I.S.R. (mes)                   | 5,648.91 |
|                                |  |           | 99 Ajuste al neto                 | -0.01    |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                       |           |                   |          |
|-----------------------|-----------|-------------------|----------|
| Total Percepciones    | 39,432.30 | Total Deducciones | 5,569.30 |
| Neto del departamento | 33,863.00 |                   |          |
| Total de empleados    | 5         |                   |          |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 788.65          |
| 96 I.M.S.S. empresa       | 1,472.15        |
| <b>Total Obligaciones</b> | <b>2,260.80</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     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,472.15 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5**

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>056 Mendoza Sanchez Oscar</b>   |       |                 |  |       |                      |
| SECRETARIO GENERAL Y SINDICO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0            |       |                 |  |       |                      |
| Fecha Reing: 16/06/2021 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>114 Magaña Chavez Melisa</b>  |       |                 |   |  |                   |
| SECRETARIA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                              |       |                 |   |  |                   |
| Fecha Reing: 01/10/2021 Sal. diario: 200.00 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 | 3,000.00        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo |  | -145.38<br>191.21 |
| Total Percepciones   |       | 3,000.00        | Total Deducciones   |  | 0.00              |
| <b>Neto a pagar</b>  |       | <b>3,000.00</b> |   |  |                   |

| Total Departamento SECRETARIA .. |  | Importe   | Deducción  | Importe                         |
|----------------------------------|--|-----------|--|---------------------------------|
| Percepción                       |  |           |  |                                 |
| 1 Sueldo                         |  | 14,272.50 | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | -145.38<br>1,887.91<br>1,696.70 |
| Total Percepciones               |  | 14,272.50 | Total Deducciones  | 1,696.70                        |
| Neto del departamento            |  | 12,575.80 |  |                                 |
| Total de empleados               |  | 2         |  |                                 |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 285.45        |
| 96 I.M.S.S. empresa       | 588.86        |
| <b>Total Obligaciones</b> | <b>874.31</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     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 588.86  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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**Período Quincenal No. 5**

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                 |                  | 0.05          |
| <b>Total Percepciones</b>                 |                      | <b>5,402.10</b>                  | <b>Total Deducciones</b>          |                  | <b>486.30</b> |
| <b>Neto a pagar</b>                       |                      | <b>4,915.80</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                 | 0.05          |
| <b>Total Percepciones</b>    |               | <b>5,402.10</b> | <b>Total Deducciones</b>          | <b>486.30</b> |
| <b>Neto del departamento</b> |               | <b>4,915.80</b> |                                   |               |
| <b>Total de empleados</b>    |               | <b>1</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 108.04        |
| 96 I.M.S.S. empresa       | 294.43        |
| <b>Total Obligaciones</b> | <b>402.47</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)        | 294.43  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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       | 294.43        |
| <b>Total Obligaciones</b> | <b>327.34</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     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 294.43  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción                       | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|----------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>074 Ocegüera Vargas Erika</b> |                      |                                  |                                   |                  |         |
| ADMINISTRADOR                    | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012           | Sal. diario: 134.78  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                         | 15.00                | 2,021.70                         | 32 Subs al Empleo acreditado      |                  | -188.71 |
|                                  |                      |                                  | 35 Subs al Empleo (mes)           |                  | -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       |  |          |                                   | 588.86  |
| Total Obligaciones        |  |          |                                   | 658.43  |

Reparto monetario (efectivo)

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

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

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

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

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

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 588.86 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

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                 |       | 0.05    |
| Total Percepciones   |       | 3,154.65        | Total Deducciones                 |       | 0.05    |
| <b>Neto a pagar</b>  |       | <b>3,154.60</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: 231.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,472.50        | 32 Subs al Empleo acreditado      |       | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 242.62  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.10   |
| Total Percepciones   |       | 3,472.50        | Total Deducciones                 |       | -0.10   |
| <b>Neto a pagar</b>  |       | <b>3,472.60</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  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.15    |
| Total Percepciones   |       | 3,558.75        | Total Deducciones                 |       | 0.15    |
| <b>Neto a pagar</b>  |       | <b>3,558.60</b> |                                   |       |         |
| <b>128 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                 |       | -0.06   |
| Total Percepciones   |       | 847.50          | Total Deducciones                 |       | -160.90 |
| <b>Neto a pagar</b>  |       | <b>1,008.40</b> |                                   |       |         |
| <b>159 Ocegüera Lopez Ivan</b>   |       |                 |                                   |       |         |
| CHOFER RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 128.04 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,920.60        | 32 Subs al Empleo acreditado      |       | -188.71 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -80.04  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 108.67  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.04    |



