

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Periodo Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Reg. Pat. IMSS: 10000000000

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

| Percepción                                 | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|--------------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>019 Herrera Chavez Maria De La Cruz</b> |                      |                                  |                                   |                  |         |
| RECEPCIONISTA                              | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012                     | Sal. diario: 245.92  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                                   | 15.00                | 3,688.80                         | 41 I.S.R. antes de Subs al Empleo |                  | 266.16  |
|                                            |                      |                                  | 45 I.S.R. (mes)                   |                  | 266.16  |
|                                            |                      |                                  | 99 Ajuste al neto                 |                  | 0.04    |
| Total Percepciones                         |                      | 3,688.80                         | Total Deducciones                 |                  | 266.20  |
| <b>Neto a pagar</b>                        |                      | <b>3,422.60</b>                  |                                   |                  |         |

|                                      |                      |                                  |                                   |                  |          |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|----------|
| <b>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                 |                  | -0.18    |
| Total Percepciones                   |                      | 25,560.00                        | Total Deducciones                 |                  | 5,309.00 |
| <b>Neto a pagar</b>                  |                      | <b>20,251.00</b>                 |                                   |                  |          |

|                                 |                      |                                  |                                   |                  |        |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|--------|
| <b>124 Gonzalez Licea Yoana</b> |                      |                                  |                                   |                  |        |
| SECRETARIA PARTICULAR           | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |        |
| Fecha Ingr: 01/10/2018          | Sal. diario: 291.00  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |        |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |        |
| 1 Sueldo                        | 15.00                | 4,365.00                         | 41 I.S.R. antes de Subs al Empleo |                  | 339.73 |
|                                 |                      |                                  | 45 I.S.R. (mes)                   |                  | 339.73 |
|                                 |                      |                                  | 99 Ajuste al neto                 |                  | 0.07   |
| Total Percepciones              |                      | 4,365.00                         | Total Deducciones                 |                  | 339.80 |
| <b>Neto a pagar</b>             |                      | <b>4,025.20</b>                  |                                   |                  |        |

|                                      |                      |                                  |                                   |                  |         |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>125 Valencia Madriz Felicitas</b> |                      |                                  |                                   |                  |         |
| INTENDENTE                           | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018               | Sal. diario: 128.50  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                             | 15.00                | 1,927.50                         | 32 Subs al Empleo acreditado      |                  | -188.71 |
|                                      |                      |                                  | 35 Subs al Empleo (mes)           |                  | -79.60  |
|                                      |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 109.11  |
|                                      |                      |                                  | 99 Ajuste al neto                 |                  | -0.10   |
| Total Percepciones                   |                      | 1,927.50                         | Total Deducciones                 |                  | -79.70  |
| <b>Neto a pagar</b>                  |                      | <b>2,007.20</b>                  |                                   |                  |         |

| Total Departamento PRESIDENCIA |  | Importe          | Deducción                         | Importe  |
|--------------------------------|--|------------------|-----------------------------------|----------|
| Percepción                     |  |                  |                                   |          |
| 1 Sueldo                       |  | 35,541.30        | 32 Subs al Empleo acreditado      | -188.71  |
|                                |  |                  | 35 Subs al Empleo (mes)           | -79.60   |
|                                |  |                  | 41 I.S.R. antes de Subs al Empleo | 6,024.18 |
|                                |  |                  | 45 I.S.R. (mes)                   | 5,915.07 |
|                                |  |                  | 99 Ajuste al neto                 | -0.17    |
| Total Percepciones             |  | 35,541.30        | Total Deducciones                 | 5,835.30 |
| <b>Neto del departamento</b>   |  | <b>29,706.00</b> |                                   |          |
| Total de empleados             |  | 4                |                                   |          |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 710.83  |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021**  
**Periodo Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                     |          |
|---------------------|----------|
| 96 I.M.S.S. empresa | 1,096.96 |
| Total Obligaciones  | 1,807.79 |

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)        | 1,096.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Periodo Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción                                                                               | Valor | Importe         | Deducción                         | Valor | Importe |
|------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>022 Ocegüera Vargas Selene</b>                                                        |       |                 |                                   |       |         |
| SECRETARIA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 245.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo                                                                                 | 15.00 | 3,688.80        | 41 I.S.R. antes de Subs al Empleo |       | 266.16  |
|                                                                                          |       |                 | 45 I.S.R. (mes)                   |       | 266.16  |
|                                                                                          |       |                 | 99 Ajuste al neto                 |       | 0.04    |
| Total Percepciones                                                                       |       | 3,688.80        | Total Deducciones                 |       | 266.20  |
| <b>Neto a pagar</b>                                                                      |       | <b>3,422.60</b> |                                   |       |         |

|                                                                                          |       |                 |                                   |  |          |
|------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|----------|
| <b>126 Sanchez Chavez Audon</b>                                                          |       |                 |                                   |  |          |
| SECRETARIO GENERAL Y SINDICO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0            |       |                 |                                   |  |          |
| Fecha Ingr: 01/10/2018 Sal. diario: 751.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |          |
| 1 Sueldo                                                                                 | 15.00 | 11,272.50       | 41 I.S.R. antes de Subs al Empleo |  | 1,696.70 |
|                                                                                          |       |                 | 45 I.S.R. (mes)                   |  | 1,696.70 |
| Total Percepciones                                                                       |       | 11,272.50       | Total Deducciones                 |  | 1,696.70 |
| <b>Neto a pagar</b>                                                                      |       | <b>9,575.80</b> |                                   |  |          |

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

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 299.23        |
| 96 I.M.S.S. empresa       | 548.48        |
| <b>Total Obligaciones</b> | <b>847.71</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 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)        | 548.48  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

