

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Reg. Pat. IMSS: 100000000000

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

| Percepción                     | Valor                | Importe       | Deducción                         | Valor       | Importe  |
|--------------------------------|----------------------|---------------|-----------------------------------|-------------|----------|
| <b>063 LOPEZ LOPEZ ARICELA</b> |                      |               |                                   |             |          |
| PRESIDENTE MUNICIPAL           |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |          |
| Fecha Reing: 01/10/2024        | Sal. diario: 1668.66 | 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                  |             |          |
| 1 Sueldo                       | 15.00                | 25,029.85     | 41 I.S.R. antes de Subs al Empleo |             | 4,778.85 |
|                                |                      |               | 45 I.S.R. (mes)                   |             | 4,778.85 |
| Total Percepciones             |                      | 25,029.85     | Total Deducciones                 |             | 4,778.85 |
| Neto a pagar                   |                      | 20,251.00     |                                   |             |          |

|                                      |                      |               |                                   |             |         |
|--------------------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| <b>125 VALENCIA MADRIZ FELICITAS</b> |                      |               |                                   |             |         |
| INTENDENTE                           |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2018               | Sal. diario: 167.01  | 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                  |             |         |
| 1 Sueldo                             | 15.00                | 2,505.15      | 32 Subs al Empleo acreditado      |             | -143.84 |
|                                      |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 143.84  |
|                                      |                      |               | 99 Ajuste al neto                 |             | -0.05   |
| Total Percepciones                   |                      | 2,505.15      | Total Deducciones                 |             | -0.05   |
| Neto a pagar                         |                      | 2,505.20      |                                   |             |         |

|                                    |                      |               |                                   |             |        |
|------------------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| <b>148 GARCIA MUNGUIA SALVADOR</b> |                      |               |                                   |             |        |
| CHOFER                             |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |        |
| Fecha Ingr: 01/10/2021             | Sal. diario: 362.49  | 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                  |             |        |
| 1 Sueldo                           | 15.00                | 5,437.40      | 41 I.S.R. antes de Subs al Empleo |             | 435.13 |
| Total Percepciones                 |                      | 5,437.40      | Total Deducciones                 |             | 0.00   |
| Neto a pagar                       |                      | 5,437.40      |                                   |             |        |

|                                   |                      |               |                                   |             |        |
|-----------------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| <b>171 OCHOA CHAVEZ JENNI FER</b> |                      |               |                                   |             |        |
| SECRETARIA PARTICULAR             |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |        |
| Fecha Ingr: 01/10/2024            | Sal. diario: 333.33  | 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                  |             |        |
| 1 Sueldo                          | 15.00                | 5,000.00      | 41 I.S.R. antes de Subs al Empleo |             | 387.54 |
| Total Percepciones                |                      | 5,000.00      | Total Deducciones                 |             | 0.00   |
| Neto a pagar                      |                      | 5,000.00      |                                   |             |        |

|                                  |                      |               |                                   |             |         |
|----------------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| <b>172 OCHOA FIGUEROA SILVIA</b> |                      |               |                                   |             |         |
| RECEPCIONISTA                    |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024           | Sal. diario: 233.33  | 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                  |             |         |
| 1 Sueldo                         | 15.00                | 3,500.00      | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                  |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 224.34  |
| Total Percepciones               |                      | 3,500.00      | Total Deducciones                 |             | 0.00    |
| Neto a pagar                     |                      | 3,500.00      |                                   |             |         |

|                                       |           |                                   |          |
|---------------------------------------|-----------|-----------------------------------|----------|
| <b>Total Departamento PRESIDENCIA</b> |           |                                   |          |
| Percepción                            | Importe   | Deducción                         | Importe  |
| 1 Sueldo                              | 41,472.40 | 32 Subs al Empleo acreditado      | -336.27  |
|                                       |           | 41 I.S.R. antes de Subs al Empleo | 5,969.70 |
|                                       |           | 45 I.S.R. (mes)                   | 4,778.85 |
|                                       |           | 99 Ajuste al neto                 | -0.05    |
| Total Percepciones                    | 41,472.40 | Total Deducciones                 | 4,778.80 |
| Neto del departamento                 | 36,693.60 |                                   |          |
| Total de empleados                    | 5         |                                   |          |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                              |  |                            | Obligación             | Importe   |
|------------------------------|--|----------------------------|------------------------|-----------|
|                              |  |                            | 90 2% Impuesto estatal | 829.45    |
|                              |  |                            | 96 I.M.S.S. empresa    | 1,661.10  |
|                              |  |                            | Total Obligaciones     | 2,490.55  |
| Reparto monetario (efectivo) |  |                            |                        |           |
|                              |  | Denominación               | Cantidad               | Total     |
|                              |  | 500.00                     | 57.00                  | 28,500.00 |
|                              |  | 200.00                     | 1.00                   | 200.00    |
|                              |  | 100.00                     | 0.00                   | 0.00      |
|                              |  | 50.00                      | 1.00                   | 50.00     |
|                              |  | 20.00                      | 0.00                   | 0.00      |
|                              |  | 10.00                      | 0.00                   | 0.00      |
|                              |  | 5.00                       | 0.00                   | 0.00      |
|                              |  | 2.00                       | 0.00                   | 0.00      |
|                              |  | 1.00                       | 1.00                   | 1.00      |
|                              |  | 0.50                       | 0.00                   | 0.00      |
|                              |  | 0.20                       | 0.00                   | 0.00      |
|                              |  |                            |                        | 28,751.00 |
|                              |  | Residuo                    |                        | 0.00      |
|                              |  | Rubros I.M.S.S.            | Empresa                | Empleado  |
|                              |  | Invalidez y Vida           | 0.00                   | 0.00      |
|                              |  | Cesantia y Vejez           | 0.00                   | 0.00      |
|                              |  | Enf. Gral. (3 SMDF)        | 1,661.10               | 0.00      |
|                              |  | Enf. Gral. (Exc. 3SMDF)    | 0.00                   | 0.00      |
|                              |  | Enf. Gral. (Din. y Gastos) | 0.00                   | 0.00      |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

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>169 CARDENAS FARIAS J. JESUS</b>                                                                             |       |           |                                   |       |          |
| SECRETARIO GENERAL Y SINDICO                                                                                    |       |           |                                   |       |          |
| Fecha Ingr: 01/10/2024 Sal. diario: 741.94 S.D.I: 0.00 Afiliación IMSS: 00-00-00-0000-0 S.B.C: 0.00 Cotiza Fijo |       |           |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00                                         |       |           |                                   |       |          |
| 1 Sueldo                                                                                                        | 15.00 | 11,129.17 | 41 I.S.R. antes de Subs al Empleo |       | 1,554.17 |
|                                                                                                                 |       |           | 45 I.S.R. (mes)                   |       | 1,554.17 |
| Total Percepciones                                                                                              |       | 11,129.17 | Total Deducciones                 |       | 1,554.17 |
| Neto a pagar                                                                                                    |       | 9,575.00  |                                   |       |          |

|                                         |  |           |                                   |          |
|-----------------------------------------|--|-----------|-----------------------------------|----------|
| <b>Total Departamento SECRETARIA ..</b> |  |           |                                   |          |
| Percepción                              |  | Importe   | Deducción                         | Importe  |
| 1 Sueldo                                |  | 11,129.17 | 41 I.S.R. antes de Subs al Empleo | 1,554.17 |
|                                         |  |           | 45 I.S.R. (mes)                   | 1,554.17 |
| Total Percepciones                      |  | 11,129.17 | Total Deducciones                 | 1,554.17 |
| Neto del departamento                   |  | 9,575.00  |                                   |          |
| Total de empleados                      |  | 1         |                                   |          |

|                        |         |
|------------------------|---------|
| Obligación             | Importe |
| 90 2% Impuesto estatal | 222.58  |
| 96 I.M.S.S. empresa    | 332.22  |
| Total Obligaciones     | 554.80  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 19.00    | 9,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 1.00     | 20.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 9,575.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 332.22  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción                                                                                                       | Valor | Importe  | Deducción                         | Valor | Importe |
|------------------------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| 022 OCEGUERA VARGAS SELENE                                                                                       |       |          |                                   |       |         |
| OFICIAL DE REGISTRO CIVIL                                                                                        |       |          |                                   |       |         |
| Fecha Reing: 01/11/2024 Sal. diario: 534.06 S.D.I: 0.00 Afiliación IMSS: 00-00-00-0000-0 S.B.C: 0.00 Cotiza Fijo |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00                                          |       |          |                                   |       |         |
| 1 Sueldo                                                                                                         | 15.00 | 5,340.60 | 41 I.S.R. antes de Subs al Empleo |       | 424.59  |
| Total Percepciones                                                                                               |       | 5,340.60 | Total Deducciones                 |       | 0.00    |
| Neto a pagar                                                                                                     |       | 5,340.60 |                                   |       |         |