Lista de Raya del 01/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                        |                                    |                                  |  |
|------------------------|------------------------------------|----------------------------------|--|
| Total Percepciones     | 1,920.60                           | Total Deducciones                | -80.00                                   |
| <b>Neto a pagar</b>    | <b>2,000.60</b>                    |                                  |  |
| <hr/>                  |                                    |                                  |  |
| <b>160</b>             | <b>Grageda Ochoa Jesus Eduardo</b> |                                  |  |
| BARRENDERO             | RFC: [REDACTED]                    | Afiliación IMSS: 00-00-00-0000-0 |  |
| Fecha Ingr: 01/10/2021 | Sal. diario: 128.04 S.D.I: 0.00    | S.B.C: 0.00                      | Cotiza Fijo                              |
| Días pagados: 15.00    | Tot Hrs trab: 120.00               | Hrs día: 8.00                    | Hrs extras: 0.00 CURP: [REDACTED]        |
| 1 Sueldo               | 15.00                              | 1,920.60                         | 32 Subs al Empleo acreditado -188.71     |
|                        |                                    |                                  | 35 Subs al Empleo (mes) -80.04           |
|                        |                                    |                                  | 41 I.S.R. antes de Subs al Empleo 108.67 |
|                        |                                    |                                  | 99 Ajuste al neto 0.04                   |
| Total Percepciones     | 1,920.60                           | Total Deducciones                | -80.00                                   |
| <b>Neto a pagar</b>    | <b>2,000.60</b>                    |                                  |  |

|                                   |           |                                   |           |
|-----------------------------------|-----------|-----------------------------------|-----------|
| <b>Total Departamento ASEO ..</b> |           |                                   |           |
| Percepción                        | Importe   | Deducción                         | Importe   |
| 1 Sueldo                          | 16,038.30 | 32 Subs al Empleo acreditado      | -1,136.56 |
|                                   |           | 35 Subs al Empleo (mes)           | -461.43   |
|                                   |           | 41 I.S.R. antes de Subs al Empleo | 1,020.23  |
|                                   |           | 99 Ajuste al neto                 | 0.13      |
| Total Percepciones                | 16,038.30 | Total Deducciones                 | -461.30   |
| Neto del departamento             | 16,499.60 |                                   |           |
| Total de empleados                | 7         |                                   |           |
|                                   |           | Obligación                        | Importe   |
|                                   |           | 90 2% Impuesto estatal            | 320.75    |
|                                   |           | 96 I.M.S.S. empresa               | 2,061.01  |
|                                   |           | Total Obligaciones                | 2,381.76  |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,061.01 | 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                 |                  | 461.75 |
| <b>Neto a pagar</b>                  |                      | <b>4,786.60</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                 | 0.01    |
| Total Percepciones              |  | 7,328.85 | Total Deducciones                 | 391.85  |
| Neto del departamento           |  | 6,937.00 |                                   |         |
| Total de empleados              |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 146.58        |
| 96 I.M.S.S. empresa       | 588.86        |
| <b>Total Obligaciones</b> | <b>735.44</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     |
| Residuo      |          | 0.00  |
|              |          | 0     |

| 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/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

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

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 588.86 | 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>126 Sanchez Chavez Audon</b>  |       |                 |                                   |       |         |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 327.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 4,912.50        | 41 I.S.R. antes de Subs al Empleo |       | 407.92  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 407.92  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02   |
| Total Percepciones   |       | 4,912.50        | Total Deducciones                 |       | 407.90  |
| <b>Neto a pagar</b>  |       | <b>4,504.60</b> |                                   |       |         |

| Total Departamento DESARROLL.. | Percepción | Importe  | Deducción                         | Importe |
|--------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                       |            | 4,912.50 | 41 I.S.R. antes de Subs al Empleo | 407.92  |
|                                |            |          | 45 I.S.R. (mes)                   | 407.92  |
|                                |            |          | 99 Ajuste al neto                 | -0.02   |
| Total Percepciones             |            | 4,912.50 | Total Deducciones                 | 407.90  |
| Neto del departamento          |            | 4,504.60 |                                   |         |
| Total de empleados             |            | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 98.25         |
| 96 I.M.S.S. empresa       | 294.43        |
| <b>Total Obligaciones</b> | <b>392.68</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     |
| Residuo      |          | 0.00  |
|              |          | 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)        | 294.43  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 01/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5

