

Lista de Raya del 01/Feb/2017 al 15/Feb/2017
Período Quincenal No. 3

. quitupan, jalisco

Reg. Pat. IMSS: 10000000000

20 SEGURIDAD PUBLICA Reg Pat IMSS: 100-00000-00-0

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----|-------------------------------|----------------------|----------------------------------|----------------------------|-----------------------------|---------|
| 001 | Ceja Garcia Jose Antonio | | | | | |
| | ELEMENTO DE SEGURIDAD PUBLICA | RFC: CEGA-740616-7F3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Reing: 01/09/2016 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CEGA-740616-HJCJRN03 | |
| | 1 Sueldo | 15.00 | 2,940.60 | 49 I.S.R. (sp) | | 70.52 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 2,940.60 | Total Deducciones | | 70.60 |
| | Neto a pagar | | 2,870.00 | | | |
| 004 | Medina Galvan Zyanya Maricruz | | | | | |
| | DIRECTOR SEGURIDAD PUBLICA | RFC: MEGZ-900503-EY7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 310.88 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MEGZ-900503-MBCDLY03 | |
| | 1 Sueldo | 15.00 | 4,663.18 | 49 I.S.R. (sp) | | 463.18 |
| | Total Percepciones | | 4,663.18 | Total Deducciones | | 463.18 |
| | Neto a pagar | | 4,200.00 | | | |
| 005 | Gonzalez Valdovinos Antonio | | | | | |
| | ELEMENTO DE SEGURIDAD PUBLICA | RFC: GOVA-541031-G51 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Reing: 15/01/2017 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOVA-541031-HJCJNLN03 | |
| | 1 Sueldo | 15.00 | 2,940.60 | 49 I.S.R. (sp) | | 70.52 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 2,940.60 | Total Deducciones | | 70.60 |
| | Neto a pagar | | 2,870.00 | | | |
| 008 | Medina Galvan Rogelio | | | | | |
| | ELEMENTO DE SEGURIDAD PUBLICA | RFC: MEGR-930227-AS2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Reing: 01/09/2016 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MEGR-930227-HJCDLG02 | |
| | 1 Sueldo | 15.00 | 2,940.60 | 49 I.S.R. (sp) | | 70.52 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 2,940.60 | Total Deducciones | | 70.60 |
| | Neto a pagar | | 2,870.00 | | | |
| 012 | Segura Moreno Leobardo | | | | | |
| | ELEMENTO DE SEGURIDAD PUBLICA | RFC: SEML-731214-N22 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 26/10/2015 | Sal. diario: 196.03 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SEML-731214-HMNGRB03 | |
| | 1 Sueldo | 15.00 | 2,940.45 | 49 I.S.R. (sp) | | 70.50 |
| | | | | 99 Ajuste al neto | | -0.05 |
| | Total Percepciones | | 2,940.45 | Total Deducciones | | 70.45 |
| | Neto a pagar | | 2,870.00 | | | |
| 015 | Flores Alvarez Vanessa | | | | | |
| | SECRETARIA | RFC: FOAV-950609-II2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 16/10/2015 | Sal. diario: 106.01 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOAV-950609-MJCLLN08 | |
| | 1 Sueldo | 15.00 | 1,590.15 | 39 Subsidio al Empleo (sp) | | -109.83 |
| | | | | 99 Ajuste al neto | | 0.18 |
| | Total Percepciones | | 1,590.15 | Total Deducciones | | -109.65 |
| | Neto a pagar | | 1,699.80 | | | |
| 020 | Galvan Estrada Pablo | | | | | |
| | ELEMENTO DE SEGURIDAD PUBLICA | RFC: GAEP-620509-DU0 | Afiliación IMSS: 00-00-00-0000-0 | | | |