|                                  |          |                                   |         |
|----------------------------------|----------|-----------------------------------|---------|
| Total Departamento REGISTRO CI.. |          |                                   |         |
| Percepción                       | Importe  | Deducción                         | Importe |
| 1 Sueldo                         | 5,340.60 | 41 I.S.R. antes de Subs al Empleo | 424.59  |
| Total Percepciones               | 5,340.60 | Total Deducciones                 |         |
| Neto del departamento            | 5,340.60 |                                   |         |
| Total de empleados               | 1        |                                   |         |

|                        |         |
|------------------------|---------|
| Obligación             | Importe |
| 90 2% Impuesto estatal | 106.81  |
| 96 I.M.S.S. empresa    | 332.22  |
| Total Obligaciones     | 439.03  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 10.00    | 5,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 0.00     | 0.00     |
|              |          | 5,340.50 |
| Residuo      |          | 0.10     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 332.22  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción               | Valor                | Importe       | Deducción                         | Valor       | Importe |
|--------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 168 PEREZ BARAJAS RAQUEL |                      |               |                                   |             |         |
| ENCARGADA DE ASEO        |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024   | Sal. diario: 117.00  | 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                  |             |         |
| 1 Sueldo                 | 15.00                | 1,755.00      | 32 Subs al Empleo acreditado      |             | -95.83  |
|                          |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 95.83   |
| Total Percepciones       |                      | 1,755.00      | Total Deducciones                 |             | 0.00    |
| Neto a pagar             |                      | 1,755.00      |                                   |             |         |

Total Departamento EDUCACION

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 1,755.00 | 32 Subs al Empleo acreditado      | -95.83  |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 95.83   |
| Total Percepciones    | 1,755.00 | Total Deducciones                 |         |
| Neto del departamento | 1,755.00 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 35.10   |
| 96 I.M.S.S. empresa    | 332.22  |
| Total Obligaciones     | 367.32  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 3.00     | 1,500.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 1,755.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 332.22  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción             | Valor                | Importe       | Deducción                         | Valor       | Importe |
|------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 075 CHAVEZ GARCIA SAUL |                      |               |                                   |             |         |
| GUARDAXRASTROS         |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2012 | Sal. diario: 117.00  | 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                  |             | 3       |
| 1 Sueldo               | 15.00                | 1,755.00      | 32 Subs al Empleo acreditado      |             | -95.83  |
|                        |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 95.83   |
| Total Percepciones     |                      | 1,755.00      | Total Deducciones                 |             | 0.00    |
| Neto a pagar           |                      | 1,755.00      |                                   |             |         |

|                          |                      |               |                                   |             |         |
|--------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 126 SANCHEZ CHAVEZ AUDON |                      |               |                                   |             |         |
| ADMINISTRADOR            |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2018   | Sal. diario: 167.01  | 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                  |             |         |
| 1 Sueldo                 | 15.00                | 2,505.15      | 32 Subs al Empleo acreditado      |             | -143.84 |
|                          |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 143.84  |
|                          |                      |               | 99 Ajuste al neto                 |             | 0.15    |
| Total Percepciones       |                      | 2,505.15      | Total Deducciones                 |             | 0.15    |
| Neto a pagar             |                      | 2,505.00      |                                   |             |         |

|                           |  |          |                                   |  |         |
|---------------------------|--|----------|-----------------------------------|--|---------|
| Total Departamento RASTRO |  |          |                                   |  |         |
| Percepción                |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                  |  | 4,260.15 | 32 Subs al Empleo acreditado      |  | -239.67 |
|                           |  |          | 41 I.S.R. antes de Subs al Empleo |  | 239.67  |
|                           |  |          | 99 Ajuste al neto                 |  | 0.15    |
| Total Percepciones        |  | 4,260.15 | Total Deducciones                 |  | 0.15    |
| Neto del departamento     |  | 4,260.00 |                                   |  |         |
| Total de empleados        |  | 2        |                                   |  |         |

|                        |         |
|------------------------|---------|
| Obligación             | Importe |
| 90 2% Impuesto estatal | 85.20   |
| 96 I.M.S.S. empresa    | 664.44  |
| Total Obligaciones     | 749.64  |

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)        | 664.44  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 11/Nov/2024 al 25/Nov/2024**  
**Período Quincenal No. 22**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

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 |
|---------------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 057 MAGAÑA MAGAÑA MAURO         |                      |               |                                   |             |         |
| BARRENDERO                      |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2012          | Sal. diario: 231.49  | 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                  |             |         |
| 1 Sueldo                        | 15.00                | 3,472.40      | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                 |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 221.33  |
| Total Percepciones              |                      | 3,472.40      | Total Deducciones                 |             | 0.00    |
| Neto a pagar                    |                      | 3,472.40      |                                   |             |         |
| 128 FARIAS HERRERA LETICIA      |                      |               |                                   |             |         |
| ASEADORA                        |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2018          | Sal. diario: 67.20   | 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                  |             |         |
| 1 Sueldo                        | 15.00                | 1,008.00      | 32 Subs al Empleo acreditado      |             | -48.02  |
|                                 |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 48.02   |
| Total Percepciones              |                      | 1,008.00      | Total Deducciones                 |             | 0.00    |
| Neto a pagar                    |                      | 1,008.00      |                                   |             |         |
| 159 OCEGUERA LOPEZ IVAN         |                      |               |                                   |             |         |
| CHOFER                          |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2021          | Sal. diario: 167.01  | 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                  |             |         |
| 1 Sueldo                        | 15.00                | 2,505.15      | 32 Subs al Empleo acreditado      |             | -143.84 |
|                                 |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 143.84  |
|                                 |                      |               | 99 Ajuste al neto                 |             | -0.05   |
| Total Percepciones              |                      | 2,505.15      | Total Deducciones                 |             | -0.05   |
| Neto a pagar                    |                      | 2,505.20      |                                   |             |         |
| 160 GRAGEDA OCHOA JESUS EDUARDO |                      |               |                                   |             |         |
| BARRENDERO                      |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2021          | Sal. diario: 167.01  | 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                  |             |         |
| 1 Sueldo                        | 15.00                | 2,505.15      | 32 Subs al Empleo acreditado      |             | -143.84 |
|                                 |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 143.84  |
|                                 |                      |               | 99 Ajuste al neto                 |             | -0.05   |
| Total Percepciones              |                      | 2,505.15      | Total Deducciones                 |             | -0.05   |
| Neto a pagar                    |                      | 2,505.20      |                                   |             |         |
| 167 DIAZ OCHOA RAFAEL           |                      |               |                                   |             |         |
| CHOFER                          |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024          | Sal. diario: 237.23  | 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                  |             |         |
| 1 Sueldo                        | 15.00                | 3,558.40      | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                 |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 230.69  |
| Total Percepciones              |                      | 3,558.40      | Total Deducciones                 |             | 0.00    |
| Neto a pagar                    |                      | 3,558.40      |                                   |             |         |
| 173 OCHOA FIGUEROA MARIA        |                      |               |                                   |             |         |
| ASEADORA                        |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024          | 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                  |             |         |
| 1 Sueldo                        | 15.00                | 3,154.60      | 32 Subs al Empleo acreditado      |             | -186.76 |
|                                 |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 186.76  |
| Total Percepciones              |                      | 3,154.60      | Total Deducciones                 |             | 0.00    |
| Neto a pagar                    |                      | 3,154.60      |                                   |             |         |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| Total Departamento ASEO ..   |           |                                   |          |
|------------------------------|-----------|-----------------------------------|----------|
| Percepción                   | Importe   | Deducción                         | Importe  |
| 1 Sueldo                     | 16,203.70 | 32 Subs al Empleo acreditado      | -907.32  |
|                              |           | 41 I.S.R. antes de Subs al Empleo | 974.48   |
|                              |           | 99 Ajuste al neto                 | -0.10    |
| Total Percepciones           | 16,203.70 | Total Deducciones                 | -0.10    |
| Neto del departamento        | 16,203.80 |                                   |          |
| Total de empleados           | 6         |                                   |          |
|                              |           | Obligación                        | Importe  |
|                              |           | 90 2% Impuesto estatal            | 324.07   |
|                              |           | 96 I.M.S.S. empresa               | 1,993.32 |
|                              |           | Total Obligaciones                | 2,317.39 |
| Reparto monetario (efectivo) |           |                                   |          |
| Denominación                 | Cantidad  | Total                             |          |
| 500.00                       | 23.00     | 11,500.00                         |          |
| 200.00                       | 0.00      | 0.00                              |          |
| 100.00                       | 1.00      | 100.00                            |          |
| 50.00                        | 2.00      | 100.00                            |          |
| 20.00                        | 0.00      | 0.00                              |          |
| 10.00                        | 0.00      | 0.00                              |          |
| 5.00                         | 3.00      | 15.00                             |          |
| 2.00                         | 3.00      | 6.00                              |          |
| 1.00                         | 1.00      | 1.00                              |          |
| 0.50                         | 1.00      | 0.50                              |          |
| 0.20                         | 4.00      | 0.80                              |          |
|                              |           | 11,723.30                         |          |
| 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)          | 1,993.32  | 0.00                              |          |
| Enf. Gral. (Exc. 3SMDF)      | 0.00      | 0.00                              |          |
| Enf. Gral. (Din. y Gastos)   | 0.00      | 0.00                              |          |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                                 |  |                              |               |                                   |               |
|---------------------------------|--|------------------------------|---------------|-----------------------------------|---------------|
| 13 ALUMBRADO PUBLICO            |  | Reg Pat IMSS: 100-00000-00-0 |               |                                   |               |
|                                 |  |                              |               |                                   |               |
| Percepción                      |  | Valor                        | Importe       | Deducción                         | Valor Importe |
| 047 CHAVEZ JIMENEZ RUBEN        |  |                              |               |                                   |               |
| AUXILIAR                        |  | [REDACTED] SA 12 560205 1    |               | Afiliación IMSS: 00-00-00-0000-0  |               |
| Fecha Ingr: 01/10/2012          |  | Sal. diario: 143.35          | 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                  | [REDACTED] 8  |
| 1 Sueldo                        |  | 15.00                        | 2,150.20      | 32 Subs al Empleo acreditado      | -121.12       |
|                                 |  |                              |               | 41 I.S.R. antes de Subs al Empleo | 121.12        |
| Total Percepciones              |  |                              | 2,150.20      | Total Deducciones                 | 0.00          |
| Neto a pagar                    |  |                              | 2,150.20      |                                   |               |
|                                 |  |                              |               |                                   |               |
| 090 CHAVEZ SANDOVAL RIGOBERTO   |  |                              |               |                                   |               |
| DIRECTOR                        |  | [REDACTED]                   |               | Afiliación IMSS: 00-00-00-0000-0  |               |
| Fecha Ingr: 01/10/2015          |  | Sal. diario: 346.37          | 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                  | [REDACTED]    |
| 1 Sueldo                        |  | 15.00                        | 5,195.62      | 41 I.S.R. antes de Subs al Empleo | 408.82        |
|                                 |  |                              |               | 99 Ajuste al neto                 | -0.18         |
| Total Percepciones              |  |                              | 5,195.62      | Total Deducciones                 | -0.18         |
| Neto a pagar                    |  |                              | 5,195.80      |                                   |               |
|                                 |  |                              |               |                                   |               |
| Total Departamento ALUMBRADO .. |  |                              |               |                                   |               |
| Percepción                      |  | Importe                      |               | Deducción                         | Importe       |
| 1 Sueldo                        |  | 7,345.82                     |               | 32 Subs al Empleo acreditado      | -121.12       |
|                                 |  |                              |               | 41 I.S.R. antes de Subs al Empleo | 529.94        |
|                                 |  |                              |               | 99 Ajuste al neto                 | -0.18         |
| Total Percepciones              |  | 7,345.82                     |               | Total Deducciones                 | -0.18         |
| Neto del departamento           |  | 7,346.00                     |               |                                   |               |
| Total de empleados              |  | 2                            |               |                                   |               |
|                                 |  |                              |               |                                   |               |
|                                 |  |                              |               | Obligación                        | Importe       |
|                                 |  |                              |               | 90 2% Impuesto estatal            | 146.91        |
|                                 |  |                              |               | 96 I.M.S.S. empresa               | 664.44        |
|                                 |  |                              |               | Total Obligaciones                | 811.35        |
|                                 |  |                              |               |                                   |               |
| 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)             |  | 664.44                       | 0.00          |                                   |               |
| Enf. Gral. (Exc. 3SMDF)         |  | 0.00                         | 0.00          |                                   |               |
| Enf. Gral. (Din. y Gastos)      |  | 0.00                         | 0.00          |                                   |               |