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>012 Chavez Contreras Daniel</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> |                                   |       |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>150 Elizondo Ochoa Jazmin Avileth</b>   |       |                 |                                   |  |         |
| SECRETARIA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 200.00 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 | 3,000.00        | 32 Subs al Empleo acreditado      |  | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 191.21  |
| Total Percepciones   |       | 3,000.00        | Total Deducciones                 |  | 0.00    |
| <b>Neto a pagar</b>  |       | <b>3,000.00</b> |                                   |  |         |

| Total Departamento CATASTRO |  | Importe  | Deducción                         | Importe |
|-----------------------------|--|----------|-----------------------------------|---------|
| Percepción                  |  |          |                                   |         |
| 1 Sueldo                    |  | 9,823.50 | 32 Subs al Empleo acreditado      | -145.38 |
|                             |  |          | 41 I.S.R. antes de Subs al Empleo | 937.61  |
|                             |  |          | 45 I.S.R. (mes)                   | 746.40  |
|                             |  |          | 99 Ajuste al neto                 | 0.10    |
| Total Percepciones          |  | 9,823.50 | Total Deducciones                 | 746.50  |
| Neto del departamento       |  | 9,077.00 |                                   |         |
| Total de empleados          |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 196.47        |
| 96 I.M.S.S. empresa       | 588.86        |
| <b>Total Obligaciones</b> | <b>785.33</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     |
| Cesantia y Vejez        | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)     | 588.86  | 0.00     |
| Enf. Gral. (Exc. 3SMDF) | 0.00    | 0.00     |

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

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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Enf. Gral. (Din. y Gastos)

0.00

0.00

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| Percepción                        | Valor                | Importe                          | Deducción                         | Valor            | Importe  |
|-----------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|----------|
| <b>015 Ochoa Chavez Alisteicy</b> |                      |                                  |                                   |                  |          |
| ENCARGADA                         | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |          |
| Fecha Ingr: 01/10/2012            | Sal. diario: 751.50  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |          |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |          |
| 1 Sueldo                          | 15.00                | 11,272.50                        | 41 I.S.R. antes de Subs al Empleo |                  | 1,696.70 |
|                                   |                      |                                  | 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>                  |                                   |                  |          |

|                                     |                      |                                  |                                   |                  |        |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|--------|
| <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: 252.50  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |        |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |        |
| 1 Sueldo                            | 15.00                | 3,787.50                         | 41 I.S.R. antes de Subs al Empleo |                  | 276.89 |
|                                     |                      |                                  | 99 Ajuste al neto                 |                  | -0.10  |
| Total Percepciones                  |                      | 3,787.50                         | Total Deducciones                 |                  | -0.10  |
| <b>Neto a pagar</b>                 |                      | <b>3,787.60</b>                  |                                   |                  |        |

| Total Departamento HACIENDA M.. |  | Importe   | Deducción                         | Importe  |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                      |  |           |                                   |          |
| 1 Sueldo                        |  | 15,060.00 | 41 I.S.R. antes de Subs al Empleo | 1,973.59 |
|                                 |  |           | 45 I.S.R. (mes)                   | 1,696.70 |
|                                 |  |           | 99 Ajuste al neto                 | -0.10    |
| Total Percepciones              |  | 15,060.00 | Total Deducciones                 | 1,696.60 |
| Neto del departamento           |  | 13,363.40 |                                   |          |
| Total de empleados              |  | 2         |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 301.20        |
| 96 I.M.S.S. empresa       | 588.86        |
| <b>Total Obligaciones</b> | <b>890.06</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)        | 588.86  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

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>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                 |       | -0.14   |
| Total Percepciones   |       | 7,350.15        | Total Deducciones                 |       | 858.75  |
| <b>Neto a pagar</b>  |       | <b>6,491.40</b> |                                   |       |         |

