

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

Reg. Pat. IMSS: 00000000000

**4 Presidencia Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                                                                                                                                                                           | Valor | Importe          | Deducción                                                                 | Valor | Importe                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|---------------------------------------------------------------------------|-------|------------------------------|
| <b>000001 Chavez Delgadillo Ubaldo</b>                                                                                                                                                                                                               |       |                  |                                                                           |       |                              |
| Presidente Municipal RFC: CADU-991230- Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2021 Sal. diario: 1902.20 S.D.I: 1988.19 S.B.C: 1988.19 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CADU-991230-H |       |                  |                                                                           |       |                              |
| 1 Sueldo                                                                                                                                                                                                                                             | 15.00 | 28,533.00        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |       | 6,201.08<br>6,201.08<br>0.12 |
| Total Percepciones                                                                                                                                                                                                                                   |       | 28,533.00        | Total Deducciones                                                         |       | 6,201.20                     |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                  |       | <b>22,331.80</b> |                                                                           |       |                              |

|                                                                                                                                                                                                                                                      |       |                 |                                                                           |  |                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|---------------------------------------------------------------------------|--|--------------------------|
| <b>000002 Estevez Calvillo Maria Guadalupe</b>                                                                                                                                                                                                       |       |                 |                                                                           |  |                          |
| Auxiliar De Presidencia RFC: EECG-991230- Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2021 Sal. diario: 289.11 S.D.I: 302.18 S.B.C: 302.18 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EECG-991230-H |       |                 |                                                                           |  |                          |
| 1 Sueldo                                                                                                                                                                                                                                             | 15.00 | 4,336.65        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |  | 336.64<br>336.64<br>0.01 |
| Total Percepciones                                                                                                                                                                                                                                   |       | 4,336.65        | Total Deducciones                                                         |  | 336.65                   |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                  |       | <b>4,000.00</b> |                                                                           |  |                          |

|                                                                                                                                                                                                                                                    |       |                 |                                                                           |  |                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|---------------------------------------------------------------------------|--|--------------------------|
| <b>000003 Iñiguez Carrillo Rodolfo</b>                                                                                                                                                                                                             |       |                 |                                                                           |  |                          |
| Secretario Particular RFC: IICR-991230- Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2021 Sal. diario: 366.82 S.D.I: 383.40 S.B.C: 383.40 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: IICR-991230-H |       |                 |                                                                           |  |                          |
| 1 Sueldo                                                                                                                                                                                                                                           | 15.00 | 5,502.30        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |  | 502.29<br>502.29<br>0.01 |
| Total Percepciones                                                                                                                                                                                                                                 |       | 5,502.30        | Total Deducciones                                                         |  | 502.30                   |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                |       | <b>5,000.00</b> |                                                                           |  |                          |

| Total Departamento Presidencia |  | Importe   | Deducción                                                                 | Importe                      |
|--------------------------------|--|-----------|---------------------------------------------------------------------------|------------------------------|
| Percepción                     |  |           |                                                                           |                              |
| 1 Sueldo                       |  | 38,371.95 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 7,040.01<br>7,040.01<br>0.14 |
| Total Percepciones             |  | 38,371.95 | Total Deducciones                                                         | 7,040.15                     |
| Neto del departamento          |  | 31,331.80 |                                                                           |                              |
| Total de empleados             |  | 3         |                                                                           |                              |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 596.46          |
| 90 2% Impuesto estatal     | 570.66          |
| 93 Riesgo de trabajo (9)   | 1,789.37        |
| 96 I.M.S.S. empresa        | 2,541.15        |
| 97 Infonavit empresa       | 1,491.14        |
| 98 Guarderia I.M.S.S. (7)  | 298.23          |
| <b>Total Obligaciones</b>  | <b>7,287.01</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|         |   |       |
|---------|---|-------|
| 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           | 521.90  | 0.00     |
| Cesantia y Vejez           | 939.42  | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 283.69  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 521.90  | 0.00     |

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

**10 Agua Potable Drenaje y Alcantarillado Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                                                                                                 | Valor | Importe                             |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------------------------------------------------------------------------------|-------|-------------------------------------|
| <b>000005 Delgadillo Castellanos J Jesus</b>                                                |       |                 |                                                                                                           |       |                                     |
| Sistemas De Agua Potable RFC: DECJ-991230- Afiliación IMSS: ----                            |       |                 |                                                                                                           |       |                                     |
| Fecha Ingr: 01/10/2021 Sal. diario: 273.46 S.D.I: 285.82 S.B.C: 285.82 Cotiza Fijo          |       |                 |                                                                                                           |       |                                     |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DECJ-991230-H |       |                 |                                                                                                           |       |                                     |
| 1 Sueldo                                                                                    | 15.00 | 4,101.90        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                                      |       | 311.10<br>311.10                    |
| Total Percepciones                                                                          |       | 4,101.90        | Total Deducciones                                                                                         |       | 311.10                              |
| <b>Neto a pagar</b>                                                                         |       | <b>3,790.80</b> |                                                                                                           |       |                                     |
| <b>000006 Hernandez Iñigues Martin</b>                                                      |       |                 |                                                                                                           |       |                                     |
| Reparacion De Fugas De Agua RFC: HEIM-991230- Afiliación IMSS: ----                         |       |                 |                                                                                                           |       |                                     |
| Fecha Ingr: 01/10/2021 Sal. diario: 231.81 S.D.I: 242.29 S.B.C: 242.29 Cotiza Fijo          |       |                 |                                                                                                           |       |                                     |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEIM-991230-H |       |                 |                                                                                                           |       |                                     |
| 1 Sueldo                                                                                    | 15.00 | 3,477.15        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |       | -125.10<br>243.13<br>118.03<br>0.12 |
| Total Percepciones                                                                          |       | 3,477.15        | Total Deducciones                                                                                         |       | 118.15                              |
| <b>Neto a pagar</b>                                                                         |       | <b>3,359.00</b> |                                                                                                           |       |                                     |
| <b>000007 Lopez Mora Victor Noe</b>                                                         |       |                 |                                                                                                           |       |                                     |
| Sistemas De Agua Potable RFC: LOMV-991230- Afiliación IMSS: ----                            |       |                 |                                                                                                           |       |                                     |
| Fecha Ingr: 01/10/2021 Sal. diario: 318.41 S.D.I: 332.80 S.B.C: 332.80 Cotiza Fijo          |       |                 |                                                                                                           |       |                                     |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOMV-991230-H |       |                 |                                                                                                           |       |                                     |
| 1 Sueldo                                                                                    | 15.00 | 4,776.15        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto                                 |       | 386.10<br>386.10<br>-0.15           |
| Total Percepciones                                                                          |       | 4,776.15        | Total Deducciones                                                                                         |       | 385.95                              |
| <b>Neto a pagar</b>                                                                         |       | <b>4,390.20</b> |                                                                                                           |       |                                     |
| <b>000008 Mercado Sanchez Irma</b>                                                          |       |                 |                                                                                                           |       |                                     |
| (Ninguno) RFC: MESI-991230- Afiliación IMSS: ----                                           |       |                 |                                                                                                           |       |                                     |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 S.D.I: 341.93 S.B.C: 341.93 Cotiza Fijo          |       |                 |                                                                                                           |       |                                     |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MESI-991230-H |       |                 |                                                                                                           |       |                                     |
| 1 Sueldo                                                                                    | 15.00 | 4,907.10        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto                                 |       | 407.05<br>407.05<br>0.05            |
| Total Percepciones                                                                          |       | 4,907.10        | Total Deducciones                                                                                         |       | 407.10                              |
| <b>Neto a pagar</b>                                                                         |       | <b>4,500.00</b> |                                                                                                           |       |                                     |
| <b>000009 Sanchez Gomez Jose Concepcion</b>                                                 |       |                 |                                                                                                           |       |                                     |
| Intendente De Agua Potable RFC: SAGC-991230- Afiliación IMSS: ----                          |       |                 |                                                                                                           |       |                                     |
| Fecha Ingr: 01/10/2021 Sal. diario: 203.12 S.D.I: 212.30 S.B.C: 212.30 Cotiza Fijo          |       |                 |                                                                                                           |       |                                     |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAGC-991230-H |       |                 |                                                                                                           |       |                                     |
| 1 Sueldo                                                                                    | 15.00 | 3,046.80        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |       | -145.38<br>196.31<br>50.93<br>0.07  |
| Total Percepciones                                                                          |       | 3,046.80        | Total Deducciones                                                                                         |       | 51.00                               |
| <b>Neto a pagar</b>                                                                         |       | <b>2,995.80</b> |                                                                                                           |       |                                     |
| <b>000010 Villar Jimenez Laura Cristina</b>                                                 |       |                 |                                                                                                           |       |                                     |
| Secretaria Agua Potable RFC: VIJL-991230- Afiliación IMSS: ----                             |       |                 |                                                                                                           |       |                                     |
| Fecha Ingr: 01/10/2021 Sal. diario: 231.81 S.D.I: 242.29 S.B.C: 242.29 Cotiza Fijo          |       |                 |                                                                                                           |       |                                     |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VIJL-991230-H |       |                 |                                                                                                           |       |                                     |
| 1 Sueldo                                                                                    | 15.00 | 3,477.15        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |       | -125.10<br>243.13<br>118.03<br>0.12 |
| Total Percepciones                                                                          |       | 3,477.15        | Total Deducciones                                                                                         |       | 118.15                              |
| <b>Neto a pagar</b>                                                                         |       | <b>3,359.00</b> |                                                                                                           |       |                                     |

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**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|                     |                 |                   |        |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones  | 3,477.15        | Total Deducciones | 118.15 |
| <b>Neto a pagar</b> | <b>3,359.00</b> |                   |        |

**121129 Rivera Landeros Esteban**

Auxiliar RFC: SAAH-981230- Afiliación IMSS: ---  
 Fecha Ingr: 15/10/2021 Sal. diario: 231.80 S.D.I: 242.28 S.B.C: 242.28 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAAH-981230-M

|                     |       |                 |                                   |         |
|---------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo            | 15.00 | 3,477.06        | 32 Subs al Empleo acreditado      | -125.10 |
|                     |       |                 | 41 I.S.R. antes de Subs al Empleo | 243.12  |
|                     |       |                 | 45 I.S.R. (mes)                   | 118.02  |
|                     |       |                 | 99 Ajuste al neto                 | 0.04    |
| Total Percepciones  |       | 3,477.06        | Total Deducciones                 | 118.06  |
| <b>Neto a pagar</b> |       | <b>3,359.00</b> |                                   |         |

**194828 Lopez Lopez Luis Antonio**

Auxiliar RFC: IICR-991210- Afiliación IMSS: ---  
 Fecha Ingr: 16/10/2021 Sal. diario: 351.56 S.D.I: 134.03 S.B.C: 134.03 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: IICR-991210-H

|                     |       |                 |                                   |        |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo            | 15.00 | 5,273.40        | 41 I.S.R. antes de Subs al Empleo | 465.66 |
|                     |       |                 | 45 I.S.R. (mes)                   | 465.66 |
|                     |       |                 | 99 Ajuste al neto                 | -0.06  |
| Total Percepciones  |       | 5,273.40        | Total Deducciones                 | 465.60 |
| <b>Neto a pagar</b> |       | <b>4,807.80</b> |                                   |        |

**Total Departamento Agua Potable ..**

| Percepción            | Importe   | Deducción                         | Importe  |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo              | 32,536.71 | 32 Subs al Empleo acreditado      | -520.68  |
|                       |           | 41 I.S.R. antes de Subs al Empleo | 2,495.60 |
|                       |           | 45 I.S.R. (mes)                   | 1,974.92 |
|                       |           | 99 Ajuste al neto                 | 0.19     |
| Total Percepciones    | 32,536.71 | Total Deducciones                 | 1,975.11 |
| Neto del departamento | 30,561.60 |                                   |          |
| Total de empleados    | 8         |                                   |          |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 610.13   |
| 90 2% Impuesto estatal     | 650.73   |
| 93 Riesgo de trabajo (9)   | 1,830.36 |
| 96 I.M.S.S. empresa        | 4,247.98 |
| 97 Infonavit empresa       | 1,525.32 |
| 98 Guardería I.M.S.S. (7)  | 305.05   |
| Total Obligaciones         | 9,169.57 |

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 | 533.86  | 0.00     |

Municipio de Cuquio jalisco

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |          |      |
|----------------------------|----------|------|
| Cesantia y Vejez           | 960.94   | 0.00 |
| Enf. Gral. (3 SMDF)        | 2,193.92 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 25.41    | 0.00 |
| Enf. Gral. (Din. y Gastos) | 533.85   | 0.00 |

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

**13 Alumbrado Publico Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe       |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------------|
| <b>000075 Mejia Benavides Armando</b>                                                       |       |                 |                                   |       |               |
| Director de Alumbrado Publico RFC: MEBA-991230- Afiliación IMSS: ----                       |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2021 Sal. diario: 321.87 S.D.I: 336.42 S.B.C: 336.42 Cotiza Fijo          |       |                 |                                   |       |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEBA-991230-H |       |                 |                                   |       |               |
| 1 Sueldo                                                                                    | 15.00 | 4,828.05        | 41 I.S.R. antes de Subs al Empleo |       | 394.41        |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 394.41        |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.04          |
| <b>Total Percepciones</b>                                                                   |       | <b>4,828.05</b> | <b>Total Deducciones</b>          |       | <b>394.45</b> |
| <b>Neto a pagar</b>                                                                         |       | <b>4,433.60</b> |                                   |       |               |

|                                                                                             |       |                 |                                   |  |               |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------------|
| <b>194875 Gutierrez Pulido Ruben Ernesto</b>                                                |       |                 |                                   |  |               |
| Auxiliar RFC: GUPR-991230- Afiliación IMSS: ----                                            |       |                 |                                   |  |               |
| Fecha Ingr: 16/12/2021 Sal. diario: 266.67 S.D.I: 278.72 S.B.C: 278.72 Cotiza Fijo          |       |                 |                                   |  |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUPR-991230-H |       |                 |                                   |  |               |
| 1 Sueldo                                                                                    | 15.00 | 4,000.05        | 41 I.S.R. antes de Subs al Empleo |  | 300.02        |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 300.02        |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | -0.17         |
| <b>Total Percepciones</b>                                                                   |       | <b>4,000.05</b> | <b>Total Deducciones</b>          |  | <b>299.85</b> |
| <b>Neto a pagar</b>                                                                         |       | <b>3,700.20</b> |                                   |  |               |

|                                                                                             |       |                 |                                   |  |               |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------------|
| <b>194876 Rodriguez Villalpando Hector Ivann</b>                                            |       |                 |                                   |  |               |
| Auxiliar RFC: ROVH-991230- Afiliación IMSS: ----                                            |       |                 |                                   |  |               |
| Fecha Ingr: 16/12/2021 Sal. diario: 266.67 S.D.I: 278.72 S.B.C: 278.72 Cotiza Fijo          |       |                 |                                   |  |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROVH-991230-H |       |                 |                                   |  |               |
| 1 Sueldo                                                                                    | 15.00 | 4,000.05        | 41 I.S.R. antes de Subs al Empleo |  | 300.02        |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 300.02        |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | -0.17         |
| <b>Total Percepciones</b>                                                                   |       | <b>4,000.05</b> | <b>Total Deducciones</b>          |  | <b>299.85</b> |
| <b>Neto a pagar</b>                                                                         |       | <b>3,700.20</b> |                                   |  |               |

| <b>Total Departamento Alumbrado Pu..</b> |  | Importe          | Deducción                         | Importe       |
|------------------------------------------|--|------------------|-----------------------------------|---------------|
| Percepción                               |  |                  |                                   |               |
| 1 Sueldo                                 |  | 12,828.15        | 41 I.S.R. antes de Subs al Empleo | 994.45        |
|                                          |  |                  | 45 I.S.R. (mes)                   | 994.45        |
|                                          |  |                  | 99 Ajuste al neto                 | -0.30         |
| <b>Total Percepciones</b>                |  | <b>12,828.15</b> | <b>Total Deducciones</b>          | <b>994.15</b> |
| <b>Neto del departamento</b>             |  | <b>11,834.00</b> |                                   |               |
| <b>Total de empleados</b>                |  | <b>3</b>         |                                   |               |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 268.17          |
| 90 2% Impuesto estatal     | 256.56          |
| 93 Riesgo de trabajo (9)   | 804.48          |
| 96 I.M.S.S. empresa        | 1,728.79        |
| 97 Infonavit empresa       | 670.40          |
| 98 Guarderia I.M.S.S. (7)  | 134.08          |
| <b>Total Obligaciones</b>  | <b>3,862.48</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 14.00    | 7,000.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |

Municipio de Cuquio jalisco

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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

|         |  |          |
|---------|--|----------|
|         |  | 7,400.40 |
| Residuo |  | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 234.65  | 0.00     |
| Cesantia y Vejez           | 422.36  | 0.00     |
| Enf. Gral. (3 SMDF)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 14.41   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 234.65  | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**23 Aseo Publico Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                   | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000014 Agredano Marmolejo David</b>                                                       |       |                 |                                   |       |         |
| Recolector De Basura RFC: AEMD-991230- Afiliación IMSS: ----                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 252.72 S.D.I: 264.15 S.B.C: 264.15 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEMD-991230-H  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                     | 15.00 | 3,790.95        | 41 I.S.R. antes de Subs al Empleo |       | 277.27  |
|                                                                                              |       |                 | 45 I.S.R. (mes)                   |       | 277.27  |
|                                                                                              |       |                 | 99 Ajuste al neto                 |       | -0.12   |
| Total Percepciones                                                                           |       | 3,790.95        | Total Deducciones                 |       | 277.15  |
| <b>Neto a pagar</b>                                                                          |       | <b>3,513.80</b> |                                   |       |         |
| <b>000015 Aguayo Sandoval Pedro</b>                                                          |       |                 |                                   |       |         |
| Chofer Recolector De Basura RFC: A USP-991230- Afiliación IMSS: ----                         |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 252.72 S.D.I: 264.14 S.B.C: 264.14 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: A USP-991230-H |       |                 |                                   |       |         |
| 1 Sueldo                                                                                     | 15.00 | 3,790.80        | 41 I.S.R. antes de Subs al Empleo |       | 277.25  |
|                                                                                              |       |                 | 45 I.S.R. (mes)                   |       | 277.25  |
|                                                                                              |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones                                                                           |       | 3,790.80        | Total Deducciones                 |       | 277.20  |
| <b>Neto a pagar</b>                                                                          |       | <b>3,513.60</b> |                                   |       |         |
| <b>000017 Calamateo Gomez Martin</b>                                                         |       |                 |                                   |       |         |
| Recolector De Basura RFC: CAGM-991230- Afiliación IMSS: ----                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 218.09 S.D.I: 227.95 S.B.C: 227.95 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAGM-991230-H  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                     | 15.00 | 3,271.35        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                              |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 220.74  |
|                                                                                              |       |                 | 45 I.S.R. (mes)                   |       | 95.63   |
|                                                                                              |       |                 | 99 Ajuste al neto                 |       | 0.12    |
| Total Percepciones                                                                           |       | 3,271.35        | Total Deducciones                 |       | 95.75   |
| <b>Neto a pagar</b>                                                                          |       | <b>3,175.60</b> |                                   |       |         |
| <b>000018 Esparza Lopez Humberto</b>                                                         |       |                 |                                   |       |         |
| Recolector De Basura RFC: EALA-991230- Afiliación IMSS: ----                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 218.09 S.D.I: 227.95 S.B.C: 227.95 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EALA-991230-H  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                     | 15.00 | 3,271.35        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                              |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 220.74  |
|                                                                                              |       |                 | 45 I.S.R. (mes)                   |       | 95.63   |
|                                                                                              |       |                 | 99 Ajuste al neto                 |       | 0.12    |
| Total Percepciones                                                                           |       | 3,271.35        | Total Deducciones                 |       | 95.75   |
| <b>Neto a pagar</b>                                                                          |       | <b>3,175.60</b> |                                   |       |         |
| <b>000019 Llamas Calamateo Eliodoro</b>                                                      |       |                 |                                   |       |         |
| Recolector De Basura RFC: LACE-991230- Afiliación IMSS: ----                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 252.72 S.D.I: 264.14 S.B.C: 264.14 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LACE-991230-H  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                     | 15.00 | 3,790.80        | 41 I.S.R. antes de Subs al Empleo |       | 277.25  |
|                                                                                              |       |                 | 45 I.S.R. (mes)                   |       | 277.25  |
|                                                                                              |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones                                                                           |       | 3,790.80        | Total Deducciones                 |       | 277.20  |
| <b>Neto a pagar</b>                                                                          |       | <b>3,513.60</b> |                                   |       |         |
| <b>000021 Martinez Perez Francisco</b>                                                       |       |                 |                                   |       |         |
| Recolector De Basura RFC: MAPF-991230- Afiliación IMSS: ----                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 224.23 S.D.I: 234.37 S.B.C: 234.37 Cotiza Fijo           |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAPF-991230-H  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                     | 15.00 | 3,363.45        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                              |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 230.76  |
|                                                                                              |       |                 | 45 I.S.R. (mes)                   |       | 105.66  |
|                                                                                              |       |                 | 99 Ajuste al neto                 |       | -0.01   |



**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|                                                |                                    |                       |                                          |
|------------------------------------------------|------------------------------------|-----------------------|------------------------------------------|
| Total Percepciones                             | 3,363.45                           | Total Deducciones     | 105.65                                   |
| <b>Neto a pagar</b>                            | <b>3,257.80</b>                    |                       |                                          |
| <b>000022 Perez Aguayo Rodrigo</b>             |                                    |                       |                                          |
| Recolector De Basura                           | RFC: PEAR-991230-                  | Afiliación IMSS: ---- |                                          |
| Fecha Ingr: 01/10/2021                         | Sal. diario: 224.23 S.D.I: 234.37  | S.B.C: 234.37         | Cotiza Fijo                              |
| Días pagados: 15.00                            | Tot Hrs trab: 120.00 Hrs día: 8.00 | Hrs extras: 0.00      | CURP: PEAR-991230-H                      |
| 1 Sueldo                                       | 15.00                              | 3,363.45              | 32 Subs al Empleo acreditado -125.10     |
|                                                |                                    |                       | 41 I.S.R. antes de Subs al Empleo 230.76 |
|                                                |                                    |                       | 45 I.S.R. (mes) 105.66                   |
|                                                |                                    |                       | 99 Ajuste al neto -0.01                  |
| Total Percepciones                             | 3,363.45                           | Total Deducciones     | 105.65                                   |
| <b>Neto a pagar</b>                            | <b>3,257.80</b>                    |                       |                                          |
| <b>000023 Sanchez Calamateo Jose Guadalupe</b> |                                    |                       |                                          |
| Recolector De Basura                           | RFC: SACG-991230-                  | Afiliación IMSS: ---- |                                          |
| Fecha Ingr: 01/10/2021                         | Sal. diario: 252.72 S.D.I: 264.14  | S.B.C: 264.14         | Cotiza Fijo                              |
| Días pagados: 15.00                            | Tot Hrs trab: 120.00 Hrs día: 8.00 | Hrs extras: 0.00      | CURP: SACG-991230-H                      |
| 1 Sueldo                                       | 15.00                              | 3,790.80              | 41 I.S.R. antes de Subs al Empleo 277.25 |
|                                                |                                    |                       | 45 I.S.R. (mes) 277.25                   |
|                                                |                                    |                       | 99 Ajuste al neto -0.05                  |
| Total Percepciones                             | 3,790.80                           | Total Deducciones     | 277.20                                   |
| <b>Neto a pagar</b>                            | <b>3,513.60</b>                    |                       |                                          |
| <b>000070 Aguayo Sandoval Jose Guadalupe</b>   |                                    |                       |                                          |
| Chofer Recolector De Basura                    | RFC: AUSG-991230-                  | Afiliación IMSS: ---- |                                          |
| Fecha Ingr: 01/10/2021                         | Sal. diario: 252.72 S.D.I: 264.14  | S.B.C: 264.14         | Cotiza Fijo                              |
| Días pagados: 15.00                            | Tot Hrs trab: 120.00 Hrs día: 8.00 | Hrs extras: 0.00      | CURP: AUSG-991230-H                      |
| 1 Sueldo                                       | 15.00                              | 3,790.80              | 41 I.S.R. antes de Subs al Empleo 277.25 |
|                                                |                                    |                       | 45 I.S.R. (mes) 277.25                   |
|                                                |                                    |                       | 99 Ajuste al neto -0.05                  |
| Total Percepciones                             | 3,790.80                           | Total Deducciones     | 277.20                                   |
| <b>Neto a pagar</b>                            | <b>3,513.60</b>                    |                       |                                          |
| <b>000074 Martinez Sanchez Martin Antonio</b>  |                                    |                       |                                          |
| Recolector De Basura                           | RFC: MASM-991230-                  | Afiliación IMSS: ---- |                                          |
| Fecha Ingr: 01/10/2021                         | Sal. diario: 218.07 S.D.I: 227.93  | S.B.C: 227.93         | Cotiza Fijo                              |
| Días pagados: 15.00                            | Tot Hrs trab: 120.00 Hrs día: 8.00 | Hrs extras: 0.00      | CURP: MASM-991230-H                      |
| 1 Sueldo                                       | 15.00                              | 3,271.05              | 32 Subs al Empleo acreditado -125.10     |
|                                                |                                    |                       | 41 I.S.R. antes de Subs al Empleo 220.70 |
|                                                |                                    |                       | 45 I.S.R. (mes) 95.60                    |
|                                                |                                    |                       | 99 Ajuste al neto -0.15                  |
| Total Percepciones                             | 3,271.05                           | Total Deducciones     | 95.45                                    |
| <b>Neto a pagar</b>                            | <b>3,175.60</b>                    |                       |                                          |
| <b>000160 Hernandez Rodriguez Juan Ernesto</b> |                                    |                       |                                          |
| Recolector De Basura                           | RFC: HERJ-971230-                  | Afiliación IMSS: ---- |                                          |
| Fecha Ingr: 01/02/2022                         | Sal. diario: 231.80 S.D.I: 242.28  | S.B.C: 242.28         | Cotiza Fijo                              |
| Días pagados: 6.00                             | Tot Hrs trab: 48.00 Hrs día: 8.00  | Hrs extras: 0.00      | CURP: HERJ-971230-H                      |
| Ausencias 9                                    |                                    |                       |                                          |
| 1 Sueldo                                       | 6.00                               | 1,390.80              | 32 Subs al Empleo acreditado -200.63     |
|                                                |                                    |                       | 35 Subs al Empleo (mes) -125.87          |
|                                                |                                    |                       | 41 I.S.R. antes de Subs al Empleo 74.76  |
|                                                |                                    |                       | 99 Ajuste al neto 0.07                   |
| Total Percepciones                             | 1,390.80                           | Total Deducciones     | -125.80                                  |
| <b>Neto a pagar</b>                            | <b>1,516.60</b>                    |                       |                                          |
| <b>094831 Mercado Rodriguez Osvaldo</b>        |                                    |                       |                                          |
| Chofer Recolector De Basura                    | RFC: MERO-991230-                  | Afiliación IMSS: ---- |                                          |
| Fecha Ingr: 24/11/2021                         | Sal. diario: 328.20 S.D.I: 343.04  | S.B.C: 343.04         | Cotiza Fijo                              |
| Días pagados: 15.00                            | Tot Hrs trab: 120.00 Hrs día: 8.00 | Hrs extras: 0.00      | CURP: MERO-991230-H                      |
| 1 Sueldo                                       | 15.00                              | 4,923.00              | 41 I.S.R. antes de Subs al Empleo 409.60 |
|                                                |                                    |                       | 45 I.S.R. (mes) 409.60                   |

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|                     |                 |                   |        |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones  | 4,923.00        | Total Deducciones | 409.60 |
| <b>Neto a pagar</b> | <b>4,513.40</b> |                   |        |

**194810 Gutierrez Olea Jose Jesus**

Aseo RFC: FOGJ-991230- Afiliación IMSS: ----  
 Fecha Ingr: 16/10/2021 Sal. diario: 97.65 S.D.I: 180.56 S.B.C: 180.56 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOGJ-991230-H

|                           |       |                 |                                   |                |
|---------------------------|-------|-----------------|-----------------------------------|----------------|
| 1 Sueldo                  | 15.00 | 1,464.75        | 32 Subs al Empleo acreditado      | -200.63        |
|                           |       |                 | 35 Subs al Empleo (mes)           | -121.14        |
|                           |       |                 | 41 I.S.R. antes de Subs al Empleo | 79.50          |
|                           |       |                 | 99 Ajuste al neto                 | -0.11          |
| <b>Total Percepciones</b> |       | <b>1,464.75</b> | <b>Total Deducciones</b>          | <b>-121.25</b> |
| <b>Neto a pagar</b>       |       | <b>1,586.00</b> |                                   |                |

**194830 Mercado Sanchez Jorge**

Chofer Camion RFC: DECJ-981230- Afiliación IMSS: ----  
 Fecha Ingr: 16/10/2021 Sal. diario: 252.72 S.D.I: 134.03 S.B.C: 134.03 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DECJ-981230-H

|                           |       |                 |                                   |               |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo                  | 15.00 | 3,790.80        | 41 I.S.R. antes de Subs al Empleo | 277.25        |
|                           |       |                 | 45 I.S.R. (mes)                   | 277.25        |
|                           |       |                 | 99 Ajuste al neto                 | -0.05         |
| <b>Total Percepciones</b> |       | <b>3,790.80</b> | <b>Total Deducciones</b>          | <b>277.20</b> |
| <b>Neto a pagar</b>       |       | <b>3,513.60</b> |                                   |               |

