

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

Reg. Pat. IMSS: 10000000000

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----|-----------------------------------|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 001 | Alvarez Herrera Gisela Lomeli | | | | | |
| | REGIDOR | RFC: AAHG-840511-5W4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Reing: 16/10/2016 | Sal. diario: 462.26 | 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: AAHG-840511-MJCLRS05 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | -0.12 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| | Neto a pagar | | 6,000.20 | | | |
| 002 | Euyoque Vargas Maria Del Rosario | | | | | |
| | REGIDOR | RFC: EUVR-791115-Q87 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | 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: EUVR-791115-MJCYRS01 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| 003 | Torres Alvarez Nayely Del Carmen | | | | | |
| | REGIDOR | RFC: TOAN-910201-HA4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | 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: TOAN-910201-MJCRLY00 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | -0.12 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| | Neto a pagar | | 6,000.20 | | | |
| 004 | Ceceña Ponce Salvador | | | | | |
| | REGIDOR | RFC: CEPS-650308-ML3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | 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: CEPS-650308-HJCCNL05 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| 005 | Ruelas Gomez Luis Antonio | | | | | |
| | REGIDOR | RFC: RUGL-630727-LE4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | 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: RUGL-630727-HJCLMS04 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | -0.12 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| | Neto a pagar | | 6,000.20 | | | |
| 006 | Galvez Hernandez Francisco Javier | | | | | |
| | REGIDOR | RFC: GAHF-720411-P54 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | 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: GAHF-720411-HJCLRR06 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | -0.12 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| | Neto a pagar | | 6,000.20 | | | |
| 007 | Reves Alvarez Zoila | | | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

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|----------------------------------|--|------------------------------|----------|---------------------------------|----------|
| REGIDOR | | RFC: REAZ-730505-SJ1 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 462.26 | | S.B.C: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Cotiza Fijo | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | CURP: REAZ-730505-MJCYLL08 | |
| 1 Sueldo | | 15.00 | 6,933.90 | 49 I.S.R. (sp) | 933.82 |
| | | | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | | | 6,933.90 | Total Deducciones | 933.90 |
| Neto a pagar | | | 6,000.00 | | |
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| 008 | | Galvan Alvarez Jose De Jesus | | | |
| REGIDOR | | RFC: GAAJ-800229-JV1 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 462.26 | | S.B.C: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Cotiza Fijo | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | CURP: GAAJ-800229-HMNLLS08 | |
| 1 Sueldo | | 15.00 | 6,933.90 | 49 I.S.R. (sp) | 933.82 |
| | | | | 99 Ajuste al neto | -0.12 |
| Total Percepciones | | | 6,933.90 | Total Deducciones | 933.70 |
| Neto a pagar | | | 6,000.20 | | |
| ----- | | | | | |
| 009 | | Galvez Valdovinos Luis | | | |
| REGIDOR | | RFC: GAVL-641207-574 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 462.26 | | S.B.C: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Cotiza Fijo | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | CURP: GAVL-641207-HJCLLS05 | |
| 1 Sueldo | | 15.00 | 6,933.90 | 49 I.S.R. (sp) | 933.82 |
| | | | | 99 Ajuste al neto | -0.12 |
| Total Percepciones | | | 6,933.90 | Total Deducciones | 933.70 |
| Neto a pagar | | | 6,000.20 | | |
| ----- | | | | | |
| Total Departamento SALA DE REG.. | | | | | |
| Percepción | | Importe | | Deducción | |
| 1 Sueldo | | 62,405.10 | | 49 I.S.R. (sp) | |
| | | | | 99 Ajuste al neto | |
| Total Percepciones | | 62,405.10 | | Total Deducciones | |
| Neto del departamento | | 54,001.20 | | 8,403.90 | |
| Total de empleados | | 9 | | | |
| ----- | | | | | |
| | | | | Obligación | Importe |
| | | | | ----- | |
| | | | | 90 2% Impuesto estatal | 1,248.12 |
| | | | | 96 I.M.S.S. empresa | 2,079.00 |
| | | | | Total Obligaciones | 3,327.12 |
| ----- | | | | | |
| Rubros I.M.S.S. | | Empresa | | Empleado | |
| ----- | | ----- | | ----- | |
| Invalidez y Vida | | 0.00 | | 0.00 | |
| Cesantia y Vejez | | 0.00 | | 0.00 | |
| Enf. Gral. (3 SMDF) | | 2,079.00 | | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | | 0.00 | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | | 0.00 | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
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. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|----------------------|----------------------------------|-------------------|----------------------------|----------|
| 010 Cervantes Sandoval Efen | | | | | |
| PRESIDENTE | RFC: CESE-760607-S35 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 1769.40 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CESE-760607-HBSRNF03 | |
| 1 Sueldo | 15.00 | 26,541.00 | 49 I.S.R. (sp) | | 6,146.95 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 26,541.00 | Total Deducciones | | 6,146.80 |
| Neto a pagar | | 20,394.20 | | | |