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| <b>010 Lopez Lopez Alonso</b>  |       |                 |                                   |  |        |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2012 Sal. diario: 454.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |        |
| 1 Sueldo   | 15.00 | 6,823.50        | 41 I.S.R. antes de Subs al Empleo |  | 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>151 Sandoval Cisneros Luis Miguel</b>   |       |                 |                                   |  |        |
| OPERADOR DE MAQUINA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                     |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 290.00 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 | 4,350.00        | 41 I.S.R. antes de Subs al Empleo |  | 338.09 |
|  |       |                 | 45 I.S.R. (mes)                   |  | 338.09 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.09  |
| Total Percepciones   |       | 4,350.00        | Total Deducciones                 |  | 338.00 |
| <b>Neto a pagar</b>  |       | <b>4,012.00</b> |                                   |  |        |

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| <b>161 Martinez Garcia Jose Fernando</b>   |       |                 |                                   |  |        |
| SUBDIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                             |       |                 |                                   |  |        |
| Fecha Ingr: 01/11/2021 Sal. diario: 289.30 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 | 4,339.50        | 41 I.S.R. antes de Subs al Empleo |  | 336.95 |
|  |       |                 | 45 I.S.R. (mes)                   |  | 336.95 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.05  |
| Total Percepciones   |       | 4,339.50        | Total Deducciones                 |  | 336.90 |
| <b>Neto a pagar</b>  |       | <b>4,002.60</b> |                                   |  |        |

| Total Departamento OBRAS PUBLI.. |  | Importe   | Deducción                         | Importe  |
|----------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                       |  |           |                                   |          |
| 1 Sueldo                         |  | 22,863.15 | 41 I.S.R. antes de Subs al Empleo | 2,280.33 |
|                                  |  |           | 45 I.S.R. (mes)                   | 2,280.33 |
|                                  |  |           | 99 Ajuste al neto                 | -0.38    |
| Total Percepciones               |  | 22,863.15 | Total Deducciones                 | 2,279.95 |
| Neto del departamento            |  | 20,583.20 |                                   |          |
| Total de empleados               |  | 4         |                                   |          |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 457.26          |
| 96 I.M.S.S. empresa       | 1,177.72        |
| <b>Total Obligaciones</b> | <b>1,634.98</b> |



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

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5**

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

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

  

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      |          |          |
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,177.72 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>046 Lopez Nuñez Eliseo</b>  |       |                 |                                   |       |         |
| REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Reing: 01/10/2021 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   |       | 4,358.25        | Total Deducciones                 |       | 339.05  |
| <b>Neto a pagar</b>  |       | <b>4,019.20</b> |                                   |       |         |
| <b>062 Barajas Vaca Manuel</b>   |       |                 |                                   |       |         |
| REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Reing: 01/10/2021 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                 |       | -0.14   |
| Total Percepciones   |       | 4,358.25        | Total Deducciones                 |       | 338.85  |
| <b>Neto a pagar</b>  |       | <b>4,019.40</b> |                                   |       |         |
| <b>152 Mendoza Cisneros Lisbeth</b>  |       |                 |                                   |       |         |
| REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 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   |       | 4,358.25        | Total Deducciones                 |       | 339.05  |
| <b>Neto a pagar</b>  |       | <b>4,019.20</b> |                                   |       |         |
| <b>153 Pulido Chavez Araceli</b>   |       |                 |                                   |       |         |
| REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 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   |       | 4,358.25        | Total Deducciones                 |       | 339.05  |
| <b>Neto a pagar</b>  |       | <b>4,019.20</b> |                                   |       |         |
| <b>154 Cardenas Sanchez Mayra</b>  |       |                 |                                   |       |         |
| REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 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   |       | 4,358.25        | Total Deducciones                 |       | 339.05  |
| <b>Neto a pagar</b>  |       | <b>4,019.20</b> |                                   |       |         |
| <b>155 Perez Perez Danelia</b>   |       |                 |                                   |       |         |
| REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 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   |       | 4,358.25        | Total Deducciones                 |       | 339.05  |
| <b>Neto a pagar</b>  |       | <b>4,019.20</b> |                                   |       |         |