**Lista de Raya del 11/Nov/2024 al 25/Nov/2024**  
**Período Quincenal No. 22**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción              | Valor                     | Importe       | Deducción                         | Valor       | Importe |
|-------------------------|---------------------------|---------------|-----------------------------------|-------------|---------|
| 088                     | SANDOVAL FARIAS FORTUNATO |               |                                   |             |         |
| DIRECTOR                |                           |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Reing: 01/10/2024 | Sal. diario: 300.31       | 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                  |             |         |
| 1 Sueldo                | 15.00                     | 4,504.60      | 41 I.S.R. antes de Subs al Empleo |             | 333.64  |
| Total Percepciones      |                           | 4,504.60      | Total Deducciones                 |             | 0.00    |
| Neto a pagar            |                           | 4,504.60      |                                   |             |         |

|                                |  |          |                                   |  |         |
|--------------------------------|--|----------|-----------------------------------|--|---------|
| Total Departamento DESARROLL.. |  |          |                                   |  |         |
| Percepción                     |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                       |  | 4,504.60 | 41 I.S.R. antes de Subs al Empleo |  | 333.64  |
| Total Percepciones             |  | 4,504.60 | Total Deducciones                 |  |         |
| Neto del departamento          |  | 4,504.60 |                                   |  |         |
| Total de empleados             |  | 1        |                                   |  |         |

|                        |         |
|------------------------|---------|
| Obligación             | Importe |
| 90 2% Impuesto estatal | 90.09   |
| 96 I.M.S.S. empresa    | 332.22  |
| Total Obligaciones     | 422.31  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 9.00     | 4,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 0.00     | 0.00     |
|              |          | 4,504.50 |
| Residuo      |          | 0.10     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 332.22  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción                   | Valor                | Importe       | Deducción                         | Valor       | Importe |
|------------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 129 DEL TORO OCEGUERA OLIVIA |                      |               |                                   |             |         |
| SECRETARIA                   |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2018       | Sal. diario: 252.49  | 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                  |             | 91      |
| 1 Sueldo                     | 15.00                | 3,787.40      | 32 Subs al Empleo acreditado      |             | -192.43 |
|                              |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 255.61  |
| Total Percepciones           |                      | 3,787.40      | Total Deducciones                 |             | 0.00    |
| Neto a pagar                 |                      | 3,787.40      |                                   |             |         |

|                                   |                      |               |                                   |             |         |
|-----------------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 150 ELIZONDO OCHOA JAZMIN AVILETH |                      |               |                                   |             |         |
| DIRECTOR                          |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2021            | Sal. diario: 266.84  | 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                  |             | 94      |
| 1 Sueldo                          | 15.00                | 4,002.60      | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                   |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 279.02  |
| Total Percepciones                |                      | 4,002.60      | Total Deducciones                 |             | 0.00    |
| Neto a pagar                      |                      | 4,002.60      |                                   |             |         |

|                             |  |          |                                   |  |         |
|-----------------------------|--|----------|-----------------------------------|--|---------|
| Total Departamento CATASTRO |  |          |                                   |  |         |
| Percepción                  |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                    |  | 7,790.00 | 32 Subs al Empleo acreditado      |  | -384.86 |
|                             |  |          | 41 I.S.R. antes de Subs al Empleo |  | 534.63  |
| Total Percepciones          |  | 7,790.00 | Total Deducciones                 |  |         |
| Neto del departamento       |  | 7,790.00 |                                   |  |         |
| Total de empleados          |  | 2        |                                   |  |         |