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|-----------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|--------|
| 016 Gaitan Garcia Patricia | | | | | |
| RECEPCIONISTA | RFC: GAGP-890410-A36 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | 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: GAGP-890410-MJCTRT00 | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.50 |
| Neto a pagar | | 1,900.00 | | | |

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|------------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 269 Jimenez Contreras Maura | | | | | |
| RECEPCIONISTA | RFC: JICM-981020-339 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/09/2017 | Sal. diario: 91.76 | 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: JICM-981020-MJCMNR01 | |
| 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | | -123.51 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 1,376.40 | Total Deducciones | | -123.60 |
| Neto a pagar | | 1,500.00 | | | |

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|---------------------------------------|--|-----------|----------------------------|--|----------|
| Total Departamento PRESIDENCIA | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 29,733.90 | 39 Subsidio al Empleo (sp) | | -206.94 |
| | | | 49 I.S.R. (sp) | | 6,146.95 |
| | | | 99 Ajuste al neto | | -0.31 |
| Total Percepciones | | 29,733.90 | Total Deducciones | | 5,939.70 |
| Neto del departamento | | 23,794.20 | | | |
| Total de empleados | | 3 | | | |

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|------------------------|----------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 594.68 |
| 96 I.M.S.S. empresa | 693.00 |
| Total Obligaciones | 1,287.68 |

| 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) | 693.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|----------------------------------|----------------------------------|----------------------------|-------|----------|
| 015 Lopez Andrade Elida Celene | | | | | |
| SINDICO MUNICIPAL | RFC: LOAE-870210-ID8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 1066.00 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: LOAE-870210-MJCPNL06 | | |
| 1 Sueldo | 15.00 | 15,990.00 | 49 I.S.R. (sp) | | 2,992.22 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 15,990.00 | Total Deducciones | | 2,992.20 |
| Neto a pagar | | 12,997.80 | | | |

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|--|---------------------------------|----------------------------------|----------------------------|--|--------|
| 147 Barajas Barajas Martha Estela | | | | | |
| SECRETARIA | RFC: BABM-671120-3W2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 137.13 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: BABM-671120-MJCRRR01 | | |
| 1 Sueldo | 15.00 | 2,056.95 | 39 Subsidio al Empleo (sp) | | -68.04 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,056.95 | Total Deducciones | | -68.05 |
| Neto a pagar | | 2,125.00 | | | |

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|---|-----------|----------------------------|----------|
| Total Departamento SECRETARIA .. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 18,046.95 | 39 Subsidio al Empleo (sp) | -68.04 |
| | | 49 I.S.R. (sp) | 2,992.22 |
| | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | 18,046.95 | Total Deducciones | 2,924.15 |
| Neto del departamento | 15,122.80 | | |
| Total de empleados | 2 | | |

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|------------------------|---------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 360.94 |
| 96 I.M.S.S. empresa | 462.00 |
| Total Obligaciones | 822.94 |

| 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) | 462.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