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                        |                                       |               |                                   |                                 |       |  |
|------------------------|---------------------------------------|---------------|-----------------------------------|---------------------------------|-------|--|
| <b>156</b>             | <b>Gonzalez Barajas Mario Armando</b> |               |                                   |                                 | ----- |  |
| REGIDOR                | RFC:                                  | [REDACTED]    |                                   | Afilación IMSS: 00-00-00-0000-0 |       |  |
| Fecha Ingr: 01/10/2021 | 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     | 4,358.25                              |               | Total Deducciones                 | 339.05                          |       |  |
| <b>Neto a pagar</b>    | <b>4,019.20</b>                       |               |                                   |                                 |       |  |

|                        |                               |               |                                   |                                 |       |  |
|------------------------|-------------------------------|---------------|-----------------------------------|---------------------------------|-------|--|
| <b>157</b>             | <b>Perez Ocegüera Alondra</b> |               |                                   |                                 | ----- |  |
| REGIDOR                | RFC:                          | [REDACTED]    |                                   | Afilación IMSS: 00-00-00-0000-0 |       |  |
| Fecha Ingr: 01/10/2021 | 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     | 4,358.25                      |               | Total Deducciones                 | 339.05                          |       |  |
| <b>Neto a pagar</b>    | <b>4,019.20</b>               |               |                                   |                                 |       |  |

|                        |                              |               |                                   |                                 |       |  |
|------------------------|------------------------------|---------------|-----------------------------------|---------------------------------|-------|--|
| <b>158</b>             | <b>Figüeroa Alcaraz Elva</b> |               |                                   |                                 | ----- |  |
| REGIDOR                | RFC:                         | [REDACTED]    |                                   | Afilación IMSS: 00-00-00-0000-0 |       |  |
| Fecha Ingr: 01/10/2021 | 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     | 4,358.25                     |               | 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                 | 0.34     |
| Total Percepciones                      |            |  | 39,224.25 | Total Deducciones                 | 3,051.25 |
| Neto del departamento                   |            |  | 36,173.00 |                                   |          |
| Total de empleados                      |            |  | 9         |                                   |          |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 784.53   |
| 96 I.M.S.S. empresa    | 2,649.87 |
| Total Obligaciones     | 3,434.40 |

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     |

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

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

**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)        | 2,649.87 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**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                 |       | 0.15    |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |       | -143.80 |
| <b>Neto a pagar</b>  |       | <b>1,253.80</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                 |  | 0.15    |
| 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                 |  | -0.05   |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |  | -144.00 |
| <b>Neto a pagar</b>  |       | <b>1,254.00</b> |                                   |  |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>146 Carranza Chavez Daniel</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                 |  | -0.05   |
| Total Percepciones   |       | 1,110.00        | Total Deducciones                 |  | -144.00 |
| <b>Neto a pagar</b>  |       | <b>1,254.00</b> |                                   |  |         |

| Total Departamento AGENCIAS M.. |  | Importe  | Deducción                         | Importe  |
|---------------------------------|--|----------|-----------------------------------|----------|
| Percepción                      |  |          |                                   |          |
| 1 Sueldo                        |  | 4,440.00 | 32 Subs al Empleo acreditado      | -802.96  |
|                                 |  |          | 35 Subs al Empleo (mes)           | -575.80  |
|                                 |  |          | 41 I.S.R. antes de Subs al Empleo | 227.16   |
|                                 |  |          | 99 Ajuste al neto                 | 0.20     |
| Total Percepciones              |  | 4,440.00 | Total Deducciones                 | -575.60  |
| Neto del departamento           |  | 5,015.60 |                                   |          |
| Total de empleados              |  | 4        |                                   |          |
|                                 |  |          | Obligación                        | Importe  |
|                                 |  |          | 90 2% Impuesto estatal            | 88.80    |
|                                 |  |          | 96 I.M.S.S. empresa               | 1,177.72 |

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

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5**

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

|                              |          |          | Total Obligaciones |
|------------------------------|----------|----------|--------------------|
|                              |          |          | 1,266.52           |
| Reparto monetario (efectivo) |          |          |                    |
| Denominación                 | Cantidad | Total    |                    |
| 500.00                       | 0        | 0        |                    |
| 200.00                       | 0        | 0        |                    |
| 100.00                       | 0        | 0        |                    |
| 50.00                        | 0        | 0        |                    |
| 20.00                        | 0        | 0        |                    |
| 10.00                        | 0        | 0        |                    |
| 5.00                         | 0        | 0        |                    |
| 2.00                         | 0        | 0        |                    |
| 1.00                         | 0        | 0        |                    |
| 0.50                         | 0        | 0        |                    |
| 0.20                         | 0        | 0        |                    |
|                              |          | 0.00     |                    |
| Residuo                      |          | 0        |                    |
| Rubros I.M.S.S.              | Empresa  | Empleado |                    |
| Invalidez y Vida             | 0.00     | 0.00     |                    |
| Cesantia y Vejez             | 0.00     | 0.00     |                    |
| Enf. Gral. (3 SMDF)          | 1,177.72 | 0.00     |                    |
| Enf. Gral. (Exc. 3SMDF)      | 0.00     | 0.00     |                    |
| Enf. Gral. (Din. y Gastos)   | 0.00     | 0.00     |                    |