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    |
| Total Percepciones                        |                      | 5,402.10                         | Total Deducciones                 |                  | 486.30  |
| <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    |
| Total Percepciones    |               | 5,402.10 | Total Deducciones                 | 486.30  |
| Neto del departamento |               | 4,915.80 |                                   |         |
| Total de empleados    |               | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 108.04        |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>382.28</b> |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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

| Percepción                           | Valor                | Importe                         | Deducción                         | Valor            | Importe |
|--------------------------------------|----------------------|---------------------------------|-----------------------------------|------------------|---------|
| <b>080 Martinez Mendoza Ana Rosa</b> |                      |                                 |                                   |                  |         |
| ENCARGADA DE ASEO                    | RFC: [REDACTED]      | Afilación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Reing: 01/01/2017              | Sal. diario: 109.70  | S.D.I: 0.00                     | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                   | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                             | 15.00                | 1,645.50                        | 32 Subs al Empleo acreditado      |                  | -200.63 |
|                                      |                      |                                 | 35 Subs al Empleo (mes)           |                  | -109.57 |
|                                      |                      |                                 | 41 I.S.R. antes de Subs al Empleo |                  | 91.07   |
|                                      |                      |                                 | 99 Ajuste al neto                 |                  | 0.07    |
| Total Percepciones                   |                      | 1,645.50                        | Total Deducciones                 |                  | -109.50 |
| <b>Neto a pagar</b>                  |                      | <b>1,755.00</b>                 |                                   |                  |         |

Total Departamento EDUCACION

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 1,645.50 | 32 Subs al Empleo acreditado      | -200.63 |
|                       |          | 35 Subs al Empleo (mes)           | -109.57 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 91.07   |
|                       |          | 99 Ajuste al neto                 | 0.07    |
| Total Percepciones    | 1,645.50 | Total Deducciones                 | -109.50 |
| Neto del departamento | 1,755.00 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 32.91         |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>307.15</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 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)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

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                 |                 | -0.15   |
| Total Percepciones            |                      | 1,456.80                         | Total Deducciones                 |                 | -121.80 |
| <b>Neto a pagar</b>           |                      | <b>1,578.60</b>                  |                                   |                 |         |

| <b>Total Departamento RASTRO</b> |  | 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                 | -0.28                  |                |
| Total Percepciones               |  | 3,478.50 | Total Deducciones                 | -195.50                |                |
| Neto del departamento            |  | 3,674.00 |                                   |                        |                |
| Total de empleados               |  | 2        |                                   |                        |                |
|                                  |  |          |                                   | <b>Obligación</b>      | <b>Importe</b> |
|                                  |  |          |                                   | 90 2% Impuesto estatal | 69.57          |
|                                  |  |          |                                   | 96 I.M.S.S. empresa    | 548.48         |
|                                  |  |          |                                   | Total Obligaciones     | 618.05         |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 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 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

---

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



**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Periodo Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción                                                                               | Valor | Importe         | Deducción                         | Valor | Importe |
|------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>053 Magaña Magaña Atilano</b>                                                         |       |                 |                                   |       |         |
| ASEADOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 210.31 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo                                                                                 | 15.00 | 3,154.65        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 208.04  |
|                                                                                          |       |                 | 99 Ajuste al neto                 |       | -0.15   |
| Total Percepciones                                                                       |       | 3,154.65        | Total Deducciones                 |       | -0.15   |
| <b>Neto a pagar</b>                                                                      |       | <b>3,154.80</b> |                                   |       |         |
| <b>054 Farias Alcazar Rodolfo</b>                                                        |       |                 |                                   |       |         |
| ASEADOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 77.58 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo            |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo                                                                                 | 15.00 | 1,163.70        | 32 Subs al Empleo acreditado      |       | -200.74 |
|                                                                                          |       |                 | 35 Subs al Empleo (mes)           |       | -140.51 |
|                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 60.23   |
|                                                                                          |       |                 | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones                                                                       |       | 1,163.70        | Total Deducciones                 |       | -140.50 |
| <b>Neto a pagar</b>                                                                      |       | <b>1,304.20</b> |                                   |       |         |
| <b>056 Mendoza Sanchez Oscar</b>                                                         |       |                 |                                   |       |         |
| CHOFER RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                   |       |         |
| Fecha Reing: 16/06/2021 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>057 Magaña Magaña Mauro</b>                                                           |       |                 |                                   |       |         |
| BARRENDERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 202.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo                                                                                 | 15.00 | 3,042.00        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 195.78  |
| Total Percepciones                                                                       |       | 3,042.00        | Total Deducciones                 |       | 0.00    |
| <b>Neto a pagar</b>                                                                      |       | <b>3,042.00</b> |                                   |       |         |
| <b>058 Barajas Gonzalez Leonardo</b>                                                     |       |                 |                                   |       |         |
| BARRENDERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 128.22 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo                                                                                 | 15.00 | 1,923.30        | 32 Subs al Empleo acreditado      |       | -188.71 |
|                                                                                          |       |                 | 35 Subs al Empleo (mes)           |       | -79.87  |
|                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 108.84  |
|                                                                                          |       |                 | 99 Ajuste al neto                 |       | -0.03   |
| Total Percepciones                                                                       |       | 1,923.30        | Total Deducciones                 |       | -79.90  |
| <b>Neto a pagar</b>                                                                      |       | <b>2,003.20</b> |                                   |       |         |
| <b>059 Cardenas Cardenas Imelda</b>                                                      |       |                 |                                   |       |         |
| ASEADORA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 102.40 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo                                                                                 | 15.00 | 1,536.00        | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                          |       |                 | 35 Subs al Empleo (mes)           |       | -116.58 |
|                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 84.06   |
|                                                                                          |       |                 | 99 Ajuste al neto                 |       | -0.02   |