|                        |         |
|------------------------|---------|
| Obligación             | Importe |
| 90 2% Impuesto estatal | 155.80  |
| 96 I.M.S.S. empresa    | 664.44  |
| Total Obligaciones     | 820.24  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 8.00     | 4,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 0.00     | 0.00     |
|              |          | 4,002.50 |
| Residuo      |          | 0.10     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 664.44  | 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 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                                 |                         |                              |                                   |                                  |               |
|---------------------------------|-------------------------|------------------------------|-----------------------------------|----------------------------------|---------------|
| 28 HACIENDA MUNICIPAL           |                         | Reg Pat IMSS: 100-00000-00-0 |                                   |                                  |               |
|                                 |                         |                              |                                   |                                  |               |
|                                 | Percepción              | Valor                        | Importe                           | Deducción                        | Valor Importe |
| 114                             | MAGAÑA CHAVEZ MELISA    |                              |                                   |                                  |               |
| ENCARGADO DE PLANIACION         |                         |                              |                                   |                                  |               |
| Fecha Reing: 01/10/2021         |                         | Sal. diario: 252.49          | S.D.I: 0.00                       | Afiliación IMSS: 00-00-00-0000-0 |               |
| Días pagados: 15.00             |                         | Tot Hrs trab: 120.00         | Hrs día: 8.00                     | Hrs extras: 0.00                 | Cotiza Fijo   |
| 1 Sueldo                        | 15.00                   | 3,787.35                     | 32 Subs al Empleo acreditado      |                                  | -192.43       |
|                                 |                         |                              | 41 I.S.R. antes de Subs al Empleo |                                  | 255.60        |
|                                 |                         |                              | 99 Ajuste al neto                 |                                  | -0.05         |
| Total Percepciones              |                         | 3,787.35                     | Total Deducciones                 |                                  | -0.05         |
| Neto a pagar                    |                         | 3,787.40                     |                                   |                                  |               |
|                                 |                         |                              |                                   |                                  |               |
| 162                             | PEREZ SANCHEZ YOVANA    |                              |                                   |                                  |               |
| ENCARGADA                       |                         |                              |                                   |                                  |               |
| Fecha Ingr: 01/05/2022          |                         | Sal. diario: 742.00          | S.D.I: 0.00                       | Afiliación IMSS: 00-00-00-0000-0 |               |
| Días pagados: 15.00             |                         | Tot Hrs trab: 120.00         | Hrs día: 8.00                     | Hrs extras: 0.00                 | Cotiza Fijo   |
| 1 Sueldo                        | 15.00                   | 11,129.93                    | 41 I.S.R. antes de Subs al Empleo |                                  | 1,554.33      |
|                                 |                         |                              | 45 I.S.R. (mes)                   |                                  | 1,554.33      |
| Total Percepciones              |                         | 11,129.93                    | Total Deducciones                 |                                  | 1,554.33      |
| Neto a pagar                    |                         | 9,575.60                     |                                   |                                  |               |
|                                 |                         |                              |                                   |                                  |               |
| Total Departamento HACIENDA M.. |                         | Importe                      | Deducción                         | Importe                          |               |
| Percepción                      |                         |                              |                                   |                                  |               |
| 1 Sueldo                        |                         | 14,917.28                    | 32 Subs al Empleo acreditado      |                                  | -192.43       |
|                                 |                         |                              | 41 I.S.R. antes de Subs al Empleo |                                  | 1,809.93      |
|                                 |                         |                              | 45 I.S.R. (mes)                   |                                  | 1,554.33      |
|                                 |                         |                              | 99 Ajuste al neto                 |                                  | -0.05         |
| Total Percepciones              |                         | 14,917.28                    | Total Deducciones                 |                                  | 1,554.28      |
| Neto del departamento           |                         | 13,363.00                    |                                   |                                  |               |
| Total de empleados              |                         | 2                            |                                   |                                  |               |
|                                 |                         |                              |                                   |                                  |               |
|                                 |                         |                              |                                   | Obligación                       | Importe       |
|                                 |                         |                              |                                   |                                  |               |
|                                 |                         |                              |                                   | 90 2% Impuesto estatal           | 298.35        |
|                                 |                         |                              |                                   | 96 I.M.S.S. empresa              | 664.44        |
|                                 |                         |                              |                                   | Total Obligaciones               | 962.79        |
|                                 |                         |                              |                                   |                                  |               |
| Reparto monetario (efectivo)    |                         |                              |                                   |                                  |               |
|                                 | Denominación            | Cantidad                     | Total                             |                                  |               |
|                                 | 500.00                  | 19.00                        | 9,500.00                          |                                  |               |
|                                 | 200.00                  | 0.00                         | 0.00                              |                                  |               |
|                                 | 100.00                  | 0.00                         | 0.00                              |                                  |               |
|                                 | 50.00                   | 1.00                         | 50.00                             |                                  |               |
|                                 | 20.00                   | 1.00                         | 20.00                             |                                  |               |
|                                 | 10.00                   | 0.00                         | 0.00                              |                                  |               |
|                                 | 5.00                    | 1.00                         | 5.00                              |                                  |               |
|                                 | 2.00                    | 0.00                         | 0.00                              |                                  |               |
|                                 | 1.00                    | 0.00                         | 0.00                              |                                  |               |
|                                 | 0.50                    | 1.00                         | 0.50                              |                                  |               |
|                                 | 0.20                    | 0.00                         | 0.00                              |                                  |               |
|                                 |                         |                              | 9,575.50                          |                                  |               |
|                                 | Residuo                 |                              | 0.10                              |                                  |               |
|                                 |                         |                              |                                   |                                  |               |
|                                 | Rubros I.M.S.S.         | Empresa                      | Empleado                          |                                  |               |
|                                 |                         |                              |                                   |                                  |               |
|                                 | Invalidez y Vida        | 0.00                         | 0.00                              |                                  |               |
|                                 | Cesantia y Vejez        | 0.00                         | 0.00                              |                                  |               |
|                                 | Enf. Gral. (3 SMDF)     | 664.44                       | 0.00                              |                                  |               |
|                                 | Enf. Gral. (Exc. 3SMDF) | 0.00                         | 0.00                              |                                  |               |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|                            |      |      |
|----------------------------|------|------|
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |
|----------------------------|------|------|

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

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 |
|-----------------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 006 MAGAÑA VALENCIA JORGE ENRIQUE |                      |               |                                   |             |         |
| SUBDIRECTOR                       |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Reing: 01/10/2024           | Sal. diario: 266.67  | 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                  |             |         |
| 1 Sueldo                          | 15.00                | 4,000.00      | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                   |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 278.74  |
| Total Percepciones                |                      | 4,000.00      | Total Deducciones                 |             | 0.00    |
| Neto a pagar                      |                      | 4,000.00      |                                   |             |         |

|                         |                      |               |                                   |             |        |
|-------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| 008 LOPEZ LOPEZ GERARDO |                      |               |                                   |             |        |
| OPERADOR DE MAQUINA     |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |        |
| Fecha Ingr: 01/10/2012  | Sal. diario: 481.75  | 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                  |             |        |
| 1 Sueldo                | 15.00                | 7,226.19      | 41 I.S.R. antes de Subs al Empleo |             | 734.79 |
|                         |                      |               | 45 I.S.R. (mes)                   |             | 734.79 |
| Total Percepciones      |                      | 7,226.19      | Total Deducciones                 |             | 734.79 |
| Neto a pagar            |                      | 6,491.40      |                                   |             |        |

|                               |                      |               |                                   |             |        |
|-------------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| 009 BARAJAS FIGUEROA ANA ROSA |                      |               |                                   |             |        |
| DIRECTOR                      |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |        |
| Fecha Reing: 01/09/2022       | Sal. diario: 441.90  | 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                  |             |        |
| 1 Sueldo                      | 15.00                | 6,628.50      | 41 I.S.R. antes de Subs al Empleo |             | 627.69 |
|                               |                      |               | 45 I.S.R. (mes)                   |             | 627.69 |
|                               |                      |               | 99 Ajuste al neto                 |             | 0.01   |
| Total Percepciones            |                      | 6,628.50      | Total Deducciones                 |             | 627.70 |
| Neto a pagar                  |                      | 6,000.80      |                                   |             |        |

|                                   |                      |               |                                   |             |        |
|-----------------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| 151 SANDOVAL CISNEROS LUIS MIGUEL |                      |               |                                   |             |        |
| OPERADOR DE MAQUINA               |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |        |
| Fecha Reing: 01/06/2022           | Sal. diario: 482.44  | 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                  |             |        |
| 1 Sueldo                          | 15.00                | 7,236.67      | 41 I.S.R. antes de Subs al Empleo |             | 736.67 |
|                                   |                      |               | 45 I.S.R. (mes)                   |             | 736.67 |
| Total Percepciones                |                      | 7,236.67      | Total Deducciones                 |             | 736.67 |
| Neto a pagar                      |                      | 6,500.00      |                                   |             |        |

|                                  |  |           |                                   |          |
|----------------------------------|--|-----------|-----------------------------------|----------|
| Total Departamento OBRAS PUBLI.. |  | Importe   | Deducción                         | Importe  |
| Percepción                       |  |           |                                   |          |
| 1 Sueldo                         |  | 25,091.36 | 32 Subs al Empleo acreditado      | -192.43  |
|                                  |  |           | 41 I.S.R. antes de Subs al Empleo | 2,377.89 |
|                                  |  |           | 45 I.S.R. (mes)                   | 2,099.15 |
|                                  |  |           | 99 Ajuste al neto                 | 0.01     |
| Total Percepciones               |  | 25,091.36 | Total Deducciones                 | 2,099.16 |
| Neto del departamento            |  | 22,992.20 |                                   |          |
| Total de empleados               |  | 4         |                                   |          |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 501.82   |
| 96 I.M.S.S. empresa    | 1,328.88 |
| Total Obligaciones     | 1,830.70 |

Reparto monetario (efectivo)

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

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|         |        |      |          |
|---------|--------|------|----------|
|         | 500.00 | 8.00 | 4,000.00 |
|         | 200.00 | 0.00 | 0.00     |
|         | 100.00 | 0.00 | 0.00     |
|         | 50.00  | 0.00 | 0.00     |
|         | 20.00  | 0.00 | 0.00     |
|         | 10.00  | 0.00 | 0.00     |
|         | 5.00   | 0.00 | 0.00     |
|         | 2.00   | 0.00 | 0.00     |
|         | 1.00   | 0.00 | 0.00     |
|         | 0.50   | 0.00 | 0.00     |
|         | 0.20   | 0.00 | 0.00     |
|         |        |      | .....    |
|         |        |      | 4,000.00 |
| Residuo |        |      | 0.00     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      |          |          |
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,328.88 | 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 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