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

| Percepción                            | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|---------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>049 Contreras Ocegüera Juajüna</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                 |                  | 0.16    |
| Total Percepciones                    |                      | 1,380.00                         | Total Deducciones                 |                  | -126.40 |
| <b>Neto a pagar</b>                   |                      | <b>1,506.40</b>                  |                                   |                  |         |

|  |                      |                                  |                                   |                  |         |
|--|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>051 Martínez Valencia María 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                 |                  | -0.06   |
| Total Percepciones                             |                      | 841.95                           | Total Deducciones                 |                  | -161.25 |
| <b>Neto a pagar</b>                            |                      | <b>1,003.20</b>                  |                                   |                  |         |

|                                 |                      |                                  |                                   |                  |         |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>089 Chávez Rangel Miguel</b> |                      |                                  |                                   |                  |         |
| JEFE                            | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2015          | Sal. diario: 200.00  | 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                | 3,000.00                         | 32 Subs al Empleo acreditado      |                  | -145.38 |
|                                 |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 191.21  |
| Total Percepciones              |                      | 3,000.00                         | Total Deducciones                 |                  | 0.00    |
| <b>Neto a pagar</b>             |                      | <b>3,000.00</b>                  |                                   |                  |         |

| Total Departamento PARQUES Y J.. |  | Importe  | Deducción                         | Importe |
|----------------------------------|--|----------|-----------------------------------|---------|
| Percepción                       |  |          |                                   |         |
| 1 Sueldo                         |  | 5,221.95 | 32 Subs al Empleo acreditado      | -546.84 |
|                                  |  |          | 35 Subs al Empleo (mes)           | -287.75 |
|                                  |  |          | 41 I.S.R. antes de Subs al Empleo | 304.92  |
|                                  |  |          | 99 Ajuste al neto                 | 0.10    |
| Total Percepciones               |  | 5,221.95 | Total Deducciones                 | -287.65 |
| Neto del departamento            |  | 5,509.60 |                                   |         |
| Total de empleados               |  | 3        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 104.44        |
| 96 I.M.S.S. empresa       | 883.29        |
| <b>Total Obligaciones</b> | <b>987.73</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     |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 01/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|         |   |       |
|---------|---|-------|
| 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)        | 883.29  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |



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

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

| Percepción                         | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>112 Chavez Gutierrez Daniel</b> |                      |                                  |                                   |                  |         |
| ENCARGADO                          | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2015             | Sal. diario: 76.18   | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                           | 15.00                | 1,142.70                         | 32 Subs al Empleo acreditado      |                  | -200.74 |
|                                    |                      |                                  | 35 Subs al Empleo (mes)           |                  | -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>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.. |  | Importe  | Deducción                         | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción                      |  |          |                                   |         |
| 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                 | -0.15   |
| Total Percepciones              |  | 3,428.10 | Total Deducciones                 | -425.70 |
| Neto del departamento           |  | 3,853.80 |                                   |         |
| Total de empleados              |  | 3        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 68.55         |
| 96 I.M.S.S. empresa       | 883.29        |
| <b>Total Obligaciones</b> | <b>951.84</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     |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 01/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|      |   |   |
|------|---|---|
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |

|         |  |      |
|---------|--|------|
|         |  | 0.00 |
| Residuo |  | 0    |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 883.29  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción                                | Valor                | Importe         | Deducción                         | Valor       | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| <b>077 Ocegüera Ibarra Magali Yesenia</b> |                      |                 |                                   |             |         |
| ENCARGADO                                 | RFC:                 |                 | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 100.00  | 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:       |         |
| 1 Sueldo                                  | 15.00                | 1,500.00        | 32 Subs al Empleo acreditado      |             | -200.63 |
|   |                      |                 | 35 Subs al Empleo (mes)           |             | -118.88 |
|   |                      |                 | 41 I.S.R. antes de Subs al Empleo |             | 81.75   |
|   |                      |                 | 99 Ajuste al neto                 |             | 0.08    |
| Total Percepciones                        |                      | 1,500.00        | Total Deducciones                 |             | -118.80 |
| <b>Neto a pagar</b>                       |                      | <b>1,618.80</b> |                                   |             |         |