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Periodo Quincenal No. 18**

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

|                        |                                   |                 |                                   |             |         |
|------------------------|-----------------------------------|-----------------|-----------------------------------|-------------|---------|
| Total Percepciones     |                                   | 1,536.00        | Total Deducciones                 |             | -116.60 |
| <b>Neto a pagar</b>    |                                   | <b>1,652.60</b> |                                   |             |         |
| -----                  |                                   |                 |                                   |             |         |
| <b>122</b>             | <b>Oceguera Vargas Guilibaldo</b> |                 |                                   |             |         |
| CHOFER                 | RFC:                              |                 | Afilación 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:       |         |
| 1 Sueldo               | 15.00                             | 3,558.75        | 32 Subs al Empleo acreditado      | -107.37     |         |
|                        |                                   |                 | 41 I.S.R. antes de Subs al Empleo | 252.01      |         |
|                        |                                   |                 | 45 I.S.R. (mes)                   | 144.63      |         |
|                        |                                   |                 | 99 Ajuste al neto                 | -0.08       |         |
| Total Percepciones     |                                   | 3,558.75        | Total Deducciones                 |             | 144.55  |
| <b>Neto a pagar</b>    |                                   | <b>3,414.20</b> |                                   |             |         |
| -----                  |                                   |                 |                                   |             |         |
| <b>128</b>             | <b>Farias Herrera Leticia</b>     |                 |                                   |             |         |
| ASEADORA               | RFC:                              |                 | Afilación 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:       |         |
| 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>Total Departamento ASEO ..</b> |           |                                   |           |  |
| Percepción                        | Importe   | Deducción                         | Importe   |  |
| 1 Sueldo                          | 17,146.50 | 32 Subs al Empleo acreditado      | -1,357.47 |  |
|                                   |           | 35 Subs al Empleo (mes)           | -577.84   |  |
|                                   |           | 41 I.S.R. antes de Subs al Empleo | 1,057.62  |  |
|                                   |           | 45 I.S.R. (mes)                   | 144.63    |  |
|                                   |           | 99 Ajuste al neto                 | -0.29     |  |
| Total Percepciones                | 17,146.50 | Total Deducciones                 | -433.50   |  |
| Neto del departamento             | 17,580.00 |                                   |           |  |
| Total de empleados                | 8         |                                   |           |  |
| -----                             |           |                                   |           |  |
|                                   |           | Obligación                        | Importe   |  |
|                                   |           | 90 2% Impuesto estatal            | 342.93    |  |
|                                   |           | 96 I.M.S.S. empresa               | 2,193.92  |  |
|                                   |           | Total Obligaciones                | 2,536.85  |  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 2.00     | 1,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 1.00     | 0.20     |
|              |          | 1,304.20 |
| Residuo      |          | 0.00     |

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

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

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

---

|                            |          |      |
|----------------------------|----------|------|
| Enf. Gral. (3 SMDF)        | 2,193.92 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00 |

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

| Percepción                      | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>047 Chavez Jimenez Ruben</b> |                      |                                  |                                   |                  |         |
| AUXILIAR                        | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012          | Sal. diario: 138.70  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                        | 15.00                | 2,080.50                         | 32 Subs al Empleo acreditado      |                  | -188.71 |
|                                 |                      |                                  | 35 Subs al Empleo (mes)           |                  | -69.81  |
|                                 |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 118.91  |
|                                 |                      |                                  | 99 Ajuste al neto                 |                  | -0.09   |
| Total Percepciones              |                      | 2,080.50                         | Total Deducciones                 |                  | -69.90  |
| <b>Neto a pagar</b>             |                      | <b>2,150.40</b>                  |                                   |                  |         |

|                                      |                      |                                  |                                   |                  |        |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|--------|
| <b>090 Chavez Sandoval Rigoberto</b> |                      |                                  |                                   |                  |        |
| DIRECTOR                             | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |        |
| Fecha Ingr: 01/10/2015               | Sal. diario: 349.89  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |        |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |        |
| 1 Sueldo                             | 15.00                | 5,248.35                         | 41 I.S.R. antes de Subs al Empleo |                  | 461.65 |
|                                      |                      |                                  | 45 I.S.R. (mes)                   |                  | 461.65 |
|                                      |                      |                                  | 99 Ajuste al neto                 |                  | -0.10  |
| Total Percepciones                   |                      | 5,248.35                         | Total Deducciones                 |                  | 461.55 |
| <b>Neto a pagar</b>                  |                      | <b>4,786.80</b>                  |                                   |                  |        |

| Total Departamento ALUMBRADO .. |  | Importe  | Deducción                         | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción                      |  |          |                                   |         |
| 1 Sueldo                        |  | 7,328.85 | 32 Subs al Empleo acreditado      | -188.71 |
|                                 |  |          | 35 Subs al Empleo (mes)           | -69.81  |
|                                 |  |          | 41 I.S.R. antes de Subs al Empleo | 580.56  |
|                                 |  |          | 45 I.S.R. (mes)                   | 461.65  |
|                                 |  |          | 99 Ajuste al neto                 | -0.19   |
| Total Percepciones              |  | 7,328.85 | Total Deducciones                 | 391.65  |
| Neto del departamento           |  | 6,937.20 |                                   |         |
| Total de empleados              |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 146.58        |
| 96 I.M.S.S. empresa       | 548.48        |
| <b>Total Obligaciones</b> | <b>695.06</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 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 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

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

---

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción                      | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>076 Ochoa Chavez Leandro</b> |                      |                                  |                                   |                  |         |
| CHOFER                          | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012          | Sal. diario: 259.16  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                        | 15.00                | 3,887.40                         | 41 I.S.R. antes de Subs al Empleo |                  | 287.76  |
|                                 |                      |                                  | 45 I.S.R. (mes)                   |                  | 287.76  |
|                                 |                      |                                  | 99 Ajuste al neto                 |                  | 0.04    |
| Total Percepciones              |                      | 3,887.40                         | Total Deducciones                 |                  | 287.80  |
| <b>Neto a pagar</b>             |                      | <b>3,599.60</b>                  |                                   |                  |         |

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

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 77.75         |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>351.99</b> |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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

| Percepción                                                                               | Valor | Importe         | Deducción                                                                 | Valor | Importe                  |
|------------------------------------------------------------------------------------------|-------|-----------------|---------------------------------------------------------------------------|-------|--------------------------|
| <b>127 Del Toro Ocegüera Carlos</b>                                                      |       |                 |                                                                           |       |                          |
| DIRECTOR DE FOMENTO AGROPECUA.. RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0         |       |                 |                                                                           |       |                          |
| Fecha Ingr: 01/10/2018 Sal. diario: 291.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                                                           |       |                          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                                                           |       |                          |
| 1 Sueldo                                                                                 | 15.00 | 4,365.00        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |       | 339.73<br>339.73<br>0.07 |
| Total Percepciones                                                                       |       | 4,365.00        | Total Deducciones                                                         |       | 339.80                   |
| <b>Neto a pagar</b>                                                                      |       | <b>4,025.20</b> |                                                                           |       |                          |

| Total Departamento DESARROLL.. | Percepción | Importe  | Deducción                                                                 | Importe                  |
|--------------------------------|------------|----------|---------------------------------------------------------------------------|--------------------------|
| 1 Sueldo                       |            | 4,365.00 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 339.73<br>339.73<br>0.07 |
| Total Percepciones             |            | 4,365.00 | Total Deducciones                                                         | 339.80                   |
| Neto del departamento          |            | 4,025.20 |                                                                           |                          |
| Total de empleados             |            | 1        |                                                                           |                          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 87.30         |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>361.54</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 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)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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