Hoja: 18  
Fecha: 05/Dic/2024  
Hora: 14:04:50:37

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| 31 SALA DE REGIDORES                       |  | Reg Pat IMSS: 100-00000-00-0 |             |                                   |             |         |
|--------------------------------------------|--|------------------------------|-------------|-----------------------------------|-------------|---------|
| Percepción                                 |  | Valor                        | Importe     | Deducción                         | Valor       | Importe |
| <b>023 CONTRERAS OCHOA MARTHA LORENA</b>   |  |                              |             |                                   |             |         |
| REGIDOR                                    |  |                              |             | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Reing: 01/10/2024                    |  | Sal. diario: 267.95          | 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                  | R00         |         |
| 1 Sueldo                                   |  | 15.00                        | 4,019.20    | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                            |  |                              |             | 41 I.S.R. antes de Subs al Empleo |             | 280.83  |
| Total Percepciones                         |  | 4,019.20                     |             | Total Deducciones                 |             | 0.00    |
| Neto a pagar                               |  | 4,019.20                     |             |                                   |             |         |
| <b>174 GARCIA VARGAS JESUS</b>             |  |                              |             |                                   |             |         |
| REGIDOR                                    |  |                              |             | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024                     |  | Sal. diario: 267.95          | 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                  |             |         |
| 1 Sueldo                                   |  | 15.00                        | 4,019.20    | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                            |  |                              |             | 41 I.S.R. antes de Subs al Empleo |             | 280.83  |
| Total Percepciones                         |  | 4,019.20                     |             | Total Deducciones                 |             | 0.00    |
| Neto a pagar                               |  | 4,019.20                     |             |                                   |             |         |
| <b>175 BARAJAS AGUILAR MAYRA</b>           |  |                              |             |                                   |             |         |
| REGIDOR                                    |  |                              |             | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024                     |  | Sal. diario: 267.95          | 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                  |             |         |
| 1 Sueldo                                   |  | 15.00                        | 4,019.20    | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                            |  |                              |             | 41 I.S.R. antes de Subs al Empleo |             | 280.83  |
| Total Percepciones                         |  | 4,019.20                     |             | Total Deducciones                 |             | 0.00    |
| Neto a pagar                               |  | 4,019.20                     |             |                                   |             |         |
| <b>176 OCHOA OCEGUERA ELIAZAR</b>          |  |                              |             |                                   |             |         |
| REGIDOR                                    |  |                              |             | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024                     |  | Sal. diario: 267.95          | 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                  | 07          |         |
| 1 Sueldo                                   |  | 15.00                        | 4,019.20    | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                            |  |                              |             | 41 I.S.R. antes de Subs al Empleo |             | 280.83  |
| Total Percepciones                         |  | 4,019.20                     |             | Total Deducciones                 |             | 0.00    |
| Neto a pagar                               |  | 4,019.20                     |             |                                   |             |         |
| <b>177 GONZALEZ CISNEROS PEDRO ALBERTO</b> |  |                              |             |                                   |             |         |
| REGIDOR                                    |  |                              |             | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024                     |  | Sal. diario: 267.95          | 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                  | 9           |         |
| 1 Sueldo                                   |  | 15.00                        | 4,019.20    | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                            |  |                              |             | 41 I.S.R. antes de Subs al Empleo |             | 280.83  |
| Total Percepciones                         |  | 4,019.20                     |             | Total Deducciones                 |             | 0.00    |
| Neto a pagar                               |  | 4,019.20                     |             |                                   |             |         |
| <b>178 SANDOVAL FARIAS CRISPIN</b>         |  |                              |             |                                   |             |         |
| REGIDOR                                    |  |                              |             | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024                     |  | Sal. diario: 267.95          | 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                  | 04          |         |
| 1 Sueldo                                   |  | 15.00                        | 4,019.20    | 32 Subs al Empleo acreditado      |             | -192.43 |
|                                            |  |                              |             | 41 I.S.R. antes de Subs al Empleo |             | 280.83  |
| Total Percepciones                         |  | 4,019.20                     |             | Total Deducciones                 |             | 0.00    |
| Neto a pagar                               |  | 4,019.20                     |             |                                   |             |         |
| <b>179 TORRES GARCIA ANA MARIA</b>         |  |                              |             |                                   |             |         |
| REGIDOR                                    |  |                              |             | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2024                     |  | Sal. diario: 267.95          | S.D.I: 0.00 | S.B.C: 0.00                       | Cotiza Fijo |         |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

Hoja: 19  
Fecha: 05/Dic/2024  
Hora: 14:04:50:37

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                    |       |               |          |          |                                   |             |      |       |                      |
|--------------------|-------|---------------|----------|----------|-----------------------------------|-------------|------|-------|----------------------|
| Días pagados:      | 15.00 | Tot Hrs trab: | 120.00   | Hrs día: | 8.00                              | Hrs extras: | 0.00 | CURP: | TOGA-760815-MJCRRN08 |
| 1 Sueldo           | 15.00 |               | 4,019.20 |          | 32 Subs al Empleo acreditado      |             |      |       | -192.43              |
|                    |       |               |          |          | 41 I.S.R. antes de Subs al Empleo |             |      |       | 280.83               |
| Total Percepciones |       |               | 4,019.20 |          | Total Deducciones                 |             |      |       | 0.00                 |
| Neto a pagar       |       |               | 4,019.20 |          |                                   |             |      |       |                      |

|                    |                      |               |          |          |                                   |                 |      |             |         |
|--------------------|----------------------|---------------|----------|----------|-----------------------------------|-----------------|------|-------------|---------|
| 180                | MAGAÑA CHAVEZ MERITA |               |          |          |                                   |                 |      |             |         |
| REGIDOR            |                      |               |          |          | Afiliación IMSS:                  | 00-00-00-0000-0 |      |             |         |
| Fecha Ingr:        | 01/10/2024           | Sal. diario:  | 267.95   | 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 |             |         |
| 1 Sueldo           | 15.00                |               | 4,019.20 |          | 32 Subs al Empleo acreditado      |                 |      |             | -192.43 |
|                    |                      |               |          |          | 41 I.S.R. antes de Subs al Empleo |                 |      |             | 280.83  |
| Total Percepciones |                      |               | 4,019.20 |          | Total Deducciones                 |                 |      |             | 0.00    |
| Neto a pagar       |                      |               | 4,019.20 |          |                                   |                 |      |             |         |

|                    |                             |               |          |          |                                   |                 |      |             |         |
|--------------------|-----------------------------|---------------|----------|----------|-----------------------------------|-----------------|------|-------------|---------|
| 181                | ZEPEDA CISNEROS IRMA LORENA |               |          |          |                                   |                 |      |             |         |
| REGIDOR            |                             |               |          |          | Afiliación IMSS:                  | 00-00-00-0000-0 |      |             |         |
| Fecha Ingr:        | 01/11/2024                  | Sal. diario:  | 267.95   | 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 |             |         |
| 1 Sueldo           | 15.00                       |               | 4,019.20 |          | 32 Subs al Empleo acreditado      |                 |      |             | -192.43 |
|                    |                             |               |          |          | 41 I.S.R. antes de Subs al Empleo |                 |      |             | 280.83  |
| Total Percepciones |                             |               | 4,019.20 |          | Total Deducciones                 |                 |      |             | 0.00    |
| Neto a pagar       |                             |               | 4,019.20 |          |                                   |                 |      |             |         |

|                       |               |  |           |  |                                   |  |  |           |  |
|-----------------------|---------------|--|-----------|--|-----------------------------------|--|--|-----------|--|
| Total Departamento    | SALA DE REG.. |  |           |  |                                   |  |  |           |  |
| Percepción            |               |  | Importe   |  | Deducción                         |  |  | Importe   |  |
| 1 Sueldo              |               |  | 36,172.80 |  | 32 Subs al Empleo acreditado      |  |  | -1,731.87 |  |
|                       |               |  |           |  | 41 I.S.R. antes de Subs al Empleo |  |  | 2,527.47  |  |
| Total Percepciones    |               |  | 36,172.80 |  | Total Deducciones                 |  |  |           |  |
| Neto del departamento |               |  | 36,172.80 |  |                                   |  |  |           |  |
| Total de empleados    |               |  | 9         |  |                                   |  |  |           |  |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 723.42   |
| 96 I.M.S.S. empresa    | 2,989.98 |
| Total Obligaciones     | 3,713.40 |

Reparto monetario (efectivo)

|              |          |           |
|--------------|----------|-----------|
| Denominación | Cantidad | Total     |
| 500.00       | 72.00    | 36,000.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 0.00     | 0.00      |
| 50.00        | 0.00     | 0.00      |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 9.00     | 90.00     |
| 5.00         | 9.00     | 45.00     |
| 2.00         | 18.00    | 36.00     |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 0.00     | 0.00      |
| 0.20         | 9.00     | 1.80      |
|              |          | 36,172.80 |
| Residuo      |          | 0.00      |

|                         |          |          |
|-------------------------|----------|----------|
| Rubros I.M.S.S.         | Empresa  | Empleado |
| Invalidez y Vida        | 0.00     | 0.00     |
| Cesantia y Vejez        | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)     | 2,989.98 | 0.00     |
| Enf. Gral. (Exc. 3SMDF) | 0.00     | 0.00     |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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|                            |      |      |
|----------------------------|------|------|
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |
|----------------------------|------|------|