**Total Departamento Aseo Publico**

| Percepción                   | Importe          | Deducción                         | Importe         |
|------------------------------|------------------|-----------------------------------|-----------------|
| 1 Sueldo                     | 47,064.15        | 32 Subs al Empleo acreditado      | -1,026.76       |
|                              |                  | 35 Subs al Empleo (mes)           | -247.01         |
|                              |                  | 41 I.S.R. antes de Subs al Empleo | 3,351.08        |
|                              |                  | 45 I.S.R. (mes)                   | 2,571.30        |
|                              |                  | 99 Ajuste al neto                 | -0.34           |
| <b>Total Percepciones</b>    | <b>47,064.15</b> | <b>Total Deducciones</b>          | <b>2,323.95</b> |
| <b>Neto del departamento</b> | <b>44,740.20</b> |                                   |                 |
| <b>Total de empleados</b>    | <b>14</b>        |                                   |                 |

**Obligación**

|                            |                  |
|----------------------------|------------------|
| 89 2% Fondo retiro SAR (8) | 899.95           |
| 90 2% Impuesto estatal     | 875.90           |
| 93 Riesgo de trabajo (9)   | 2,699.89         |
| 96 I.M.S.S. empresa        | 6,672.25         |
| 97 Infonavit empresa       | 2,249.92         |
| 98 Guarderia I.M.S.S. (7)  | 449.96           |
| <b>Total Obligaciones</b>  | <b>13,847.87</b> |

Reparto monetario (efectivo)

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

Rubros I.M.S.S. Empresa Empleado

Municipio de Cuquio jalisco

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |          |      |
|----------------------------|----------|------|
| Invalidez y Vida           | 804.41   | 0.00 |
| Cesantia y Vejez           | 1,447.93 | 0.00 |
| Enf. Gral. (3 SMDF)        | 3,565.12 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 12.24    | 0.00 |
| Enf. Gral. (Din. y Gastos) | 842.55   | 0.00 |

ose Ayala esquina Francisco I. Madero. Cuquio

**27 Cementerios Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000026 Rodriguez Agredano Jose</b>                                                       |       |                 |                                   |       |         |
| Encargado De Cementerio Nuevo RFC: ROAJ-991230- Afiliación IMSS: ----                       |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 166.97 S.D.I: 174.52 S.B.C: 174.52 Cotiza Fijo          |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROAJ-991230-H |       |                 |                                   |       |         |
| 1 Sueldo                                                                                    | 15.00 | 2,504.55        | 32 Subs al Empleo acreditado      |       | -160.30 |
|                                                                                             |       |                 | 35 Subs al Empleo (mes)           |       | -14.25  |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 146.04  |
| Total Percepciones                                                                          |       | 2,504.55        | Total Deducciones                 |       | -14.25  |
| <b>Neto a pagar</b>                                                                         |       | <b>2,518.80</b> |                                   |       |         |

|                                                                                             |       |                 |                                   |  |        |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>000027 Sanchez Plascencia Martin</b>                                                     |       |                 |                                   |  |        |
| Encargado De Cementerio Viejo RFC: SAPM-991230- Afiliación IMSS: ----                       |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 259.38 S.D.I: 271.11 S.B.C: 271.11 Cotiza Fijo          |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAPM-991230-H |       |                 |                                   |  |        |
| 1 Sueldo                                                                                    | 15.00 | 3,890.70        | 41 I.S.R. antes de Subs al Empleo |  | 288.12 |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 288.12 |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | -0.02  |
| Total Percepciones                                                                          |       | 3,890.70        | Total Deducciones                 |  | 288.10 |
| <b>Neto a pagar</b>                                                                         |       | <b>3,602.60</b> |                                   |  |        |

**Total Departamento Cementerios**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 6,395.25 | 32 Subs al Empleo acreditado      | -160.30 |
|                       |          | 35 Subs al Empleo (mes)           | -14.25  |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 434.16  |
|                       |          | 45 I.S.R. (mes)                   | 288.12  |
|                       |          | 99 Ajuste al neto                 | -0.02   |
| Total Percepciones    | 6,395.25 | Total Deducciones                 | 273.85  |
| Neto del departamento | 6,121.40 |                                   |         |
| Total de empleados    | 2        |                                   |         |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 133.69   |
| 90 2% Impuesto estatal     | 127.90   |
| 93 Riesgo de trabajo (9)   | 401.06   |
| 96 I.M.S.S. empresa        | 993.37   |
| 97 Infonavit empresa       | 334.22   |
| 98 Guarderia I.M.S.S. (7)  | 66.85    |
| Total Obligaciones         | 2,057.09 |

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

Municipio de Cuquio jalisco

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |        |      |
|----------------------------|--------|------|
| Invalidéz y Vida           | 116.98 | 0.00 |
| Cesantía y Vejez           | 210.56 | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.37   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 116.98 | 0.00 |



**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |        |      |
|----------------------------|--------|------|
| Invalidez y Vida           | 145.11 | 0.00 |
| Cesantia y Vejez           | 261.20 | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 16.54  | 0.00 |
| Enf. Gral. (Din. y Gastos) | 145.10 | 0.00 |

ose Ayala esquina Francisco I. Madero. Cuquio

**33 Contraloria Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000032 Jimenez Mercado Ana Karen</b>                                                     |       |                 |                                   |       |         |
| Auxiliar de Contraloria RFC: MEAN-991230- Afiliación IMSS: ----                             |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 289.11 S.D.I: 302.18 S.B.C: 302.18 Cotiza Fijo          |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEXA-991230-H |       |                 |                                   |       |         |
| 1 Sueldo                                                                                    | 15.00 | 4,336.65        | 41 I.S.R. antes de Subs al Empleo |       | 336.64  |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 336.64  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones                                                                          |       | 4,336.65        | Total Deducciones                 |       | 336.65  |
| <b>Neto a pagar</b>                                                                         |       | <b>4,000.00</b> |                                   |       |         |

|                                                                                             |       |                 |                                   |  |        |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>000034 Cardona Galvan Casandra Scalet</b>                                                |       |                 |                                   |  |        |
| Auxiliar de Contraloria RFC: CAGC-991230- Afiliación IMSS: ----                             |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 289.11 S.D.I: 302.18 S.B.C: 302.18 Cotiza Fijo          |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAGC-991230-H |       |                 |                                   |  |        |
| 1 Sueldo                                                                                    | 15.00 | 4,336.65        | 41 I.S.R. antes de Subs al Empleo |  | 336.64 |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 336.64 |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | 0.01   |
| Total Percepciones                                                                          |       | 4,336.65        | Total Deducciones                 |  | 336.65 |
| <b>Neto a pagar</b>                                                                         |       | <b>4,000.00</b> |                                   |  |        |

|                                                                                             |       |                 |                                   |  |          |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|----------|
| <b>000071 Mercado Plascencia Adrian</b>                                                     |       |                 |                                   |  |          |
| Contralor RFC: MEPA-991230- Afiliación IMSS: ----                                           |       |                 |                                   |  |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 745.08 S.D.I: 778.76 S.B.C: 778.76 Cotiza Fijo          |       |                 |                                   |  |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEPA-991230-H |       |                 |                                   |  |          |
| 1 Sueldo                                                                                    | 15.00 | 11,176.20       | 41 I.S.R. antes de Subs al Empleo |  | 1,676.13 |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 1,676.13 |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | 0.07     |
| Total Percepciones                                                                          |       | 11,176.20       | Total Deducciones                 |  | 1,676.20 |
| <b>Neto a pagar</b>                                                                         |       | <b>9,500.00</b> |                                   |  |          |

| Total Departamento    | Contraloria | Percepción | Importe   | Deducción                         | Importe  |
|-----------------------|-------------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo              |             |            | 19,849.50 | 41 I.S.R. antes de Subs al Empleo | 2,349.41 |
|                       |             |            |           | 45 I.S.R. (mes)                   | 2,349.41 |
|                       |             |            |           | 99 Ajuste al neto                 | 0.09     |
| Total Percepciones    |             |            | 19,849.50 | Total Deducciones                 | 2,349.50 |
| Neto del departamento |             |            | 17,500.00 |                                   |          |
| Total de empleados    |             |            | 3         |                                   |          |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 414.93          |
| 90 2% Impuesto estatal     | 396.98          |
| 93 Riesgo de trabajo (9)   | 1,244.81        |
| 96 I.M.S.S. empresa        | 2,297.50        |
| 97 Infonavit empresa       | 1,037.33        |
| 98 Guarderia I.M.S.S. (7)  | 207.47          |
| <b>Total Obligaciones</b>  | <b>5,599.02</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 8.00     | 4,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |



Municipio de Cuquio jalisco

Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3

ose Ayala esquina Francisco I. Madero. Cuquio

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|      |      |      |
|------|------|------|
| 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           | 363.06  | 0.00     |
| Cesantia y Vejez           | 653.52  | 0.00     |
| Enf. Gral. (3 SMDF)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 95.13   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 363.07  | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**35 Cultura Reg Pat IMSS: 000-00000-00-0**

| Percepción                               | Valor                             | Importe               | Deducción                         | Valor | Importe |
|------------------------------------------|-----------------------------------|-----------------------|-----------------------------------|-------|---------|
| <b>000035 Gomez Ramos Blanca Lorena</b>  |                                   |                       |                                   |       |         |
| Director de Cultura                      | RFC: GORB-991230-                 | Afiliación IMSS: ---- |                                   |       |         |
| Fecha Ingr: 01/10/2021                   | Sal. diario: 366.80 S.D.I: 383.38 | S.B.C: 383.38         | Cotiza Fijo                       |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00    | CURP: GORB-991230-H   |                                   |       |         |
| 1 Sueldo                                 | 15.00                             | 5,502.00              | 41 I.S.R. antes de Subs al Empleo |       | 502.24  |
|                                          |                                   |                       | 45 I.S.R. (mes)                   |       | 502.24  |
|                                          |                                   |                       | 99 Ajuste al neto                 |       | -0.04   |
| Total Percepciones                       |                                   | 5,502.00              | Total Deducciones                 |       | 502.20  |
| <b>Neto a pagar</b>                      |                                   | <b>4,999.80</b>       |                                   |       |         |

|                                            |                                   |                       |                                   |  |        |
|--------------------------------------------|-----------------------------------|-----------------------|-----------------------------------|--|--------|
| <b>000036 Jimenez Gonzalez Ana Yesenia</b> |                                   |                       |                                   |  |        |
| Auxiliar De Cultura                        | RFC: JIGA-991230-                 | Afiliación IMSS: ---- |                                   |  |        |
| Fecha Ingr: 01/10/2021                     | Sal. diario: 289.11 S.D.I: 302.18 | S.B.C: 302.18         | Cotiza Fijo                       |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00   | Hrs día: 8.00 Hrs extras: 0.00    | CURP: JIGA-991230-H   |                                   |  |        |
| 1 Sueldo                                   | 15.00                             | 4,336.65              | 41 I.S.R. antes de Subs al Empleo |  | 336.64 |
|                                            |                                   |                       | 45 I.S.R. (mes)                   |  | 336.64 |
|                                            |                                   |                       | 99 Ajuste al neto                 |  | 0.01   |
| Total Percepciones                         |                                   | 4,336.65              | Total Deducciones                 |  | 336.65 |
| <b>Neto a pagar</b>                        |                                   | <b>4,000.00</b>       |                                   |  |        |

|                                          |                                   |                            |                                   |  |         |
|------------------------------------------|-----------------------------------|----------------------------|-----------------------------------|--|---------|
| <b>121121 Arredondo Mora Carlos</b>      |                                   |                            |                                   |  |         |
| Auxiliar                                 | RFC: GOMF-651212-                 | Afiliación IMSS: ----      |                                   |  |         |
| Fecha Ingr: 15/10/2021                   | Sal. diario: 231.80 S.D.I: 242.28 | S.B.C: 242.28              | Cotiza Fijo                       |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00    | CURP: GOMF-651212-HGCNXD01 |                                   |  |         |
| 1 Sueldo                                 | 15.00                             | 3,477.06                   | 32 Subs al Empleo acreditado      |  | -125.10 |
|                                          |                                   |                            | 41 I.S.R. antes de Subs al Empleo |  | 243.12  |
|                                          |                                   |                            | 45 I.S.R. (mes)                   |  | 118.02  |
|                                          |                                   |                            | 99 Ajuste al neto                 |  | -0.16   |
| Total Percepciones                       |                                   | 3,477.06                   | Total Deducciones                 |  | 117.86  |
| <b>Neto a pagar</b>                      |                                   | <b>3,359.20</b>            |                                   |  |         |

|                                          |                                   |                       |                                   |  |        |
|------------------------------------------|-----------------------------------|-----------------------|-----------------------------------|--|--------|
| <b>194809 Sanchez Rodriguez Jose</b>     |                                   |                       |                                   |  |        |
| Aseo Casa Cultura                        | RFC: PUFA-991230-                 | Afiliación IMSS: ---- |                                   |  |        |
| Fecha Ingr: 16/10/2021                   | Sal. diario: 274.30 S.D.I: 229.85 | S.B.C: 229.85         | Cotiza Fijo                       |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00    | CURP: PUFA-991230-H   |                                   |  |        |
| 1 Sueldo                                 | 15.00                             | 4,114.50              | 41 I.S.R. antes de Subs al Empleo |  | 312.47 |
|                                          |                                   |                       | 45 I.S.R. (mes)                   |  | 312.47 |
|                                          |                                   |                       | 99 Ajuste al neto                 |  | 0.03   |
| Total Percepciones                       |                                   | 4,114.50              | Total Deducciones                 |  | 312.50 |
| <b>Neto a pagar</b>                      |                                   | <b>3,802.00</b>       |                                   |  |        |

| Total Departamento Cultura |  | Importe   | Deducción                         | Importe  |
|----------------------------|--|-----------|-----------------------------------|----------|
| Percepción                 |  |           |                                   |          |
| 1 Sueldo                   |  | 17,430.21 | 32 Subs al Empleo acreditado      | -125.10  |
|                            |  |           | 41 I.S.R. antes de Subs al Empleo | 1,394.47 |
|                            |  |           | 45 I.S.R. (mes)                   | 1,269.37 |
|                            |  |           | 99 Ajuste al neto                 | -0.16    |
| Total Percepciones         |  | 17,430.21 | Total Deducciones                 | 1,269.21 |
| Neto del departamento      |  | 16,161.00 |                                   |          |
| Total de empleados         |  | 4         |                                   |          |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 347.30   |
| 90 2% Impuesto estatal     | 348.60   |
| 93 Riesgo de trabajo (9)   | 1,041.92 |
| 96 I.M.S.S. empresa        | 2,276.16 |
| 97 Infonavit empresa       | 868.27   |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|  |                           |          |
|--|---------------------------|----------|
|  | 98 Guarderia I.M.S.S. (7) | 173.66   |
|  | Total Obligaciones        | 5,055.91 |

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           | 303.90   | 0.00     |
| Cesantia y Vejez           | 547.01   | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,096.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 24.40    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 303.89   | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**38 Deportes Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000037 Cruz López María Isidora</b>                                                      |       |                 |                                   |       |         |
| Directora de Deportes RFC: CULI-991230- Afiliación IMSS: ----                               |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 S.D.I: 341.93 S.B.C: 341.93 Cotiza Fijo          |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CULM-991230-H |       |                 |                                   |       |         |
| 1 Sueldo                                                                                    | 15.00 | 4,907.10        | 41 I.S.R. antes de Subs al Empleo |       | 407.05  |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 407.05  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.05    |
| Total Percepciones                                                                          |       | 4,907.10        | Total Deducciones                 |       | 407.10  |
| <b>Neto a pagar</b>                                                                         |       | <b>4,500.00</b> |                                   |       |         |

|                                                                                             |       |                 |                                   |  |         |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>000038 Martínez Lomelí Luis Armando</b>                                                  |       |                 |                                   |  |         |
| Auxiliar De Deportes RFC: MALL-991230- Afiliación IMSS: ----                                |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 231.80 S.D.I: 242.28 S.B.C: 242.28 Cotiza Fijo          |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MALL-991230-H |       |                 |                                   |  |         |
| 1 Sueldo                                                                                    | 15.00 | 3,477.00        | 32 Subs al Empleo acreditado      |  | -125.10 |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 243.11  |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 118.01  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | -0.01   |
| Total Percepciones                                                                          |       | 3,477.00        | Total Deducciones                 |  | 118.00  |
| <b>Neto a pagar</b>                                                                         |       | <b>3,359.00</b> |                                   |  |         |

|                                                                                             |       |                 |                                   |  |         |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>194567 Martínez Martínez Oscar</b>                                                       |       |                 |                                   |  |         |
| Intendente Unidad Deportiva RFC: MAMX-991230- Afiliación IMSS: ----                         |       |                 |                                   |  |         |
| Fecha Ingr: 16/10/2021 Sal. diario: 171.60 S.D.I: 179.36 S.B.C: 179.36 Cotiza Fijo          |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MXMO-991230-H |       |                 |                                   |  |         |
| 1 Sueldo                                                                                    | 15.00 | 2,574.00        | 32 Subs al Empleo acreditado      |  | -160.30 |
|                                                                                             |       |                 | 35 Subs al Empleo (mes)           |  | -9.81   |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 150.49  |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 525.06  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | 0.01    |
| Total Percepciones                                                                          |       | 2,574.00        | Total Deducciones                 |  | -9.80   |
| <b>Neto a pagar</b>                                                                         |       | <b>2,583.80</b> |                                   |  |         |

| Total Departamento Deportes  |  | Importe          | Deducción                         | Importe |
|------------------------------|--|------------------|-----------------------------------|---------|
| Percepción                   |  |                  |                                   |         |
| 1 Sueldo                     |  | 10,958.10        | 32 Subs al Empleo acreditado      | -285.40 |
|                              |  |                  | 35 Subs al Empleo (mes)           | -9.81   |
|                              |  |                  | 41 I.S.R. antes de Subs al Empleo | 800.65  |
|                              |  |                  | 45 I.S.R. (mes)                   | 525.06  |
|                              |  |                  | 99 Ajuste al neto                 | 0.05    |
| Total Percepciones           |  | 10,958.10        | Total Deducciones                 | 515.30  |
| <b>Neto del departamento</b> |  | <b>10,442.80</b> |                                   |         |
| Total de empleados           |  | 3                |                                   |         |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 229.07          |
| 90 2% Impuesto estatal     | 219.16          |
| 93 Riesgo de trabajo (9)   | 687.21          |
| 96 I.M.S.S. empresa        | 1,596.44        |
| 97 Infonavit empresa       | 572.68          |
| 98 Guardería I.M.S.S. (7)  | 114.53          |
| <b>Total Obligaciones</b>  | <b>3,419.09</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |

Municipio de Cuquio jalisco

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|         |   |       |
|---------|---|-------|
| 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           | 200.44  | 0.00     |
| Cesantia y Vejez           | 360.79  | 0.00     |
| Enf. Gral. (3 SMDF)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 12.06   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 200.43  | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**40 Desarrollo Rural Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000040 Delgado Olea Crescencio</b>                                                              |       |                 |                                   |       |         |
| Director Desarrollo Rural RFC: GUPA-570129- Afiliación IMSS: ----                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 366.82 S.D.I: 383.40 S.B.C: 383.40 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUPA-570129-HJCTRL00 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 5,502.30        | 41 I.S.R. antes de Subs al Empleo |       | 502.29  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 502.29  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones                                                                                 |       | 5,502.30        | Total Deducciones                 |       | 502.30  |
| <b>Neto a pagar</b>                                                                                |       | <b>5,000.00</b> |                                   |       |         |

|                                                                                                    |       |                 |                                   |  |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>000041 Ponce Mercado Maria De Los Angeles</b>                                                   |       |                 |                                   |  |        |
| Auxiliar Desarrollo Rural RFC: GUTM-690103- Afiliación IMSS: ----                                  |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 252.72 S.D.I: 264.15 S.B.C: 264.15 Cotiza Fijo                 |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUTM-690103-MTCTRR09 |       |                 |                                   |  |        |
| 1 Sueldo                                                                                           | 15.00 | 3,790.84        | 41 I.S.R. antes de Subs al Empleo |  | 277.26 |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |  | 277.26 |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | -0.02  |
| Total Percepciones                                                                                 |       | 3,790.84        | Total Deducciones                 |  | 277.24 |
| <b>Neto a pagar</b>                                                                                |       | <b>3,513.60</b> |                                   |  |        |

|                                                                                             |       |                 |                                   |  |         |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>194826 Fernandez Luna Ma. Leticia</b>                                                    |       |                 |                                   |  |         |
| Auxiliar Desarrollo Rural RFC: CADU-981230- Afiliación IMSS: ----                           |       |                 |                                   |  |         |
| Fecha Ingr: 16/10/2021 Sal. diario: 241.81 S.D.I: 134.03 S.B.C: 134.03 Cotiza Fijo          |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CADU-981230-H |       |                 |                                   |  |         |
| 1 Sueldo                                                                                    | 15.00 | 3,627.15        | 32 Subs al Empleo acreditado      |  | -107.37 |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 259.45  |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 152.07  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | -0.12   |
| Total Percepciones                                                                          |       | 3,627.15        | Total Deducciones                 |  | 151.95  |
| <b>Neto a pagar</b>                                                                         |       | <b>3,475.20</b> |                                   |  |         |

|                                                                                             |       |                 |                                   |  |        |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>194869 Perez Yañez Adriana Delfina</b>                                                   |       |                 |                                   |  |        |
| Auxiliar RFC: PEYA-991230- Afiliación IMSS: ----                                            |       |                 |                                   |  |        |
| Fecha Ingr: 01/12/2021 Sal. diario: 251.70 S.D.I: 263.08 S.B.C: 263.08 Cotiza Fijo          |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PEYA-991230-H |       |                 |                                   |  |        |
| 1 Sueldo                                                                                    | 15.00 | 3,775.50        | 41 I.S.R. antes de Subs al Empleo |  | 275.59 |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 275.59 |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | -0.09  |
| Total Percepciones                                                                          |       | 3,775.50        | Total Deducciones                 |  | 275.50 |
| <b>Neto a pagar</b>                                                                         |       | <b>3,500.00</b> |                                   |  |        |

| Total Departamento Desarrollo Ru.. |  | Importe   | Deducción                         | Importe  |
|------------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                         |  |           |                                   |          |
| 1 Sueldo                           |  | 16,695.79 | 32 Subs al Empleo acreditado      | -107.37  |
|                                    |  |           | 41 I.S.R. antes de Subs al Empleo | 1,314.59 |
|                                    |  |           | 45 I.S.R. (mes)                   | 1,207.21 |
|                                    |  |           | 99 Ajuste al neto                 | -0.22    |
| Total Percepciones                 |  | 16,695.79 | Total Deducciones                 | 1,206.99 |
| Neto del departamento              |  | 15,488.80 |                                   |          |
| Total de empleados                 |  | 4         |                                   |          |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 313.39   |
| 90 2% Impuesto estatal     | 333.92   |
| 93 Riesgo de trabajo (9)   | 940.18   |
| 96 I.M.S.S. empresa        | 2,157.90 |
| 97 Infonavit empresa       | 783.49   |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|  |                           |          |
|--|---------------------------|----------|
|  | 98 Guarderia I.M.S.S. (7) | 156.69   |
|  | Total Obligaciones        | 4,685.57 |

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        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 0.00     | 0.00     |
|              |          | 3,513.50 |
| Residuo      |          | 0.10     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 274.22   | 0.00     |
| Cesantia y Vejez           | 493.60   | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,096.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 18.90    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 274.22   | 0.00     |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

**42 Desarrollo Social Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe  |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|----------|
| <b>000031 Gutierrez Agredano Adilene</b>                                                    |       |                 |                                   |       |          |
| Auxiliar Desarrollo Social RFC: GUAA-991230- Afiliación IMSS: ---- Cotiza Fijo              |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 251.70 S.D.I: 263.08 S.B.C: 263.08 S.B.C: 263.08        |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUAA-991230-H |       |                 |                                   |       |          |
| 1 Sueldo                                                                                    | 15.00 | 3,775.50        | 41 I.S.R. antes de Subs al Empleo |       | 275.59   |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 275.59   |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.11     |
| Total Percepciones                                                                          |       | 3,775.50        | Total Deducciones                 |       | 275.70   |
| <b>Neto a pagar</b>                                                                         |       | <b>3,499.80</b> |                                   |       |          |
| <b>000042 Aguayo Perez Jose Del Refugio</b>                                                 |       |                 |                                   |       |          |
| Auxiliar Desarrollo Social RFC: IIGL-991230- Afiliación IMSS: ---- Cotiza Fijo              |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 264.89 S.D.I: 276.87 S.B.C: 276.87 S.B.C: 276.87        |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: IIGL-991230-M |       |                 |                                   |       |          |
| 1 Sueldo                                                                                    | 15.00 | 3,973.36        | 41 I.S.R. antes de Subs al Empleo |       | 297.12   |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 297.12   |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | -0.16    |
| Total Percepciones                                                                          |       | 3,973.36        | Total Deducciones                 |       | 296.96   |
| <b>Neto a pagar</b>                                                                         |       | <b>3,676.40</b> |                                   |       |          |
| <b>000043 Martinez Lomeli Alejandra</b>                                                     |       |                 |                                   |       |          |
| Director Desarrollo Social RFC: JAGB-991230- Afiliación IMSS: ---- Cotiza Fijo              |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 366.80 S.D.I: 383.38 S.B.C: 383.38 S.B.C: 383.38        |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JAGB-991230-H |       |                 |                                   |       |          |
| 1 Sueldo                                                                                    | 15.00 | 5,501.96        | 41 I.S.R. antes de Subs al Empleo |       | 502.23   |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 502.23   |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | -0.07    |
| Total Percepciones                                                                          |       | 5,501.96        | Total Deducciones                 |       | 502.16   |
| <b>Neto a pagar</b>                                                                         |       | <b>4,999.80</b> |                                   |       |          |
| <b>194838 Lozano Huerta Eduardo</b>                                                         |       |                 |                                   |       |          |
| Chofer de CAM RFC: AEMD-981230- Afiliación IMSS: ---- Cotiza Fijo                           |       |                 |                                   |       |          |
| Fecha Ingr: 16/10/2021 Sal. diario: 264.38 S.D.I: 243.88 S.B.C: 243.88 S.B.C: 243.88        |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEMD-981230-H |       |                 |                                   |       |          |
| 1 Sueldo                                                                                    | 15.00 | 3,965.70        | 41 I.S.R. antes de Subs al Empleo |       | 296.28   |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 296.28   |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.02     |
| Total Percepciones                                                                          |       | 3,965.70        | Total Deducciones                 |       | 296.30   |
| <b>Neto a pagar</b>                                                                         |       | <b>3,669.40</b> |                                   |       |          |
| <b>Total Departamento Desarrollo So..</b>                                                   |       |                 |                                   |       |          |
| Percepción                                                                                  |       | Importe         | Deducción                         |       | Importe  |
| 1 Sueldo                                                                                    |       | 17,216.52       | 41 I.S.R. antes de Subs al Empleo |       | 1,371.22 |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 1,371.22 |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | -0.10    |
| Total Percepciones                                                                          |       | 17,216.52       | Total Deducciones                 |       | 1,371.12 |
| Neto del departamento                                                                       |       | 15,845.40       |                                   |       |          |
| Total de empleados                                                                          |       | 4               |                                   |       |          |
| <b>Obligación</b>                                                                           |       |                 |                                   |       |          |
|                                                                                             |       |                 |                                   |       | Importe  |
|                                                                                             |       |                 | 89 2% Fondo retiro SAR (8)        |       | 350.15   |
|                                                                                             |       |                 | 90 2% Impuesto estatal            |       | 344.33   |
|                                                                                             |       |                 | 93 Riesgo de trabajo (9)          |       | 1,050.48 |
|                                                                                             |       |                 | 96 I.M.S.S. empresa               |       | 2,281.46 |
|                                                                                             |       |                 | 97 Infonavit empresa              |       | 875.40   |
|                                                                                             |       |                 | 98 Guarderia I.M.S.S. (7)         |       | 175.08   |



**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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Total Obligaciones 5,076.90