| Percepción                                                                               | Valor | Importe         | Deducción                         | Valor | Importe |
|------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>015 Ochoa Chavez Alisteicy</b>                                                        |       |                 |                                   |       |         |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 454.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo                                                                                 | 15.00 | 6,823.50        | 41 I.S.R. antes de Subs al Empleo |       | 746.40  |
|                                                                                          |       |                 | 45 I.S.R. (mes)                   |       | 746.40  |
|                                                                                          |       |                 | 99 Ajuste al neto                 |       | 0.10    |
| Total Percepciones                                                                       |       | 6,823.50        | Total Deducciones                 |       | 746.50  |
| <b>Neto a pagar</b>                                                                      |       | <b>6,077.00</b> |                                   |       |         |

|                                                                                          |       |                 |                                   |  |         |
|------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>130 Valencia Aguilar Erika Rubi</b>                                                   |       |                 |                                   |  |         |
| SECRETARIA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 166.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |         |
| 1 Sueldo                                                                                 | 15.00 | 2,490.00        | 32 Subs al Empleo acreditado      |  | -160.30 |
|                                                                                          |       |                 | 35 Subs al Empleo (mes)           |  | -15.18  |
|                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 145.11  |
|                                                                                          |       |                 | 99 Ajuste al neto                 |  | 0.18    |
| Total Percepciones                                                                       |       | 2,490.00        | Total Deducciones                 |  | -15.00  |
| <b>Neto a pagar</b>                                                                      |       | <b>2,505.00</b> |                                   |  |         |

| Total Departamento CATASTRO |  | Importe  | Deducción                         | Importe |
|-----------------------------|--|----------|-----------------------------------|---------|
| Percepción                  |  |          |                                   |         |
| 1 Sueldo                    |  | 9,313.50 | 32 Subs al Empleo acreditado      | -160.30 |
|                             |  |          | 35 Subs al Empleo (mes)           | -15.18  |
|                             |  |          | 41 I.S.R. antes de Subs al Empleo | 891.51  |
|                             |  |          | 45 I.S.R. (mes)                   | 746.40  |
|                             |  |          | 99 Ajuste al neto                 | 0.28    |
| Total Percepciones          |  | 9,313.50 | Total Deducciones                 | 731.50  |
| Neto del departamento       |  | 8,582.00 |                                   |         |
| Total de empleados          |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 186.27        |
| 96 I.M.S.S. empresa       | 548.48        |
| <b>Total Obligaciones</b> | <b>734.75</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     |



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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

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

---

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

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

| Percepción                         | Valor                | Importe                          | Deducción                         | Valor            | Importe  |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|----------|
| <b>012 Chavez Contreras Daniel</b> |                      |                                  |                                   |                  |          |
| ENCARGADO                          | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |          |
| Fecha Ingr: 01/10/2012             | Sal. diario: 751.50  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |          |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |          |
| 1 Sueldo                           | 15.00                | 11,272.50                        | 41 I.S.R. antes de Subs al Empleo |                  | 1,696.70 |
|                                    |                      |                                  | 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>118 Gonzalez Gonzalez Maria Trinidad</b> |                      |                                  |                                   |                  |        |
| ENCARGADA DE EGRESOS                        | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |        |
| Fecha Ingr: 01/01/2016                      | Sal. diario: 371.00  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |        |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |        |
| 1 Sueldo                                    | 15.00                | 5,565.00                         | 41 I.S.R. antes de Subs al Empleo |                  | 513.28 |
|                                             |                      |                                  | 45 I.S.R. (mes)                   |                  | 513.28 |
|                                             |                      |                                  | 99 Ajuste al neto                 |                  | -0.08  |
| Total Percepciones                          |                      | 5,565.00                         | Total Deducciones                 |                  | 513.20 |
| <b>Neto a pagar</b>                         |                      | <b>5,051.80</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: 225.00  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                            | 15.00                | 3,375.00                         | 32 Subs al Empleo acreditado      |                  | -125.10 |
|                                     |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 232.01  |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                  | 106.91  |
|                                     |                      |                                  | 99 Ajuste al neto                 |                  | 0.09    |
| Total Percepciones                  |                      | 3,375.00                         | Total Deducciones                 |                  | 107.00  |
| <b>Neto a pagar</b>                 |                      | <b>3,268.00</b>                  |                                   |                  |         |

| Total Departamento HACIENDA M.. |  | Importe   | Deducción                         | Importe  |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                      |  |           |                                   |          |
| 1 Sueldo                        |  | 20,212.50 | 32 Subs al Empleo acreditado      | -125.10  |
|                                 |  |           | 41 I.S.R. antes de Subs al Empleo | 2,441.99 |
|                                 |  |           | 45 I.S.R. (mes)                   | 2,316.89 |
|                                 |  |           | 99 Ajuste al neto                 | 0.01     |
| Total Percepciones              |  | 20,212.50 | Total Deducciones                 | 2,316.90 |
| Neto del departamento           |  | 17,895.60 |                                   |          |
| Total de empleados              |  | 3         |                                   |          |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 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     |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

---

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Período Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción                               | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|------------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>006 Magaña Valencia Jorge Enrique</b> |                      |                                  |                                   |                  |         |
| SUBDIRECTOR                              | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Reing: 16/06/2021                  | Sal. diario: 302.72  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                                 | 15.00                | 4,540.80                         | 41 I.S.R. antes de Subs al Empleo |                  | 358.85  |
|                                          |                      |                                  | 45 I.S.R. (mes)                   |                  | 358.85  |
|                                          |                      |                                  | 99 Ajuste al neto                 |                  | 0.15    |
| Total Percepciones                       |                      | 4,540.80                         | Total Deducciones                 |                  | 359.00  |
| <b>Neto a pagar</b>                      |                      | <b>4,181.80</b>                  |                                   |                  |         |