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| 32 AGENCIAS MUNICIPALES                  |  |  |  |  |              |  |          |  |                                   | Reg Pat IMSS: 100-00000-00-0    |  |          |  |       |  |         |  |  |  |
|------------------------------------------|--|--|--|--|--------------|--|----------|--|-----------------------------------|---------------------------------|--|----------|--|-------|--|---------|--|--|--|
| Percepción                               |  |  |  |  | Valor        |  | Importe  |  | Deducción                         |                                 |  |          |  | Valor |  | Importe |  |  |  |
| 041 ALVAREZ VALENCIA DAVID               |  |  |  |  |              |  |          |  |                                   |                                 |  |          |  |       |  |         |  |  |  |
| AGENTE MUNICIPAL                         |  |  |  |  |              |  |          |  |                                   | Afilación IMSS: 00-00-00-0000-0 |  |          |  |       |  |         |  |  |  |
| Fecha Reing: 01/10/2015                  |  |  |  |  |              |  |          |  |                                   | S.B.C: 0.00 Cotiza Fijo         |  |          |  |       |  |         |  |  |  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 |  |  |  |  |              |  |          |  |                                   | Hrs día: 8.00 Hrs extras: 0.00  |  |          |  |       |  |         |  |  |  |
| 1 Sueldo                                 |  |  |  |  | 15.00        |  | 1,253.80 |  | 32 Subs al Empleo acreditado      |                                 |  |          |  |       |  | -63.75  |  |  |  |
|                                          |  |  |  |  |              |  |          |  | 41 I.S.R. antes de Subs al Empleo |                                 |  |          |  |       |  | 63.75   |  |  |  |
| Total Percepciones                       |  |  |  |  |              |  | 1,253.80 |  | Total Deducciones                 |                                 |  |          |  |       |  | 0.00    |  |  |  |
| Neto a pagar                             |  |  |  |  |              |  | 1,253.80 |  |                                   |                                 |  |          |  |       |  |         |  |  |  |
| 146 CARRANZA CHAVEZ DANIEL               |  |  |  |  |              |  |          |  |                                   |                                 |  |          |  |       |  |         |  |  |  |
| AGENTE MUNICIPAL                         |  |  |  |  |              |  |          |  |                                   | Afilación IMSS: 00-00-00-0000-0 |  |          |  |       |  |         |  |  |  |
| Fecha Ingr: 01/10/2018                   |  |  |  |  |              |  |          |  |                                   | S.B.C: 0.00 Cotiza Fijo         |  |          |  |       |  |         |  |  |  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 |  |  |  |  |              |  |          |  |                                   | Hrs día: 8.00 Hrs extras: 0.00  |  |          |  |       |  |         |  |  |  |
| 1 Sueldo                                 |  |  |  |  | 15.00        |  | 1,254.00 |  | 32 Subs al Empleo acreditado      |                                 |  |          |  |       |  | -63.76  |  |  |  |
|                                          |  |  |  |  |              |  |          |  | 41 I.S.R. antes de Subs al Empleo |                                 |  |          |  |       |  | 63.76   |  |  |  |
| Total Percepciones                       |  |  |  |  |              |  | 1,254.00 |  | Total Deducciones                 |                                 |  |          |  |       |  | 0.00    |  |  |  |
| Neto a pagar                             |  |  |  |  |              |  | 1,254.00 |  |                                   |                                 |  |          |  |       |  |         |  |  |  |
| Total Departamento AGENCIAS M..          |  |  |  |  |              |  |          |  |                                   |                                 |  |          |  |       |  |         |  |  |  |
| Percepción                               |  |  |  |  |              |  | Importe  |  | Deducción                         |                                 |  |          |  |       |  | Importe |  |  |  |
| 1 Sueldo                                 |  |  |  |  |              |  | 2,507.80 |  | 32 Subs al Empleo acreditado      |                                 |  |          |  |       |  | -127.51 |  |  |  |
|                                          |  |  |  |  |              |  |          |  | 41 I.S.R. antes de Subs al Empleo |                                 |  |          |  |       |  | 127.51  |  |  |  |
| Total Percepciones                       |  |  |  |  |              |  | 2,507.80 |  | Total Deducciones                 |                                 |  |          |  |       |  |         |  |  |  |
| Neto del departamento                    |  |  |  |  |              |  | 2,507.80 |  |                                   |                                 |  |          |  |       |  |         |  |  |  |
| Total de empleados                       |  |  |  |  |              |  | 2        |  |                                   |                                 |  |          |  |       |  |         |  |  |  |
|                                          |  |  |  |  |              |  |          |  |                                   | Obligación                      |  |          |  |       |  |         |  |  |  |
|                                          |  |  |  |  |              |  |          |  |                                   |                                 |  |          |  |       |  |         |  |  |  |
|                                          |  |  |  |  |              |  |          |  |                                   | 90 2% Impuesto estatal          |  |          |  |       |  |         |  |  |  |
|                                          |  |  |  |  |              |  |          |  |                                   | 96 I.M.S.S. empresa             |  |          |  |       |  |         |  |  |  |
|                                          |  |  |  |  |              |  |          |  |                                   | Total Obligaciones              |  |          |  |       |  |         |  |  |  |
|                                          |  |  |  |  |              |  |          |  |                                   | 714.60                          |  |          |  |       |  |         |  |  |  |
| 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)                      |  |  |  |  |              |  |          |  |                                   | 664.44                          |  | 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 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                                  |                                     |                              |               |                                   |               |
|----------------------------------|-------------------------------------|------------------------------|---------------|-----------------------------------|---------------|
| 33 PARQUES Y JARDINES            |                                     | Reg Pat IMSS: 100-00000-00-0 |               |                                   |               |
|                                  |                                     |                              |               |                                   |               |
|                                  | Percepción                          | Valor                        | Importe       | Deducción                         | Valor Importe |
| 051                              | MARTINEZ VALENCIA MARIA DEL ROSARIO |                              |               |                                   |               |
|                                  | JARDINERA CIPOCO                    | [REDACTED]                   |               | A filiación IMSS: 00-00-00-0000-0 |               |
|                                  | Fecha Ingr: 01/10/2012              | Sal. diario: 66.88           | 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                  | [REDACTED]    |
|                                  | 1 Sueldo                            | 15.00                        | 1,003.20      | 32 Subs al Empleo acreditado      | -47.71        |
|                                  |                                     |                              |               | 41 I.S.R. antes de Subs al Empleo | 47.71         |
|                                  | Total Percepciones                  |                              | 1,003.20      | Total Deducciones                 | 0.00          |
|                                  | Neto a pagar                        |                              | 1,003.20      |                                   |               |
|                                  |                                     |                              |               |                                   |               |
| Total Departamento PARQUES Y J.. |                                     |                              |               |                                   |               |
|                                  | Percepción                          | Importe                      |               | Deducción                         | Importe       |
|                                  | 1 Sueldo                            | 1,003.20                     |               | 32 Subs al Empleo acreditado      | -47.71        |
|                                  |                                     |                              |               | 41 I.S.R. antes de Subs al Empleo | 47.71         |
|                                  | Total Percepciones                  | 1,003.20                     |               | Total Deducciones                 |               |
|                                  | Neto del departamento               | 1,003.20                     |               |                                   |               |
|                                  | Total de empleados                  | 1                            |               |                                   |               |
|                                  | Obligación                          |                              |               |                                   | Importe       |
|                                  |                                     |                              |               |                                   |               |
|                                  | 90 2% Impuesto estatal              |                              |               |                                   | 20.06         |
|                                  | 96 I.M.S.S. empresa                 |                              |               |                                   | 332.22        |
|                                  | Total Obligaciones                  |                              |               |                                   | 352.28        |
| 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)                 | 332.22                       | 0.00          |                                   |               |
|                                  | Enf. Gral. (Exc. 3SMDF)             | 0.00                         | 0.00          |                                   |               |
|                                  | Enf. Gral. (Din. y Gastos)          | 0.00                         | 0.00          |                                   |               |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