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 |
|----------------------------|----------|----------|
| Invalidéz y Vida           | 306.40   | 0.00     |
| Cesantía y Vejez           | 551.50   | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,096.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 20.22    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 306.38   | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**44 Promocion Economica Reg Pat IMSS: 000-00000-00-0**

| Percepción                              | Valor | Importe              | Deducción                         | Valor            | Importe                            |
|-----------------------------------------|-------|----------------------|-----------------------------------|------------------|------------------------------------|
| <b>000045 Rodriguez Ramirez Daniela</b> |       |                      |                                   |                  |                                    |
| Director Promocion Economica            |       | RFC: MARG-991230-    | Afilación IMSS: ----              |                  |                                    |
| Fecha Ingr: 01/10/2021                  |       | Sal. diario: 338.41  | S.D.I: 353.71                     | S.B.C: 353.71    |                                    |
| Días pagados: 15.00                     |       | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: 0.00 | Cotiza Fijo<br>CURP: MARG-991230-H |
| 1 Sueldo                                | 15.00 | 5,076.16             | 41 I.S.R. antes de Subs al Empleo |                  | 434.10                             |
|                                         |       |                      | 45 I.S.R. (mes)                   |                  | 434.10                             |
|                                         |       |                      | 99 Ajuste al neto                 |                  | 0.06                               |
| <b>Total Percepciones</b>               |       | <b>5,076.16</b>      | <b>Total Deducciones</b>          |                  | <b>434.16</b>                      |
| <b>Neto a pagar</b>                     |       | <b>4,642.00</b>      |                                   |                  |                                    |

| Total Departamento Promocion Ec.. | Percepción | Importe         | Deducción                         | Importe       |
|-----------------------------------|------------|-----------------|-----------------------------------|---------------|
| 1 Sueldo                          |            | 5,076.16        | 41 I.S.R. antes de Subs al Empleo | 434.10        |
|                                   |            |                 | 45 I.S.R. (mes)                   | 434.10        |
|                                   |            |                 | 99 Ajuste al neto                 | 0.06          |
| <b>Total Percepciones</b>         |            | <b>5,076.16</b> | <b>Total Deducciones</b>          | <b>434.16</b> |
| <b>Neto del departamento</b>      |            | <b>4,642.00</b> |                                   |               |
| <b>Total de empleados</b>         |            | <b>1</b>        |                                   |               |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 106.11          |
| 90 2% Impuesto estatal     | 101.52          |
| 93 Riesgo de trabajo (9)   | 318.34          |
| 96 I.M.S.S. empresa        | 641.07          |
| 97 Infonavit empresa       | 265.28          |
| 98 Guarderia I.M.S.S. (7)  | 53.06           |
| <b>Total Obligaciones</b>  | <b>1,485.38</b> |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 92.85   | 0.00     |
| Cesantia y Vejez           | 167.13  | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 14.00   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 92.85   | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**45 Instituto De La Mujer Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000046 Razon Rodriguez Angelica Janet</b>                                                |       |                 |                                   |       |         |
| Auxiliar Instituto De La Mujer RFC: RALJ-991230- Afiliación IMSS: ----                      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 251.71 S.D.I: 263.09 S.B.C: 263.09 Cotiza Fijo          |       |                 |                                   |       |         |
| Días pagados: 13.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RALJ-991230-H |       |                 |                                   |       |         |
| Ausencias 2                                                                                 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                    | 13.00 | 3,272.23        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 220.83  |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 95.73   |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | -0.10   |
| Total Percepciones                                                                          |       | 3,272.23        | Total Deducciones                 |       | 95.63   |
| <b>Neto a pagar</b>                                                                         |       | <b>3,176.60</b> |                                   |       |         |

|                                                                                             |       |                 |                                   |  |        |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>001046 Gonzalez Torres Ana Lucero</b>                                                    |       |                 |                                   |  |        |
| Directora RFC: GOTA-991230- Afiliación IMSS: ----                                           |       |                 |                                   |  |        |
| Fecha Ingr: 16/11/2021 Sal. diario: 327.13 S.D.I: 341.92 S.B.C: 341.92 Cotiza Fijo          |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOTA-991230-H |       |                 |                                   |  |        |
| 1 Sueldo                                                                                    | 15.00 | 4,906.95        | 41 I.S.R. antes de Subs al Empleo |  | 407.03 |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 407.03 |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | -0.08  |
| Total Percepciones                                                                          |       | 4,906.95        | Total Deducciones                 |  | 406.95 |
| <b>Neto a pagar</b>                                                                         |       | <b>4,500.00</b> |                                   |  |        |

| Total Departamento Instituto De L.. |  | Importe  | Deducción                         | Importe |
|-------------------------------------|--|----------|-----------------------------------|---------|
| Percepción                          |  |          |                                   |         |
| 1 Sueldo                            |  | 8,179.18 | 32 Subs al Empleo acreditado      | -125.10 |
|                                     |  |          | 41 I.S.R. antes de Subs al Empleo | 627.86  |
|                                     |  |          | 45 I.S.R. (mes)                   | 502.76  |
|                                     |  |          | 99 Ajuste al neto                 | -0.18   |
| Total Percepciones                  |  | 8,179.18 | Total Deducciones                 | 502.58  |
| Neto del departamento               |  | 7,676.60 |                                   |         |
| Total de empleados                  |  | 2        |                                   |         |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 170.98   |
| 90 2% Impuesto estatal     | 163.58   |
| 93 Riesgo de trabajo (9)   | 512.94   |
| 96 I.M.S.S. empresa        | 1,138.23 |
| 97 Infonavit empresa       | 427.45   |
| 98 Guardería I.M.S.S. (7)  | 85.49    |
| Total Obligaciones         | 2,498.67 |

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 Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 149.60  | 0.00     |
| Cesantia y Vejez           | 269.29  | 0.00     |
| Enf. Gral. (3 SMDF)        | 548.48  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 12.05   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 158.81  | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**52 Hacienda Publica Municipal Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                         | Valor | Importe          | Deducción                         | Valor | Importe  |
|----------------------------------------------------------------------------------------------------|-------|------------------|-----------------------------------|-------|----------|
| <b>000047 Agredano Marmolejo Ma. Guadalupe</b>                                                     |       |                  |                                   |       |          |
| Auxiliar De Ingresos De Agua Potable RFC: SAAH-991230- Afiliación IMSS: ----                       |       |                  |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 307.87 S.D.I: 321.78 S.B.C: 321.78 Cotiza Fijo                 |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAAH-991230-H        |       |                  |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 4,618.01         | 41 I.S.R. antes de Subs al Empleo |       | 367.25   |
|                                                                                                    |       |                  | 45 I.S.R. (mes)                   |       | 367.25   |
|                                                                                                    |       |                  | 99 Ajuste al neto                 |       | 0.16     |
| Total Percepciones                                                                                 |       | 4,618.01         | Total Deducciones                 |       | 367.41   |
| <b>Neto a pagar</b>                                                                                |       | <b>4,250.60</b>  |                                   |       |          |
| <b>000048 Casillas Aguayo Alvaro Eliseo</b>                                                        |       |                  |                                   |       |          |
| Auxiliar De Ingresos RFC: DUJJ-991230- Afiliación IMSS: ----                                       |       |                  |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 307.87 S.D.I: 321.78 S.B.C: 321.78 Cotiza Fijo                 |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DUJJ-991230-H        |       |                  |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 4,618.01         | 41 I.S.R. antes de Subs al Empleo |       | 367.25   |
|                                                                                                    |       |                  | 45 I.S.R. (mes)                   |       | 367.25   |
|                                                                                                    |       |                  | 99 Ajuste al neto                 |       | 0.16     |
| Total Percepciones                                                                                 |       | 4,618.01         | Total Deducciones                 |       | 367.41   |
| <b>Neto a pagar</b>                                                                                |       | <b>4,250.60</b>  |                                   |       |          |
| <b>000049 Chavez Campa Jose Miguel</b>                                                             |       |                  |                                   |       |          |
| Jefe De Ingresos Y Egresos RFC: LIGS-620224-MV6 Afiliación IMSS: ----                              |       |                  |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 386.77 S.D.I: 404.25 S.B.C: 404.25 Cotiza Fijo                 |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LIGS-620224-HJCMML05 |       |                  |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 5,801.55         | 41 I.S.R. antes de Subs al Empleo |       | 555.67   |
|                                                                                                    |       |                  | 45 I.S.R. (mes)                   |       | 555.67   |
|                                                                                                    |       |                  | 99 Ajuste al neto                 |       | -0.12    |
| Total Percepciones                                                                                 |       | 5,801.55         | Total Deducciones                 |       | 555.55   |
| <b>Neto a pagar</b>                                                                                |       | <b>5,246.00</b>  |                                   |       |          |
| <b>000050 Gonzalez Parga Edgar Eduardo</b>                                                         |       |                  |                                   |       |          |
| Tesorero Municipal RFC: MANR-790123-Q99 Afiliación IMSS: ----                                      |       |                  |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 884.14 S.D.I: 924.11 S.B.C: 924.11 Cotiza Fijo                 |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MANR-790123-MJCRNCD4 |       |                  |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 13,262.08        | 41 I.S.R. antes de Subs al Empleo |       | 2,121.68 |
|                                                                                                    |       |                  | 45 I.S.R. (mes)                   |       | 2,121.68 |
| Total Percepciones                                                                                 |       | 13,262.08        | Total Deducciones                 |       | 2,121.68 |
| <b>Neto a pagar</b>                                                                                |       | <b>11,140.40</b> |                                   |       |          |
| <b>000051 Ponce Mercado Ma. Dolores</b>                                                            |       |                  |                                   |       |          |
| Auxiliar De Egresos RFC: MEMA-991230- Afiliación IMSS: ----                                        |       |                  |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 307.87 S.D.I: 321.78 S.B.C: 321.78 Cotiza Fijo                 |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEMA-991230-H        |       |                  |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 4,618.01         | 41 I.S.R. antes de Subs al Empleo |       | 367.25   |
|                                                                                                    |       |                  | 45 I.S.R. (mes)                   |       | 367.25   |
|                                                                                                    |       |                  | 99 Ajuste al neto                 |       | -0.04    |
| Total Percepciones                                                                                 |       | 4,618.01         | Total Deducciones                 |       | 367.21   |
| <b>Neto a pagar</b>                                                                                |       | <b>4,250.80</b>  |                                   |       |          |
| <b>000052 Quintero Perez Maria Elena</b>                                                           |       |                  |                                   |       |          |
| Encargado De Proveduria RFC: LACP-590325-2D8 Afiliación IMSS: ----                                 |       |                  |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 S.D.I: 302.33 S.B.C: 302.33 Cotiza Fijo                 |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LACP-590325-MJCLRR03 |       |                  |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 4,907.08         | 41 I.S.R. antes de Subs al Empleo |       | 407.05   |
|                                                                                                    |       |                  | 45 I.S.R. (mes)                   |       | 407.05   |
|                                                                                                    |       |                  | 99 Ajuste al neto                 |       | -0.17    |
| Total Percepciones                                                                                 |       | 4,907.08         | Total Deducciones                 |       | 406.88   |
| <b>Neto a pagar</b>                                                                                |       | <b>4,500.20</b>  |                                   |       |          |

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|                                     |                                            |                      |                                   |                            |  |
|-------------------------------------|--------------------------------------------|----------------------|-----------------------------------|----------------------------|--|
| <b>000053</b>                       | <b>Ruvalcaba Valdovinos Maria Trinidad</b> | -----                |                                   |                            |  |
| Oficial Mayor De Padron Y Licencias | RFC: AULC-750817-IB9                       | Afiliación IMSS: --- |                                   |                            |  |
| Fecha Ingr: 01/10/2021              | Sal. diario: 327.14                        | S.D.I: 341.93        | S.B.C: 341.93                     | Cotiza Fijo                |  |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00                       | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AULC-750817-HJCNZR09 |  |
| 1 Sueldo                            | 15.00                                      | 4,907.08             | 41 I.S.R. antes de Subs al Empleo | 407.05                     |  |
|                                     |                                            |                      | 45 I.S.R. (mes)                   | 407.05                     |  |
|                                     |                                            |                      | 99 Ajuste al neto                 | 0.03                       |  |
| Total Percepciones                  |                                            | 4,907.08             | Total Deducciones                 | 407.08                     |  |
| <b>Neto a pagar</b>                 |                                            | <b>4,500.00</b>      |                                   |                            |  |

|                           |                        |                                   |          |
|---------------------------|------------------------|-----------------------------------|----------|
| <b>Total Departamento</b> | <b>Hacienda Publ..</b> |                                   |          |
| Percepción                | Importe                | Deducción                         | Importe  |
| 1 Sueldo                  | 42,731.82              | 41 I.S.R. antes de Subs al Empleo | 4,593.20 |
|                           |                        | 45 I.S.R. (mes)                   | 4,593.20 |
|                           |                        | 99 Ajuste al neto                 | 0.02     |
| Total Percepciones        | 42,731.82              | Total Deducciones                 | 4,593.22 |
| Neto del departamento     | 38,138.60              |                                   |          |
| Total de empleados        | 7                      |                                   |          |

|                            |           |
|----------------------------|-----------|
| Obligación                 | Importe   |
| 89 2% Fondo retiro SAR (8) | 881.41    |
| 90 2% Impuesto estatal     | 854.63    |
| 93 Riesgo de trabajo (9)   | 2,644.19  |
| 96 I.M.S.S. empresa        | 5,024.55  |
| 97 Infonavit empresa       | 2,203.49  |
| 98 Guarderia I.M.S.S. (7)  | 440.71    |
| Total Obligaciones         | 12,048.98 |

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           | 771.23   | 0.00     |
| Cesantia y Vejez           | 1,388.18 | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,919.68 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 174.23   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 771.23   | 0.00     |

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**54 Juzgado Municipal Reg Pat IMSS: 000-00000-00-0**

| Percepción                           | Valor                | Importe               | Deducción                         | Valor       | Importe                    |
|--------------------------------------|----------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| <b>000055 Sánchez Pérez Salvador</b> |                      |                       |                                   |             |                            |
| Juez Municipal                       | RFC: MAGA-650408-D08 | Afiliación IMSS: ---- |                                   |             |                            |
| Fecha Ingr: 01/10/2021               | Sal. diario: 414.78  | S.D.I: 143.18         | S.B.C: 143.18                     |             |                            |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | Cotiza Fijo | CURP: MAGA-650408-MJCLZD08 |
| 1 Sueldo                             | 15.00                | 6,221.72              | 41 I.S.R. antes de Subs al Empleo |             | 630.96                     |
|                                      |                      |                       | 45 I.S.R. (mes)                   |             | 630.96                     |
|                                      |                      |                       | 99 Ajuste al neto                 |             | -0.04                      |
| <b>Total Percepciones</b>            |                      | <b>6,221.72</b>       | <b>Total Deducciones</b>          |             | <b>630.92</b>              |
| <b>Neto a pagar</b>                  |                      | <b>5,590.80</b>       |                                   |             |                            |

| Total Departamento           | Juzgado Muni.. | Percepción | Importe         | Deducción                         | Importe       |
|------------------------------|----------------|------------|-----------------|-----------------------------------|---------------|
| 1 Sueldo                     |                |            | 6,221.72        | 41 I.S.R. antes de Subs al Empleo | 630.96        |
|                              |                |            |                 | 45 I.S.R. (mes)                   | 630.96        |
|                              |                |            |                 | 99 Ajuste al neto                 | -0.04         |
| <b>Total Percepciones</b>    |                |            | <b>6,221.72</b> | <b>Total Deducciones</b>          | <b>630.92</b> |
| <b>Neto del departamento</b> |                |            | <b>5,590.80</b> |                                   |               |
| <b>Total de empleados</b>    |                |            | <b>1</b>        |                                   |               |

| Obligación                 | Importe       |
|----------------------------|---------------|
| 89 2% Fondo retiro SAR (8) | 42.95         |
| 90 2% Impuesto estatal     | 124.43        |
| 93 Riesgo de trabajo (9)   | 128.86        |
| 96 I.M.S.S. empresa        | 417.05        |
| 97 Infonavit empresa       | 107.38        |
| 98 Guarderia I.M.S.S. (7)  | 21.48         |
| <b>Total Obligaciones</b>  | <b>842.15</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total           |
|--------------|----------|-----------------|
| 500.00       | 11.00    | 5,500.00        |
| 200.00       | 0.00     | 0.00            |
| 100.00       | 0.00     | 0.00            |
| 50.00        | 1.00     | 50.00           |
| 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         | 1.00     | 0.20            |
|              |          | <b>5,590.70</b> |
| Residuo      |          | 0.10            |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 37.58   | 0.00     |
| Cesantia y Vejez           | 67.65   | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 37.58   | 0.00     |

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**55 Mercado Municipal Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000056 Gutierrez Cruz Toribio</b>                                                               |       |                 |                                   |       |         |
| Vigilante Del Mercado Municipal RFC: MAGC-720925-IS2 Afiliación IMSS: ----                         |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 201.00 S.D.I: 210.09 S.B.C: 210.09 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAGC-720925-MJCLZR07 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 3,015.00        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 192.85  |
| Total Percepciones                                                                                 |       | 3,015.00        | Total Deducciones                 |       | 0.00    |
| <b>Neto a pagar</b>                                                                                |       | <b>3,015.00</b> |                                   |       |         |

|                                                                                             |       |                 |                                   |  |         |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>194815 Guerrero Ponce Maria Del Refugio</b>                                              |       |                 |                                   |  |         |
| Intendente De Mercado RFC: FOHZ-991230- Afiliación IMSS: ----                               |       |                 |                                   |  |         |
| Fecha Ingr: 16/10/2021 Sal. diario: 105.68 S.D.I: 110.46 S.B.C: 110.46 Cotiza Fijo          |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOHZ-991230-H |       |                 |                                   |  |         |
| 1 Sueldo                                                                                    | 15.00 | 1,585.20        | 32 Subs al Empleo acreditado      |  | -200.63 |
|                                                                                             |       |                 | 35 Subs al Empleo (mes)           |  | -113.43 |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 87.21   |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | 0.03    |
| Total Percepciones                                                                          |       | 1,585.20        | Total Deducciones                 |  | -113.40 |
| <b>Neto a pagar</b>                                                                         |       | <b>1,698.60</b> |                                   |  |         |

|                                                                                             |       |                 |                                   |  |        |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>194816 Martinez Vallejo Abel</b>                                                         |       |                 |                                   |  |        |
| Vigilante De Mercado RFC: PARD-991230- Afiliación IMSS: ----                                |       |                 |                                   |  |        |
| Fecha Ingr: 16/10/2021 Sal. diario: 264.35 S.D.I: 180.56 S.B.C: 180.56 Cotiza Fijo          |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PARD-991230-H |       |                 |                                   |  |        |
| 1 Sueldo                                                                                    | 15.00 | 3,965.25        | 41 I.S.R. antes de Subs al Empleo |  | 296.23 |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 296.23 |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | 0.02   |
| Total Percepciones                                                                          |       | 3,965.25        | Total Deducciones                 |  | 296.25 |
| <b>Neto a pagar</b>                                                                         |       | <b>3,669.00</b> |                                   |  |        |

| Total Departamento Mercado Muni.. |  | Importe  | Deducción                         | Importe |
|-----------------------------------|--|----------|-----------------------------------|---------|
| Percepción                        |  |          |                                   |         |
| 1 Sueldo                          |  | 8,565.45 | 32 Subs al Empleo acreditado      | -346.01 |
|                                   |  |          | 35 Subs al Empleo (mes)           | -113.43 |
|                                   |  |          | 41 I.S.R. antes de Subs al Empleo | 576.29  |
|                                   |  |          | 45 I.S.R. (mes)                   | 296.23  |
|                                   |  |          | 99 Ajuste al neto                 | 0.05    |
| Total Percepciones                |  | 8,565.45 | Total Deducciones                 | 182.85  |
| Neto del departamento             |  | 8,382.60 |                                   |         |
| Total de empleados                |  | 3        |                                   |         |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 150.34          |
| 90 2% Impuesto estatal     | 171.31          |
| 93 Riesgo de trabajo (9)   | 450.99          |
| 96 I.M.S.S. empresa        | 1,436.77        |
| 97 Infonavit empresa       | 375.82          |
| 98 Guardería I.M.S.S. (7)  | 75.16           |
| <b>Total Obligaciones</b>  | <b>2,660.39</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |



**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|         |   |       |
|---------|---|-------|
| 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           | 161.59  | 0.00     |
| Cesantia y Vejez           | 290.86  | 0.00     |
| Enf. Gral. (3 SMDF)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 161.60  | 0.00     |

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**78 Obras Publicas Y Maquinaria Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                          | Valor | Importe         | Deducción                         | Valor | Importe |
|-----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000057 Alvarez Molina Pablo</b>                                                                  |       |                 |                                   |       |         |
| Operador De Maquinaria RFC: GOGC-771103-P50 Afiliación IMSS: ----                                   |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 322.00 S.D.I: 336.56 S.B.C: 336.56 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOGC-771103-MJCMMSS06 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 4,830.00        | 41 I.S.R. antes de Subs al Empleo |       | 394.72  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 394.72  |
|                                                                                                     |       |                 | 99 Ajuste al neto                 |       | 0.08    |
| Total Percepciones                                                                                  |       | 4,830.00        | Total Deducciones                 |       | 394.80  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,435.20</b> |                                   |       |         |
| <b>000058 Americano Aguayo Ignacio</b>                                                              |       |                 |                                   |       |         |
| Encargado De Albañiles RFC: PEDL-681125-HL9 Afiliación IMSS: ----                                   |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 338.44 S.D.I: 353.74 S.B.C: 353.74 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PEDL-681125-MZSRZR05  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 5,076.56        | 41 I.S.R. antes de Subs al Empleo |       | 434.17  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 434.17  |
|                                                                                                     |       |                 | 99 Ajuste al neto                 |       | -0.01   |
| Total Percepciones                                                                                  |       | 5,076.56        | Total Deducciones                 |       | 434.16  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,642.40</b> |                                   |       |         |
| <b>000059 Benavides Rodriguez Hector Arturo</b>                                                     |       |                 |                                   |       |         |
| Encargado De Proyectos RFC: RURC-350503-4I6 Afiliación IMSS: ----                                   |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 319.20 S.D.I: 333.63 S.B.C: 333.63 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RURC-350503-HJCZSR01  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 4,788.04        | 41 I.S.R. antes de Subs al Empleo |       | 388.00  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 388.00  |
|                                                                                                     |       |                 | 99 Ajuste al neto                 |       | 0.04    |
| Total Percepciones                                                                                  |       | 4,788.04        | Total Deducciones                 |       | 388.04  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,400.00</b> |                                   |       |         |
| <b>000060 Delgadillo Lozano Vidal</b>                                                               |       |                 |                                   |       |         |
| Albañil RFC: CACX-691020-QX5 Afiliación IMSS: ----                                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 366.82 S.D.I: 383.40 S.B.C: 383.40 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GORD-691020-HNTRRR08  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 5,502.30        | 41 I.S.R. antes de Subs al Empleo |       | 502.29  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 502.29  |
|                                                                                                     |       |                 | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones                                                                                  |       | 5,502.30        | Total Deducciones                 |       | 502.30  |
| <b>Neto a pagar</b>                                                                                 |       | <b>5,000.00</b> |                                   |       |         |
| <b>000061 Delgadillo Alvarez Fernando</b>                                                           |       |                 |                                   |       |         |
| Operador De Maquinaria RFC: OEPJ-740914-7G7 Afiliación IMSS: ----                                   |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 297.70 S.D.I: 396.08 S.B.C: 396.08 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GARW-740914-HJCRL08   |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 4,465.49        | 41 I.S.R. antes de Subs al Empleo |       | 350.66  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 350.66  |
|                                                                                                     |       |                 | 99 Ajuste al neto                 |       | 0.03    |
| Total Percepciones                                                                                  |       | 4,465.49        | Total Deducciones                 |       | 350.69  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,114.80</b> |                                   |       |         |
| <b>000062 Garcia Gonzalez Juan Carlos</b>                                                           |       |                 |                                   |       |         |
| Auxiliar De Mecanico RFC: NANV-991230- Afiliación IMSS: ----                                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 261.37 S.D.I: 273.19 S.B.C: 273.19 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NANV-991230-M         |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,920.61        | 41 I.S.R. antes de Subs al Empleo |       | 291.38  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 291.38  |
|                                                                                                     |       |                 | 99 Ajuste al neto                 |       | 0.03    |
| Total Percepciones                                                                                  |       | 3,920.61        | Total Deducciones                 |       | 291.41  |
| <b>Neto a pagar</b>                                                                                 |       | <b>3,629.20</b> |                                   |       |         |



**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

**ose Ayala esquina Francisco I. Madero. Cuquio**

|                                           |            |                      |                                   |                      |                      |
|-------------------------------------------|------------|----------------------|-----------------------------------|----------------------|----------------------|
| Operador De Maquinaria                    |            | RFC: FAEG-991230-    |                                   | Afilación IMSS: ---- |                      |
| Fecha Ingr:                               | 01/02/2022 | Sal. diario:         | 264.35                            | S.D.I:               | 276.30               |
| Días pagados:                             | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:             | 8.00                 |
|                                           |            |                      |                                   | Hrs extras:          | 0.00                 |
|                                           |            |                      |                                   | Cotiza Fijo          |                      |
|                                           |            |                      |                                   | CURP:                | FAEG-991230-H        |
| 1 Sueldo                                  | 15.00      | 3,965.25             | 41 I.S.R. antes de Subs al Empleo | 296.23               |                      |
|                                           |            |                      | 45 I.S.R. (mes)                   | 296.23               |                      |
|                                           |            |                      | 99 Ajuste al neto                 | 0.02                 |                      |
| Total Percepciones                        |            | 3,965.25             | Total Deducciones                 | 296.25               |                      |
| <b>Neto a pagar</b>                       |            | <b>3,669.00</b>      |                                   |                      |                      |
| <b>011402 Martinez Gonzalez Telesforo</b> |            | RFC: GOMG-710523-BD8 |                                   | Afilación IMSS: ---- |                      |
| Fecha Ingr:                               | 01/10/2021 | Sal. diario:         | 252.72                            | S.D.I:               | 264.14               |
| Días pagados:                             | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:             | 8.00                 |
|                                           |            |                      |                                   | Hrs extras:          | 0.00                 |
|                                           |            |                      |                                   | Cotiza Fijo          |                      |
|                                           |            |                      |                                   | CURP:                | GOMG-710523-MJCNRLO1 |
| 1 Sueldo                                  | 15.00      | 3,790.80             | 41 I.S.R. antes de Subs al Empleo | 277.25               |                      |
|                                           |            |                      | 45 I.S.R. (mes)                   | 277.25               |                      |
|                                           |            |                      | 99 Ajuste al neto                 | -0.05                |                      |
| Total Percepciones                        |            | 3,790.80             | Total Deducciones                 | 277.20               |                      |
| <b>Neto a pagar</b>                       |            | <b>3,513.60</b>      |                                   |                      |                      |
| <b>011404 Ornelas Perez Gerardo</b>       |            | RFC: RUPT-681006-FP5 |                                   | Afilación IMSS: ---- |                      |
| Fecha Ingr:                               | 01/10/2021 | Sal. diario:         | 308.79                            | S.D.I:               | 300.53               |
| Días pagados:                             | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:             | 8.00                 |
|                                           |            |                      |                                   | Hrs extras:          | 0.00                 |
|                                           |            |                      |                                   | Cotiza Fijo          |                      |
|                                           |            |                      |                                   | CURP:                | RUPM-681006-MJCVRRO2 |
| 1 Sueldo                                  | 15.00      | 4,631.87             | 41 I.S.R. antes de Subs al Empleo | 368.76               |                      |
|                                           |            |                      | 45 I.S.R. (mes)                   | 368.76               |                      |
|                                           |            |                      | 99 Ajuste al neto                 | -0.09                |                      |
| Total Percepciones                        |            | 4,631.87             | Total Deducciones                 | 368.67               |                      |
| <b>Neto a pagar</b>                       |            | <b>4,263.20</b>      |                                   |                      |                      |
| <b>011501 Ponce Carbajal Jose Antonio</b> |            | RFC: RUOA-741027-658 |                                   | Afilación IMSS: ---- |                      |
| Fecha Ingr:                               | 01/10/2021 | Sal. diario:         | 338.44                            | S.D.I:               | 349.42               |
| Días pagados:                             | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:             | 8.00                 |
|                                           |            |                      |                                   | Hrs extras:          | 0.00                 |
|                                           |            |                      |                                   | Cotiza Fijo          |                      |
|                                           |            |                      |                                   | CURP:                | RUOA-741027-MJCZRNO2 |
| 1 Sueldo                                  | 15.00      | 5,076.60             | 41 I.S.R. antes de Subs al Empleo | 434.17               |                      |
|                                           |            |                      | 45 I.S.R. (mes)                   | 434.17               |                      |
|                                           |            |                      | 99 Ajuste al neto                 | 0.03                 |                      |
| Total Percepciones                        |            | 5,076.60             | Total Deducciones                 | 434.20               |                      |
| <b>Neto a pagar</b>                       |            | <b>4,642.40</b>      |                                   |                      |                      |
| <b>011502 Sanchez Gutierrez Jaime</b>     |            | RFC: CIGV-991230-    |                                   | Afilación IMSS: ---- |                      |
| Fecha Ingr:                               | 01/10/2021 | Sal. diario:         | 274.36                            | S.D.I:               | 286.76               |
| Días pagados:                             | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:             | 8.00                 |
|                                           |            |                      |                                   | Hrs extras:          | 0.00                 |
|                                           |            |                      |                                   | Cotiza Fijo          |                      |
|                                           |            |                      |                                   | CURP:                | CIGV-991230-M        |
| 1 Sueldo                                  | 15.00      | 4,115.40             | 41 I.S.R. antes de Subs al Empleo | 312.57               |                      |
|                                           |            |                      | 45 I.S.R. (mes)                   | 312.57               |                      |
|                                           |            |                      | 99 Ajuste al neto                 | 0.03                 |                      |
| Total Percepciones                        |            | 4,115.40             | Total Deducciones                 | 312.60               |                      |
| <b>Neto a pagar</b>                       |            | <b>3,802.80</b>      |                                   |                      |                      |
| <b>011601 Sandoval Sanchez Ernesto</b>    |            | RFC: SAVL-991230-    |                                   | Afilación IMSS: ---- |                      |
| Fecha Ingr:                               | 01/10/2021 | Sal. diario:         | 296.31                            | S.D.I:               | 309.70               |
| Días pagados:                             | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:             | 8.00                 |
|                                           |            |                      |                                   | Hrs extras:          | 0.00                 |
|                                           |            |                      |                                   | Cotiza Fijo          |                      |
|                                           |            |                      |                                   | CURP:                | SAVL-991230-M        |
| 1 Sueldo                                  | 15.00      | 4,444.65             | 41 I.S.R. antes de Subs al Empleo | 348.39               |                      |
|                                           |            |                      | 45 I.S.R. (mes)                   | 348.39               |                      |
|                                           |            |                      | 99 Ajuste al neto                 | 0.06                 |                      |
| Total Percepciones                        |            | 4,444.65             | Total Deducciones                 | 348.45               |                      |
| <b>Neto a pagar</b>                       |            | <b>4,096.20</b>      |                                   |                      |                      |
| <b>011602 Sandoval Aguayo Prudencio</b>   |            | RFC: BAGL-860611-8GA |                                   | Afilación IMSS: ---- |                      |
| Fecha Ingr:                               | 01/10/2021 | Sal. diario:         | 346.12                            | S.D.I:               | 361.77               |
| Días pagados:                             | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:             | 8.00                 |
|                                           |            |                      |                                   | Hrs extras:          | 0.00                 |
|                                           |            |                      |                                   | Cotiza Fijo          |                      |
|                                           |            |                      |                                   | CURP:                | BAGL-860611-MJCRRM03 |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