|                                  |                      |                                  |                                   |                  |        |
|----------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|--------|
| <b>007 Ochoa Ochoa Francisco</b> |                      |                                  |                                   |                  |        |
| OPERADOR DE MAQUINA              | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |        |
| Fecha Ingr: 01/10/2012           | Sal. diario: 339.31  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |        |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |        |
| 1 Sueldo                         | 15.00                | 5,089.65                         | 41 I.S.R. antes de Subs al Empleo |                  | 436.26 |
|                                  |                      |                                  | 45 I.S.R. (mes)                   |                  | 436.26 |
|                                  |                      |                                  | 99 Ajuste al neto                 |                  | -0.01  |
| Total Percepciones               |                      | 5,089.65                         | Total Deducciones                 |                  | 436.25 |
| <b>Neto a pagar</b>              |                      | <b>4,653.40</b>                  |                                   |                  |        |

|                                |                      |                                  |                                   |                  |        |
|--------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|--------|
| <b>008 Lopez Lopez Gerardo</b> |                      |                                  |                                   |                  |        |
| OPERADOR DE MAQUINA            | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |        |
| Fecha Ingr: 01/10/2012         | Sal. diario: 490.01  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |        |
| Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |        |
| 1 Sueldo                       | 15.00                | 7,350.15                         | 41 I.S.R. antes de Subs al Empleo |                  | 858.89 |
|                                |                      |                                  | 45 I.S.R. (mes)                   |                  | 858.89 |
|                                |                      |                                  | 99 Ajuste al neto                 |                  | 0.06   |
| Total Percepciones             |                      | 7,350.15                         | Total Deducciones                 |                  | 858.95 |
| <b>Neto a pagar</b>            |                      | <b>6,491.20</b>                  |                                   |                  |        |

|                               |                      |                                  |                                   |                  |        |
|-------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|--------|
| <b>010 Lopez Lopez Alonso</b> |                      |                                  |                                   |                  |        |
| DIRECTOR                      | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |        |
| Fecha Ingr: 01/10/2012        | Sal. diario: 454.90  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |        |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |        |
| 1 Sueldo                      | 15.00                | 6,823.50                         | 41 I.S.R. antes de Subs al Empleo |                  | 746.40 |
|                               |                      |                                  | 45 I.S.R. (mes)                   |                  | 746.40 |
|                               |                      |                                  | 99 Ajuste al neto                 |                  | 0.10   |
| Total Percepciones            |                      | 6,823.50                         | Total Deducciones                 |                  | 746.50 |
| <b>Neto a pagar</b>           |                      | <b>6,077.00</b>                  |                                   |                  |        |

| Total Departamento OBRAS PUBLI.. |  | Importe          | Deducción                         | Importe  |
|----------------------------------|--|------------------|-----------------------------------|----------|
| Percepción                       |  |                  |                                   |          |
| 1 Sueldo                         |  | 23,804.10        | 41 I.S.R. antes de Subs al Empleo | 2,400.40 |
|                                  |  |                  | 45 I.S.R. (mes)                   | 2,400.40 |
|                                  |  |                  | 99 Ajuste al neto                 | 0.30     |
| Total Percepciones               |  | 23,804.10        | Total Deducciones                 | 2,400.70 |
| <b>Neto del departamento</b>     |  | <b>21,403.40</b> |                                   |          |
| Total de empleados               |  | 4                |                                   |          |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 476.08          |
| 96 I.M.S.S. empresa       | 1,096.96        |
| <b>Total Obligaciones</b> | <b>1,573.04</b> |

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Período Quincenal No. 18**

**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 |
|----------------------------|----------|----------|
| Invalidéz y Vida           | 0.00     | 0.00     |
| Cesantía y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,096.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

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

| Percepción                                                                                                   | Valor | Importe         | Deducción                         | Valor | Importe       |
|--------------------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------------|
| <b>082 Barajas Perez Berenice</b>                                                                            |       |                 |                                   |       |               |
| ENLACE DE DESARROLLO SOCIAL      RFC: [REDACTED]      Afiliación IMSS: 00-00-00-0000-0                       |       |                 |                                   |       |               |
| Fecha Reing: 01/01/2017      Sal. diario: 330.50      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo          |       |                 |                                   |       |               |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: [REDACTED] |       |                 |                                   |       |               |
| 1 Sueldo                                                                                                     | 15.00 | 4,957.50        | 41 I.S.R. antes de Subs al Empleo |       | 415.12        |
|                                                                                                              |       |                 | 45 I.S.R. (mes)                   |       | 415.12        |
|                                                                                                              |       |                 | 99 Ajuste al neto                 |       | -0.02         |
| <b>Total Percepciones</b>                                                                                    |       | <b>4,957.50</b> | <b>Total Deducciones</b>          |       | <b>415.10</b> |
| <b>Neto a pagar</b>                                                                                          |       | <b>4,542.40</b> |                                   |       |               |

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

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 99.15         |
| 96 I.M.S.S. empresa       | 274.24        |
| <b>Total Obligaciones</b> | <b>373.39</b> |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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

| Percepción                          | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>132 Barajas Ochoa Eva</b>        |                      |                                  |                                   |                  |         |
| REGIDOR                             | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018              | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                            | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 338.99  |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|                                     |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                  |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                 |                      | <b>4,019.20</b>                  |                                   |                  |         |
| <b>133 Lopez Chavez Ofelia</b>      |                      |                                  |                                   |                  |         |
| REGIDOR                             | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018              | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                            | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 338.99  |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|                                     |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                  |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                 |                      | <b>4,019.20</b>                  |                                   |                  |         |
| <b>134 Barajas Cardenas Noe</b>     |                      |                                  |                                   |                  |         |
| REGIDOR                             | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018              | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                            | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 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>135 Chavez Herrera Virginia</b>  |                      |                                  |                                   |                  |         |
| REGIDOR                             | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018              | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                            | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 338.99  |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|                                     |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                  |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                 |                      | <b>4,019.20</b>                  |                                   |                  |         |
| <b>136 Contreras Corona Adilene</b> |                      |                                  |                                   |                  |         |
| REGIDOR                             | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018              | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                            | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 338.99  |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|                                     |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                  |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                 |                      | <b>4,019.20</b>                  |                                   |                  |         |
| <b>137 Ochoa Perez Carlos</b>       |                      |                                  |                                   |                  |         |
| REGIDOR                             | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2018              | Sal. diario: 290.55  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                            | 15.00                | 4,358.25                         | 41 I.S.R. antes de Subs al Empleo |                  | 338.99  |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                  | 338.99  |
|                                     |                      |                                  | 99 Ajuste al neto                 |                  | 0.06    |
| Total Percepciones                  |                      | 4,358.25                         | Total Deducciones                 |                  | 339.05  |
| <b>Neto a pagar</b>                 |                      | <b>4,019.20</b>                  |                                   |                  |         |