**Total Departamento BIBLIOTECA**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 1,500.00 | 32 Subs al Empleo acreditado      | -200.63 |
|                       |          | 35 Subs al Empleo (mes)           | -118.88 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 81.75   |
|                       |          | 99 Ajuste al neto                 | 0.08    |
| Total Percepciones    | 1,500.00 | Total Deducciones                 | -118.80 |
| Neto del departamento | 1,618.80 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 30.00         |
| 96 I.M.S.S. empresa       | 294.43        |
| <b>Total Obligaciones</b> | <b>324.43</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     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 294.43  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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

| Percepción                           | Valor                | Importe         | Deducción                         | Valor       | Importe |
|--------------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| <b>065 Ochoa Ochoa Maria Yolanda</b> |                      |                 |                                   |             |         |
| ENCARGADA                            | RFC:                 |                 | 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:       |         |
| 1 Sueldo                             | 15.00                | 3,688.80        | 41 I.S.R. antes de Subs al Empleo |             | 266.16  |
| Total Percepciones                   |                      | 3,688.80        | Total Deducciones                 |             | 0.00    |
| <b>Neto a pagar</b>                  |                      | <b>3,688.80</b> |                                   |             |         |

**Total Departamento CORREOS**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 3,688.80 | 41 I.S.R. antes de Subs al Empleo | 266.16  |
| Total Percepciones    | 3,688.80 | Total Deducciones                 |         |
| Neto del departamento | 3,688.80 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 73.78         |
| 96 I.M.S.S. empresa       | 294.43        |
| <b>Total Obligaciones</b> | <b>368.21</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     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 294.43  | 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>                  |                                   |                  |         |

| <b>Total Departamento COMUNICACI..</b> |  | 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        |                                   |                |
| <b>Obligación</b>                      |  |          |                                   | <b>Importe</b> |
|  |  |          |                                   |                |
| 90 2% Impuesto estatal                 |  |          |                                   | 55.20          |
| 96 I.M.S.S. empresa                    |  |          |                                   | 588.86         |
| Total Obligaciones                     |  |          |                                   | 644.06         |

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 |
|------------------|---------|----------|
| Invalides y Vida | 0.00    | 0.00     |

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

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022**  
**Período Quincenal No. 5**

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

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 588.86 | 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

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

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <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>076 Ochoa Chavez Leandro</b>  |       |                 |                                   |  |         |
| FONTANERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                               |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 231.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 3,472.50        | 32 Subs al Empleo acreditado      |  | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 242.62  |
|  |       |                 | 99 Ajuste al neto                 |  | -0.10   |
| Total Percepciones   |       | 3,472.50        | Total Deducciones                 |  | -0.10   |
| <b>Neto a pagar</b>  |       | <b>3,472.60</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> |                                   |  |         |

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| <b>127 Del Toro Ocegüera Carlos</b>  |       |                 |                                   |  |        |
| DIRECTOR 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 ALCANTARIL.. |  | Importe   | Deducción                         | Importe |
|---------------------------------|--|-----------|-----------------------------------|---------|
| Percepción                      |  |           |                                   |         |
| 1 Sueldo                        |  | 11,707.50 | 32 Subs al Empleo acreditado      | -486.03 |
|                                 |  |           | 35 Subs al Empleo (mes)           | -141.74 |
|                                 |  |           | 41 I.S.R. antes de Subs al Empleo | 801.53  |
|                                 |  |           | 45 I.S.R. (mes)                   | 339.73  |
|                                 |  |           | 99 Ajuste al neto                 | -0.29   |
| Total Percepciones              |  | 11,707.50 | Total Deducciones                 | 197.70  |
| Neto del departamento           |  | 11,509.80 |                                   |         |
| Total de empleados              |  | 4         |                                   |         |

| Obligación             | Importe  |
|------------------------|----------|
| 90 2% Impuesto estatal | 234.15   |
| 96 I.M.S.S. empresa    | 1,177.72 |