**ose Ayala esquina Francisco I. Madero. Cuquio**

|                                              |                                   |                       |                                   |                            |
|----------------------------------------------|-----------------------------------|-----------------------|-----------------------------------|----------------------------|
| 1 Sueldo                                     | 15.00                             | 5,191.80              | 41 I.S.R. antes de Subs al Empleo | 452.61                     |
|                                              |                                   |                       | 45 I.S.R. (mes)                   | 452.61                     |
|                                              |                                   |                       | 99 Ajuste al neto                 | -0.01                      |
| <b>Total Percepciones</b>                    |                                   | <b>5,191.80</b>       | <b>Total Deducciones</b>          | <b>452.60</b>              |
| <b>Neto a pagar</b>                          |                                   | <b>4,739.20</b>       |                                   |                            |
| <b>011603 Sigala Estevez Efrain</b>          |                                   |                       |                                   |                            |
| Operador De Maquinaria                       | RFC: GORR-860201-KI3              | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 01/10/2021                       | Sal. diario: 252.72 S.D.I: 264.14 | S.B.C: 264.14         | Cotiza Fijo                       |                            |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GORR-860201-MJCNNF05 |
| 1 Sueldo                                     | 15.00                             | 3,790.80              | 41 I.S.R. antes de Subs al Empleo | 277.25                     |
|                                              |                                   |                       | 45 I.S.R. (mes)                   | 277.25                     |
|                                              |                                   |                       | 99 Ajuste al neto                 | -0.05                      |
| <b>Total Percepciones</b>                    |                                   | <b>3,790.80</b>       | <b>Total Deducciones</b>          | <b>277.20</b>              |
| <b>Neto a pagar</b>                          |                                   | <b>3,513.60</b>       |                                   |                            |
| <b>011604 Vazquez Gonzalez Claudia</b>       |                                   |                       |                                   |                            |
| Secretaria De Obras Publicas                 | RFC: TEFR-991230-                 | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 01/10/2021                       | Sal. diario: 279.74 S.D.I: 292.39 | S.B.C: 292.39         | Cotiza Fijo                       |                            |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: TEFR-991230-M        |
| 1 Sueldo                                     | 15.00                             | 4,196.17              | 41 I.S.R. antes de Subs al Empleo | 321.36                     |
|                                              |                                   |                       | 45 I.S.R. (mes)                   | 321.36                     |
|                                              |                                   |                       | 99 Ajuste al neto                 | 0.01                       |
| <b>Total Percepciones</b>                    |                                   | <b>4,196.17</b>       | <b>Total Deducciones</b>          | <b>321.37</b>              |
| <b>Neto a pagar</b>                          |                                   | <b>3,874.80</b>       |                                   |                            |
| <b>011605 Lopez Limon Jesus Eduardo</b>      |                                   |                       |                                   |                            |
| Arquitecto                                   | RFC: ROAT-560216-EM4              | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 01/10/2021                       | Sal. diario: 353.86 S.D.I: 135.08 | S.B.C: 135.08         | Cotiza Fijo                       |                            |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: ROAT-560216-MJCDSR19 |
| 1 Sueldo                                     | 15.00                             | 5,307.92              | 41 I.S.R. antes de Subs al Empleo | 471.18                     |
|                                              |                                   |                       | 45 I.S.R. (mes)                   | 471.18                     |
|                                              |                                   |                       | 99 Ajuste al neto                 | -0.06                      |
| <b>Total Percepciones</b>                    |                                   | <b>5,307.92</b>       | <b>Total Deducciones</b>          | <b>471.12</b>              |
| <b>Neto a pagar</b>                          |                                   | <b>4,836.80</b>       |                                   |                            |
| <b>121125 Ruvalcaba Mendoza Rafael</b>       |                                   |                       |                                   |                            |
| Auxiliar                                     | RFC: JAGB-981230-                 | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 01/11/2021                       | Sal. diario: 297.70 S.D.I: 311.16 | S.B.C: 311.16         | Cotiza Fijo                       |                            |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: JAGB-981230-M        |
| 1 Sueldo                                     | 15.00                             | 4,465.50              | 41 I.S.R. antes de Subs al Empleo | 350.66                     |
|                                              |                                   |                       | 45 I.S.R. (mes)                   | 350.66                     |
|                                              |                                   |                       | 99 Ajuste al neto                 | 0.04                       |
| <b>Total Percepciones</b>                    |                                   | <b>4,465.50</b>       | <b>Total Deducciones</b>          | <b>350.70</b>              |
| <b>Neto a pagar</b>                          |                                   | <b>4,114.80</b>       |                                   |                            |
| <b>121126 Chavez Gutierrez Agustin</b>       |                                   |                       |                                   |                            |
| Chofer                                       | RFC: MAGM-991230-                 | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 08/11/2021                       | Sal. diario: 289.11 S.D.I: 302.18 | S.B.C: 302.18         | Cotiza Fijo                       |                            |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MAGM-991230-H        |
| 1 Sueldo                                     | 15.00                             | 4,336.65              | 41 I.S.R. antes de Subs al Empleo | 336.64                     |
|                                              |                                   |                       | 45 I.S.R. (mes)                   | 336.64                     |
|                                              |                                   |                       | 99 Ajuste al neto                 | 0.01                       |
| <b>Total Percepciones</b>                    |                                   | <b>4,336.65</b>       | <b>Total Deducciones</b>          | <b>336.65</b>              |
| <b>Neto a pagar</b>                          |                                   | <b>4,000.00</b>       |                                   |                            |
| <b>121127 Agredano Medina Adrian Alberto</b> |                                   |                       |                                   |                            |
| Auxiliar                                     | RFC: MARG-981230-                 | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 01/11/2021                       | Sal. diario: 231.80 S.D.I: 242.28 | S.B.C: 242.28         | Cotiza Fijo                       |                            |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MARG-981230-M        |
| 1 Sueldo                                     | 15.00                             | 3,477.06              | 32 Subs al Empleo acreditado      | -125.10                    |
|                                              |                                   |                       | 41 I.S.R. antes de Subs al Empleo | 243.12                     |
|                                              |                                   |                       | 45 I.S.R. (mes)                   | 118.02                     |
|                                              |                                   |                       | 99 Ajuste al neto                 | 0.04                       |

**ose Ayala esquina Francisco I. Madero. Cuquio**

| Total Percepciones                        |                      | 3,477.06            |               | Total Deducciones                 |  | 118.06              |  |
|-------------------------------------------|----------------------|---------------------|---------------|-----------------------------------|--|---------------------|--|
| <b>Neto a pagar</b>                       |                      | <b>3,359.00</b>     |               |                                   |  |                     |  |
| <b>121130 Ramos Mercado Jose Juan</b>     |                      |                     |               |                                   |  |                     |  |
| peon                                      |                      | RFC: RAMJ-981230-   |               | Afiliación IMSS: ----             |  |                     |  |
| Fecha Ingr: 15/10/2021                    |                      | Sal. diario: 304.07 | S.D.I: 317.82 | S.B.C: 317.82                     |  | Cotiza Fijo         |  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 |                     | Hrs día: 8.00 | Hrs extras: 0.00                  |  | CURP: DUJJ-981230-M |  |
| 1 Sueldo                                  | 15.00                | 4,561.05            |               | 41 I.S.R. antes de Subs al Empleo |  | 361.06              |  |
|                                           |                      |                     |               | 45 I.S.R. (mes)                   |  | 361.06              |  |
|                                           |                      |                     |               | 99 Ajuste al neto                 |  | -0.01               |  |
| Total Percepciones                        |                      | 4,561.05            |               | Total Deducciones                 |  | 361.05              |  |
| <b>Neto a pagar</b>                       |                      | <b>4,200.00</b>     |               |                                   |  |                     |  |
| <b>121131 Rodriguez Lopez Marcial</b>     |                      |                     |               |                                   |  |                     |  |
| Chofer                                    |                      | RFC: LIGS-620224-   |               | Afiliación IMSS: ----             |  |                     |  |
| Fecha Ingr: 01/11/2021                    |                      | Sal. diario: 241.82 | S.D.I: 252.75 | S.B.C: 252.75                     |  | Cotiza Fijo         |  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 |                     | Hrs día: 8.00 | Hrs extras: 0.00                  |  | CURP: LIGS-620224-M |  |
| 1 Sueldo                                  | 15.00                | 3,627.28            |               | 32 Subs al Empleo acreditado      |  | -107.37             |  |
|                                           |                      |                     |               | 41 I.S.R. antes de Subs al Empleo |  | 259.46              |  |
|                                           |                      |                     |               | 45 I.S.R. (mes)                   |  | 152.09              |  |
|                                           |                      |                     |               | 99 Ajuste al neto                 |  | -0.01               |  |
| Total Percepciones                        |                      | 3,627.28            |               | Total Deducciones                 |  | 152.08              |  |
| <b>Neto a pagar</b>                       |                      | <b>3,475.20</b>     |               |                                   |  |                     |  |
| <b>194834 Gutierrez Macias Marcelo</b>    |                      |                     |               |                                   |  |                     |  |
| Auxiliar Obras Publicas                   |                      | RFC: GUMM-991230-   |               | Afiliación IMSS: ----             |  |                     |  |
| Fecha Ingr: 16/11/2021                    |                      | Sal. diario: 327.13 | S.D.I: 341.92 | S.B.C: 341.92                     |  | Cotiza Fijo         |  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 |                     | Hrs día: 8.00 | Hrs extras: 0.00                  |  | CURP: GUMM-991230-H |  |
| 1 Sueldo                                  | 15.00                | 4,906.95            |               | 41 I.S.R. antes de Subs al Empleo |  | 407.03              |  |
|                                           |                      |                     |               | 45 I.S.R. (mes)                   |  | 407.03              |  |
|                                           |                      |                     |               | 99 Ajuste al neto                 |  | -0.08               |  |
| Total Percepciones                        |                      | 4,906.95            |               | Total Deducciones                 |  | 406.95              |  |
| <b>Neto a pagar</b>                       |                      | <b>4,500.00</b>     |               |                                   |  |                     |  |
| <b>194872 Ramirez Barragan Miguel</b>     |                      |                     |               |                                   |  |                     |  |
| Ingeniero                                 |                      | RFC: RABM-991230-   |               | Afiliación IMSS: ----             |  |                     |  |
| Fecha Ingr: 01/12/2021                    |                      | Sal. diario: 307.81 | S.D.I: 321.72 | S.B.C: 321.72                     |  | Cotiza Fijo         |  |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 |                     | Hrs día: 8.00 | Hrs extras: 0.00                  |  | CURP: RABM-991230-H |  |
| 1 Sueldo                                  | 15.00                | 4,617.15            |               | 41 I.S.R. antes de Subs al Empleo |  | 367.16              |  |
|                                           |                      |                     |               | 45 I.S.R. (mes)                   |  | 367.16              |  |
|                                           |                      |                     |               | 99 Ajuste al neto                 |  | -0.01               |  |
| Total Percepciones                        |                      | 4,617.15            |               | Total Deducciones                 |  | 367.15              |  |
| <b>Neto a pagar</b>                       |                      | <b>4,250.00</b>     |               |                                   |  |                     |  |
| <b>Total Departamento Obras Publica..</b> |                      |                     |               |                                   |  |                     |  |
| Percepción                                |                      | Importe             |               | Deducción                         |  | Importe             |  |
| 1 Sueldo                                  |                      | 134,146.44          |               | 32 Subs al Empleo acreditado      |  | -339.84             |  |
|                                           |                      |                     |               | 41 I.S.R. antes de Subs al Empleo |  | 11,343.11           |  |
|                                           |                      |                     |               | 45 I.S.R. (mes)                   |  | 11,003.26           |  |
|                                           |                      |                     |               | 99 Ajuste al neto                 |  | -0.22               |  |
| Total Percepciones                        |                      | 134,146.44          |               | Total Deducciones                 |  | 11,003.04           |  |
| Neto del departamento                     |                      | 123,143.40          |               |                                   |  |                     |  |
| Total de empleados                        |                      | 29                  |               |                                   |  |                     |  |
| <b>Obligación</b>                         |                      |                     |               |                                   |  |                     |  |
| .....                                     |                      |                     |               |                                   |  |                     |  |
|                                           |                      |                     |               | 89 2% Fondo retiro SAR (8)        |  | 2,744.52            |  |
|                                           |                      |                     |               | 90 2% Impuesto estatal            |  | 2,682.94            |  |
|                                           |                      |                     |               | 93 Riesgo de trabajo (9)          |  | 8,233.53            |  |
|                                           |                      |                     |               | 96 I.M.S.S. empresa               |  | 17,335.75           |  |
|                                           |                      |                     |               | 97 Infonavit empresa              |  | 6,861.27            |  |
|                                           |                      |                     |               | 98 Guarderia I.M.S.S. (7)         |  | 1,372.24            |  |
|                                           |                      |                     |               | .....                             |  |                     |  |

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|                    |           |
|--------------------|-----------|
| Total Obligaciones | 39,230.25 |
|--------------------|-----------|

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 |
|----------------------------|----------|----------|
| Invalidéz y Vida           | 2,401.46 | 0.00     |
| Cesantía y Vejez           | 4,322.60 | 0.00     |
| Enf. Gral. (3 SMDF)        | 7,952.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 257.26   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 2,401.47 | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**79 Oficialia Mayor Administrativa Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                                                                                                                                                                                | Valor | Importe          | Deducción                                                                                                 | Valor | Importe                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|-----------------------------------------------------------------------------------------------------------|-------|------------------------------------|
| <b>000024 Chavez Nuñez Jose Martin</b>                                                                                                                                                                                                                    |       |                  |                                                                                                           |       |                                    |
| (Ninguno) RFC: CANM-991230- Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2021 Sal. diario: 289.79 S.D.I: 302.89 S.B.C: 302.89 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CANM-991230-H                    |       |                  |                                                                                                           |       |                                    |
| 1 Sueldo                                                                                                                                                                                                                                                  | 15.00 | 4,346.85         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto                                 |       | 337.75<br>337.75<br>0.10           |
| <b>Total Percepciones</b>                                                                                                                                                                                                                                 |       | 4,346.85         | <b>Total Deducciones</b>                                                                                  |       | 337.85                             |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                       |       | <b>4,009.00</b>  |                                                                                                           |       |                                    |
| <b>000029 Mejia Ponce Luz</b>                                                                                                                                                                                                                             |       |                  |                                                                                                           |       |                                    |
| Intendente presidencia RFC: MEPL-991230- Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2021 Sal. diario: 212.43 S.D.I: 222.03 S.B.C: 222.03 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEPL-991230-H       |       |                  |                                                                                                           |       |                                    |
| 1 Sueldo                                                                                                                                                                                                                                                  | 15.00 | 3,186.45         | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |       | -125.10<br>211.50<br>86.40<br>0.05 |
| <b>Total Percepciones</b>                                                                                                                                                                                                                                 |       | 3,186.45         | <b>Total Deducciones</b>                                                                                  |       | 86.45                              |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                       |       | <b>3,100.00</b>  |                                                                                                           |       |                                    |
| <b>000030 Nava Rodriguez Esperanza</b>                                                                                                                                                                                                                    |       |                  |                                                                                                           |       |                                    |
| Intendente presidencia RFC: NARE-991230- Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2021 Sal. diario: 212.42 S.D.I: 222.02 S.B.C: 222.02 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NARE-991230-H       |       |                  |                                                                                                           |       |                                    |
| 1 Sueldo                                                                                                                                                                                                                                                  | 15.00 | 3,186.30         | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto |       | -125.10<br>211.48<br>86.38<br>0.12 |
| <b>Total Percepciones</b>                                                                                                                                                                                                                                 |       | 3,186.30         | <b>Total Deducciones</b>                                                                                  |       | 86.50                              |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                       |       | <b>3,099.80</b>  |                                                                                                           |       |                                    |
| <b>011801 Sanchez Castro Jose Luis</b>                                                                                                                                                                                                                    |       |                  |                                                                                                           |       |                                    |
| Oficial Mayor Administrativo RFC: LIGL-991230- Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2021 Sal. diario: 829.85 S.D.I: 867.37 S.B.C: 867.37 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LIGL-991230-M |       |                  |                                                                                                           |       |                                    |
| 1 Sueldo                                                                                                                                                                                                                                                  | 15.00 | 12,447.81        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto                                 |       | 1,947.75<br>1,947.75<br>-0.14      |
| <b>Total Percepciones</b>                                                                                                                                                                                                                                 |       | 12,447.81        | <b>Total Deducciones</b>                                                                                  |       | 1,947.61                           |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                       |       | <b>10,500.20</b> |                                                                                                           |       |                                    |
| <b>194803 Delgado Sandoval Eladio</b>                                                                                                                                                                                                                     |       |                  |                                                                                                           |       |                                    |
| Chofer Estudiantes RFC: TORL-991230- Afiliación IMSS: ----<br>Fecha Ingr: 16/10/2021 Sal. diario: 264.35 S.D.I: 229.85 S.B.C: 229.85 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TORL-991230-H           |       |                  |                                                                                                           |       |                                    |
| 1 Sueldo                                                                                                                                                                                                                                                  | 15.00 | 3,965.25         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto                                 |       | 296.23<br>296.23<br>0.02           |
| <b>Total Percepciones</b>                                                                                                                                                                                                                                 |       | 3,965.25         | <b>Total Deducciones</b>                                                                                  |       | 296.25                             |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                       |       | <b>3,669.00</b>  |                                                                                                           |       |                                    |
| <b>194804 Camacho Gutierrez J. Guadalupe</b>                                                                                                                                                                                                              |       |                  |                                                                                                           |       |                                    |
| Chofer Estudiantes RFC: SACR-991230- Afiliación IMSS: ----<br>Fecha Ingr: 16/10/2021 Sal. diario: 321.82 S.D.I: 180.56 S.B.C: 180.56 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SACR-991230-H           |       |                  |                                                                                                           |       |                                    |
| 1 Sueldo                                                                                                                                                                                                                                                  | 15.00 | 4,827.30         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto                                 |       | 394.29<br>394.29<br>0.01           |
| <b>Total Percepciones</b>                                                                                                                                                                                                                                 |       | 4,827.30         | <b>Total Deducciones</b>                                                                                  |       | 394.29                             |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                       |       | <b>4,433.01</b>  |                                                                                                           |       |                                    |



**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

**ose Ayala esquina Francisco I. Madero. Cuquio**

|                     |                 |                   |        |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones  | 4,827.30        | Total Deducciones | 394.30 |
| <b>Neto a pagar</b> | <b>4,433.00</b> |                   |        |

**194805 Rodriguez Molina Hector Miguel**

Chofer Estudiantes RFC: NUTJ-991230- Afiliación IMSS: ----  
 Fecha Ingr: 16/10/2021 Sal. diario: 264.35 S.D.I: 425.83 S.B.C: 425.83 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NUTJ-991230-H

|                     |       |                 |                                   |        |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo            | 15.00 | 3,965.25        | 41 I.S.R. antes de Subs al Empleo | 296.23 |
|                     |       |                 | 45 I.S.R. (mes)                   | 296.23 |
|                     |       |                 | 99 Ajuste al neto                 | 0.02   |
| Total Percepciones  |       | 3,965.25        | Total Deducciones                 | 296.25 |
| <b>Neto a pagar</b> |       | <b>3,669.00</b> |                                   |        |

**194807 Malta Macias Victoriano**

Chofer Estudiantes RFC: GODS-991230- Afiliación IMSS: ----  
 Fecha Ingr: 16/10/2021 Sal. diario: 264.38 S.D.I: 180.56 S.B.C: 180.56 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GXDS-991230-H

|                     |       |                 |                                   |        |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo            | 15.00 | 3,965.70        | 41 I.S.R. antes de Subs al Empleo | 296.28 |
|                     |       |                 | 45 I.S.R. (mes)                   | 296.28 |
|                     |       |                 | 99 Ajuste al neto                 | 0.02   |
| Total Percepciones  |       | 3,965.70        | Total Deducciones                 | 296.30 |
| <b>Neto a pagar</b> |       | <b>3,669.40</b> |                                   |        |

| Total Departamento    | Oficialia Mayo.. | Importe   | Deducción                         | Importe  |
|-----------------------|------------------|-----------|-----------------------------------|----------|
| 1 Sueldo              |                  | 39,890.91 | 32 Subs al Empleo acreditado      | -250.20  |
|                       |                  |           | 41 I.S.R. antes de Subs al Empleo | 3,991.51 |
|                       |                  |           | 45 I.S.R. (mes)                   | 3,741.31 |
|                       |                  |           | 99 Ajuste al neto                 | 0.20     |
| Total Percepciones    |                  | 39,890.91 | Total Deducciones                 | 3,741.51 |
| Neto del departamento |                  | 36,149.40 |                                   |          |
| Total de empleados    |                  | 8         |                                   |          |

| Obligación                 | Importe   |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 789.35    |
| 90 2% Impuesto estatal     | 797.84    |
| 93 Riesgo de trabajo (9)   | 2,367.99  |
| 96 I.M.S.S. empresa        | 4,948.71  |
| 97 Infonavit empresa       | 1,973.34  |
| 98 Guardería I.M.S.S. (7)  | 394.65    |
| Total Obligaciones         | 11,271.88 |

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 | 690.67   | 0.00     |
| Cesantia y Vejez | 1,243.19 | 0.00     |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |          |      |
|----------------------------|----------|------|
| Enf. Gral. (3 SMDF)        | 2,193.92 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 130.27   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 690.66   | 0.00 |

ose Ayala esquina Francisco I. Madero. Cuquio

**84 Parques y Jardines Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe       |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------------|
| <b>000076 Lopez Avila Octavio</b>                                                           |       |                 |                                   |       |               |
| Encargado De Parques y jardines RFC: LOAO-991230- Afiliación IMSS: ----                     |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2021 Sal. diario: 264.38 S.D.I: 276.33 S.B.C: 276.33 Cotiza Fijo          |       |                 |                                   |       |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOAO-991230-H |       |                 |                                   |       |               |
| 1 Sueldo                                                                                    | 15.00 | 3,965.70        | 41 I.S.R. antes de Subs al Empleo |       | 296.28        |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 296.28        |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.02          |
| <b>Total Percepciones</b>                                                                   |       | <b>3,965.70</b> | <b>Total Deducciones</b>          |       | <b>296.30</b> |
| <b>Neto a pagar</b>                                                                         |       | <b>3,669.40</b> |                                   |       |               |

| Total Departamento Parques y Jar.. |  | Importe         | Deducción                         | Importe       |
|------------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción                         |  |                 |                                   |               |
| 1 Sueldo                           |  | 3,965.70        | 41 I.S.R. antes de Subs al Empleo | 296.28        |
|                                    |  |                 | 45 I.S.R. (mes)                   | 296.28        |
|                                    |  |                 | 99 Ajuste al neto                 | 0.02          |
| <b>Total Percepciones</b>          |  | <b>3,965.70</b> | <b>Total Deducciones</b>          | <b>296.30</b> |
| <b>Neto del departamento</b>       |  | <b>3,669.40</b> |                                   |               |
| <b>Total de empleados</b>          |  | <b>1</b>        |                                   |               |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 82.90           |
| 90 2% Impuesto estatal     | 79.31           |
| 93 Riesgo de trabajo (9)   | 248.70          |
| 96 I.M.S.S. empresa        | 551.11          |
| 97 Infonavit empresa       | 207.25          |
| 98 Guarderia I.M.S.S. (7)  | 41.45           |
| <b>Total Obligaciones</b>  | <b>1,210.72</b> |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 72.54   | 0.00     |
| Cesantia y Vejez           | 130.57  | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 1.23    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 72.53   | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

85 Poder Joven Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe       |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------------|
| <b>012404 Jimenez Sanchez Ernesto</b>                                                              |       |                 |                                   |       |               |
| Director Poder Joven RFC: RORG-770831-BP5 Afiliación IMSS: ----                                    |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2021 Sal. diario: 338.41 S.D.I: 300.53 S.B.C: 300.53 Cotiza Fijo                 |       |                 |                                   |       |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RORG-770831-HJCDYD02 |       |                 |                                   |       |               |
| 1 Sueldo                                                                                           | 15.00 | 5,076.16        | 41 I.S.R. antes de Subs al Empleo |       | 434.10        |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 434.10        |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.06          |
| <b>Total Percepciones</b>                                                                          |       | <b>5,076.16</b> | <b>Total Deducciones</b>          |       | <b>434.16</b> |
| <b>Neto a pagar</b>                                                                                |       | <b>4,642.00</b> |                                   |       |               |

| Total Departamento Poder Joven | Percepción | Importe         | Deducción                         | Importe       |
|--------------------------------|------------|-----------------|-----------------------------------|---------------|
| 1 Sueldo                       |            | 5,076.16        | 41 I.S.R. antes de Subs al Empleo | 434.10        |
|                                |            |                 | 45 I.S.R. (mes)                   | 434.10        |
|                                |            |                 | 99 Ajuste al neto                 | 0.06          |
| <b>Total Percepciones</b>      |            | <b>5,076.16</b> | <b>Total Deducciones</b>          | <b>434.16</b> |
| <b>Neto del departamento</b>   |            | <b>4,642.00</b> |                                   |               |
| <b>Total de empleados</b>      |            | <b>1</b>        |                                   |               |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 90.16           |
| 90 2% Impuesto estatal     | 101.52          |
| 93 Riesgo de trabajo (9)   | 270.48          |
| 96 I.M.S.S. empresa        | 579.25          |
| 97 Infonavit empresa       | 225.40          |
| 98 Guarderia I.M.S.S. (7)  | 45.08           |
| <b>Total Obligaciones</b>  | <b>1,311.89</b> |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 78.89   | 0.00     |
| Cesantia y Vejez           | 142.00  | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 5.23    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 78.89   | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**89 Predial y Catastro Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>012501 Mora Sanchez Ana Maria</b>                                                        |       |                 |                                   |       |         |
| Auxiliar De Predial Y Catastro RFC: RESJ-991230- Afiliación IMSS: ----                      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 231.81 S.D.I: 242.29 S.B.C: 242.29 Cotiza Fijo          |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RESJ-991230-M |       |                 |                                   |       |         |
| 1 Sueldo                                                                                    | 15.00 | 3,477.13        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 243.13  |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 118.02  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.11    |
| Total Percepciones                                                                          |       | 3,477.13        | Total Deducciones                 |       | 118.13  |
| <b>Neto a pagar</b>                                                                         |       | <b>3,359.00</b> |                                   |       |         |

|                                                                                                    |       |                 |                                   |  |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>012502 Quezada Molina Jesus</b>                                                                 |       |                 |                                   |  |        |
| Director De Predial Y Catastro RFC: JARM-650608-GX4 Afiliación IMSS: ----                          |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 461.21 S.D.I: 200.73 S.B.C: 200.73 Cotiza Fijo                 |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JARM-650608-HJCRVX02 |       |                 |                                   |  |        |
| 1 Sueldo                                                                                           | 15.00 | 6,918.22        | 41 I.S.R. antes de Subs al Empleo |  | 766.63 |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |  | 766.63 |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | -0.01  |
| Total Percepciones                                                                                 |       | 6,918.22        | Total Deducciones                 |  | 766.62 |
| <b>Neto a pagar</b>                                                                                |       | <b>6,151.60</b> |                                   |  |        |

|                                                                                                    |       |                 |                                   |  |         |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>020101 Sanchez Candelario Ruben</b>                                                             |       |                 |                                   |  |         |
| Auxiliar De Predial Y Catastro RFC: TOGM-740807-RE6 Afiliación IMSS: ----                          |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 231.81 S.D.I: 242.29 S.B.C: 242.29 Cotiza Fijo                 |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOGM-740807-HJCRNR01 |       |                 |                                   |  |         |
| 1 Sueldo                                                                                           | 15.00 | 3,477.13        | 32 Subs al Empleo acreditado      |  | -125.10 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 243.13  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |  | 118.02  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | 0.11    |
| Total Percepciones                                                                                 |       | 3,477.13        | Total Deducciones                 |  | 118.13  |
| <b>Neto a pagar</b>                                                                                |       | <b>3,359.00</b> |                                   |  |         |

| Total Departamento Predial y Cata.. |  | Importe   | Deducción                         | Importe  |
|-------------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                          |  |           |                                   |          |
| 1 Sueldo                            |  | 13,872.48 | 32 Subs al Empleo acreditado      | -250.20  |
|                                     |  |           | 41 I.S.R. antes de Subs al Empleo | 1,252.89 |
|                                     |  |           | 45 I.S.R. (mes)                   | 1,002.67 |
|                                     |  |           | 99 Ajuste al neto                 | 0.21     |
| Total Percepciones                  |  | 13,872.48 | Total Deducciones                 | 1,002.88 |
| Neto del departamento               |  | 12,869.60 |                                   |          |
| Total de empleados                  |  | 3         |                                   |          |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 205.60   |
| 90 2% Impuesto estatal     | 277.44   |
| 93 Riesgo de trabajo (9)   | 616.78   |
| 96 I.M.S.S. empresa        | 1,506.32 |
| 97 Infonavit empresa       | 513.99   |
| 98 Guarderia I.M.S.S. (7)  | 102.79   |
| Total Obligaciones         | 3,222.92 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|         |   |       |
|---------|---|-------|
| 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           | 179.89  | 0.00     |
| Cesantia y Vejez           | 323.81  | 0.00     |
| Enf. Gral. (3 SMDF)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 179.90  | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**90 Proteccion Civil y Forestal Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe       |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------------|
| <b>000044 Delgado Jimenez Fernando</b>                                                      |       |                 |                                   |       |               |
| Director De Proteccion Civil Y Forestal RFC: DEFE-991230- Afiliación IMSS: ----             |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2021 Sal. diario: 336.96 S.D.I: 352.19 S.B.C: 352.19 Cotiza Fijo          |       |                 |                                   |       |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DEXF-991230-H |       |                 |                                   |       |               |
| 1 Sueldo                                                                                    | 15.00 | 5,054.37        | 41 I.S.R. antes de Subs al Empleo |       | 430.62        |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 430.62        |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | -0.05         |
| <b>Total Percepciones</b>                                                                   |       | <b>5,054.37</b> | <b>Total Deducciones</b>          |       | <b>430.57</b> |
| <b>Neto a pagar</b>                                                                         |       | <b>4,623.80</b> |                                   |       |               |

|                                                                                             |       |                 |                                   |  |               |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------------|
| <b>194812 Delgadillo Gonzalez Jaime</b>                                                     |       |                 |                                   |  |               |
| Auxiliar RFC: FOPP-991230- Afiliación IMSS: ----                                            |       |                 |                                   |  |               |
| Fecha Ingr: 16/10/2021 Sal. diario: 231.82 S.D.I: 242.30 S.B.C: 242.30 Cotiza Fijo          |       |                 |                                   |  |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOPP-991230-H |       |                 |                                   |  |               |
| 1 Sueldo                                                                                    | 15.00 | 3,477.30        | 32 Subs al Empleo acreditado      |  | -125.10       |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 243.14        |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 118.04        |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | -0.14         |
| <b>Total Percepciones</b>                                                                   |       | <b>3,477.30</b> | <b>Total Deducciones</b>          |  | <b>117.90</b> |
| <b>Neto a pagar</b>                                                                         |       | <b>3,359.40</b> |                                   |  |               |

| <b>Total Departamento Proteccion Ci..</b> |  | Importe         | Deducción                         | Importe       |
|-------------------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción                                |  |                 |                                   |               |
| 1 Sueldo                                  |  | 8,531.67        | 32 Subs al Empleo acreditado      | -125.10       |
|                                           |  |                 | 41 I.S.R. antes de Subs al Empleo | 673.76        |
|                                           |  |                 | 45 I.S.R. (mes)                   | 548.66        |
|                                           |  |                 | 99 Ajuste al neto                 | -0.19         |
| <b>Total Percepciones</b>                 |  | <b>8,531.67</b> | <b>Total Deducciones</b>          | <b>548.47</b> |
| <b>Neto del departamento</b>              |  | <b>7,983.20</b> |                                   |               |
| <b>Total de empleados</b>                 |  | <b>2</b>        |                                   |               |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 178.35          |
| 90 2% Impuesto estatal     | 170.64          |
| 93 Riesgo de trabajo (9)   | 535.04          |
| 96 I.M.S.S. empresa        | 1,155.23        |
| 97 Infonavit empresa       | 445.86          |
| 98 Guarderia I.M.S.S. (7)  | 89.17           |
| <b>Total Obligaciones</b>  | <b>2,574.29</b> |