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Periodo Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

138 **Herrera Sandoval Liliana Elizabeth**

REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2018 Sal. diario: 290.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

|                           |       |                 |                                   |               |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo                  | 15.00 | 4,358.25        | 41 I.S.R. antes de Subs al Empleo | 338.99        |
|                           |       |                 | 45 I.S.R. (mes)                   | 338.99        |
|                           |       |                 | 99 Ajuste al neto                 | 0.06          |
| <b>Total Percepciones</b> |       | <b>4,358.25</b> | <b>Total Deducciones</b>          | <b>339.05</b> |
| <b>Neto a pagar</b>       |       | <b>4,019.20</b> |                                   |               |

145 **Sandoval Magaña Elvira**

REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2018 Sal. diario: 290.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

|                           |       |                 |                                   |               |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo                  | 15.00 | 4,358.25        | 41 I.S.R. antes de Subs al Empleo | 338.99        |
|                           |       |                 | 45 I.S.R. (mes)                   | 338.99        |
|                           |       |                 | 99 Ajuste al neto                 | -0.14         |
| <b>Total Percepciones</b> |       | <b>4,358.25</b> | <b>Total Deducciones</b>          | <b>338.85</b> |
| <b>Neto a pagar</b>       |       | <b>4,019.40</b> |                                   |               |

147 **Farias Medina Eduardo**

REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/03/2021 Sal. diario: 290.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

|                           |       |                 |                                   |               |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo                  | 15.00 | 4,358.25        | 41 I.S.R. antes de Subs al Empleo | 338.99        |
|                           |       |                 | 45 I.S.R. (mes)                   | 338.99        |
|                           |       |                 | 99 Ajuste al neto                 | 0.06          |
| <b>Total Percepciones</b> |       | <b>4,358.25</b> | <b>Total Deducciones</b>          | <b>339.05</b> |
| <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                 | 0.14            |
| <b>Total Percepciones</b>               |  | <b>39,224.25</b> | <b>Total Deducciones</b>          | <b>3,051.05</b> |
| <b>Neto del departamento</b>            |  | <b>36,173.20</b> |                                   |                 |
| <b>Total de empleados</b>               |  | <b>9</b>         |                                   |                 |

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

Reparto monetario (efectivo)

|              |          |                 |
|--------------|----------|-----------------|
| Denominación | Cantidad | Total           |
| 500.00       | 16.00    | 8,000.00        |
| 200.00       | 0.00     | 0.00            |
| 100.00       | 0.00     | 0.00            |
| 50.00        | 0.00     | 0.00            |
| 20.00        | 0.00     | 0.00            |
| 10.00        | 2.00     | 20.00           |
| 5.00         | 2.00     | 10.00           |
| 2.00         | 4.00     | 8.00            |
| 1.00         | 0.00     | 0.00            |
| 0.50         | 0.00     | 0.00            |
| 0.20         | 3.00     | 0.60            |
|              |          | <b>8,038.60</b> |
| Residuo      |          | 0.00            |



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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

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

---

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,468.16 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

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

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>041 Alvarez Valencia David</b>                                                                  |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                   |       |         |
| Fecha Reing: 01/10/2015 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]           |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -143.95 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones                                                                                 |       | 1,110.00        | Total Deducciones                 |       | -144.00 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,254.00</b> |                                   |       |         |
| <b>103 Diaz Farias Jorge</b>                                                                       |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                      |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]           |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -143.95 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones                                                                                 |       | 1,110.00        | Total Deducciones                 |       | -144.00 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,254.00</b> |                                   |       |         |
| <b>121 Lopez Calderon Maria Leticia</b>                                                            |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/09/2017 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                      |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]           |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -143.95 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones                                                                                 |       | 1,110.00        | Total Deducciones                 |       | -144.00 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,254.00</b> |                                   |       |         |
| <b>139 Magaña Chavez Maribel</b>                                                                   |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                      |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]           |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -143.95 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones                                                                                 |       | 1,110.00        | Total Deducciones                 |       | -144.00 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,254.00</b> |                                   |       |         |
| <b>140 Chavez Valerio Agustin</b>                                                                  |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                      |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]           |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -143.95 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 56.79   |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones                                                                                 |       | 1,110.00        | Total Deducciones                 |       | -144.00 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,254.00</b> |                                   |       |         |
| <b>141 Valencia Cuevas Gilberto</b>                                                                |       |                 |                                   |       |         |
| AGENTE MUNICIPAL RFC: VACG-821108-L85 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: VACG-821108-HJCLVL02 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 1,110.00        | 32 Subs al Empleo acreditado      |       | -200.74 |

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Período Quincenal No. 18**

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

|                           |                 |                                   |                |
|---------------------------|-----------------|-----------------------------------|----------------|
|                           |                 | 35 Subs al Empleo (mes)           | -143.95        |
|                           |                 | 41 I.S.R. antes de Subs al Empleo | 56.79          |
|                           |                 | 99 Ajuste al neto                 | -0.05          |
|                           |                 | <b>Total Deducciones</b>          | <b>-144.00</b> |
| <b>Total Percepciones</b> | <b>1,110.00</b> |                                   |                |
| <b>Neto a pagar</b>       | <b>1,254.00</b> |                                   |                |

**142 Vargas Valencia Norma Alicia**

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

|                           |                 |          |                                   |                |
|---------------------------|-----------------|----------|-----------------------------------|----------------|
| 1 Sueldo                  | 15.00           | 1,110.00 | 32 Subs al Empleo acreditado      | -200.74        |
|                           |                 |          | 35 Subs al Empleo (mes)           | -143.95        |
|                           |                 |          | 41 I.S.R. antes de Subs al Empleo | 56.79          |
|                           |                 |          | 99 Ajuste al neto                 | -0.05          |
|                           |                 |          | <b>Total Deducciones</b>          | <b>-144.00</b> |
| <b>Total Percepciones</b> | <b>1,110.00</b> |          |                                   |                |
| <b>Neto a pagar</b>       | <b>1,254.00</b> |          |                                   |                |