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 |
|-----------------------------|----------------------|---------------|-----------------------------------|-------------|---------|
| 112 CHAVEZ GUTIERREZ DANIEL |                      |               |                                   |             |         |
| ENCARGADO                   |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |         |
| Fecha Ingr: 01/10/2015      | Sal. diario: 85.64   | 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                  |             |         |
| 1 Sueldo                    | 15.00                | 1,284.60      | 32 Subs al Empleo acreditado      |             | -65.72  |
|                             |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 65.72   |
| Total Percepciones          |                      | 1,284.60      | Total Deducciones                 |             | 0.00    |
| Neto a pagar                |                      | 1,284.60      |                                   |             |         |

|                               |                      |               |                                   |             |        |
|-------------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| 113 CHAVEZ GUTIERREZ SALVADOR |                      |               |                                   |             |        |
| ENCARGADO                     |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |        |
| Fecha Ingr: 01/10/2015        | Sal. diario: 85.64   | 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                  |             |        |
| 1 Sueldo                      | 15.00                | 1,284.60      | 32 Subs al Empleo acreditado      |             | -65.72 |
|                               |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 65.72  |
| Total Percepciones            |                      | 1,284.60      | Total Deducciones                 |             | 0.00   |
| Neto a pagar                  |                      | 1,284.60      |                                   |             |        |

|                        |                      |               |                                   |             |        |
|------------------------|----------------------|---------------|-----------------------------------|-------------|--------|
| 143 OCHOA OCHOA RAFAEL |                      |               |                                   |             |        |
| ENCARGADO              |                      |               | Afiliación IMSS: 00-00-00-0000-0  |             |        |
| Fecha Ingr: 01/10/2018 | Sal. diario: 85.64   | 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                  |             |        |
| 1 Sueldo               | 15.00                | 1,284.60      | 32 Subs al Empleo acreditado      |             | -65.72 |
|                        |                      |               | 41 I.S.R. antes de Subs al Empleo |             | 65.72  |
| Total Percepciones     |                      | 1,284.60      | Total Deducciones                 |             | 0.00   |
| Neto a pagar           |                      | 1,284.60      |                                   |             |        |

|                                 |          |                                   |         |
|---------------------------------|----------|-----------------------------------|---------|
| Total Departamento PANTEON MU.. |          |                                   |         |
| Percepción                      | Importe  | Deducción                         | Importe |
| 1 Sueldo                        | 3,853.80 | 32 Subs al Empleo acreditado      | -197.16 |
|                                 |          | 41 I.S.R. antes de Subs al Empleo | 197.16  |
| Total Percepciones              | 3,853.80 | Total Deducciones                 |         |
| Neto del departamento           | 3,853.80 |                                   |         |
| Total de empleados              | 3        |                                   |         |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 77.07    |
| 96 I.M.S.S. empresa    | 996.66   |
| Total Obligaciones     | 1,073.73 |

Reparto monetario (efectivo)

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

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| 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)        | 996.66  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
 Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                               |                                |                              |               |                                   |                    |
|-------------------------------|--------------------------------|------------------------------|---------------|-----------------------------------|--------------------|
| 35 BIBLIOTECA                 |                                | Reg Pat IMSS: 100-00000-00-0 |               |                                   |                    |
|                               |                                |                              |               |                                   |                    |
|                               | Percepción                     | Valor                        | Importe       | Deducción                         | Valor      Importe |
| 077                           | OCEGUERA IBARRA MAGALI YESENIA |                              |               |                                   |                    |
|                               | ENCARGADO                      |                              |               | A filiación IMSS: 00-00-00-0000-0 |                    |
|                               | Fecha Ingr: 01/10/2012         | Sal. diario: 107.93          | 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                  | 0.00               |
|                               | 1 Sueldo                       | 15.00                        | 1,619.00      | 32 Subs al Empleo acreditado      | -87.12             |
|                               |                                |                              |               | 41 I.S.R. antes de Subs al Empleo | 87.12              |
|                               | Total Percepciones             |                              | 1,619.00      | Total Deducciones                 | 0.00               |
|                               | Neto a pagar                   |                              | 1,619.00      |                                   |                    |
|                               |                                |                              |               |                                   |                    |
| Total Departamento BIBLIOTECA |                                |                              |               |                                   |                    |
|                               | Percepción                     | Importe                      |               | Deducción                         | Importe            |
|                               | 1 Sueldo                       | 1,619.00                     |               | 32 Subs al Empleo acreditado      | -87.12             |
|                               |                                |                              |               | 41 I.S.R. antes de Subs al Empleo | 87.12              |
|                               | Total Percepciones             | 1,619.00                     |               | Total Deducciones                 |                    |
|                               | Neto del departamento          | 1,619.00                     |               |                                   |                    |
|                               | Total de empleados             | 1                            |               |                                   |                    |
|                               |                                |                              |               |                                   |                    |
| Obligación                    |                                |                              |               |                                   | Importe            |
|                               |                                |                              |               |                                   |                    |
| 90 2% Impuesto estatal        |                                |                              |               |                                   | 32.38              |
| 96 I.M.S.S. empresa           |                                |                              |               |                                   | 332.22             |
| Total Obligaciones            |                                |                              |               |                                   | 364.60             |
|                               |                                |                              |               |                                   |                    |
| 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)            | 332.22                       | 0.00          |                                   |                    |
|                               | Enf. Gral. (Exc. 3SMDF)        | 0.00                         | 0.00          |                                   |                    |
|                               | Enf. Gral. (Din. y Gastos)     | 0.00                         | 0.00          |                                   |                    |

Lista de Raya del 11/Nov/2024 al 25/Nov/2024  
Período Quincenal No. 22

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

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

| Percepción             | Valor                          | Importe       | Deducción                         | Valor          | Importe     |
|------------------------|--------------------------------|---------------|-----------------------------------|----------------|-------------|
| 170                    | SANDOVAL MAGAÑA MARIA VICTORIA |               |                                   |                |             |
| ENCARGADA              | [REDACTED]                     |               |                                   |                |             |
| Fecha Ingr: 01/10/2024 | Sal. diario: 223.40            | S.D.I: 0.00   | Afiliación IMSS: 00-00-00-0000-0  | S.B.C: 0.00    | Cotiza Fijo |
| Días pagados: 15.00    | Tot Hrs trab: 120.00           | Hrs día: 8.00 | Hrs extras: 0.00                  | [REDACTED] 006 |             |
| 1 Sueldo               | 15.00                          | 3,351.00      | 32 Subs al Empleo acreditado      |                | -192.43     |
|                        |                                |               | 41 I.S.R. antes de Subs al Empleo |                | 208.13      |
| Total Percepciones     |                                | 3,351.00      | Total Deducciones                 |                | 0.00        |
| Neto a pagar           |                                | 3,351.00      |                                   |                |             |

Total Departamento CORREOS

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 3,351.00 | 32 Subs al Empleo acreditado      | -192.43 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 208.13  |
| Total Percepciones    | 3,351.00 | Total Deducciones                 |         |
| Neto del departamento | 3,351.00 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 67.02   |
| 96 I.M.S.S. empresa    | 332.22  |
| Total Obligaciones     | 399.24  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 3,351.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 332.22  | 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

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Período Quincenal No. 22

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  |
| 019 HERRERA CHAVEZ MARIA DE LA CRUZ |  |                              |               |                                   |               |          |
| DIRECTOR                            |  | [REDACTED]                   |               | A filiación IMSS: 00-00-00-0000-0 |               |          |
| Fecha Ingr: 01/10/2012              |  | Sal. diario: 266.84          | 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                  | [REDACTED] 06 |          |
| 1 Sueldo                            |  | 15.00                        | 4,002.60      | 32 Subs al Empleo acreditado      |               | -192.43  |
|                                     |  |                              |               | 41 I.S.R. antes de Subs al Empleo |               | 279.02   |
| Total Percepciones                  |  |                              | 4,002.60      | Total Deducciones                 |               | 0.00     |
| Neto a pagar                        |  |                              | 4,002.60      |                                   |               |          |
| -----                               |  |                              |               |                                   |               |          |
| 067 MENDOZA LOPEZ SAUL              |  |                              |               |                                   |               |          |
| ENCARGADO AGUA PANALES              |  | [REDACTED]                   |               | A filiación IMSS: 00-00-00-0000-0 |               |          |
| Fecha Ingr: 01/10/2012              |  | Sal. diario: 167.01          | 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                  | [REDACTED] 04 |          |
| 1 Sueldo                            |  | 15.00                        | 2,505.20      | 32 Subs al Empleo acreditado      |               | -143.84  |
|                                     |  |                              |               | 41 I.S.R. antes de Subs al Empleo |               | 143.84   |
| Total Percepciones                  |  |                              | 2,505.20      | Total Deducciones                 |               | 0.00     |
| Neto a pagar                        |  |                              | 2,505.20      |                                   |               |          |
| -----                               |  |                              |               |                                   |               |          |
| 166 MUNGUIA VARGAS MAXIMILIANO      |  |                              |               |                                   |               |          |
| FONTANERO                           |  | [REDACTED]                   |               | A filiación IMSS: 00-00-00-0000-0 |               |          |
| Fecha Ingr: 01/10/2024              |  | Sal. diario: 233.33          | 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                  | [REDACTED] 07 |          |
| 1 Sueldo                            |  | 15.00                        | 3,500.00      | 32 Subs al Empleo acreditado      |               | -192.43  |
|                                     |  |                              |               | 41 I.S.R. antes de Subs al Empleo |               | 224.34   |
| Total Percepciones                  |  |                              | 3,500.00      | Total Deducciones                 |               | 0.00     |
| Neto a pagar                        |  |                              | 3,500.00      |                                   |               |          |
| -----                               |  |                              |               |                                   |               |          |
| Total Departamento ALCANTARIL..     |  |                              |               |                                   |               |          |
| Percepción                          |  | Importe                      |               | Deducción                         |               | Importe  |
| 1 Sueldo                            |  | 10,007.80                    |               | 32 Subs al Empleo acreditado      |               | -528.70  |
|                                     |  |                              |               | 41 I.S.R. antes de Subs al Empleo |               | 647.20   |
| Total Percepciones                  |  | 10,007.80                    |               | Total Deducciones                 |               |          |
| Neto del departamento               |  | 10,007.80                    |               |                                   |               |          |
| Total de empleados                  |  | 3                            |               |                                   |               |          |
| -----                               |  |                              |               |                                   |               |          |
|                                     |  |                              |               | Obligación                        |               | Importe  |
| -----                               |  |                              |               |                                   |               |          |
|                                     |  |                              |               | 90 2% Impuesto estatal            |               | 200.15   |
|                                     |  |                              |               | 96 I.M.S.S. empresa               |               | 996.66   |
|                                     |  |                              |               | Total Obligaciones                |               | 1,196.81 |
| -----                               |  |                              |               |                                   |               |          |
| Reparto monetario (efectivo)        |  |                              |               |                                   |               |          |
| Denominación                        |  | Cantidad                     |               | Total                             |               |          |
| 500.00                              |  | 7.00                         |               | 3,500.00                          |               |          |
| 200.00                              |  | 0.00                         |               | 0.00                              |               |          |
| 100.00                              |  | 0.00                         |               | 0.00                              |               |          |
| 50.00                               |  | 0.00                         |               | 0.00                              |               |          |
| 20.00                               |  | 0.00                         |               | 0.00                              |               |          |
| 10.00                               |  | 0.00                         |               | 0.00                              |               |          |
| 5.00                                |  | 0.00                         |               | 0.00                              |               |          |
| 2.00                                |  | 0.00                         |               | 0.00                              |               |          |
| 1.00                                |  | 0.00                         |               | 0.00                              |               |          |
| 0.50                                |  | 0.00                         |               | 0.00                              |               |          |
| 0.20                                |  | 0.00                         |               | 0.00                              |               |          |
|                                     |  |                              |               | 3,500.00                          |               |          |
| Residuo                             |  |                              |               | 0.00                              |               |          |