Reparto monetario (efectivo)

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

Rubros I.M.S.S. Empresa Empleado

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |        |      |
|----------------------------|--------|------|
| Invalidéz y Vida           | 156.05 | 0.00 |
| Cesantía y Vejez           | 280.90 | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 13.75  | 0.00 |
| Enf. Gral. (Din. y Gastos) | 156.05 | 0.00 |



**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

**93 Rastro Municipal Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>030103 Flores Gonzalez Refugio Samuel</b>                                                       |       |                 |                                   |       |         |
| Inspector Del Rastro Municipal RFC: GOSE-780603-G76 Afiliación IMSS: ----                          |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 231.81 S.D.I: 363.21 S.B.C: 363.21 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOSE-780603-MJCMNL02 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 3,477.13        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 243.13  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 118.02  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.11    |
| Total Percepciones                                                                                 |       | 3,477.13        | Total Deducciones                 |       | 118.13  |
| <b>Neto a pagar</b>                                                                                |       | <b>3,359.00</b> |                                   |       |         |

|                                                                                                    |       |                 |                                   |  |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>030801 Valtierra Pulido Salvador</b>                                                            |       |                 |                                   |  |        |
| Encargado Del Rastro Municipal RFC: AUGA-751005-PC2 Afiliación IMSS: ----                          |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 292.47 S.D.I: 569.59 S.B.C: 569.59 Cotiza Fijo                 |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AUGA-751005-MJCGTN07 |       |                 |                                   |  |        |
| 1 Sueldo                                                                                           | 15.00 | 4,387.02        | 41 I.S.R. antes de Subs al Empleo |  | 342.12 |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |  | 342.12 |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | 0.10   |
| Total Percepciones                                                                                 |       | 4,387.02        | Total Deducciones                 |  | 342.22 |
| <b>Neto a pagar</b>                                                                                |       | <b>4,044.80</b> |                                   |  |        |

|                                                                                                    |       |                 |                                   |  |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>050204 Gonzalez Iñiguez Oscar</b>                                                               |       |                 |                                   |  |        |
| Director De Rastro Municipal RFC: MAJS-631112-H31 Afiliación IMSS: ----                            |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 296.59 S.D.I: 351.59 S.B.C: 351.59 Cotiza Fijo                 |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAJS-631112-MJCRML09 |       |                 |                                   |  |        |
| 1 Sueldo                                                                                           | 15.00 | 4,448.89        | 41 I.S.R. antes de Subs al Empleo |  | 348.85 |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |  | 348.85 |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | -0.16  |
| Total Percepciones                                                                                 |       | 4,448.89        | Total Deducciones                 |  | 348.69 |
| <b>Neto a pagar</b>                                                                                |       | <b>4,100.20</b> |                                   |  |        |

| Total Departamento | Rastro Municipi.. | Percepción            | Importe   | Deducción                         | Importe |
|--------------------|-------------------|-----------------------|-----------|-----------------------------------|---------|
|                    |                   | 1 Sueldo              | 12,313.04 | 32 Subs al Empleo acreditado      | -125.10 |
|                    |                   |                       |           | 41 I.S.R. antes de Subs al Empleo | 934.10  |
|                    |                   |                       |           | 45 I.S.R. (mes)                   | 808.99  |
|                    |                   |                       |           | 99 Ajuste al neto                 | 0.05    |
|                    |                   | Total Percepciones    | 12,313.04 | Total Deducciones                 | 809.04  |
|                    |                   | Neto del departamento | 11,504.00 |                                   |         |
|                    |                   | Total de empleados    | 3         |                                   |         |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 385.32          |
| 90 2% Impuesto estatal     | 246.26          |
| 93 Riesgo de trabajo (9)   | 1,155.96        |
| 96 I.M.S.S. empresa        | 2,182.76        |
| 97 Infonavit empresa       | 963.30          |
| 98 Guardería I.M.S.S. (7)  | 192.66          |
| <b>Total Obligaciones</b>  | <b>5,126.26</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |

Municipio de Cuquio jalisco

Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3

ose Ayala esquina Francisco I. Madero. Cuquio

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|         |   |       |
|---------|---|-------|
| 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           | 337.15  | 0.00     |
| Cesantia y Vejez           | 606.88  | 0.00     |
| Enf. Gral. (3 SMDF)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 78.84   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 337.17  | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**102 Regidor Reg Pat IMSS: 000-00000-00-0**

| Percepción                                      | Valor                             | Importe               | Deducción                         | Valor               | Importe  |
|-------------------------------------------------|-----------------------------------|-----------------------|-----------------------------------|---------------------|----------|
| <b>031001 Gonzalez Gutierrez Nathalia Paola</b> |                                   |                       |                                   |                     |          |
| Regidor                                         | RFC: MAJS-991230-                 | Afiliación IMSS: ---- |                                   |                     |          |
| Fecha Ingr: 01/10/2021                          | Sal. diario: 788.48 S.D.I: 824.12 | S.B.C: 824.12         | Cotiza Fijo                       |                     |          |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MAJS-991230-M |          |
| 1 Sueldo                                        | 15.00                             | 11,827.15             | 41 I.S.R. antes de Subs al Empleo |                     | 1,815.18 |
|                                                 |                                   |                       | 45 I.S.R. (mes)                   |                     | 1,815.18 |
|                                                 |                                   |                       | 99 Ajuste al neto                 |                     | -0.03    |
| Total Percepciones                              |                                   | 11,827.15             | Total Deducciones                 |                     | 1,815.15 |
| <b>Neto a pagar</b>                             |                                   | <b>10,012.00</b>      |                                   |                     |          |

|                                           |                                   |                       |                                   |                            |          |
|-------------------------------------------|-----------------------------------|-----------------------|-----------------------------------|----------------------------|----------|
| <b>031002 Gonzalez Villarreal Gonzalo</b> |                                   |                       |                                   |                            |          |
| Regidor                                   | RFC: NAMF-660924-261              | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 01/10/2021                    | Sal. diario: 788.48 S.D.I: 824.12 | S.B.C: 824.12         | Cotiza Fijo                       |                            |          |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: NAMF-660924-HJCVLR03 |          |
| 1 Sueldo                                  | 15.00                             | 11,827.15             | 41 I.S.R. antes de Subs al Empleo |                            | 1,815.18 |
|                                           |                                   |                       | 45 I.S.R. (mes)                   |                            | 1,815.18 |
|                                           |                                   |                       | 99 Ajuste al neto                 |                            | -0.03    |
| Total Percepciones                        |                                   | 11,827.15             | Total Deducciones                 |                            | 1,815.15 |
| <b>Neto a pagar</b>                       |                                   | <b>10,012.00</b>      |                                   |                            |          |

|                                       |                                   |                       |                                   |                            |          |
|---------------------------------------|-----------------------------------|-----------------------|-----------------------------------|----------------------------|----------|
| <b>031003 Gonzalez Mercado Judith</b> |                                   |                       |                                   |                            |          |
| Regidor                               | RFC: POMJ-820204-347              | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 01/10/2021                | Sal. diario: 788.48 S.D.I: 300.14 | S.B.C: 300.14         | Cotiza Fijo                       |                            |          |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: POMJ-820204-MJCNJL04 |          |
| 1 Sueldo                              | 15.00                             | 11,827.15             | 41 I.S.R. antes de Subs al Empleo |                            | 1,815.18 |
|                                       |                                   |                       | 45 I.S.R. (mes)                   |                            | 1,815.18 |
|                                       |                                   |                       | 99 Ajuste al neto                 |                            | -0.03    |
| Total Percepciones                    |                                   | 11,827.15             | Total Deducciones                 |                            | 1,815.15 |
| <b>Neto a pagar</b>                   |                                   | <b>10,012.00</b>      |                                   |                            |          |

|                                         |                                   |                       |                                   |                           |          |
|-----------------------------------------|-----------------------------------|-----------------------|-----------------------------------|---------------------------|----------|
| <b>031004 Gutierrez Calamateo Jaime</b> |                                   |                       |                                   |                           |          |
| Regidor                                 | RFC: RUBC-720923-DV8              | Afiliación IMSS: ---- |                                   |                           |          |
| Fecha Ingr: 01/10/2021                  | Sal. diario: 788.48 S.D.I: 239.98 | S.B.C: 239.98         | Cotiza Fijo                       |                           |          |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: RUBC-720923-HJZCS07 |          |
| 1 Sueldo                                | 15.00                             | 11,827.15             | 41 I.S.R. antes de Subs al Empleo |                           | 1,815.18 |
|                                         |                                   |                       | 45 I.S.R. (mes)                   |                           | 1,815.18 |
|                                         |                                   |                       | 99 Ajuste al neto                 |                           | -0.03    |
| Total Percepciones                      |                                   | 11,827.15             | Total Deducciones                 |                           | 1,815.15 |
| <b>Neto a pagar</b>                     |                                   | <b>10,012.00</b>      |                                   |                           |          |

|                                      |                                   |                       |                                   |                     |          |
|--------------------------------------|-----------------------------------|-----------------------|-----------------------------------|---------------------|----------|
| <b>031005 Iñiguez Sánchez Manuel</b> |                                   |                       |                                   |                     |          |
| Regidor                              | RFC: GOGJ-991230-                 | Afiliación IMSS: ---- |                                   |                     |          |
| Fecha Ingr: 01/10/2021               | Sal. diario: 788.48 S.D.I: 824.12 | S.B.C: 824.12         | Cotiza Fijo                       |                     |          |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOGJ-991230-M |          |
| 1 Sueldo                             | 15.00                             | 11,827.15             | 41 I.S.R. antes de Subs al Empleo |                     | 1,815.18 |
|                                      |                                   |                       | 45 I.S.R. (mes)                   |                     | 1,815.18 |
|                                      |                                   |                       | 99 Ajuste al neto                 |                     | -0.03    |
| Total Percepciones                   |                                   | 11,827.15             | Total Deducciones                 |                     | 1,815.15 |
| <b>Neto a pagar</b>                  |                                   | <b>10,012.00</b>      |                                   |                     |          |

|                                     |                                   |                       |                                   |                            |          |
|-------------------------------------|-----------------------------------|-----------------------|-----------------------------------|----------------------------|----------|
| <b>031101 Mora Sánchez Cornelio</b> |                                   |                       |                                   |                            |          |
| Regidor                             | RFC: GUEJ-810511-BQ3              | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 01/10/2021              | Sal. diario: 788.48 S.D.I: 134.90 | S.B.C: 134.90         | Cotiza Fijo                       |                            |          |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GUEJ-810511-HJCTSN01 |          |
| 1 Sueldo                            | 15.00                             | 11,827.15             | 41 I.S.R. antes de Subs al Empleo |                            | 1,815.18 |
|                                     |                                   |                       | 45 I.S.R. (mes)                   |                            | 1,815.18 |
|                                     |                                   |                       | 99 Ajuste al neto                 |                            | -0.03    |
| Total Percepciones                  |                                   | 11,827.15             | Total Deducciones                 |                            | 1,815.15 |
| <b>Neto a pagar</b>                 |                                   | <b>10,012.00</b>      |                                   |                            |          |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|                        |                                 |                       |                                   |                            |  |
|------------------------|---------------------------------|-----------------------|-----------------------------------|----------------------------|--|
| <b>031102</b>          | <b>Mora Macias María Susana</b> |                       | -----                             |                            |  |
| Regidor                | RFC: RUDA-800414-FZ8            | Afiliación IMSS: ---- |                                   |                            |  |
| Fecha Ingr: 01/10/2021 | Sal. diario: 788.48             | S.D.I: 219.25         | S.B.C: 219.25                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00            | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: RUDA-800414-HSLVLG02 |  |
| 1 Sueldo               | 15.00                           | 11,827.15             | 41 I.S.R. antes de Subs al Empleo | 1,815.18                   |  |
|                        |                                 |                       | 45 I.S.R. (mes)                   | 1,815.18                   |  |
|                        |                                 |                       | 99 Ajuste al neto                 | -0.03                      |  |
| Total Percepciones     |                                 | 11,827.15             | Total Deducciones                 | 1,815.15                   |  |
| <b>Neto a pagar</b>    |                                 | <b>10,012.00</b>      |                                   |                            |  |

|                        |                                    |                       |                                   |                            |  |
|------------------------|------------------------------------|-----------------------|-----------------------------------|----------------------------|--|
| <b>031301</b>          | <b>Sanchez Delgadillo Cristina</b> |                       | -----                             |                            |  |
| Regidor                | RFC: PAAE-671116-QR4               | Afiliación IMSS: ---- |                                   |                            |  |
| Fecha Ingr: 01/10/2021 | Sal. diario: 788.48                | S.D.I: 824.12         | S.B.C: 824.12                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00               | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: PAAE-671116-HJCLLD01 |  |
| 1 Sueldo               | 15.00                              | 11,827.15             | 41 I.S.R. antes de Subs al Empleo | 1,815.18                   |  |
|                        |                                    |                       | 45 I.S.R. (mes)                   | 1,815.18                   |  |
|                        |                                    |                       | 99 Ajuste al neto                 | 0.17                       |  |
| Total Percepciones     |                                    | 11,827.15             | Total Deducciones                 | 1,815.35                   |  |
| <b>Neto a pagar</b>    |                                    | <b>10,011.80</b>      |                                   |                            |  |

|                        |                                |                       |                                   |                            |  |
|------------------------|--------------------------------|-----------------------|-----------------------------------|----------------------------|--|
| <b>031302</b>          | <b>Vazquez Avila Francisco</b> |                       | -----                             |                            |  |
| Regidor                | RFC: EAVK-791128-4E5           | Afiliación IMSS: ---- |                                   |                            |  |
| Fecha Ingr: 01/10/2021 | Sal. diario: 788.48            | S.D.I: 253.15         | S.B.C: 253.15                     | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00           | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: EAVK-791128-MJCCLR08 |  |
| 1 Sueldo               | 15.00                          | 11,827.15             | 41 I.S.R. antes de Subs al Empleo | 1,815.18                   |  |
|                        |                                |                       | 45 I.S.R. (mes)                   | 1,815.18                   |  |
|                        |                                |                       | 99 Ajuste al neto                 | -0.03                      |  |
| Total Percepciones     |                                | 11,827.15             | Total Deducciones                 | 1,815.15                   |  |
| <b>Neto a pagar</b>    |                                | <b>10,012.00</b>      |                                   |                            |  |

|                           |                |            |                                   |           |
|---------------------------|----------------|------------|-----------------------------------|-----------|
| <b>Total Departamento</b> | <b>Regidor</b> |            |                                   |           |
| Percepción                |                | Importe    | Deducción                         | Importe   |
| 1 Sueldo                  |                | 106,444.35 | 41 I.S.R. antes de Subs al Empleo | 16,336.62 |
|                           |                |            | 45 I.S.R. (mes)                   | 16,336.62 |
|                           |                |            | 99 Ajuste al neto                 | -0.07     |
| Total Percepciones        |                | 106,444.35 | Total Deducciones                 | 16,336.55 |
| Neto del departamento     |                | 90,107.80  |                                   |           |
| Total de empleados        |                | 9          |                                   |           |

|                            |           |
|----------------------------|-----------|
| Obligación                 | Importe   |
| -----                      | -----     |
| 89 2% Fondo retiro SAR (8) | 1,333.19  |
| 90 2% Impuesto estatal     | 2,128.86  |
| 93 Riesgo de trabajo (9)   | 3,999.53  |
| 96 I.M.S.S. empresa        | 7,272.58  |
| 97 Infonavit empresa       | 3,332.93  |
| 98 Guarderia I.M.S.S. (7)  | 666.60    |
| Total Obligaciones         | 18,733.69 |

Reparto monetario (efectivo)

|  |              |          |           |
|--|--------------|----------|-----------|
|  | Denominación | Cantidad | Total     |
|  | 500.00       | 40.00    | 20,000.00 |
|  | 200.00       | 0.00     | 0.00      |
|  | 100.00       | 0.00     | 0.00      |
|  | 50.00        | 0.00     | 0.00      |
|  | 20.00        | 0.00     | 0.00      |
|  | 10.00        | 2.00     | 20.00     |
|  | 5.00         | 0.00     | 0.00      |
|  | 2.00         | 2.00     | 4.00      |
|  | 1.00         | 0.00     | 0.00      |
|  | 0.50         | 0.00     | 0.00      |
|  | 0.20         | 0.00     | 0.00      |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |          |          |           |
|----------------------------|----------|----------|-----------|
|                            |          | .....    | 20,024.00 |
|                            | Residuo  |          | 0.00      |
|                            |          | .....    |           |
| Rubros I.M.S.S.            | Empresa  | Empleado |           |
|                            |          | .....    |           |
| Invalidez y Vida           | 1,166.51 | 0.00     |           |
| Cesantía y Vejez           | 2,099.76 | 0.00     |           |
| Enf. Gral. (3 SMDF)        | 2,468.16 | 0.00     |           |
| Enf. Gral. (Exc. 3SMDF)    | 371.64   | 0.00     |           |
| Enf. Gral. (Din. y Gastos) | 1,166.51 | 0.00     |           |

**Municipio de Cuquio jalisco**

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ose Ayala esquina Francisco I. Madero. Cuquio

**104 Registro Civil Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe       |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------------|
| <b>031303 Mejia Fernandez Juventino</b>                                                            |       |                 |                                   |       |               |
| Auxiliar Registro Civil RFC: IIGG-760817-BNA Afiliación IMSS: ----                                 |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2021 Sal. diario: 252.74 S.D.I: 266.42 S.B.C: 266.42 Cotiza Fijo                 |       |                 |                                   |       |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: IIGG-760817-MJCXMB05 |       |                 |                                   |       |               |
| 1 Sueldo                                                                                           | 15.00 | 3,791.17        | 41 I.S.R. antes de Subs al Empleo |       | 277.29        |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 277.29        |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.12         |
| <b>Total Percepciones</b>                                                                          |       | <b>3,791.17</b> | <b>Total Deducciones</b>          |       | <b>277.17</b> |
| <b>Neto a pagar</b>                                                                                |       | <b>3,514.00</b> |                                   |       |               |

|                                                                                             |       |                 |                                   |  |              |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------------|
| <b>194824 Sanchez Plascencia Ma. Dolores</b>                                                |       |                 |                                   |  |              |
| Auxiliar RFC: SAPM-021212- Afiliación IMSS: ----                                            |       |                 |                                   |  |              |
| Fecha Ingr: 16/10/2021 Sal. diario: 178.37 S.D.I: 139.36 S.B.C: 139.36 Cotiza Fijo          |       |                 |                                   |  |              |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAPM-021212-H |       |                 |                                   |  |              |
| 1 Sueldo                                                                                    | 15.00 | 2,675.55        | 32 Subs al Empleo acreditado      |  | -145.38      |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 156.99       |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | -0.05        |
| <b>Total Percepciones</b>                                                                   |       | <b>2,675.55</b> | <b>Total Deducciones</b>          |  | <b>-0.05</b> |
| <b>Neto a pagar</b>                                                                         |       | <b>2,675.60</b> |                                   |  |              |

| <b>Total Departamento Registro Civil</b> |  | Importe         | Deducción                         | Importe       |
|------------------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción                               |  |                 |                                   |               |
| 1 Sueldo                                 |  | 6,466.72        | 32 Subs al Empleo acreditado      | -145.38       |
|                                          |  |                 | 41 I.S.R. antes de Subs al Empleo | 434.28        |
|                                          |  |                 | 45 I.S.R. (mes)                   | 277.29        |
|                                          |  |                 | 99 Ajuste al neto                 | -0.17         |
| <b>Total Percepciones</b>                |  | <b>6,466.72</b> | <b>Total Deducciones</b>          | <b>277.12</b> |
| <b>Neto del departamento</b>             |  | <b>6,189.60</b> |                                   |               |
| <b>Total de empleados</b>                |  | <b>2</b>        |                                   |               |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 121.74          |
| 90 2% Impuesto estatal     | 129.33          |
| 93 Riesgo de trabajo (9)   | 365.20          |
| 96 I.M.S.S. empresa        | 1,002.89        |
| 97 Infonavit empresa       | 304.33          |
| 98 Guardería I.M.S.S. (7)  | 60.86           |
| <b>Total Obligaciones</b>  | <b>1,984.35</b> |

Reparto monetario (efectivo)

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

Rubros I.M.S.S. Empresa Empleado

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
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ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |        |      |
|----------------------------|--------|------|
| Invalidez y Vida           | 119.59 | 0.00 |
| Cesantia y Vejez           | 215.24 | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 119.58 | 0.00 |

ose Ayala esquina Francisco I. Madero. Cuquio

**107 Secretaria General Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe          | Deducción                         | Valor | Importe  |
|---------------------------------------------------------------------------------------------|-------|------------------|-----------------------------------|-------|----------|
| <b>031306 Franco Mercado Adrian</b>                                                         |       |                  |                                   |       |          |
| Secretario General RFC: TORM-991230- Afiliación IMSS: ----                                  |       |                  |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 1095.06 S.D.I: 1144.56 S.B.C: 1144.56 Cotiza Fijo       |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TORM-991230-M |       |                  |                                   |       |          |
| 1 Sueldo                                                                                    | 15.00 | 16,425.92        | 41 I.S.R. antes de Subs al Empleo |       | 2,864.63 |
|                                                                                             |       |                  | 45 I.S.R. (mes)                   |       | 2,864.63 |
|                                                                                             |       |                  | 99 Ajuste al neto                 |       | 0.09     |
| Total Percepciones                                                                          |       | 16,425.92        | Total Deducciones                 |       | 2,864.72 |
| <b>Neto a pagar</b>                                                                         |       | <b>13,561.20</b> |                                   |       |          |

|                                                                                                    |       |                 |                                   |  |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>031307 Gutierrez Delgadillo Lorena</b>                                                          |       |                 |                                   |  |        |
| Auxiliar Secretaria General RFC: VAVJ-720523-8N8 Afiliación IMSS: ----                             |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 251.71 S.D.I: 487.42 S.B.C: 487.42 Cotiza Fijo                 |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VAVJ-720523-MJCSRS06 |       |                 |                                   |  |        |
| 1 Sueldo                                                                                           | 15.00 | 3,775.64        | 41 I.S.R. antes de Subs al Empleo |  | 275.60 |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |  | 275.60 |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | 0.04   |
| Total Percepciones                                                                                 |       | 3,775.64        | Total Deducciones                 |  | 275.64 |
| <b>Neto a pagar</b>                                                                                |       | <b>3,500.00</b> |                                   |  |        |

| <b>Total Departamento Secretaria Ge..</b> |  | Importe          | Deducción                         | Importe  |
|-------------------------------------------|--|------------------|-----------------------------------|----------|
| Percepción                                |  |                  |                                   |          |
| 1 Sueldo                                  |  | 20,201.56        | 41 I.S.R. antes de Subs al Empleo | 3,140.23 |
|                                           |  |                  | 45 I.S.R. (mes)                   | 3,140.23 |
|                                           |  |                  | 99 Ajuste al neto                 | 0.13     |
| Total Percepciones                        |  | 20,201.56        | Total Deducciones                 | 3,140.36 |
| <b>Neto del departamento</b>              |  | <b>17,061.20</b> |                                   |          |
| <b>Total de empleados</b>                 |  | <b>2</b>         |                                   |          |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 489.60          |
| 90 2% Impuesto estatal     | 404.03          |
| 93 Riesgo de trabajo (9)   | 1,468.79        |
| 96 I.M.S.S. empresa        | 2,356.95        |
| 97 Infonavit empresa       | 1,223.99        |
| 98 Guardería I.M.S.S. (7)  | 244.79          |
| <b>Total Obligaciones</b>  | <b>6,188.15</b> |

Reparto monetario (efectivo)

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

Rubros I.M.S.S. Empresa Empleado



**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |        |      |
|----------------------------|--------|------|
| Invalidez y Vida           | 428.40 | 0.00 |
| Cesantia y Vejez           | 771.12 | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 180.55 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 428.40 | 0.00 |

ose Ayala esquina Francisco I. Madero. Cuquio

**141 Seguridad Publica Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                              | Valor | Importe          | Deducción                         | Valor | Importe  |
|---------------------------------------------------------------------------------------------------------|-------|------------------|-----------------------------------|-------|----------|
| <b>000077 Barron Silva Jose Manuel</b>                                                                  |       |                  |                                   |       |          |
| Director RFC: BASM-991230- Afiliación IMSS: ----                                                        |       |                  |                                   |       |          |
| Fecha Ingr: 16/01/2022 Sal. diario: 915.38 S.D.I: 956.76 S.B.C: 956.76 Cotiza Fijo                      |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BASM-991230-H             |       |                  |                                   |       |          |
| 1 Sueldo                                                                                                | 15.00 | 13,730.70        | 41 I.S.R. antes de Subs al Empleo |       | 2,230.72 |
|                                                                                                         |       |                  | 45 I.S.R. (mes)                   |       | 2,230.72 |
|                                                                                                         |       |                  | 99 Ajuste al neto                 |       | -0.02    |
| Total Percepciones                                                                                      |       | 13,730.70        | Total Deducciones                 |       | 2,230.70 |
| <b>Neto a pagar</b>                                                                                     |       | <b>11,500.00</b> |                                   |       |          |
| <b>000078 Hernandez Rendon Jose Jonathan</b>                                                            |       |                  |                                   |       |          |
| Policia De Linea RFC: HERJ-991230- Afiliación IMSS: ----                                                |       |                  |                                   |       |          |
| Fecha Ingr: 16/01/2022 Sal. diario: 490.76 S.D.I: 512.95 S.B.C: 512.95 Cotiza Fijo                      |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HERJ-991230-H             |       |                  |                                   |       |          |
| 1 Sueldo                                                                                                | 15.00 | 7,361.40         | 41 I.S.R. antes de Subs al Empleo |       | 861.29   |
|                                                                                                         |       |                  | 45 I.S.R. (mes)                   |       | 861.29   |
|                                                                                                         |       |                  | 99 Ajuste al neto                 |       | 0.11     |
| Total Percepciones                                                                                      |       | 7,361.40         | Total Deducciones                 |       | 861.40   |
| <b>Neto a pagar</b>                                                                                     |       | <b>6,500.00</b>  |                                   |       |          |
| <b>000079 Garcia Prieto David</b>                                                                       |       |                  |                                   |       |          |
| Policia De Linea RFC: GAPD-991230- Afiliación IMSS: ----                                                |       |                  |                                   |       |          |
| Fecha Ingr: 16/01/2022 Sal. diario: 490.76 S.D.I: 512.95 S.B.C: 512.95 Cotiza Fijo                      |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAPD-991230-H             |       |                  |                                   |       |          |
| 1 Sueldo                                                                                                | 15.00 | 7,361.40         | 41 I.S.R. antes de Subs al Empleo |       | 861.29   |
|                                                                                                         |       |                  | 45 I.S.R. (mes)                   |       | 861.29   |
|                                                                                                         |       |                  | 99 Ajuste al neto                 |       | 0.11     |
| Total Percepciones                                                                                      |       | 7,361.40         | Total Deducciones                 |       | 861.40   |
| <b>Neto a pagar</b>                                                                                     |       | <b>6,500.00</b>  |                                   |       |          |
| <b>000080 Gomez Ramos Jose Alfredo</b>                                                                  |       |                  |                                   |       |          |
| Policia De Linea RFC: GORA-991230- Afiliación IMSS: ----                                                |       |                  |                                   |       |          |
| Fecha Ingr: 16/01/2022 Sal. diario: 327.14 S.D.I: 341.93 S.B.C: 341.93 Cotiza Fijo                      |       |                  |                                   |       |          |
| Días pagados: 14.00 Ausencias 1 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GORA-991230-H |       |                  |                                   |       |          |
| 1 Sueldo                                                                                                | 14.00 | 4,579.96         | 41 I.S.R. antes de Subs al Empleo |       | 363.11   |
|                                                                                                         |       |                  | 45 I.S.R. (mes)                   |       | 363.11   |
|                                                                                                         |       |                  | 99 Ajuste al neto                 |       | 0.05     |
| Total Percepciones                                                                                      |       | 4,579.96         | Total Deducciones                 |       | 363.16   |
| <b>Neto a pagar</b>                                                                                     |       | <b>4,216.80</b>  |                                   |       |          |
| <b>000081 Molina Escareño Hugo</b>                                                                      |       |                  |                                   |       |          |
| Policia De Linea RFC: MOEH-991230- Afiliación IMSS: ----                                                |       |                  |                                   |       |          |
| Fecha Ingr: 16/01/2022 Sal. diario: 327.14 S.D.I: 341.93 S.B.C: 341.93 Cotiza Fijo                      |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOEH-991230-H             |       |                  |                                   |       |          |
| 1 Sueldo                                                                                                | 15.00 | 4,907.10         | 41 I.S.R. antes de Subs al Empleo |       | 407.05   |
|                                                                                                         |       |                  | 45 I.S.R. (mes)                   |       | 407.05   |
|                                                                                                         |       |                  | 99 Ajuste al neto                 |       | -0.15    |
| Total Percepciones                                                                                      |       | 4,907.10         | Total Deducciones                 |       | 406.90   |
| <b>Neto a pagar</b>                                                                                     |       | <b>4,500.20</b>  |                                   |       |          |
| <b>000150 Perez Gallegos Juan Salvador</b>                                                              |       |                  |                                   |       |          |
| Policia De Linea RFC: PEGJ-991230- Afiliación IMSS: ----                                                |       |                  |                                   |       |          |
| Fecha Ingr: 01/01/2022 Sal. diario: 327.14 S.D.I: 341.93 S.B.C: 341.93 Cotiza Fijo                      |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PEGJ-991230-H             |       |                  |                                   |       |          |
| 1 Sueldo                                                                                                | 15.00 | 4,907.10         | 41 I.S.R. antes de Subs al Empleo |       | 407.05   |
|                                                                                                         |       |                  | 45 I.S.R. (mes)                   |       | 407.05   |
|                                                                                                         |       |                  | 99 Ajuste al neto                 |       | -0.15    |
| Total Percepciones                                                                                      |       | 4,907.10         | Total Deducciones                 |       | 406.90   |
| <b>Neto a pagar</b>                                                                                     |       | <b>4,500.20</b>  |                                   |       |          |