**146 Carranza Chavez Daniel**

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

|                           |                 |          |                                   |                |
|---------------------------|-----------------|----------|-----------------------------------|----------------|
| 1 Sueldo                  | 15.00           | 1,110.00 | 32 Subs al Empleo acreditado      | -200.74        |
|                           |                 |          | 35 Subs al Empleo (mes)           | -143.95        |
|                           |                 |          | 41 I.S.R. antes de Subs al Empleo | 56.79          |
|                           |                 |          | 99 Ajuste al neto                 | -0.05          |
|                           |                 |          | <b>Total Deducciones</b>          | <b>-144.00</b> |
| <b>Total Percepciones</b> | <b>1,110.00</b> |          |                                   |                |
| <b>Neto a pagar</b>       | <b>1,254.00</b> |          |                                   |                |

|                              |                     |                                   |                  |  |
|------------------------------|---------------------|-----------------------------------|------------------|--|
| <b>Total Departamento</b>    | <b>AGENCIAS M..</b> |                                   |                  |  |
| Percepción                   | Importe             | Deducción                         | Importe          |  |
| 1 Sueldo                     | 8,880.00            | 32 Subs al Empleo acreditado      | -1,605.92        |  |
|                              |                     | 35 Subs al Empleo (mes)           | -1,151.60        |  |
|                              |                     | 41 I.S.R. antes de Subs al Empleo | 454.32           |  |
|                              |                     | 99 Ajuste al neto                 | -0.40            |  |
|                              |                     | <b>Total Deducciones</b>          | <b>-1,152.00</b> |  |
| <b>Total Percepciones</b>    | <b>8,880.00</b>     |                                   |                  |  |
| <b>Neto del departamento</b> | <b>10,032.00</b>    |                                   |                  |  |
| <b>Total de empleados</b>    | <b>8</b>            |                                   |                  |  |
|                              |                     | <b>Obligación</b>                 | <b>Importe</b>   |  |
|                              |                     | 90 2% Impuesto estatal            | 177.60           |  |
|                              |                     | 96 I.M.S.S. empresa               | 2,193.92         |  |
|                              |                     | <b>Total Obligaciones</b>         | <b>2,371.52</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

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

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

---

|                            |          |      |
|----------------------------|----------|------|
| Invalidez y Vida           | 0.00     | 0.00 |
| Cesantia y Vejez           | 0.00     | 0.00 |
| Enf. Gral. (3 SMDF)        | 2,193.92 | 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>048 Ochoa Figueroa Jose Luis</b> |                      |                                  |                                   |                  |         |
| JEFE                                | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012              | Sal. diario: 245.92  | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                            | 15.00                | 3,688.80                         | 41 I.S.R. antes de Subs al Empleo |                  | 266.16  |
|                                     |                      |                                  | 45 I.S.R. (mes)                   |                  | 266.16  |
|                                     |                      |                                  | 99 Ajuste al neto                 |                  | 0.04    |
| Total Percepciones                  |                      | 3,688.80                         | Total Deducciones                 |                  | 266.20  |
| <b>Neto a pagar</b>                 |                      | <b>3,422.60</b>                  |                                   |                  |         |

|                                        |                      |                                  |                                   |                  |         |
|----------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>049 Contreras Ocegüera Juaquina</b> |                      |                                  |                                   |                  |         |
| JARDINERO LA AURORA                    | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 92.00   | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                               | 15.00                | 1,380.00                         | 32 Subs al Empleo acreditado      |                  | -200.63 |
|                                        |                      |                                  | 35 Subs al Empleo (mes)           |                  | -126.56 |
|                                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 74.07   |
|                                        |                      |                                  | 99 Ajuste al neto                 |                  | -0.04   |
| Total Percepciones                     |                      | 1,380.00                         | Total Deducciones                 |                  | -126.60 |
| <b>Neto a pagar</b>                    |                      | <b>1,506.60</b>                  |                                   |                  |         |

|                                                |                      |                                  |                                   |                  |         |
|------------------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>051 Martinez Valencia Maria Del Rosario</b> |                      |                                  |                                   |                  |         |
| JARDINERA CIPOCO                               | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012                         | Sal. diario: 56.13   | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00                            | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                                       | 15.00                | 841.95                           | 32 Subs al Empleo acreditado      |                  | -200.83 |
|                                                |                      |                                  | 35 Subs al Empleo (mes)           |                  | -161.19 |
|                                                |                      |                                  | 41 I.S.R. antes de Subs al Empleo |                  | 39.64   |
|                                                |                      |                                  | 99 Ajuste al neto                 |                  | 0.14    |
| Total Percepciones                             |                      | 841.95                           | Total Deducciones                 |                  | -161.05 |
| <b>Neto a pagar</b>                            |                      | <b>1,003.00</b>                  |                                   |                  |         |

**Total Departamento PARQUES Y J..**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 5,910.75 | 32 Subs al Empleo acreditado      | -401.46 |
|                       |          | 35 Subs al Empleo (mes)           | -287.75 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 379.87  |
|                       |          | 45 I.S.R. (mes)                   | 266.16  |
|                       |          | 99 Ajuste al neto                 | 0.14    |
| Total Percepciones    | 5,910.75 | Total Deducciones                 | -21.45  |
| Neto del departamento | 5,932.20 |                                   |         |
| Total de empleados    | 3        |                                   |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 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 16/Sep/2021 al 30/Sep/2021  
Período Quincenal No. 18

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

---

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

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

**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       | 822.72        |
| <b>Total Obligaciones</b> | <b>891.27</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 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

---

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



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

**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       | 274.24        |
| <b>Total Obligaciones</b> | <b>304.24</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)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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

| Percepción                        | Valor                | Importe                          | Deducción                         | Valor            | Importe |
|-----------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| <b>079 Vaca Barajas Esperanza</b> |                      |                                  |                                   |                  |         |
| ENCARGADO RADIO                   | RFC: [REDACTED]      | Afiliación IMSS: 00-00-00-0000-0 |                                   |                  |         |
| Fecha Ingr: 01/10/2012            | Sal. diario: 92.00   | S.D.I: 0.00                      | S.B.C: 0.00                       | Cotiza Fijo      |         |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: [REDACTED] |         |
| 1 Sueldo                          | 15.00                | 1,380.00                         | 32 Subs al Empleo acreditado      |                  | -200.63 |
|                                   |                      |                                  | 35 Subs al Empleo (mes)           |                  | -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>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                 |                  | 0.16    |
| Total Percepciones                      |                      | 1,380.00                         | Total Deducciones                 |                  | -126.40 |
| <b>Neto a pagar</b>                     |                      | <b>1,506.40</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                 | 0.32           |
| Total Percepciones                     |  | 2,760.00 | Total Deducciones                 | -252.80        |
| Neto del departamento                  |  | 3,012.80 |                                   |                |
| Total de empleados                     |  | 2        |                                   |                |
| <b>Obligación</b>                      |  |          |                                   | <b>Importe</b> |
|                                        |  |          |                                   |                |
| 90 2% Impuesto estatal                 |  |          |                                   | 55.20          |
| 96 I.M.S.S. empresa                    |  |          |                                   | 548.48         |
| Total Obligaciones                     |  |          |                                   | 603.68         |