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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| 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)        | 996.66  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                               |                                |                              |               |                                          |               |
|-------------------------------|--------------------------------|------------------------------|---------------|------------------------------------------|---------------|
| 42 PLANEACION                 |                                | Reg Pat IMSS: 100-00000-00-0 |               |                                          |               |
|                               |                                |                              |               |                                          |               |
|                               | Percepción                     | Valor                        | Importe       | Deducción                                | Valor Importe |
| 087                           | SANDOVAL AVILA CESAR ALEJANDRO |                              |               |                                          |               |
|                               | DIRECTOR                       | [REDACTED]                   |               | Afilación IMSS: 00-00-00-0000-0          |               |
|                               | Fecha Reing: 01/10/2023        | Sal. diario: 300.31          | 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                         | [REDACTED] 04 |
|                               | 1 Sueldo                       | 15.00                        | 4,504.65      | 41 I.S.R. antes de Subs al Empleo        | 333.64        |
|                               |                                |                              |               | 99 Ajuste al neto                        | 0.05          |
|                               | Total Percepciones             |                              | 4,504.65      | Total Deducciones                        | 0.05          |
|                               | Neto a pagar                   |                              | 4,504.60      |                                          |               |
|                               |                                |                              |               |                                          |               |
| Total Departamento PLANEACION |                                |                              |               |                                          |               |
|                               | Percepción                     | Importe                      |               | Deducción Importe                        |               |
|                               | 1 Sueldo                       | 4,504.65                     |               | 41 I.S.R. antes de Subs al Empleo 333.64 |               |
|                               |                                |                              |               | 99 Ajuste al neto 0.05                   |               |
|                               | Total Percepciones             | 4,504.65                     |               | Total Deducciones 0.05                   |               |
|                               | Neto del departamento          | 4,504.60                     |               |                                          |               |
|                               | Total de empleados             | 1                            |               |                                          |               |
|                               | Obligación                     |                              |               |                                          | Importe       |
|                               |                                |                              |               |                                          |               |
|                               | 90 2% Impuesto estatal         |                              |               |                                          | 90.09         |
|                               | 96 I.M.S.S. empresa            |                              |               |                                          | 332.22        |
|                               | Total Obligaciones             |                              |               |                                          | 422.31        |
|                               |                                |                              |               |                                          |               |
| Reparto monetario (efectivo)  |                                |                              |               |                                          |               |
|                               | Denominación                   | Cantidad                     | Total         |                                          |               |
|                               | 500.00                         | 9.00                         | 4,500.00      |                                          |               |
|                               | 200.00                         | 0.00                         | 0.00          |                                          |               |
|                               | 100.00                         | 0.00                         | 0.00          |                                          |               |
|                               | 50.00                          | 0.00                         | 0.00          |                                          |               |
|                               | 20.00                          | 0.00                         | 0.00          |                                          |               |
|                               | 10.00                          | 0.00                         | 0.00          |                                          |               |
|                               | 5.00                           | 0.00                         | 0.00          |                                          |               |
|                               | 2.00                           | 2.00                         | 4.00          |                                          |               |
|                               | 1.00                           | 0.00                         | 0.00          |                                          |               |
|                               | 0.50                           | 1.00                         | 0.50          |                                          |               |
|                               | 0.20                           | 0.00                         | 0.00          |                                          |               |
|                               |                                |                              | 4,504.50      |                                          |               |
|                               | Residuo                        |                              | 0.10          |                                          |               |
|                               |                                |                              |               |                                          |               |
|                               | Rubros I.M.S.S.                | Empresa                      | Empleado      |                                          |               |
|                               |                                |                              |               |                                          |               |
|                               | Invalidez y Vida               | 0.00                         | 0.00          |                                          |               |
|                               | Cesantia y Vejez               | 0.00                         | 0.00          |                                          |               |
|                               | Enf. Gral. (3 SMDF)            | 332.22                       | 0.00          |                                          |               |
|                               | Enf. Gral. (Exc. 3SMDF)        | 0.00                         | 0.00          |                                          |               |
|                               | Enf. Gral. (Din. y Gastos)     | 0.00                         | 0.00          |                                          |               |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 332.22  | 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

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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

|                              |                            |                                   |            |
|------------------------------|----------------------------|-----------------------------------|------------|
| Total General                |                            |                                   |            |
| .....                        |                            |                                   |            |
|                              |                            |                                   |            |
| 1 Sueldo                     | 208,339.33                 | 32 Subs al Empleo acreditado      | -5,382.43  |
|                              |                            | 41 I.S.R. antes de Subs al Empleo | 19,464.29  |
|                              |                            | 45 I.S.R. (mes)                   | 9,986.50   |
|                              |                            | 99 Ajuste al neto                 | -0.17      |
| Total Percepciones           | 208,339.33                 | Total Deducciones                 | 9,986.33   |
| Neto general                 | 198,353.00                 |                                   |            |
| Total de empleados general   | 49                         |                                   |            |
|                              |                            |                                   |            |
|                              |                            | Obligación                        | Importe    |
|                              |                            | .....                             |            |
|                              |                            | 90 2% Impuesto estatal            | 4,166.71   |
|                              |                            | 96 I.M.S.S. empresa               | 16,278.78  |
|                              |                            | Total Obligaciones                | 20,445.49  |
|                              |                            |                                   |            |
| Reparto monetario (efectivo) |                            |                                   |            |
|                              | Denominación               | Cantidad                          | Total      |
|                              | 500.00                     | 250.00                            | 125,000.00 |
|                              | 200.00                     | 4.00                              | 800.00     |
|                              | 100.00                     | 3.00                              | 300.00     |
|                              | 50.00                      | 7.00                              | 350.00     |
|                              | 20.00                      | 4.00                              | 80.00      |
|                              | 10.00                      | 9.00                              | 90.00      |
|                              | 5.00                       | 15.00                             | 75.00      |
|                              | 2.00                       | 26.00                             | 52.00      |
|                              | 1.00                       | 3.00                              | 3.00       |
|                              | 0.50                       | 6.00                              | 3.00       |
|                              | 0.20                       | 13.00                             | 2.60       |
|                              |                            |                                   | .....      |
|                              |                            |                                   | 126,755.60 |
|                              | Residuo                    |                                   | 0.60       |
|                              |                            |                                   |            |
|                              | Rubros I.M.S.S.            | Empresa                           | Empleado   |
|                              | .....                      |                                   |            |
|                              | Invalidez y Vida           | 0.00                              | 0.00       |
|                              | Cesantia y Vejez           | 0.00                              | 0.00       |
|                              | Enf. Gral. (3 SMDF)        | 16,278.78                         | 0.00       |
|                              | Enf. Gral. (Exc. 3SMDF)    | 0.00                              | 0.00       |
|                              | Enf. Gral. (Din. y Gastos) | 0.00                              | 0.00       |

Total de empleados : 49