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

| Neto a pagar                                    |                      | 4,500.20                          |                                   |             |                            |
|-------------------------------------------------|----------------------|-----------------------------------|-----------------------------------|-------------|----------------------------|
| <b>000151 Gonzalez Perez Yair Armando</b>       |                      |                                   |                                   |             |                            |
| Policia De Linea                                |                      | RFC: GOPY-991230-                 | Afiliación IMSS: ----             |             |                            |
| Fecha Ingr: 01/01/2022                          |                      | Sal. diario: 327.14 S.D.I: 341.93 | S.B.C: 341.93                     | Cotiza Fijo |                            |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras:                       | 0.00        | CURP: GOPY-991230-H        |
| 1 Sueldo                                        | 15.00                | 4,907.10                          | 41 I.S.R. antes de Subs al Empleo | 407.05      |                            |
|                                                 |                      |                                   | 45 I.S.R. (mes)                   | 407.05      |                            |
|                                                 |                      |                                   | 99 Ajuste al neto                 | -0.15       |                            |
| Total Percepciones                              |                      | 4,907.10                          | Total Deducciones                 | 406.90      |                            |
| <b>Neto a pagar</b>                             |                      | <b>4,500.20</b>                   |                                   |             |                            |
| <b>000152 Martinez Mendoza Corazon De Jesus</b> |                      |                                   |                                   |             |                            |
| Policia De Linea                                |                      | RFC: MAMC-991230-                 | Afiliación IMSS: ----             |             |                            |
| Fecha Ingr: 01/01/2022                          |                      | Sal. diario: 327.14 S.D.I: 341.93 | S.B.C: 341.93                     | Cotiza Fijo |                            |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras:                       | 0.00        | CURP: MAMC-991230-H        |
| 1 Sueldo                                        | 15.00                | 4,907.10                          | 41 I.S.R. antes de Subs al Empleo | 407.05      |                            |
|                                                 |                      |                                   | 45 I.S.R. (mes)                   | 407.05      |                            |
|                                                 |                      |                                   | 99 Ajuste al neto                 | -0.15       |                            |
| Total Percepciones                              |                      | 4,907.10                          | Total Deducciones                 | 406.90      |                            |
| <b>Neto a pagar</b>                             |                      | <b>4,500.20</b>                   |                                   |             |                            |
| <b>000153 Jimenez Santillan Emmanuel</b>        |                      |                                   |                                   |             |                            |
| Policia De Linea                                |                      | RFC: JISE-991230-                 | Afiliación IMSS: ----             |             |                            |
| Fecha Ingr: 01/01/2022                          |                      | Sal. diario: 327.14 S.D.I: 341.93 | S.B.C: 341.93                     | Cotiza Fijo |                            |
| Días pagados: 14.00                             | Tot Hrs trab: 112.00 | Hrs día: 8.00                     | Hrs extras:                       | 0.00        | CURP: JISE-991230-H        |
| Ausencias 1                                     |                      |                                   |                                   |             |                            |
| 1 Sueldo                                        | 14.00                | 4,579.96                          | 41 I.S.R. antes de Subs al Empleo | 363.11      |                            |
|                                                 |                      |                                   | 45 I.S.R. (mes)                   | 363.11      |                            |
|                                                 |                      |                                   | 99 Ajuste al neto                 | -0.15       |                            |
| Total Percepciones                              |                      | 4,579.96                          | Total Deducciones                 | 362.96      |                            |
| <b>Neto a pagar</b>                             |                      | <b>4,217.00</b>                   |                                   |             |                            |
| <b>000158 Jimenez Ornelas Fernando</b>          |                      |                                   |                                   |             |                            |
| Asesor                                          |                      | RFC: JIOF-991230-                 | Afiliación IMSS: ----             |             |                            |
| Fecha Ingr: 01/01/2022                          |                      | Sal. diario: 366.80 S.D.I: 383.38 | S.B.C: 383.38                     | Cotiza Fijo |                            |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras:                       | 0.00        | CURP: JIOF-991230-H        |
| 1 Sueldo                                        | 15.00                | 5,502.00                          | 41 I.S.R. antes de Subs al Empleo | 502.24      |                            |
|                                                 |                      |                                   | 45 I.S.R. (mes)                   | 502.24      |                            |
|                                                 |                      |                                   | 99 Ajuste al neto                 | 0.16        |                            |
| Total Percepciones                              |                      | 5,502.00                          | Total Deducciones                 | 502.40      |                            |
| <b>Neto a pagar</b>                             |                      | <b>4,999.60</b>                   |                                   |             |                            |
| <b>031402 Alvarado Vera Wendy Judith</b>        |                      |                                   |                                   |             |                            |
| Policia De Linea                                |                      | RFC: GOGM-650927-5B6              | Afiliación IMSS: ----             |             |                            |
| Fecha Ingr: 01/10/2021                          |                      | Sal. diario: 327.14 S.D.I: 184.74 | S.B.C: 184.74                     | Cotiza Fijo |                            |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras:                       | 0.00        | CURP: GOGM-650927-HJCNNG04 |
| 1 Sueldo                                        | 15.00                | 4,907.08                          | 41 I.S.R. antes de Subs al Empleo | 407.05      |                            |
|                                                 |                      |                                   | 45 I.S.R. (mes)                   | 407.05      |                            |
|                                                 |                      |                                   | 99 Ajuste al neto                 | 0.03        |                            |
| Total Percepciones                              |                      | 4,907.08                          | Total Deducciones                 | 407.08      |                            |
| <b>Neto a pagar</b>                             |                      | <b>4,500.00</b>                   |                                   |             |                            |
| <b>040101 Calvillo Gomez Osvaldo</b>            |                      |                                   |                                   |             |                            |
| Policia De Linea                                |                      | RFC: LOGE-871101-8H8              | Afiliación IMSS: ----             |             |                            |
| Fecha Ingr: 01/10/2021                          |                      | Sal. diario: 327.14 S.D.I: 341.93 | S.B.C: 341.93                     | Cotiza Fijo |                            |
| Días pagados: 14.00                             | Tot Hrs trab: 112.00 | Hrs día: 8.00                     | Hrs extras:                       | 0.00        | CURP: CAJA-871101-HJCPMD08 |
| Ausencias 1                                     |                      |                                   |                                   |             |                            |
| 1 Sueldo                                        | 14.00                | 4,579.94                          | 41 I.S.R. antes de Subs al Empleo | 363.11      |                            |
|                                                 |                      |                                   | 45 I.S.R. (mes)                   | 363.11      |                            |
|                                                 |                      |                                   | 99 Ajuste al neto                 | 0.03        |                            |
| Total Percepciones                              |                      | 4,579.94                          | Total Deducciones                 | 363.14      |                            |
| <b>Neto a pagar</b>                             |                      | <b>4,216.80</b>                   |                                   |             |                            |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|                        |                                      |                      |                                   |               |                |                            |  |  |  |
|------------------------|--------------------------------------|----------------------|-----------------------------------|---------------|----------------|----------------------------|--|--|--|
| <b>040102</b>          | <b>Gallo Gonzalez Adela</b>          |                      |                                   |               |                |                            |  |  |  |
| Comandante             |                                      | RFC: DECP-751207-F94 | Afiliación IMSS: ----             |               |                |                            |  |  |  |
| Fecha Ingr: 01/10/2021 |                                      | Sal. diario: 490.76  | S.D.I: 512.95                     | S.B.C: 512.95 | Cotiza Fijo    |                            |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 |                      | Hrs día: 8.00                     | Hrs extras:   | 0.00           | CURP: DECP-751207-HJCLVD03 |  |  |  |
| 1 Sueldo               | 15.00                                | 7,361.40             | 41 I.S.R. antes de Subs al Empleo |               |                | 861.29                     |  |  |  |
|                        |                                      |                      | 45 I.S.R. (mes)                   |               |                | 861.29                     |  |  |  |
|                        |                                      |                      | 99 Ajuste al neto                 |               |                | -0.09                      |  |  |  |
| Total Percepciones     |                                      | 7,361.40             | Total Deducciones                 |               |                | 861.20                     |  |  |  |
| <b>Neto a pagar</b>    |                                      | <b>6,500.20</b>      |                                   |               |                |                            |  |  |  |
| <b>040105</b>          | <b>Gomez Tejeda Brian Adan</b>       |                      |                                   |               |                |                            |  |  |  |
| Policia De Linea       |                                      | RFC: VARA-151125-    | Afiliación IMSS: ----             |               |                |                            |  |  |  |
| Fecha Ingr: 01/10/2021 |                                      | Sal. diario: 327.14  | S.D.I: 341.93                     | S.B.C: 341.93 | Cotiza Fijo    |                            |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 |                      | Hrs día: 8.00                     | Hrs extras:   | 0.00           | CURP: VARA-151125-M        |  |  |  |
| 1 Sueldo               | 15.00                                | 4,907.08             | 41 I.S.R. antes de Subs al Empleo |               |                | 407.05                     |  |  |  |
|                        |                                      |                      | 45 I.S.R. (mes)                   |               |                | 407.05                     |  |  |  |
|                        |                                      |                      | 99 Ajuste al neto                 |               |                | -0.17                      |  |  |  |
| Total Percepciones     |                                      | 4,907.08             | Total Deducciones                 |               |                | 406.88                     |  |  |  |
| <b>Neto a pagar</b>    |                                      | <b>4,500.20</b>      |                                   |               |                |                            |  |  |  |
| <b>040106</b>          | <b>Gonzalez Palafox Atilano Cruz</b> |                      |                                   |               |                |                            |  |  |  |
| Policia De Linea       |                                      | RFC: RURA-680910-NW7 | Afiliación IMSS: ----             |               |                |                            |  |  |  |
| Fecha Ingr: 01/10/2021 |                                      | Sal. diario: 335.08  | S.D.I: 350.22                     | S.B.C: 350.22 | Cotiza Fijo    |                            |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 |                      | Hrs día: 8.00                     | Hrs extras:   | 0.00           | CURP: RURA-680910-HJCBBL01 |  |  |  |
| 1 Sueldo               | 15.00                                | 5,026.13             | 41 I.S.R. antes de Subs al Empleo |               |                | 426.10                     |  |  |  |
|                        |                                      |                      | 45 I.S.R. (mes)                   |               |                | 426.10                     |  |  |  |
|                        |                                      |                      | 99 Ajuste al neto                 |               |                | 0.03                       |  |  |  |
| Total Percepciones     |                                      | 5,026.13             | Total Deducciones                 |               |                | 426.13                     |  |  |  |
| <b>Neto a pagar</b>    |                                      | <b>4,600.00</b>      |                                   |               |                |                            |  |  |  |
| <b>040301</b>          | <b>Huerta Estevez Juan Antonio</b>   |                      |                                   |               |                |                            |  |  |  |
| Policia De Linea       |                                      | RFC: EIGL-991230-    | Afiliación IMSS: ----             |               |                |                            |  |  |  |
| Fecha Ingr: 01/10/2021 |                                      | Sal. diario: 327.14  | S.D.I: 341.93                     | S.B.C: 341.93 | Sal. Var: 0.00 | Cotiza Mixto               |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 |                      | Hrs día: 8.00                     | Hrs extras:   | 0.00           | CURP: EIGL-991230-M        |  |  |  |
| 1 Sueldo               | 15.00                                | 4,907.08             | 41 I.S.R. antes de Subs al Empleo |               |                | 407.05                     |  |  |  |
|                        |                                      |                      | 45 I.S.R. (mes)                   |               |                | 407.05                     |  |  |  |
|                        |                                      |                      | 99 Ajuste al neto                 |               |                | 0.03                       |  |  |  |
| Total Percepciones     |                                      | 4,907.08             | Total Deducciones                 |               |                | 407.08                     |  |  |  |
| <b>Neto a pagar</b>    |                                      | <b>4,500.00</b>      |                                   |               |                |                            |  |  |  |
| <b>040401</b>          | <b>Landin Correa Juan Osvaldo</b>    |                      |                                   |               |                |                            |  |  |  |
| Policia De Linea       |                                      | RFC: GAEF-821006-I76 | Afiliación IMSS: ----             |               |                |                            |  |  |  |
| Fecha Ingr: 01/10/2021 |                                      | Sal. diario: 327.14  | S.D.I: 251.28                     | S.B.C: 251.28 | Cotiza Fijo    |                            |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 |                      | Hrs día: 8.00                     | Hrs extras:   | 0.00           | CURP: GAEF-821006-HJCRSL09 |  |  |  |
| 1 Sueldo               | 15.00                                | 4,907.08             | 41 I.S.R. antes de Subs al Empleo |               |                | 407.05                     |  |  |  |
|                        |                                      |                      | 45 I.S.R. (mes)                   |               |                | 407.05                     |  |  |  |
|                        |                                      |                      | 99 Ajuste al neto                 |               |                | 0.03                       |  |  |  |
| Total Percepciones     |                                      | 4,907.08             | Total Deducciones                 |               |                | 407.08                     |  |  |  |
| <b>Neto a pagar</b>    |                                      | <b>4,500.00</b>      |                                   |               |                |                            |  |  |  |
| <b>050202</b>          | <b>Marin De La Rosa Angel</b>        |                      |                                   |               |                |                            |  |  |  |
| Policia De Linea       |                                      | RFC: SORJ-320503-2Q0 | Afiliación IMSS: ----             |               |                |                            |  |  |  |
| Fecha Ingr: 01/10/2021 |                                      | Sal. diario: 448.37  | S.D.I: 155.86                     | S.B.C: 155.86 | Cotiza Fijo    |                            |  |  |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 |                      | Hrs día: 8.00                     | Hrs extras:   | 0.00           | CURP: SORJ-320503-HJCTDS08 |  |  |  |
| 1 Sueldo               | 15.00                                | 6,725.54             | 41 I.S.R. antes de Subs al Empleo |               |                | 725.47                     |  |  |  |
|                        |                                      |                      | 45 I.S.R. (mes)                   |               |                | 725.47                     |  |  |  |
|                        |                                      |                      | 99 Ajuste al neto                 |               |                | -0.13                      |  |  |  |
| Total Percepciones     |                                      | 6,725.54             | Total Deducciones                 |               |                | 725.34                     |  |  |  |
| <b>Neto a pagar</b>    |                                      | <b>6,000.20</b>      |                                   |               |                |                            |  |  |  |
| <b>050301</b>          | <b>Martinez Aguayo Abel</b>          |                      |                                   |               |                |                            |  |  |  |
| Policia De Linea       |                                      | RFC: PAPG-880221-1V0 | Afiliación IMSS: ----             |               |                |                            |  |  |  |
| Fecha Ingr: 01/10/2021 |                                      | Sal. diario: 327.14  | S.D.I: 341.93                     | S.B.C: 341.93 | Cotiza Fijo    |                            |  |  |  |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
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**ose Ayala esquina Francisco I. Madero. Cuquio**

| Días pagados:                                     | Tot Hrs trab:                     | Hrs día:             | Hrs extras:                                                               | CURP:                         |
|---------------------------------------------------|-----------------------------------|----------------------|---------------------------------------------------------------------------|-------------------------------|
| 15.00                                             | 120.00                            | 8.00                 | 0.00                                                                      | RORR-880221-HJCLLS02          |
| 1 Sueldo                                          | 15.00                             | 4,907.08             | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 407.05<br>407.05<br>-0.17     |
| <b>Total Percepciones</b>                         |                                   | 4,907.08             | <b>Total Deducciones</b>                                                  | 406.88                        |
| <b>Neto a pagar</b>                               |                                   | <b>4,500.20</b>      |                                                                           |                               |
| <b>050302 Martinez Alvarez San Juanita Mireya</b> |                                   |                      |                                                                           |                               |
| Policia De Linea                                  | RFC: GOGG-991230-                 | Afiliación IMSS: --- |                                                                           |                               |
| Fecha Ingr: 01/10/2021                            | Sal. diario: 327.14 S.D.I: 341.93 | S.B.C: 341.93        | Cotiza Fijo                                                               |                               |
| Días pagados: 15.00                               | Tot Hrs trab: 120.00              | Hrs día: 8.00        | Hrs extras: 0.00                                                          | CURP: GOGG-991230-M           |
| 1 Sueldo                                          | 15.00                             | 4,907.08             | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 407.05<br>407.05<br>0.03      |
| <b>Total Percepciones</b>                         |                                   | 4,907.08             | <b>Total Deducciones</b>                                                  | 407.08                        |
| <b>Neto a pagar</b>                               |                                   | <b>4,500.00</b>      |                                                                           |                               |
| <b>050303 Martinez Lopez Felipe</b>               |                                   |                      |                                                                           |                               |
| Policia De Linea                                  | RFC: MEPM-630522-NJ6              | Afiliación IMSS: --- |                                                                           |                               |
| Fecha Ingr: 01/10/2021                            | Sal. diario: 327.14 S.D.I: 190.01 | S.B.C: 190.01        | Cotiza Fijo                                                               |                               |
| Días pagados: 15.00                               | Tot Hrs trab: 120.00              | Hrs día: 8.00        | Hrs extras: 0.00                                                          | CURP: MEPM-630522-HJCRRR07    |
| 1 Sueldo                                          | 15.00                             | 4,907.08             | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 407.05<br>407.05<br>0.03      |
| <b>Total Percepciones</b>                         |                                   | 4,907.08             | <b>Total Deducciones</b>                                                  | 407.08                        |
| <b>Neto a pagar</b>                               |                                   | <b>4,500.00</b>      |                                                                           |                               |
| <b>050305 Oropeza Fernandez Jose De Jesus</b>     |                                   |                      |                                                                           |                               |
| Comandante                                        | RFC: MUHM-771229-ALA              | Afiliación IMSS: --- |                                                                           |                               |
| Fecha Ingr: 01/10/2021                            | Sal. diario: 383.04 S.D.I: 400.36 | S.B.C: 400.36        | Cotiza Fijo                                                               |                               |
| Días pagados: 15.00                               | Tot Hrs trab: 120.00              | Hrs día: 8.00        | Hrs extras: 0.00                                                          | CURP: MUHM-771229-HJCXR00     |
| 1 Sueldo                                          | 15.00                             | 5,745.60             | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 545.64<br>545.64<br>-0.04     |
| <b>Total Percepciones</b>                         |                                   | 5,745.60             | <b>Total Deducciones</b>                                                  | 545.60                        |
| <b>Neto a pagar</b>                               |                                   | <b>5,200.00</b>      |                                                                           |                               |
| <b>050501 Perez Huerta Jorge Luis</b>             |                                   |                      |                                                                           |                               |
| Subdirector de Seguridad Pública                  | RFC: MEBC-780115-S49              | Afiliación IMSS: --- |                                                                           |                               |
| Fecha Ingr: 01/10/2021                            | Sal. diario: 617.92 S.D.I: 645.85 | S.B.C: 645.85        | Cotiza Fijo                                                               |                               |
| Días pagados: 15.00                               | Tot Hrs trab: 120.00              | Hrs día: 8.00        | Hrs extras: 0.00                                                          | CURP: MEBC-780115-HJCJRR00    |
| 1 Sueldo                                          | 15.00                             | 9,268.80             | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 1,268.71<br>1,268.71<br>-0.11 |
| <b>Total Percepciones</b>                         |                                   | 9,268.80             | <b>Total Deducciones</b>                                                  | 1,268.60                      |
| <b>Neto a pagar</b>                               |                                   | <b>8,000.20</b>      |                                                                           |                               |
| <b>050702 Prieto Martinez Jonathan Nadin</b>      |                                   |                      |                                                                           |                               |
| Policia De Linea                                  | RFC: AANE-630327-IP8              | Afiliación IMSS: --- |                                                                           |                               |
| Fecha Ingr: 01/10/2021                            | Sal. diario: 327.14 S.D.I: 169.70 | S.B.C: 169.70        | Cotiza Fijo                                                               |                               |
| Días pagados: 15.00                               | Tot Hrs trab: 120.00              | Hrs día: 8.00        | Hrs extras: 0.00                                                          | CURP: AANE-630327-HJCLXV05    |
| 1 Sueldo                                          | 15.00                             | 4,907.08             | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)<br>99 Ajuste al neto | 407.05<br>407.05<br>-0.17     |
| <b>Total Percepciones</b>                         |                                   | 4,907.08             | <b>Total Deducciones</b>                                                  | 406.88                        |
| <b>Neto a pagar</b>                               |                                   | <b>4,500.20</b>      |                                                                           |                               |
| <b>050703 Pulido Villegas Luis Eduardo</b>        |                                   |                      |                                                                           |                               |
| Policia De Linea                                  | RFC: AAPB-610731-QAA              | Afiliación IMSS: --- |                                                                           |                               |
| Fecha Ingr: 01/10/2021                            | Sal. diario: 327.14 S.D.I: 146.21 | S.B.C: 146.21        | Cotiza Fijo                                                               |                               |
| Días pagados: 15.00                               | Tot Hrs trab: 120.00              | Hrs día: 8.00        | Hrs extras: 0.00                                                          | CURP: AAPB-610731-HZSRRL09    |
| 1 Sueldo                                          | 15.00                             | 4,907.08             | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                      | 407.05<br>407.05              |