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. quitupan, jalisco

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| Fecha Ingr: 01/01/2016 | | Sal. diario: 167.24 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 12.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAEP-620509-HMNLSB00 |
| Ausencias 3 | | | | | |
| 1 Sueldo | 12.00 | 2,006.88 | 39 Subsidio al Empleo (sp) | -71.24 | |
| | | | 99 Ajuste al neto | 0.12 | |
| Total Percepciones | | 2,006.88 | Total Deducciones | -71.12 | |
| Neto a pagar | | 2,078.00 | | | |
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| 022 | Mendoza Ramirez Arturo | | | | |
| ELEMENTO DE SEGURIDAD PUBLICA | | RFC: MERA-851102-QZ7 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/02/2016 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MERA-851102-HDFNMR06 |
| 1 Sueldo | 15.00 | 2,940.60 | 49 I.S.R. (sp) | 70.52 | |
| | | | 99 Ajuste al neto | -0.12 | |
| Total Percepciones | | 2,940.60 | Total Deducciones | 70.40 | |
| Neto a pagar | | 2,870.20 | | | |
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| 023 | Muñoz Martinez Isabel | | | | |
| ELEMENTO DE SEGURIDAD PUBLICA | | RFC: MUMI-651214-2L3 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/02/2016 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MUMI-651214-MDFXRS00 |
| 1 Sueldo | 15.00 | 2,940.60 | 49 I.S.R. (sp) | 70.52 | |
| | | | 99 Ajuste al neto | 0.08 | |
| Total Percepciones | | 2,940.60 | Total Deducciones | 70.60 | |
| Neto a pagar | | 2,870.00 | | | |
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| 024 | Corona Mendez J. Antonio | | | | |
| ELEMENTO DE SEGURIDAD PUBLICA | | RFC: COMJ-640613-TX3 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 15/01/2017 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: COMJ-640613-HGTRNX01 |
| 1 Sueldo | 15.00 | 2,940.60 | 49 I.S.R. (sp) | 70.52 | |
| | | | 99 Ajuste al neto | 0.08 | |
| Total Percepciones | | 2,940.60 | Total Deducciones | 70.60 | |
| Neto a pagar | | 2,870.00 | | | |
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| 026 | Gonzalez Hernandez Salvador | | | | |
| Seguridad Publica | | RFC: GOHS-921014-4Z5 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 18/03/2016 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOHS-921014-HJCNRL09 |
| 1 Sueldo | 15.00 | 2,940.60 | 49 I.S.R. (sp) | 70.52 | |
| | | | 99 Ajuste al neto | 0.08 | |
| Total Percepciones | | 2,940.60 | Total Deducciones | 70.60 | |
| Neto a pagar | | 2,870.00 | | | |
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| 028 | Gonzalez Hernandez Jose Luis | | | | |
| ELEMENTO DE SEGURIDAD PUBLICA | | RFC: GOHL-960508-AL9 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 04/06/2016 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOHL-960508-HJCNRS04 |
| 1 Sueldo | 15.00 | 2,940.60 | 49 I.S.R. (sp) | 70.52 | |
| | | | 99 Ajuste al neto | -0.12 | |
| Total Percepciones | | 2,940.60 | Total Deducciones | 70.40 | |
| Neto a pagar | | 2,870.20 | | | |
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| 029 | Andrade Ochoa Maria Del Carmen | | | | |
| ELEMENTO DE SEGURIDAD PUBLICA | | RFC: AAOC-930712-RF5 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 21/06/2016 | Sal. diario: 167.24 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAOC-930712-MJCNCR02 |
| 1 Sueldo | 15.00 | 2,508.60 | 49 I.S.R. (sp) | 8.60 | |
| Total Percepciones | | 2,508.60 | Total Deducciones | 8.60 | |
| Neto a pagar | | 2,500.00 | | | |

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. quitupan, jalisco

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| 031 | Medina Galvan Angelica Martha | | | | | | | | |
| | ELEMENTO DE SEGURIDAD PUBLICA | RFC: MEGA-970616-PB2 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 01/08/2016 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: 12.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MEGA-970616-MDFDLN08 | | | | |
| | Ausencias 3 | | | | | | | | |
| | 1 Sueldo | 12.00 | 2,352.48 | 39 Subsidio al Empleo (sp) | | | | | -8.39 |
| | | | | 99 Ajuste al neto | | | | | -0.13 |
| | Total Percepciones | | 2,352.48 | Total Deducciones | | | | | -8.52 |
| | Neto a pagar | | 2,361.00 | | | | | | |

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| 034 | Gil Serna Armando | | | | | | | | |
| | ELEMENTO DE SEGURIDAD PUBLICA | RFC: GISA-831122-JZ1 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 08/11/2016 | Sal. diario: 196.04 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GISA-831122-HMNLRR01 | | | | |
| | 1 Sueldo | 15.00 | 2,940.60 | 49 I.S.R. (sp) | | | | | 70.52 |
| | | | | 99 Ajuste al neto | | | | | 0.08 |
| | Total Percepciones | | 2,940.60 | Total Deducciones | | | | | 70.60 |
| | Neto a pagar | | 2,870.00 | | | | | | |

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|--|--|-----------|--|----------------------------|--|--|--|----------|--|
| Total Departamento SEGURIDAD .. | | | | | | | | | |
| Percepción | | Importe | | Deducción | | | | Importe | |
| 1 Sueldo | | 42,527.14 | | 39 Subsidio al Empleo (sp) | | | | -189.46 | |
| | | | | 49 I.S.R. (sp) | | | | 1,176.96 | |
| | | | | 99 Ajuste al neto | | | | 0.44 | |
| Total Percepciones | | 42,527.14 | | Total Deducciones | | | | 987.94 | |
| Neto del departamento | | 41,539.20 | | | | | | | |
| Total de empleados | | 15 | | | | | | | |

| | |
|------------------------|----------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 850.52 |
| 96 I.M.S.S. empresa | 3,673.80 |
| Total Obligaciones | 4,524.32 |

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|----------------------------|----------|----------|
| Rubros I.M.S.S. | Empresa | Empleado |
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,673.80 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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Período Quincenal No. 3

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|----------------------------|-----------|----------------------------|----------|
| . quitupan, jalisco | | | |
| Total General | | | |
| | | | |
| | | | |
| 1 Sueldo | 42,527.14 | 39 Subsidio al Empleo (sp) | -189.46 |
| | | 49 I.S.R. (sp) | 1,176.96 |
| | | 99 Ajuste al neto | 0.44 |
| Total Percepciones | 42,527.14 | Total Deducciones | 987.94 |
| Neto general | 41,539.20 | | |
| Total de empleados general | 15 | | |
| | | | |
| Obligación | | | Importe |
| | | | |
| 90 2% Impuesto estatal | | | 850.52 |
| 96 I.M.S.S. empresa | | | 3,673.80 |
| Total Obligaciones | | | 4,524.32 |
| | | | |
| Rubros I.M.S.S. | Empresa | Empleado | |
| | | | |
| Invalidez y Vida | 0.00 | 0.00 | |
| Cesantia y Vejez | 0.00 | 0.00 | |
| Enf. Gral. (3 SMDF) | 3,673.80 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |
| | | | |
| Total de empleados : 15 | | | |