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 16/Sep/2021 al 30/Sep/2021**  
**Período Quincenal No. 18**

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

---

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Periodo Quincenal No. 18**

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

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

| Percepción                                                                               | Valor | Importe         | Deducción                         | Valor | Importe |
|------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>065 Ochoa Ochoa Maria Yolanda</b>                                                     |       |                 |                                   |       |         |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                                |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 245.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |       |         |
| 1 Sueldo                                                                                 | 15.00 | 3,688.80        | 41 I.S.R. antes de Subs al Empleo |       | 266.16  |
|                                                                                          |       |                 | 45 I.S.R. (mes)                   |       | 266.16  |
|                                                                                          |       |                 | 99 Ajuste al neto                 |       | 0.04    |
| Total Percepciones                                                                       |       | 3,688.80        | Total Deducciones                 |       | 266.20  |
| <b>Neto a pagar</b>                                                                      |       | <b>3,422.60</b> |                                   |       |         |

|                                                                                          |       |                 |                                   |  |         |
|------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>067 Mendoza Lopez Saul</b>                                                            |       |                 |                                   |  |         |
| ENCARGADO AGUA PANALES RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 166.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |         |
| 1 Sueldo                                                                                 | 15.00 | 2,490.00        | 32 Subs al Empleo acreditado      |  | -160.30 |
|                                                                                          |       |                 | 35 Subs al Empleo (mes)           |  | -15.18  |
|                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 145.11  |
|                                                                                          |       |                 | 99 Ajuste al neto                 |  | -0.02   |
| Total Percepciones                                                                       |       | 2,490.00        | Total Deducciones                 |  | -15.20  |
| <b>Neto a pagar</b>                                                                      |       | <b>2,505.20</b> |                                   |  |         |

|                                                                                          |       |                 |                                   |  |        |
|------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>089 Chavez Rangel Miguel</b>                                                          |       |                 |                                   |  |        |
| FONTANERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                               |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2015 Sal. diario: 245.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |        |
| 1 Sueldo                                                                                 | 15.00 | 3,688.80        | 41 I.S.R. antes de Subs al Empleo |  | 266.16 |
|                                                                                          |       |                 | 45 I.S.R. (mes)                   |  | 266.16 |
|                                                                                          |       |                 | 99 Ajuste al neto                 |  | 0.04   |
| Total Percepciones                                                                       |       | 3,688.80        | Total Deducciones                 |  | 266.20 |
| <b>Neto a pagar</b>                                                                      |       | <b>3,422.60</b> |                                   |  |        |

|                                                                                          |       |                 |                                   |  |         |
|------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>091 Caraves Chavez Judi</b>                                                           |       |                 |                                   |  |         |
| ENCARGADO DE AGUA CIPOCO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0                |       |                 |                                   |  |         |
| Fecha Reing: 01/10/2018 Sal. diario: 92.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo           |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] |       |                 |                                   |  |         |
| 1 Sueldo                                                                                 | 15.00 | 1,380.00        | 32 Subs al Empleo acreditado      |  | -200.63 |
|                                                                                          |       |                 | 35 Subs al Empleo (mes)           |  | -126.56 |
|                                                                                          |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 74.07   |
|                                                                                          |       |                 | 99 Ajuste al neto                 |  | -0.04   |
| Total Percepciones                                                                       |       | 1,380.00        | Total Deducciones                 |  | -126.60 |
| <b>Neto a pagar</b>                                                                      |       | <b>1,506.60</b> |                                   |  |         |

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

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

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Período Quincenal No. 18**

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

Total Obligaciones

1,321.92

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 3.00     | 1,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 0.00     | 0.00     |
|              |          | .....    |
|              |          | 1,506.50 |
| Residuo      |          | 0.10     |

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

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021  
Período Quincenal No. 18**

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

|                            |            |                                   |           |
|----------------------------|------------|-----------------------------------|-----------|
| Total General              |            |                                   |           |
| .....                      |            |                                   |           |
| 1 Sueldo                   | 224,994.75 | 32 Subs al Empleo acreditado      | -6,182.68 |
|                            |            | 35 Subs al Empleo (mes)           | -3,425.86 |
|                            |            | 41 I.S.R. antes de Subs al Empleo | 22,216.34 |
|                            |            | 45 I.S.R. (mes)                   | 19,326.15 |
|                            |            | 99 Ajuste al neto                 | 0.06      |
| Total Percepciones         | 224,994.75 | Total Deducciones                 | 15,900.35 |
| Neto general               | 209,094.40 |                                   |           |
| Total de empleados general | 62         |                                   |           |

| Obligación                | Importe          |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 4,499.95         |
| 96 I.M.S.S. empresa       | 17,002.88        |
| <b>Total Obligaciones</b> | <b>21,502.83</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 21.00    | 10,500.00 |
| 200.00       | 1.00     | 200.00    |
| 100.00       | 1.00     | 100.00    |
| 50.00        | 0.00     | 0.00      |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 2.00     | 20.00     |
| 5.00         | 3.00     | 15.00     |
| 2.00         | 6.00     | 12.00     |
| 1.00         | 1.00     | 1.00      |
| 0.50         | 1.00     | 0.50      |
| 0.20         | 4.00     | 0.80      |
|              |          | 10,849.30 |
| Residuo      |          | 0.10      |

| Rubros I.M.S.S.            | Empresa   | Empleado |
|----------------------------|-----------|----------|
| Invalidez y Vida           | 0.00      | 0.00     |
| Cesantia y Vejez           | 0.00      | 0.00     |
| Enf. Gral. (3 SMDF)        | 17,002.88 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00      | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00      | 0.00     |

Total de empleados : 62