**Municipio de Cuquio jalisco**

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Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|                                                 |                      |                      |               |                                   |                            |
|-------------------------------------------------|----------------------|----------------------|---------------|-----------------------------------|----------------------------|
|                                                 |                      |                      |               | 99 Ajuste al neto                 | 0.03                       |
| Total Percepciones                              |                      | 4,907.08             |               | Total Deducciones                 | 407.08                     |
| <b>Neto a pagar</b>                             |                      | <b>4,500.00</b>      |               |                                   |                            |
| <b>050704 Ramirez Guzman Juan Jose</b>          |                      |                      |               |                                   |                            |
| Policia De Linea                                |                      | RFC: AARV-191223-DR5 |               | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2021                          |                      | Sal. diario: 327.14  | S.D.I: 341.93 | S.B.C: 341.93                     | Cotiza Fijo                |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: AARV-191223-HZSLMC09 |
| 1 Sueldo                                        | 15.00                | 4,907.08             |               | 41 I.S.R. antes de Subs al Empleo | 407.05                     |
|                                                 |                      |                      |               | 45 I.S.R. (mes)                   | 407.05                     |
|                                                 |                      |                      |               | 99 Ajuste al neto                 | 0.03                       |
| Total Percepciones                              |                      | 4,907.08             |               | Total Deducciones                 | 407.08                     |
| <b>Neto a pagar</b>                             |                      | <b>4,500.00</b>      |               |                                   |                            |
| <b>050706 Rubio Sanchez J. Santos</b>           |                      |                      |               |                                   |                            |
| Policia De Linea                                |                      | RFC: CXGA-510811-7B0 |               | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2021                          |                      | Sal. diario: 327.14  | S.D.I: 146.88 | S.B.C: 146.88                     | Cotiza Fijo                |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: CXGA-510811-MJCRNS18 |
| 1 Sueldo                                        | 15.00                | 4,907.08             |               | 41 I.S.R. antes de Subs al Empleo | 407.05                     |
|                                                 |                      |                      |               | 45 I.S.R. (mes)                   | 407.05                     |
|                                                 |                      |                      |               | 99 Ajuste al neto                 | -0.17                      |
| Total Percepciones                              |                      | 4,907.08             |               | Total Deducciones                 | 406.88                     |
| <b>Neto a pagar</b>                             |                      | <b>4,500.20</b>      |               |                                   |                            |
| <b>050707 Ruvalcaba Garza Omar Leonardo</b>     |                      |                      |               |                                   |                            |
| Policia De Linea                                |                      | RFC: DUCA-460122-M77 |               | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2021                          |                      | Sal. diario: 327.14  | S.D.I: 142.77 | S.B.C: 142.77                     | Cotiza Fijo                |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: DUCA-460122-HJCRRN02 |
| 1 Sueldo                                        | 15.00                | 4,907.08             |               | 41 I.S.R. antes de Subs al Empleo | 407.05                     |
|                                                 |                      |                      |               | 45 I.S.R. (mes)                   | 407.05                     |
|                                                 |                      |                      |               | 99 Ajuste al neto                 | 0.03                       |
| Total Percepciones                              |                      | 4,907.08             |               | Total Deducciones                 | 407.08                     |
| <b>Neto a pagar</b>                             |                      | <b>4,500.00</b>      |               |                                   |                            |
| <b>050710 Villegas Gonzalez Maria Guadalupe</b> |                      |                      |               |                                   |                            |
| Policia De Linea                                |                      | RFC: GOGM-421207-IL1 |               | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2021                          |                      | Sal. diario: 327.14  | S.D.I: 133.04 | S.B.C: 133.04                     | Cotiza Fijo                |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: GOGM-421207-MJCNTS09 |
| 1 Sueldo                                        | 15.00                | 4,907.08             |               | 41 I.S.R. antes de Subs al Empleo | 407.05                     |
|                                                 |                      |                      |               | 45 I.S.R. (mes)                   | 407.05                     |
|                                                 |                      |                      |               | 99 Ajuste al neto                 | -0.17                      |
| Total Percepciones                              |                      | 4,907.08             |               | Total Deducciones                 | 406.88                     |
| <b>Neto a pagar</b>                             |                      | <b>4,500.20</b>      |               |                                   |                            |
| <b>050711 X Fernandez Juan Carlos</b>           |                      |                      |               |                                   |                            |
| Policia De Linea                                |                      | RFC: GUTA-641214-I17 |               | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2021                          |                      | Sal. diario: 350.94  | S.D.I: 366.80 | S.B.C: 366.80                     | Cotiza Fijo                |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: GUTA-641214-HJCZRR02 |
| 1 Sueldo                                        | 15.00                | 5,264.10             |               | 41 I.S.R. antes de Subs al Empleo | 464.17                     |
|                                                 |                      |                      |               | 45 I.S.R. (mes)                   | 464.17                     |
|                                                 |                      |                      |               | 99 Ajuste al neto                 | -0.07                      |
| Total Percepciones                              |                      | 5,264.10             |               | Total Deducciones                 | 464.10                     |
| <b>Neto a pagar</b>                             |                      | <b>4,800.00</b>      |               |                                   |                            |
| <b>050730 Piña Correa Adrina Sarai</b>          |                      |                      |               |                                   |                            |
| Policia De Linea                                |                      | RFC: PICA-991230-    |               | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 16/10/2021                          |                      | Sal. diario: 327.14  | S.D.I: 341.93 | S.B.C: 341.93                     | Cotiza Fijo                |
| Días pagados: 15.00                             | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: PICA-991230-H        |
| 1 Sueldo                                        | 15.00                | 4,907.10             |               | 41 I.S.R. antes de Subs al Empleo | 407.05                     |
|                                                 |                      |                      |               | 45 I.S.R. (mes)                   | 407.05                     |
|                                                 |                      |                      |               | 99 Ajuste al neto                 | 0.05                       |
| Total Percepciones                              |                      | 4,907.10             |               | Total Deducciones                 | 407.10                     |
| <b>Neto a pagar</b>                             |                      | <b>4,500.00</b>      |               |                                   |                            |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|               |                                            |                      |                 |                                   |  |                     |        |  |
|---------------|--------------------------------------------|----------------------|-----------------|-----------------------------------|--|---------------------|--------|--|
| <b>050731</b> | <b>Piña Correa Isela Karina</b>            |                      |                 |                                   |  |                     |        |  |
|               | Policia De Linea                           | RFC: PICI-991230-    |                 | Afiliación IMSS: ----             |  |                     |        |  |
|               | Fecha Ingr: 16/10/2021                     | Sal. diario: 327.14  | S.D.I: 341.93   | S.B.C: 341.93                     |  | Cotiza Fijo         |        |  |
|               | Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: 0.00                  |  | CURP: PICI-991230-H |        |  |
|               | 1 Sueldo                                   | 15.00                | 4,907.10        | 41 I.S.R. antes de Subs al Empleo |  |                     | 407.05 |  |
|               |                                            |                      |                 | 45 I.S.R. (mes)                   |  |                     | 407.05 |  |
|               |                                            |                      |                 | 99 Ajuste al neto                 |  |                     | 0.05   |  |
|               | Total Percepciones                         |                      | 4,907.10        | Total Deducciones                 |  |                     | 407.10 |  |
|               | <b>Neto a pagar</b>                        |                      | <b>4,500.00</b> |                                   |  |                     |        |  |
| <b>121135</b> | <b>Gomez Tejeda Alan Jair</b>              |                      |                 |                                   |  |                     |        |  |
|               | Policia De Linea                           | RFC: GOGG-771103-    |                 | Afiliación IMSS: ----             |  |                     |        |  |
|               | Fecha Ingr: 01/11/2021                     | Sal. diario: 327.14  | S.D.I: 341.93   | S.B.C: 341.93                     |  | Cotiza Fijo         |        |  |
|               | Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: 0.00                  |  | CURP: GOGG-771103-H |        |  |
|               | 1 Sueldo                                   | 15.00                | 4,907.08        | 41 I.S.R. antes de Subs al Empleo |  |                     | 407.05 |  |
|               |                                            |                      |                 | 45 I.S.R. (mes)                   |  |                     | 407.05 |  |
|               |                                            |                      |                 | 99 Ajuste al neto                 |  |                     | 0.03   |  |
|               | Total Percepciones                         |                      | 4,907.08        | Total Deducciones                 |  |                     | 407.08 |  |
|               | <b>Neto a pagar</b>                        |                      | <b>4,500.00</b> |                                   |  |                     |        |  |
| <b>121136</b> | <b>Olivar Sanchez Leopoldo</b>             |                      |                 |                                   |  |                     |        |  |
|               | Policia De Linea                           | RFC: MAGA-650408-    |                 | Afiliación IMSS: ----             |  |                     |        |  |
|               | Fecha Ingr: 01/11/2021                     | Sal. diario: 327.14  | S.D.I: 341.93   | S.B.C: 341.93                     |  | Cotiza Fijo         |        |  |
|               | Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: 0.00                  |  | CURP: MAGA-650408-H |        |  |
|               | 1 Sueldo                                   | 15.00                | 4,907.08        | 41 I.S.R. antes de Subs al Empleo |  |                     | 407.05 |  |
|               |                                            |                      |                 | 45 I.S.R. (mes)                   |  |                     | 407.05 |  |
|               |                                            |                      |                 | 99 Ajuste al neto                 |  |                     | 0.03   |  |
|               | Total Percepciones                         |                      | 4,907.08        | Total Deducciones                 |  |                     | 407.08 |  |
|               | <b>Neto a pagar</b>                        |                      | <b>4,500.00</b> |                                   |  |                     |        |  |
| <b>121137</b> | <b>Landin Correa Gustavo Alonso</b>        |                      |                 |                                   |  |                     |        |  |
|               | Policia De Linea                           | RFC: MAGC-720925-    |                 | Afiliación IMSS: ----             |  |                     |        |  |
|               | Fecha Ingr: 01/11/2021                     | Sal. diario: 327.14  | S.D.I: 341.93   | S.B.C: 341.93                     |  | Cotiza Fijo         |        |  |
|               | Días pagados: 14.00                        | Tot Hrs trab: 112.00 | Hrs día: 8.00   | Hrs extras: 0.00                  |  | CURP: MAGC-720925-H |        |  |
|               | Ausencias 1                                |                      |                 |                                   |  |                     |        |  |
|               | 1 Sueldo                                   | 14.00                | 4,579.94        | 41 I.S.R. antes de Subs al Empleo |  |                     | 363.11 |  |
|               |                                            |                      |                 | 45 I.S.R. (mes)                   |  |                     | 363.11 |  |
|               |                                            |                      |                 | 99 Ajuste al neto                 |  |                     | -0.17  |  |
|               | Total Percepciones                         |                      | 4,579.94        | Total Deducciones                 |  |                     | 362.94 |  |
|               | <b>Neto a pagar</b>                        |                      | <b>4,217.00</b> |                                   |  |                     |        |  |
| <b>121138</b> | <b>Rodriguez Medina Juan Carlos</b>        |                      |                 |                                   |  |                     |        |  |
|               | Policia De Linea                           | RFC: GOGC-771103-    |                 | Afiliación IMSS: ----             |  |                     |        |  |
|               | Fecha Ingr: 01/11/2021                     | Sal. diario: 327.14  | S.D.I: 341.93   | S.B.C: 341.93                     |  | Cotiza Fijo         |        |  |
|               | Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: 0.00                  |  | CURP: GOGC-771103-H |        |  |
|               | 1 Sueldo                                   | 15.00                | 4,907.08        | 41 I.S.R. antes de Subs al Empleo |  |                     | 407.05 |  |
|               |                                            |                      |                 | 45 I.S.R. (mes)                   |  |                     | 407.05 |  |
|               |                                            |                      |                 | 99 Ajuste al neto                 |  |                     | 0.03   |  |
|               | Total Percepciones                         |                      | 4,907.08        | Total Deducciones                 |  |                     | 407.08 |  |
|               | <b>Neto a pagar</b>                        |                      | <b>4,500.00</b> |                                   |  |                     |        |  |
| <b>121139</b> | <b>Ramirez Venegas Jose Juan Guadalupe</b> |                      |                 |                                   |  |                     |        |  |
|               | Policia De Linea                           | RFC: RAVJ-991230-    |                 | Afiliación IMSS: ----             |  |                     |        |  |
|               | Fecha Ingr: 01/11/2021                     | Sal. diario: 327.13  | S.D.I: 341.92   | S.B.C: 341.92                     |  | Cotiza Fijo         |        |  |
|               | Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: 0.00                  |  | CURP: RAVJ-991230-H |        |  |
|               | 1 Sueldo                                   | 15.00                | 4,906.95        | 41 I.S.R. antes de Subs al Empleo |  |                     | 407.03 |  |
|               |                                            |                      |                 | 45 I.S.R. (mes)                   |  |                     | 407.03 |  |
|               |                                            |                      |                 | 99 Ajuste al neto                 |  |                     | -0.08  |  |
|               | Total Percepciones                         |                      | 4,906.95        | Total Deducciones                 |  |                     | 406.95 |  |
|               | <b>Neto a pagar</b>                        |                      | <b>4,500.00</b> |                                   |  |                     |        |  |
| <b>121142</b> | <b>Flores Gonzalez Jose Francisco</b>      |                      |                 |                                   |  |                     |        |  |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

**ose Ayala esquina Francisco I. Madero. Cuquio**

|                        |                      |                   |                                   |                      |        |
|------------------------|----------------------|-------------------|-----------------------------------|----------------------|--------|
| Policia De Linea       |                      | RFC: FOGF-991230- |                                   | Afilación IMSS: ---- |        |
| Fecha Ingr: 16/11/2021 | Sal. diario: 327.13  | S.D.I: 341.92     | S.B.C: 341.92                     | Cotiza Fijo          |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00     | Hrs extras: 0.00                  | CURP: FOGF-991230-H  |        |
| 1 Sueldo               | 15.00                | 4,906.95          | 41 I.S.R. antes de Subs al Empleo | 407.03               |        |
|                        |                      |                   | 45 I.S.R. (mes)                   | 407.03               |        |
|                        |                      |                   | 99 Ajuste al neto                 | -0.08                |        |
| Total Percepciones     |                      | 4,906.95          | Total Deducciones                 |                      | 406.95 |
| <b>Neto a pagar</b>    |                      | <b>4,500.00</b>   |                                   |                      |        |

|                                                    |                      |                   |                                   |                      |        |
|----------------------------------------------------|----------------------|-------------------|-----------------------------------|----------------------|--------|
| <b>194871 Sandoval Gonzalez Alejandra Berenice</b> |                      | RFC: SAGA-991230- |                                   | Afilación IMSS: ---- |        |
| Secretaria                                         | Sal. diario: 327.13  | S.D.I: 341.92     | S.B.C: 341.92                     | Cotiza Fijo          |        |
| Fecha Ingr: 01/12/2021                             | Tot Hrs trab: 120.00 | Hrs día: 8.00     | Hrs extras: 0.00                  | CURP: SAGA-991230-H  |        |
| Días pagados: 15.00                                |                      |                   |                                   |                      |        |
| 1 Sueldo                                           | 15.00                | 4,906.95          | 41 I.S.R. antes de Subs al Empleo | 407.03               |        |
|                                                    |                      |                   | 45 I.S.R. (mes)                   | 407.03               |        |
|                                                    |                      |                   | 99 Ajuste al neto                 | -0.08                |        |
| Total Percepciones                                 |                      | 4,906.95          | Total Deducciones                 |                      | 406.95 |
| <b>Neto a pagar</b>                                |                      | <b>4,500.00</b>   |                                   |                      |        |

|                                            |                      |                   |                                   |                      |        |
|--------------------------------------------|----------------------|-------------------|-----------------------------------|----------------------|--------|
| <b>194874 Martinez Mendoza Juan Carlos</b> |                      | RFC: MAMJ-991230- |                                   | Afilación IMSS: ---- |        |
| Policia De Linea                           | Sal. diario: 327.13  | S.D.I: 341.92     | S.B.C: 341.92                     | Cotiza Fijo          |        |
| Fecha Ingr: 01/12/2021                     | Tot Hrs trab: 120.00 | Hrs día: 8.00     | Hrs extras: 0.00                  | CURP: MAMJ-991230-H  |        |
| Días pagados: 15.00                        |                      |                   |                                   |                      |        |
| 1 Sueldo                                   | 15.00                | 4,906.95          | 41 I.S.R. antes de Subs al Empleo | 407.03               |        |
|                                            |                      |                   | 45 I.S.R. (mes)                   | 407.03               |        |
|                                            |                      |                   | 99 Ajuste al neto                 | -0.08                |        |
| Total Percepciones                         |                      | 4,906.95          | Total Deducciones                 |                      | 406.95 |
| <b>Neto a pagar</b>                        |                      | <b>4,500.00</b>   |                                   |                      |        |

|                                    |                      |                   |                                   |                      |        |
|------------------------------------|----------------------|-------------------|-----------------------------------|----------------------|--------|
| <b>194877 Garza Vargas J.jesus</b> |                      | RFC: GAVJ-991230- |                                   | Afilación IMSS: ---- |        |
| Policia                            | Sal. diario: 297.71  | S.D.I: 311.17     | S.B.C: 311.17                     | Cotiza Fijo          |        |
| Fecha Ingr: 16/12/2021             | Tot Hrs trab: 120.00 | Hrs día: 8.00     | Hrs extras: 0.00                  | CURP: GAVJ-991230-H  |        |
| Días pagados: 15.00                |                      |                   |                                   |                      |        |
| 1 Sueldo                           | 15.00                | 4,465.65          | 41 I.S.R. antes de Subs al Empleo | 350.68               |        |
|                                    |                      |                   | 45 I.S.R. (mes)                   | 350.68               |        |
|                                    |                      |                   | 99 Ajuste al neto                 | 0.17                 |        |
| Total Percepciones                 |                      | 4,465.65          | Total Deducciones                 |                      | 350.85 |
| <b>Neto a pagar</b>                |                      | <b>4,114.80</b>   |                                   |                      |        |

|                                          |            |                                   |           |  |
|------------------------------------------|------------|-----------------------------------|-----------|--|
| <b>Total Departamento Seguridad Pu..</b> |            |                                   |           |  |
| Percepción                               | Importe    | Deducción                         | Importe   |  |
| 1 Sueldo                                 | 223,716.20 | 41 I.S.R. antes de Subs al Empleo | 21,133.26 |  |
|                                          |            | 45 I.S.R. (mes)                   | 21,133.26 |  |
|                                          |            | 99 Ajuste al neto                 | -1.46     |  |
| Total Percepciones                       | 223,716.20 | Total Deducciones                 | 21,131.80 |  |
| Neto del departamento                    | 202,584.40 |                                   |           |  |
| Total de empleados                       | 41         |                                   |           |  |

|                            |           |
|----------------------------|-----------|
| Obligación                 | Importe   |
| 89 2% Fondo retiro SAR (8) | 4,171.55  |
| 90 2% Impuesto estatal     | 4,474.29  |
| 93 Riesgo de trabajo (9)   | 12,514.55 |
| 96 I.M.S.S. empresa        | 25,776.96 |
| 97 Infonavit empresa       | 10,428.84 |
| 98 Guarderia I.M.S.S. (7)  | 2,085.76  |
| Total Obligaciones         | 59,451.95 |

Reparto monetario (efectivo)

|              |          |           |
|--------------|----------|-----------|
| Denominación | Cantidad | Total     |
| 500.00       | 56.00    | 28,000.00 |



**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|         |      |           |
|---------|------|-----------|
| 200.00  | 0.00 | 0.00      |
| 100.00  | 1.00 | 100.00    |
| 50.00   | 0.00 | 0.00      |
| 20.00   | 0.00 | 0.00      |
| 10.00   | 1.00 | 10.00     |
| 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    | 2.00 | 0.40      |
|         |      | .....     |
|         |      | 28,114.90 |
| Residuo |      | 0.10      |

| Rubros I.M.S.S.            | Empresa   | Empleado |
|----------------------------|-----------|----------|
| Invalidez y Vida           | 3,650.12  | 0.00     |
| Cesantia y Vejez           | 6,570.16  | 0.00     |
| Enf. Gral. (3 SMDF)        | 11,243.84 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 638.95    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 3,673.89  | 0.00     |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

**150 Servicios Medicos Municipales Reg Pat IMSS: 000-00000-00-0**

| Percepción                                | Valor                             | Importe                    | Deducción                         | Valor | Importe |
|-------------------------------------------|-----------------------------------|----------------------------|-----------------------------------|-------|---------|
| <b>050712 Castellanos Sanchez Annette</b> |                                   |                            |                                   |       |         |
| Medico Municipal                          | RFC: HEJH-350703-428              | Afiliación IMSS: ----      |                                   |       |         |
| Fecha Ingr: 01/10/2021                    | Sal. diario: 386.77 S.D.I: 126.70 | S.B.C: 126.70              | Cotiza Fijo                       |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00  | Hrs día: 8.00 Hrs extras: 0.00    | CURP: HEJH-350703-HZSRCL03 |                                   |       |         |
| 1 Sueldo                                  | 15.00                             | 5,801.48                   | 41 I.S.R. antes de Subs al Empleo |       | 555.66  |
|                                           |                                   |                            | 45 I.S.R. (mes)                   |       | 555.66  |
|                                           |                                   |                            | 99 Ajuste al neto                 |       | 0.02    |
| Total Percepciones                        |                                   | 5,801.48                   | Total Deducciones                 |       | 555.68  |
| <b>Neto a pagar</b>                       |                                   | <b>5,245.80</b>            |                                   |       |         |

|                                            |                                   |                            |                                   |  |          |
|--------------------------------------------|-----------------------------------|----------------------------|-----------------------------------|--|----------|
| <b>050717 Perez Iñiguez Angel Salvador</b> |                                   |                            |                                   |  |          |
| Director De Servicios Medicos              | RFC: PERC-390916-S58              | Afiliación IMSS: ----      |                                   |  |          |
| Fecha Ingr: 01/10/2021                     | Sal. diario: 829.85 S.D.I: 143.01 | S.B.C: 143.01              | Cotiza Fijo                       |  |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00   | Hrs día: 8.00 Hrs extras: 0.00    | CURP: PERC-390916-HJCDDL04 |                                   |  |          |
| 1 Sueldo                                   | 15.00                             | 12,447.81                  | 41 I.S.R. antes de Subs al Empleo |  | 1,947.75 |
|                                            |                                   |                            | 45 I.S.R. (mes)                   |  | 1,947.75 |
|                                            |                                   |                            | 99 Ajuste al neto                 |  | 0.06     |
| Total Percepciones                         |                                   | 12,447.81                  | Total Deducciones                 |  | 1,947.81 |
| <b>Neto a pagar</b>                        |                                   | <b>10,500.00</b>           |                                   |  |          |

|                                                   |                                   |                       |                                   |  |        |
|---------------------------------------------------|-----------------------------------|-----------------------|-----------------------------------|--|--------|
| <b>194868 Hernandez Plascencia Jose Guadalupe</b> |                                   |                       |                                   |  |        |
| Medico Municipal                                  | RFC: HEPG-991230-                 | Afiliación IMSS: ---- |                                   |  |        |
| Fecha Ingr: 16/10/2021                            | Sal. diario: 386.77 S.D.I: 404.25 | S.B.C: 404.25         | Cotiza Fijo                       |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00          | Hrs día: 8.00 Hrs extras: 0.00    | CURP: HEPG-991230-H   |                                   |  |        |
| 1 Sueldo                                          | 15.00                             | 5,801.55              | 41 I.S.R. antes de Subs al Empleo |  | 555.67 |
|                                                   |                                   |                       | 45 I.S.R. (mes)                   |  | 555.67 |
|                                                   |                                   |                       | 99 Ajuste al neto                 |  | 0.08   |
| Total Percepciones                                |                                   | 5,801.55              | Total Deducciones                 |  | 555.75 |
| <b>Neto a pagar</b>                               |                                   | <b>5,245.80</b>       |                                   |  |        |

| <b>Total Departamento Servicios Med..</b> |  | Importe   | Deducción                         | Importe  |
|-------------------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                                |  |           |                                   |          |
| 1 Sueldo                                  |  | 24,050.84 | 41 I.S.R. antes de Subs al Empleo | 3,059.08 |
|                                           |  |           | 45 I.S.R. (mes)                   | 3,059.08 |
|                                           |  |           | 99 Ajuste al neto                 | 0.16     |
| Total Percepciones                        |  | 24,050.84 | Total Deducciones                 | 3,059.24 |
| Neto del departamento                     |  | 20,991.60 |                                   |          |
| Total de empleados                        |  | 3         |                                   |          |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 202.19          |
| 90 2% Impuesto estatal     | 481.02          |
| 93 Riesgo de trabajo (9)   | 606.57          |
| 96 I.M.S.S. empresa        | 1,517.35        |
| 97 Infonavit empresa       | 505.48          |
| 98 Guarderia I.M.S.S. (7)  | 101.10          |
| <b>Total Obligaciones</b>  | <b>3,413.71</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 10.00    | 5,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |

Municipio de Cuquio jalisco

Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3

ose Ayala esquina Francisco I. Madero. Cuquio

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

.....  
5,245.70

Residuo 0.10

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 176.92  | 0.00     |
| Cesantia y Vejez           | 318.45  | 0.00     |
| Enf. Gral. (3 SMDF)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 22.34   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 176.92  | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**153 Servicios Publicos Municipales Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe  |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|----------|
| <b>000054 Lopez Ponce Juventino</b>                                                                |       |                 |                                   |       |          |
| Director Servicios Publicos Municipales RFC: GOGI-771103-P50 Afiliación IMSS: ----                 |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 575.52 S.D.I: 601.54 S.B.C: 601.54 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOGI-771103-MJCMM506 |       |                 |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 8,632.80        | 41 I.S.R. antes de Subs al Empleo |       | 1,132.86 |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 1,132.86 |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.06    |
| Total Percepciones                                                                                 |       | 8,632.80        | Total Deducciones                 |       | 1,132.80 |
| <b>Neto a pagar</b>                                                                                |       | <b>7,500.00</b> |                                   |       |          |

|                                                                                                    |       |                 |                                   |  |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>050721 Malta Macias Diego Uriel</b>                                                             |       |                 |                                   |  |        |
| Intendente De Mantenimiento RFC: UOMR-910125-2C6 Afiliación IMSS: ----                             |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 296.31 S.D.I: 150.44 S.B.C: 150.44 Cotiza Fijo                 |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: UOMR-910125-HJCLRD03 |       |                 |                                   |  |        |
| 1 Sueldo                                                                                           | 15.00 | 4,444.63        | 41 I.S.R. antes de Subs al Empleo |  | 348.39 |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |  | 348.39 |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | 0.04   |
| Total Percepciones                                                                                 |       | 4,444.63        | Total Deducciones                 |  | 348.43 |
| <b>Neto a pagar</b>                                                                                |       | <b>4,096.20</b> |                                   |  |        |

|                                                                                                    |       |                 |                                   |  |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>050722 Ponce Rodriguez Ana Gabriela</b>                                                         |       |                 |                                   |  |        |
| Auxiliar Servicios Publicos Municipales RFC: VACI-580715-6T9 Afiliación IMSS: ----                 |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 289.11 S.D.I: 302.18 S.B.C: 302.18 Cotiza Fijo                 |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VACI-580715-HJCSRS01 |       |                 |                                   |  |        |
| 1 Sueldo                                                                                           | 15.00 | 4,336.65        | 41 I.S.R. antes de Subs al Empleo |  | 336.64 |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |  | 336.64 |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | 0.01   |
| Total Percepciones                                                                                 |       | 4,336.65        | Total Deducciones                 |  | 336.65 |
| <b>Neto a pagar</b>                                                                                |       | <b>4,000.00</b> |                                   |  |        |

|                                                                                             |       |                 |                                   |  |        |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>507230 Lopez Huerta Faustino</b>                                                         |       |                 |                                   |  |        |
| Subdirector RFC: LOHF-991230- Afiliación IMSS: ----                                         |       |                 |                                   |  |        |
| Fecha Ingr: 16/11/2021 Sal. diario: 366.82 S.D.I: 383.40 S.B.C: 383.40 Cotiza Fijo          |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOHF-991230-H |       |                 |                                   |  |        |
| 1 Sueldo                                                                                    | 15.00 | 5,502.30        | 41 I.S.R. antes de Subs al Empleo |  | 502.29 |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 502.29 |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | 0.01   |
| Total Percepciones                                                                          |       | 5,502.30        | Total Deducciones                 |  | 502.30 |
| <b>Neto a pagar</b>                                                                         |       | <b>5,000.00</b> |                                   |  |        |

| Total Departamento Servicios Publ.. |  | Importe   | Deducción                         | Importe  |
|-------------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                          |  |           |                                   |          |
| 1 Sueldo                            |  | 22,916.38 | 41 I.S.R. antes de Subs al Empleo | 2,320.18 |
|                                     |  |           | 45 I.S.R. (mes)                   | 2,320.18 |
| Total Percepciones                  |  | 22,916.38 | Total Deducciones                 | 2,320.18 |
| Neto del departamento               |  | 20,596.20 |                                   |          |
| Total de empleados                  |  | 4         |                                   |          |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 431.26          |
| 90 2% Impuesto estatal     | 458.33          |
| 93 Riesgo de trabajo (9)   | 1,293.79        |
| 96 I.M.S.S. empresa        | 2,610.21        |
| 97 Infonavit empresa       | 1,078.16        |
| 98 Guarderia I.M.S.S. (7)  | 215.64          |
| <b>Total Obligaciones</b>  | <b>6,087.39</b> |

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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           | 377.35   | 0.00     |
| Cesantia y Vejez           | 679.25   | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,096.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 79.29    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 377.36   | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

154 Sindicatura Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000083 Garcia Nuñez Samuel Alejandro</b>                                                 |       |                 |                                   |       |         |
| Asesor Jurídico RFC: GANS-991230- Afiliación IMSS: ----                                     |       |                 |                                   |       |         |
| Fecha Ingr: 16/01/2022 Sal. diario: 366.82 S.D.I: 383.40 S.B.C: 383.40 Cotiza Fijo          |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GANS-991230-H |       |                 |                                   |       |         |
| 1 Sueldo                                                                                    | 15.00 | 5,502.30        | 41 I.S.R. antes de Subs al Empleo |       | 502.29  |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 502.29  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones                                                                          |       | 5,502.30        | Total Deducciones                 |       | 502.30  |
| <b>Neto a pagar</b>                                                                         |       | <b>5,000.00</b> |                                   |       |         |

|                                                                                                    |       |                  |                                   |  |          |
|----------------------------------------------------------------------------------------------------|-------|------------------|-----------------------------------|--|----------|
| <b>050724 Ramírez Molina Nelida Ariana</b>                                                         |       |                  |                                   |  |          |
| Sindico Municipal RFC: PECA-270903-FF4 Afiliación IMSS: ----                                       |       |                  |                                   |  |          |
| Fecha Ingr: 01/10/2021 Sal. diario: 1306.77 S.D.I: 1365.84 S.B.C: 1365.84 Cotiza Fijo              |       |                  |                                   |  |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PECA-270903-HZSRRR09 |       |                  |                                   |  |          |
| 1 Sueldo                                                                                           | 15.00 | 19,601.48        | 41 I.S.R. antes de Subs al Empleo |  | 3,611.53 |
|                                                                                                    |       |                  | 45 I.S.R. (mes)                   |  | 3,611.53 |
|                                                                                                    |       |                  | 99 Ajuste al neto                 |  | -0.05    |
| Total Percepciones                                                                                 |       | 19,601.48        | Total Deducciones                 |  | 3,611.48 |
| <b>Neto a pagar</b>                                                                                |       | <b>15,990.00</b> |                                   |  |          |

| Total Departamento Sindicatura |  | Importe   | Deducción                         | Importe  |
|--------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                     |  |           |                                   |          |
| 1 Sueldo                       |  | 25,103.78 | 41 I.S.R. antes de Subs al Empleo | 4,113.82 |
|                                |  |           | 45 I.S.R. (mes)                   | 4,113.82 |
|                                |  |           | 99 Ajuste al neto                 | -0.04    |
| Total Percepciones             |  | 25,103.78 | Total Deducciones                 | 4,113.78 |
| Neto del departamento          |  | 20,990.00 |                                   |          |
| Total de empleados             |  | 2         |                                   |          |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 524.77          |
| 90 2% Impuesto estatal     | 502.08          |
| 93 Riesgo de trabajo (9)   | 1,574.31        |
| 96 I.M.S.S. empresa        | 2,493.25        |
| 97 Infonavit empresa       | 1,311.93        |
| 98 Guardería I.M.S.S. (7)  | 262.39          |
| <b>Total Obligaciones</b>  | <b>6,668.73</b> |

Reparto monetario (efectivo)

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

Rubros I.M.S.S. Empresa Empleado

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |        |      |
|----------------------------|--------|------|
| Invalidez y Vida           | 459.17 | 0.00 |
| Cesantia y Vejez           | 826.52 | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 199.90 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 459.18 | 0.00 |

ose Ayala esquina Francisco I. Madero. Cuquio

155 Sistemas Computacionales Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe       |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------------|
| <b>050725 Molina Guzman Ricardo Alberto</b>                                                        |       |                 |                                   |       |               |
| Encargado En Sistemas RFC: PAGE-590715-417 Afiliación IMSS: ----                                   |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2021 Sal. diario: 274.15 S.D.I: 176.36 S.B.C: 176.36 Cotiza Fijo                 |       |                 |                                   |       |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PAGE-590715-HJCLRN00 |       |                 |                                   |       |               |
| 1 Sueldo                                                                                           | 15.00 | 4,112.27        | 41 I.S.R. antes de Subs al Empleo |       | 312.23        |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 312.23        |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.04          |
| <b>Total Percepciones</b>                                                                          |       | <b>4,112.27</b> | <b>Total Deducciones</b>          |       | <b>312.27</b> |
| <b>Neto a pagar</b>                                                                                |       | <b>3,800.00</b> |                                   |       |               |

| Total Departamento Percepción | Importe         | Deducción                         | Importe       |
|-------------------------------|-----------------|-----------------------------------|---------------|
| 1 Sueldo                      | 4,112.27        | 41 I.S.R. antes de Subs al Empleo | 312.23        |
|                               |                 | 45 I.S.R. (mes)                   | 312.23        |
|                               |                 | 99 Ajuste al neto                 | 0.04          |
| <b>Total Percepciones</b>     | <b>4,112.27</b> | <b>Total Deducciones</b>          | <b>312.27</b> |
| <b>Neto del departamento</b>  | <b>3,800.00</b> |                                   |               |
| <b>Total de empleados</b>     | <b>1</b>        |                                   |               |

| Obligación                 | Importe       |
|----------------------------|---------------|
| 89 2% Fondo retiro SAR (8) | 52.91         |
| 90 2% Impuesto estatal     | 82.25         |
| 93 Riesgo de trabajo (9)   | 158.73        |
| 96 I.M.S.S. empresa        | 450.16        |
| 97 Infonavit empresa       | 132.27        |
| 98 Guarderia I.M.S.S. (7)  | 26.45         |
| <b>Total Obligaciones</b>  | <b>902.77</b> |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 46.29   | 0.00     |
| Cesantia y Vejez           | 83.33   | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 46.30   | 0.00     |



ose Ayala esquina Francisco I. Madero. Cuquio

156 Unidad De Transparencia Reg Pat IMSS: 000-00000-00-0

| Percepción                          | Valor                             | Importe               | Deducción                         | Valor       | Importe                    |
|-------------------------------------|-----------------------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| <b>050726 Ponce Fernandez Tomas</b> |                                   |                       |                                   |             |                            |
| Encargado De Transparencia          | RFC: RUBP-490629-KY4              | Afiliación IMSS: ---- |                                   |             |                            |
| Fecha Ingr: 01/10/2021              | Sal. diario: 289.11 S.D.I: 302.18 | S.B.C: 302.18         |                                   |             |                            |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00              | Hrs día: 8.00         | Hrs extras: 0.00                  | Cotiza Fijo | CURP: RUBP-490629-HJCBCD00 |
| 1 Sueldo                            | 15.00                             | 4,336.65              | 41 I.S.R. antes de Subs al Empleo |             | 336.64                     |
|                                     |                                   |                       | 45 I.S.R. (mes)                   |             | 336.64                     |
|                                     |                                   |                       | 99 Ajuste al neto                 |             | 0.01                       |
| Total Percepciones                  |                                   | 4,336.65              | Total Deducciones                 |             | 336.65                     |
| <b>Neto a pagar</b>                 |                                   | <b>4,000.00</b>       |                                   |             |                            |

| Total Departamento    | Unidad De Tra.. | Importe  | Deducción                         | Importe |
|-----------------------|-----------------|----------|-----------------------------------|---------|
| Percepción            |                 |          |                                   |         |
| 1 Sueldo              |                 | 4,336.65 | 41 I.S.R. antes de Subs al Empleo | 336.64  |
|                       |                 |          | 45 I.S.R. (mes)                   | 336.64  |
|                       |                 |          | 99 Ajuste al neto                 | 0.01    |
| Total Percepciones    |                 | 4,336.65 | Total Deducciones                 | 336.65  |
| Neto del departamento |                 | 4,000.00 |                                   |         |
| Total de empleados    |                 | 1        |                                   |         |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 90.65    |
| 90 2% Impuesto estatal     | 86.73    |
| 93 Riesgo de trabajo (9)   | 271.96   |
| 96 I.M.S.S. empresa        | 581.16   |
| 97 Infonavit empresa       | 226.63   |
| 98 Guarderia I.M.S.S. (7)  | 45.33    |
| Total Obligaciones         | 1,302.46 |