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

**Lista de Raya del 01/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5**

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

Total Obligaciones 1,411.87

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)        | 1,177.72 | 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>022 Ocegüera Vargas Selene</b>  |       |                 |                                   |       |               |
| DIRECTOR      RFC: ██████████      Afiliación IMSS: 00-00-00-0000-0  |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2012      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: ██████████ |       |                 |                                   |       |               |
| 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         |
| <b>Total Percepciones</b>  |       | <b>4,365.00</b> | <b>Total Deducciones</b>          |       | <b>339.60</b> |
| <b>Neto a pagar</b>  |       | <b>4,025.40</b> |                                   |       |               |

| <b>Total Departamento PLANEACION</b> |  | Importe         | Deducción                         | Importe       |
|--------------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción                           |  |                 |                                   |               |
| 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         |
| <b>Total Percepciones</b>            |  | <b>4,365.00</b> | <b>Total Deducciones</b>          | <b>339.60</b> |
| <b>Neto del departamento</b>         |  | <b>4,025.40</b> |                                   |               |
| <b>Total de empleados</b>            |  | <b>1</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 87.30         |
| 96 I.M.S.S. empresa       | 294.43        |
| <b>Total Obligaciones</b> | <b>381.73</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)        | 294.43  | 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**

**43 CONTRALORIA MUNICIPAL Reg Pat IMSS: 100-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe       |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| <b>118 Gonzalez Gonzalez Maria Trinidad</b>  |       |                 |                                   |       |               |
| CONTRALORA      RFC: [REDACTED]      Afiliación IMSS: 00-00-00-0000-0  |       |                 |                                   |       |               |
| Fecha Ingr: 01/01/2016      Sal. diario: 408.00      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 | 6,120.00        | 41 I.S.R. antes de Subs al Empleo |       | 612.74        |
|  |       |                 | 45 I.S.R. (mes)                   |       | 612.74        |
|  |       |                 | 99 Ajuste al neto                 |       | 0.06          |
| <b>Total Percepciones</b>  |       | <b>6,120.00</b> | <b>Total Deducciones</b>          |       | <b>612.80</b> |
| <b>Neto a pagar</b>  |       | <b>5,507.20</b> |                                   |       |               |

| <b>Total Departamento CONTRALORI..</b> |  | Importe         | Deducción                         | Importe       |
|--|--|-----------------|-----------------------------------|---------------|
| Percepción                             |  |                 |                                   |               |
| 1 Sueldo                               |  | 6,120.00        | 41 I.S.R. antes de Subs al Empleo | 612.74        |
|  |  |                 | 45 I.S.R. (mes)                   | 612.74        |
|  |  |                 | 99 Ajuste al neto                 | 0.06          |
| <b>Total Percepciones</b>              |  | <b>6,120.00</b> | <b>Total Deducciones</b>          | <b>612.80</b> |
| <b>Neto del departamento</b>           |  | <b>5,507.20</b> |                                   |               |
| <b>Total de empleados</b>              |  | <b>1</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 122.40        |
| 96 I.M.S.S. empresa       | 294.43        |
| <b>Total Obligaciones</b> | <b>416.83</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     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 294.43  | 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/Mar/2022 al 15/Mar/2022  
Período Quincenal No. 5**

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

|                            |            |                                   |           |
|----------------------------|------------|-----------------------------------|-----------|
| Total General              |            |                                   |           |
| .....                      |            |                                   |           |
| 1 Sueldo                   | 222,712.80 | 32 Subs al Empleo acreditado      | -5,434.65 |
|                            |            | 35 Subs al Empleo (mes)           | -2,718.47 |
|                            |            | 41 I.S.R. antes de Subs al Empleo | 22,181.64 |
|                            |            | 45 I.S.R. (mes)                   | 17,767.97 |
|                            |            | 99 Ajuste al neto                 | -0.10     |
| Total Percepciones         | 222,712.80 | Total Deducciones                 | 15,049.40 |
| Neto general               | 207,663.40 |                                   |           |
| Total de empleados general | 58         |                                   |           |

| Obligación                | Importe          |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 4,454.28         |
| 96 I.M.S.S. empresa       | 17,076.94        |
| <b>Total Obligaciones</b> | <b>21,531.22</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     |
| Cesantia y Vejez           | 0.00      | 0.00     |
| Enf. Gral. (3 SMDF)        | 17,076.94 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00      | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00      | 0.00     |

Total de empleados : 58