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           | 79.32   | 0.00     |
| Cesantia y Vejez           | 142.78  | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 5.50    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 79.32   | 0.00     |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

**157 Servicios Medicos Municipales Seg Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>050201 Lopez Gallardo Juan Manuel</b>                                                           |       |                 |                                   |       |         |
| Paramedico RFC: MOMD-570721-8ZA Afiliación IMSS: ----                                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 S.D.I: 341.93 S.B.C: 341.93 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEMF-570721-HJCRJN03 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,907.08        | 41 I.S.R. antes de Subs al Empleo |       | 407.05  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 407.05  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.17   |
| Total Percepciones                                                                                 |       | 4,907.08        | Total Deducciones                 |       | 406.88  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,500.20</b> |                                   |       |         |
| <b>050713 De La Cruz Bermejo Brenda</b>                                                            |       |                 |                                   |       |         |
| Paramedico RFC: LOPO-711121-T1A Afiliación IMSS: ----                                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 S.D.I: 341.93 S.B.C: 341.93 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOPO-711121-HJCPRC04 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,907.08        | 41 I.S.R. antes de Subs al Empleo |       | 407.05  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 407.05  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.03    |
| Total Percepciones                                                                                 |       | 4,907.08        | Total Deducciones                 |       | 407.08  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,500.00</b> |                                   |       |         |
| <b>050714 Gomez Martinez Alberto</b>                                                               |       |                 |                                   |       |         |
| Camillero Chofer RFC: MARD-270523-9V6 Afiliación IMSS: ----                                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 297.70 S.D.I: 311.16 S.B.C: 311.16 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MARD-270523-HJCRDN08 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,465.50        | 41 I.S.R. antes de Subs al Empleo |       | 350.66  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 350.66  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.04    |
| Total Percepciones                                                                                 |       | 4,465.50        | Total Deducciones                 |       | 350.70  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,114.80</b> |                                   |       |         |
| <b>050715 Gonzalez Chavez Felipe</b>                                                               |       |                 |                                   |       |         |
| Camillero Chofer RFC: MEJH-690108-D25 Afiliación IMSS: ----                                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 297.70 S.D.I: 311.16 S.B.C: 311.16 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEJH-690108-MJCRMR00 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,465.50        | 41 I.S.R. antes de Subs al Empleo |       | 350.66  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 350.66  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.16   |
| Total Percepciones                                                                                 |       | 4,465.50        | Total Deducciones                 |       | 350.50  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,115.00</b> |                                   |       |         |
| <b>050716 Gonzalez Robles Jose Antonio</b>                                                         |       |                 |                                   |       |         |
| Camillero Chofer RFC: PABS-391217-5S7 Afiliación IMSS: ----                                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 297.70 S.D.I: 311.16 S.B.C: 311.16 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PABS-391217-MZSCRR07 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,465.50        | 41 I.S.R. antes de Subs al Empleo |       | 350.66  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 350.66  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.04    |
| Total Percepciones                                                                                 |       | 4,465.50        | Total Deducciones                 |       | 350.70  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,114.80</b> |                                   |       |         |
| <b>050718 Ramos Saavedra Ma.de Jesus</b>                                                           |       |                 |                                   |       |         |
| Paramedico RFC: SAAP-991230- Afiliación IMSS: ----                                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 S.D.I: 341.93 S.B.C: 341.93 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAAP-991230-M        |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,907.08        | 41 I.S.R. antes de Subs al Empleo |       | 407.05  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 407.05  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | -0.17   |
| Total Percepciones                                                                                 |       | 4,907.08        | Total Deducciones                 |       | 406.88  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,500.20</b> |                                   |       |         |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|                        |                                 |                       |                                   |                     |
|------------------------|---------------------------------|-----------------------|-----------------------------------|---------------------|
| <b>050719</b>          | <b>Plascencia Perez Esthela</b> | -----                 |                                   |                     |
| Paramedico             | RFC: PAGE-550710-               | Afiliación IMSS: ---- |                                   |                     |
| Fecha Ingr: 01/10/2021 | Sal. diario: 327.14             | S.D.I: 341.93         | S.B.C: 341.93                     | Cotiza Fijo         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00            | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: PAGE-550710-H |
| 1 Sueldo               | 15.00                           | 4,907.10              | 41 I.S.R. antes de Subs al Empleo | 407.05              |
|                        |                                 |                       | 45 I.S.R. (mes)                   | 407.05              |
|                        |                                 |                       | 99 Ajuste al neto                 | 0.05                |
| Total Percepciones     | -----                           |                       | Total Deducciones                 | -----               |
| <b>Neto a pagar</b>    | <b>4,907.10</b>                 |                       |                                   | <b>407.10</b>       |

|                        |                              |                       |                                   |                     |
|------------------------|------------------------------|-----------------------|-----------------------------------|---------------------|
| <b>194873</b>          | <b>Rivera Jimenez Carlos</b> | -----                 |                                   |                     |
| Enfermero              | RFC: RIJC-991230-            | Afiliación IMSS: ---- |                                   |                     |
| Fecha Ingr: 01/12/2021 | Sal. diario: 327.13          | S.D.I: 341.92         | S.B.C: 341.92                     | Cotiza Fijo         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00         | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: RIJC-991230-H |
| 1 Sueldo               | 15.00                        | 4,906.95              | 41 I.S.R. antes de Subs al Empleo | 407.03              |
|                        |                              |                       | 45 I.S.R. (mes)                   | 407.03              |
|                        |                              |                       | 99 Ajuste al neto                 | -0.08               |
| Total Percepciones     | -----                        |                       | Total Deducciones                 | -----               |
| <b>Neto a pagar</b>    | <b>4,906.95</b>              |                       |                                   | <b>406.95</b>       |

|                                           |                   |                |                                   |                |
|-------------------------------------------|-------------------|----------------|-----------------------------------|----------------|
| <b>Total Departamento Servicios Med..</b> | <b>Percepción</b> | <b>Importe</b> | <b>Deducción</b>                  | <b>Importe</b> |
| 1 Sueldo                                  |                   | 37,931.79      | 41 I.S.R. antes de Subs al Empleo | 3,087.21       |
|                                           |                   |                | 45 I.S.R. (mes)                   | 3,087.21       |
|                                           |                   |                | 99 Ajuste al neto                 | -0.42          |
| Total Percepciones                        | -----             |                | Total Deducciones                 | -----          |
| Neto del departamento                     |                   | 37,931.79      |                                   | 3,086.79       |
| Total de empleados                        |                   | 34,845.00      |                                   |                |
|                                           |                   | 8              |                                   |                |

|                            |                |
|----------------------------|----------------|
| <b>Obligación</b>          | <b>Importe</b> |
| -----                      | -----          |
| 89 2% Fondo retiro SAR (8) | 792.95         |
| 90 2% Impuesto estatal     | 758.63         |
| 93 Riesgo de trabajo (9)   | 2,378.78       |
| 96 I.M.S.S. empresa        | 4,911.63       |
| 97 Infonavit empresa       | 1,982.35       |
| 98 Guardería I.M.S.S. (7)  | 396.46         |
| Total Obligaciones         | -----          |
|                            | 11,220.80      |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 8.00     | 4,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 1.00     | 10.00    |
| 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         | 1.00     | 0.20     |
|              |          | -----    |
|              |          | 4,114.70 |
| Residuo      |          | 0.10     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| -----                      | -----    | -----    |
| Invalidez y Vida           | 693.83   | 0.00     |
| Cesantia y Vejez           | 1,248.86 | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,193.92 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 81.23    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 693.79   | 0.00     |



**Municipio de Cuquio jalisco**

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ose Ayala esquina Francisco I. Madero. Cuquio

**159 Predios Urbanos Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>050727 Chavez Moreno Moises</b>                                                          |       |                 |                                   |       |         |
| Director RFC: CAMM-991230- Afiliación IMSS: ----                                            |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.14 S.D.I: 341.93 S.B.C: 341.93 Cotiza Fijo          |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAMM-991230-H |       |                 |                                   |       |         |
| 1 Sueldo                                                                                    | 15.00 | 4,907.10        | 41 I.S.R. antes de Subs al Empleo |       | 407.05  |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |       | 407.05  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.05    |
| Total Percepciones                                                                          |       | 4,907.10        | Total Deducciones                 |       | 407.10  |
| <b>Neto a pagar</b>                                                                         |       | <b>4,500.00</b> |                                   |       |         |

|                                                                                             |       |                 |                                   |  |        |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>050728 Mejia Gutierrez Hector Leonel</b>                                                 |       |                 |                                   |  |        |
| Auxiliar RFC: MEGH-991230- Afiliación IMSS: ----                                            |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 289.11 S.D.I: 302.18 S.B.C: 302.18 Cotiza Fijo          |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEGH-991230-H |       |                 |                                   |  |        |
| 1 Sueldo                                                                                    | 15.00 | 4,336.65        | 41 I.S.R. antes de Subs al Empleo |  | 336.64 |
|                                                                                             |       |                 | 45 I.S.R. (mes)                   |  | 336.64 |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | 0.01   |
| Total Percepciones                                                                          |       | 4,336.65        | Total Deducciones                 |  | 336.65 |
| <b>Neto a pagar</b>                                                                         |       | <b>4,000.00</b> |                                   |  |        |

| Total Departamento Predios Urban.. |  | Importe  | Deducción                         | Importe |
|------------------------------------|--|----------|-----------------------------------|---------|
| Percepción                         |  |          |                                   |         |
| 1 Sueldo                           |  | 9,243.75 | 41 I.S.R. antes de Subs al Empleo | 743.69  |
|                                    |  |          | 45 I.S.R. (mes)                   | 743.69  |
|                                    |  |          | 99 Ajuste al neto                 | 0.06    |
| Total Percepciones                 |  | 9,243.75 | Total Deducciones                 | 743.75  |
| Neto del departamento              |  | 8,500.00 |                                   |         |
| Total de empleados                 |  | 2        |                                   |         |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 193.23          |
| 90 2% Impuesto estatal     | 184.87          |
| 93 Riesgo de trabajo (9)   | 579.70          |
| 96 I.M.S.S. empresa        | 1,208.53        |
| 97 Infonavit empresa       | 483.08          |
| 98 Guardería I.M.S.S. (7)  | 96.62           |
| <b>Total Obligaciones</b>  | <b>2,746.03</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 17.00    | 8,500.00 |
| 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     |
|              |          | 8,500.00 |
| Residuo      |          | 0.00     |

Rubros I.M.S.S. Empresa Empleado

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |        |      |
|----------------------------|--------|------|
| Invalidez y Vida           | 169.08 | 0.00 |
| Cesantia y Vejez           | 304.34 | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 17.56  | 0.00 |
| Enf. Gral. (Din. y Gastos) | 169.07 | 0.00 |

ose Ayala esquina Francisco I. Madero. Cuquio

**160 Educacion Reg Pat IMSS: 000-00000-00-0**

| Percepción                                   | Valor                | Importe               | Deducción                         | Valor               | Importe       |
|----------------------------------------------|----------------------|-----------------------|-----------------------------------|---------------------|---------------|
| <b>050729 Molina Rodriguez Blanca Estela</b> |                      |                       |                                   |                     |               |
| Directora                                    | RFC: MORB-991230-    | Afiliación IMSS: ---- |                                   |                     |               |
| Fecha Ingr: 01/10/2021                       | Sal. diario: 350.95  | S.D.I: 366.81         | S.B.C: 366.81                     | Cotiza Fijo         |               |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MORB-991230-H |               |
| 1 Sueldo                                     | 15.00                | 5,264.25              | 41 I.S.R. antes de Subs al Empleo |                     | 464.20        |
|                                              |                      |                       | 45 I.S.R. (mes)                   |                     | 464.20        |
|                                              |                      |                       | 99 Ajuste al neto                 |                     | 0.05          |
| <b>Total Percepciones</b>                    |                      | <b>5,264.25</b>       | <b>Total Deducciones</b>          |                     | <b>464.25</b> |
| <b>Neto a pagar</b>                          |                      | <b>4,800.00</b>       |                                   |                     |               |

|                                |                      |                       |                                   |                            |               |
|--------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------------|
| <b>121122 Garza Mora Orfil</b> |                      |                       |                                   |                            |               |
| Auxiliar                       | RFC: GUPA-580129-    | Afiliación IMSS: ---- |                                   |                            |               |
| Fecha Ingr: 01/10/2021         | Sal. diario: 231.80  | S.D.I: 242.28         | S.B.C: 242.28                     | Cotiza Fijo                |               |
| Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GUPA-580129-HJCTRL00 |               |
| 1 Sueldo                       | 15.00                | 3,477.06              | 32 Subs al Empleo acreditado      |                            | -125.10       |
|                                |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 243.12        |
|                                |                      |                       | 45 I.S.R. (mes)                   |                            | 118.02        |
|                                |                      |                       | 99 Ajuste al neto                 |                            | 0.04          |
| <b>Total Percepciones</b>      |                      | <b>3,477.06</b>       | <b>Total Deducciones</b>          |                            | <b>118.06</b> |
| <b>Neto a pagar</b>            |                      | <b>3,359.00</b>       |                                   |                            |               |

| Total Departamento Educacion | Percepción | Importe         | Deducción                         | Importe       |
|------------------------------|------------|-----------------|-----------------------------------|---------------|
| 1 Sueldo                     |            | 8,741.31        | 32 Subs al Empleo acreditado      | -125.10       |
|                              |            |                 | 41 I.S.R. antes de Subs al Empleo | 707.32        |
|                              |            |                 | 45 I.S.R. (mes)                   | 582.22        |
|                              |            |                 | 99 Ajuste al neto                 | 0.09          |
| <b>Total Percepciones</b>    |            | <b>8,741.31</b> | <b>Total Deducciones</b>          | <b>582.31</b> |
| <b>Neto del departamento</b> |            | <b>8,159.00</b> |                                   |               |
| <b>Total de empleados</b>    |            | <b>2</b>        |                                   |               |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 182.72          |
| 90 2% Impuesto estatal     | 174.83          |
| 93 Riesgo de trabajo (9)   | 548.18          |
| 96 I.M.S.S. empresa        | 1,172.22        |
| 97 Infonavit empresa       | 456.82          |
| 98 Guarderia I.M.S.S. (7)  | 91.36           |
| <b>Total Obligaciones</b>  | <b>2,626.13</b> |

Reparto monetario (efectivo)

| Denominación   | Cantidad | Total           |
|----------------|----------|-----------------|
| 500.00         | 9.00     | 4,500.00        |
| 200.00         | 1.00     | 200.00          |
| 100.00         | 1.00     | 100.00          |
| 50.00          | 0.00     | 0.00            |
| 20.00          | 0.00     | 0.00            |
| 10.00          | 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            |
|                |          | <b>4,800.00</b> |
| <b>Residuo</b> |          | <b>0.00</b>     |

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ose Ayala esquina Francisco I. Madero. Cuquio

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|                            |        |      |
|----------------------------|--------|------|
| Invalidéz y Vida           | 159.89 | 0.00 |
| Cesantía y Vejez           | 287.80 | 0.00 |
| Enf. Gral. (3 SMDF)        | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 16.16  | 0.00 |
| Enf. Gral. (Din. y Gastos) | 159.89 | 0.00 |



ose Ayala esquina Francisco I. Madero. Cuquio

162 Ecologia Reg Pat IMSS: 000-00000-00-0

| Percepción                                 | Valor                | Importe               | Deducción                         | Valor               | Importe |
|--------------------------------------------|----------------------|-----------------------|-----------------------------------|---------------------|---------|
| <b>194814 Rodriguez Plascencia Rogelio</b> |                      |                       |                                   |                     |         |
| Director                                   | RFC: GADR-831001-    | Afiliación IMSS: ---- |                                   |                     |         |
| Fecha Ingr: 16/10/2021                     | Sal. diario: 264.38  | S.D.I: 165.67         | S.B.C: 165.67                     | Cotiza Fijo         |         |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GADR-831001-H |         |
| 1 Sueldo                                   | 15.00                | 3,965.70              | 41 I.S.R. antes de Subs al Empleo |                     | 296.28  |
|                                            |                      |                       | 45 I.S.R. (mes)                   |                     | 296.28  |
|                                            |                      |                       | 99 Ajuste al neto                 |                     | 0.02    |
| Total Percepciones                         |                      | 3,965.70              | Total Deducciones                 |                     | 296.30  |
| <b>Neto a pagar</b>                        |                      | <b>3,669.40</b>       |                                   |                     |         |

| Total Departamento Ecologia | Percepción | Importe  | Deducción                         | Importe |
|-----------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                    |            | 3,965.70 | 41 I.S.R. antes de Subs al Empleo | 296.28  |
|                             |            |          | 45 I.S.R. (mes)                   | 296.28  |
|                             |            |          | 99 Ajuste al neto                 | 0.02    |
| Total Percepciones          |            | 3,965.70 | Total Deducciones                 | 296.30  |
| Neto del departamento       |            | 3,669.40 |                                   |         |
| Total de empleados          |            | 1        |                                   |         |

| Obligación                 | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 49.70   |
| 90 2% Impuesto estatal     | 79.31   |
| 93 Riesgo de trabajo (9)   | 149.10  |
| 96 I.M.S.S. empresa        | 439.49  |
| 97 Infonavit empresa       | 124.25  |
| 98 Guarderia I.M.S.S. (7)  | 24.85   |
| Total Obligaciones         | 866.70  |

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           | 43.49   | 0.00     |
| Cesantia y Vejez           | 78.28   | 0.00     |
| Enf. Gral. (3 SMDF)        | 274.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 43.48   | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

166 CCAs Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>194822 Plascencia Garcia Yesica</b>                                                      |       |                 |                                   |       |         |
| ENCARGADA DEL C.C.A. RANCHITO RFC: JILH-991230- Afiliación IMSS: ----                       |       |                 |                                   |       |         |
| Fecha Ingr: 16/10/2021 Sal. diario: 142.24 S.D.I: 229.85 S.B.C: 229.85 Cotiza Fijo          |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JILH-991230-H |       |                 |                                   |       |         |
| 1 Sueldo                                                                                    | 15.00 | 2,133.60        | 32 Subs al Empleo acreditado      |       | -188.71 |
|                                                                                             |       |                 | 35 Subs al Empleo (mes)           |       | -66.41  |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 122.30  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones                                                                          |       | 2,133.60        | Total Deducciones                 |       | -66.40  |
| <b>Neto a pagar</b>                                                                         |       | <b>2,200.00</b> |                                   |       |         |

|                                                                                             |       |                 |                                   |  |         |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>194823 Molina Fernandez Blanca Isela</b>                                                 |       |                 |                                   |  |         |
| ENCARGADA DEL C.C.A. LAS CRUCES RFC: VIRJ-991230- Afiliación IMSS: ----                     |       |                 |                                   |  |         |
| Fecha Ingr: 16/10/2021 Sal. diario: 142.24 S.D.I: 245.82 S.B.C: 245.82 Cotiza Fijo          |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VIRJ-991230-H |       |                 |                                   |  |         |
| 1 Sueldo                                                                                    | 15.00 | 2,133.60        | 32 Subs al Empleo acreditado      |  | -188.71 |
|                                                                                             |       |                 | 35 Subs al Empleo (mes)           |  | -66.41  |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 122.30  |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | 0.01    |
| Total Percepciones                                                                          |       | 2,133.60        | Total Deducciones                 |  | -66.40  |
| <b>Neto a pagar</b>                                                                         |       | <b>2,200.00</b> |                                   |  |         |

| Total Departamento CCAs | Percepción | Importe  | Deducción                         | Importe |
|-------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                |            | 4,267.20 | 32 Subs al Empleo acreditado      | -377.42 |
|                         |            |          | 35 Subs al Empleo (mes)           | -132.82 |
|                         |            |          | 41 I.S.R. antes de Subs al Empleo | 244.60  |
|                         |            |          | 99 Ajuste al neto                 | 0.02    |
| Total Percepciones      |            | 4,267.20 | Total Deducciones                 | -132.80 |
| Neto del departamento   |            | 4,400.00 |                                   |         |
| Total de empleados      |            | 2        |                                   |         |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 142.71   |
| 90 2% Impuesto estatal     | 85.34    |
| 93 Riesgo de trabajo (9)   | 428.11   |
| 96 I.M.S.S. empresa        | 1,192.40 |
| 97 Infonavit empresa       | 356.76   |
| 98 Guardería I.M.S.S. (7)  | 71.35    |
| Total Obligaciones         | 2,276.67 |

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 Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022**  
**Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

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| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 169.45  | 0.00     |
| Cesantia y Vejez           | 305.02  | 0.00     |
| Enf. Gral. (3 SMDF)        | 548.48  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 169.45  | 0.00     |

ose Ayala esquina Francisco I. Madero. Cuquio

**167 Delegaciones Reg Pat IMSS: 000-00000-00-0**

| Percepción                                                                                  | Valor | Importe         | Deducción                         | Valor | Importe |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000154 Gonzalez Quirarte Jose Luis</b>                                                   |       |                 |                                   |       |         |
| Delegación la Tortuga RFC: GOQL-991230- Afiliación IMSS: ----                               |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/2022 Sal. diario: 72.30 S.D.I: 75.57 S.B.C: 75.57 Cotiza Fijo             |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOQL-991230-H |       |                 |                                   |       |         |
| 1 Sueldo                                                                                    | 15.00 | 1,084.50        | 32 Subs al Empleo acreditado      |       | -200.74 |
|                                                                                             |       |                 | 35 Subs al Empleo (mes)           |       | -145.58 |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 55.16   |
|                                                                                             |       |                 | 99 Ajuste al neto                 |       | 0.08    |
| Total Percepciones                                                                          |       | 1,084.50        | Total Deducciones                 |       | -145.50 |
| <b>Neto a pagar</b>                                                                         |       | <b>1,230.00</b> |                                   |       |         |

|                                                                                                    |       |                 |                                   |  |         |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>121123 Tejeda Sanchez Manuel</b>                                                                |       |                 |                                   |  |         |
| Delegado san Juan RFC: GUTM-680103- Afiliación IMSS: ----                                          |       |                 |                                   |  |         |
| Fecha Ingr: 08/11/2021 Sal. diario: 72.30 S.D.I: 75.57 S.B.C: 75.57 Cotiza Fijo                    |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUTM-680103-MTCTRR09 |       |                 |                                   |  |         |
| 1 Sueldo                                                                                           | 15.00 | 1,084.51        | 32 Subs al Empleo acreditado      |  | -200.74 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |  | -145.58 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 55.16   |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | 0.09    |
| Total Percepciones                                                                                 |       | 1,084.51        | Total Deducciones                 |  | -145.49 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,230.00</b> |                                   |  |         |

|                                                                                             |       |                 |                                   |  |         |
|---------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>121124 Gonzalez Diaz Alfonso</b>                                                         |       |                 |                                   |  |         |
| Delegado las Cruces RFC: IIGL-991229- Afiliación IMSS: ----                                 |       |                 |                                   |  |         |
| Fecha Ingr: 01/11/2021 Sal. diario: 72.30 S.D.I: 75.57 S.B.C: 75.57 Cotiza Fijo             |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: IIGL-991229-M |       |                 |                                   |  |         |
| 1 Sueldo                                                                                    | 15.00 | 1,084.51        | 32 Subs al Empleo acreditado      |  | -200.74 |
|                                                                                             |       |                 | 35 Subs al Empleo (mes)           |  | -145.58 |
|                                                                                             |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 55.16   |
|                                                                                             |       |                 | 99 Ajuste al neto                 |  | 0.09    |
| Total Percepciones                                                                          |       | 1,084.51        | Total Deducciones                 |  | -145.49 |
| <b>Neto a pagar</b>                                                                         |       | <b>1,230.00</b> |                                   |  |         |

| Total Departamento           | Delegaciones | Importe         | Deducción                         | Importe |
|------------------------------|--------------|-----------------|-----------------------------------|---------|
| 1 Sueldo                     |              | 3,253.52        | 32 Subs al Empleo acreditado      | -602.22 |
|                              |              |                 | 35 Subs al Empleo (mes)           | -436.74 |
|                              |              |                 | 41 I.S.R. antes de Subs al Empleo | 165.48  |
|                              |              |                 | 99 Ajuste al neto                 | 0.26    |
| Total Percepciones           |              | 3,253.52        | Total Deducciones                 | -436.48 |
| <b>Neto del departamento</b> |              | <b>3,690.00</b> |                                   |         |
| Total de empleados           |              | 3               |                                   |         |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 68.01           |
| 90 2% Impuesto estatal     | 65.07           |
| 93 Riesgo de trabajo (9)   | 204.03          |
| 96 I.M.S.S. empresa        | 1,129.62        |
| 97 Infonavit empresa       | 170.04          |
| 98 Guarderia I.M.S.S. (7)  | 34.02           |
| <b>Total Obligaciones</b>  | <b>1,670.79</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 2.00     | 1,000.00 |
| 200.00       | 1.00     | 200.00   |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Período Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|         |      |          |
|---------|------|----------|
| 100.00  | 0.00 | 0.00     |
| 50.00   | 0.00 | 0.00     |
| 20.00   | 1.00 | 20.00    |
| 10.00   | 1.00 | 10.00    |
| 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     |
|         |      | .....    |
|         |      | 1,230.00 |
| Residuo |      | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      | .....   | .....    |
| Invalidez y Vida           | 80.76   | 0.00     |
| Cesantia y Vejez           | 145.38  | 0.00     |
| Enf. Gral. (3 SMDF)        | 822.72  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 80.76   | 0.00     |

**Municipio de Cuquio jalisco**

**Lista de Raya del 01/Feb/2022 al 15/Feb/2022  
Periodo Quincenal No. 3**

ose Ayala esquina Francisco I. Madero. Cuquio

|                            |              |                                   |            |
|----------------------------|--------------|-----------------------------------|------------|
| Total General              |              |                                   |            |
| .....                      |              |                                   |            |
| 1 Sueldo                   | 1,022,078.28 | 32 Subs al Empleo acreditado      | -5,037.28  |
|                            |              | 35 Subs al Empleo (mes)           | -954.06    |
|                            |              | 41 I.S.R. antes de Subs al Empleo | 104,546.38 |
|                            |              | 45 I.S.R. (mes)                   | 100,404.00 |
|                            |              | 99 Ajuste al neto                 | -2.06      |
| Total Percepciones         | 1,022,078.28 | Total Deducciones                 | 99,447.88  |
| Neto general               | 922,630.40   |                                   |            |
| Total de empleados general | 194          |                                   |            |

| Obligación                 | Importe    |
|----------------------------|------------|
| 89 2% Fondo retiro SAR (8) | 19,004.25  |
| 90 2% Impuesto estatal     | 20,179.32  |
| 93 Riesgo de trabajo (9)   | 57,012.40  |
| 96 I.M.S.S. empresa        | 118,941.63 |
| 97 Infonavit empresa       | 47,510.45  |
| 98 Guarderia I.M.S.S. (7)  | 9,502.03   |
| Total Obligaciones         | 272,150.08 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 182.00   | 91,000.00 |
| 200.00       | 5.00     | 1,000.00  |
| 100.00       | 3.00     | 300.00    |
| 50.00        | 1.00     | 50.00     |
| 20.00        | 5.00     | 100.00    |
| 10.00        | 6.00     | 60.00     |
| 5.00         | 1.00     | 5.00      |
| 2.00         | 7.00     | 14.00     |
| 1.00         | 1.00     | 1.00      |
| 0.50         | 5.00     | 2.50      |
| 0.20         | 7.00     | 1.40      |
|              |          | 92,533.90 |
| Residuo      |          | 0.50      |

| Rubros I.M.S.S.            | Empresa   | Empleado |
|----------------------------|-----------|----------|
| Invalidez y Vida           | 16,754.60 | 0.00     |
| Cesantia y Vejez           | 30,158.18 | 0.00     |
| Enf. Gral. (3 SMDF)        | 52,379.84 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 2,823.35  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 16,825.66 | 0.00     |

Total de empleados : 194