4 HACIENDA MUNICIPAL Reg Pat IMSS: 100-00000-00-0

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----|---------------------------------|----------------------|---------------|----------------------------------|----------------------------|----------|
| 018 | Flores Gonzalez Estefania | | | | | |
| | ENCARGADO DE INGRESOS | RFC: FOGE-940524-GV8 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 174.72 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOGE-940524-MMNLNS08 | |
| | 1 Sueldo | 15.00 | 2,620.80 | 49 I.S.R. (sp) | | 20.81 |
| | | | | 99 Ajuste al neto | | -0.01 |
| | Total Percepciones | | 2,620.80 | Total Deducciones | | 20.80 |
| | Neto a pagar | | 2,600.00 | | | |
| 023 | Orozco Jimenez Jetsan | | | | | |
| | ENCARGADO DE HACIENDA MUNICIPAL | RFC: OOJJ-770401-U52 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 804.69 | 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: OOJJ-770401-HJCRMT05 | |
| | 1 Sueldo | 15.00 | 12,070.35 | 49 I.S.R. (sp) | | 2,070.32 |
| | | | | 99 Ajuste al neto | | 0.03 |
| | Total Percepciones | | 12,070.35 | Total Deducciones | | 2,070.35 |
| | Neto a pagar | | 10,000.00 | | | |
| 024 | Martinez Ayala Daniel | | | | | |
| | ENCARGADO DE EGRESOS | RFC: MAAD-690926-BP1 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | 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: MAAD-690926-HJCRYN05 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| 025 | Sanchez Lopez Jose Guillermo | | | | | |
| | AUXILIAR CONTABLE | RFC: SALG-660319-2XA | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 254.68 | 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: SALG-660319-HJCNPL03 | |
| | 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | | 320.26 |
| | | | | 99 Ajuste al neto | | 0.14 |
| | Total Percepciones | | 3,820.20 | Total Deducciones | | 320.40 |
| | Neto a pagar | | 3,499.80 | | | |
| 026 | Manzo Torres Ana Angelita | | | | | |
| | AUXILIAR CONTABLE | RFC: MATA-940629-6PA | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 207.28 | 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: MATA-940629-MJCNRN02 | |
| | 1 Sueldo | 15.00 | 3,109.20 | 49 I.S.R. (sp) | | 109.14 |
| | | | | 99 Ajuste al neto | | -0.14 |
| | Total Percepciones | | 3,109.20 | Total Deducciones | | 109.00 |
| | Neto a pagar | | 3,000.20 | | | |
| 031 | Garcia Guizar Lucero | | | | | |
| | SECRETARIA | RFC: GAGL-910915-Q99 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 151.20 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAGL-910915-MJCRZC07 | |
| | 1 Sueldo | 15.00 | 2,268.00 | 39 Subsidio al Empleo (sp) | | -32.07 |
| | | | | 99 Ajuste al neto | | 0.07 |
| | Total Percepciones | | 2,268.00 | Total Deducciones | | -32.00 |
| | Neto a pagar | | 2,300.00 | | | |
| 221 | Aguilar Gutierrez Jose Luis | | | | | |
| | CONTRALOR | RFC: AUGL-800726-8R6 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/02/2016 | Sal. diario: 254.68 | 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: AUGL-800726-HDFGTS05 | |

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Periodo Quincenal No. 21

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|--|--------------------------------|----------|----------------------------|----------|
| . quitupan, jalisco | | | | |
| 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | 320.26 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 3,820.20 | Total Deducciones | 320.20 |
| Neto a pagar | | 3,500.00 | | |
| ----- | | | | |
| 268 | Anaya Barragan Maria Elizabeth | | | |
| TRANSPARENCIA RFC: AABE-971005-EF1 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/09/2017 Sal. diario: 121.11 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: AABE-971005-MJCNRL09 | | | | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.55 |
| Neto a pagar | | 1,900.20 | | |
| ----- | | | | |
| Total Departamento HACIENDA M.. | | | | |
| Percepción | Importe | | Deducción | Importe |
| 1 Sueldo | 36,459.30 | | 39 Subsidio al Empleo (sp) | -115.49 |
| | | | 49 I.S.R. (sp) | 3,774.61 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | 36,459.30 | | Total Deducciones | 3,659.10 |
| Neto del departamento | 32,800.20 | | | |
| Total de empleados | 8 | | | |
| ----- | | | | |
| | Obligación | | | Importe |
| ----- | | | | |
| | 90 2% Impuesto estatal | | | 729.18 |
| | 96 I.M.S.S. empresa | | | 1,848.00 |
| | Total Obligaciones | | | 2,577.18 |
| ----- | | | | |
| Rubros I.M.S.S. | Empresa | | Empleado | |
| ----- | | | | |
| Invalidez y Vida | 0.00 | | 0.00 | |
| Cesantia y Vejez | 0.00 | | 0.00 | |
| Enf. Gral. (3 SMDF) | 1,848.00 | | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | | 0.00 | |

. quitupan, jalisco

5 OFICIALIA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 029 Romero Garcia Maria Encarnacion | | | | | |
| OFICIAL MAYOR | RFC: ROGE-690613-9W2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 419.87 | 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: ROGE-690613-MJCMRN09 | |
| 1 Sueldo | 15.00 | 6,298.05 | 49 I.S.R. (sp) | | 798.00 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 6,298.05 | Total Deducciones | | 797.85 |
| Neto a pagar | | 5,500.20 | | | |

| | | | | | |
|----------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|--------|
| 252 Orozco Pulido Giselle | | | | | |
| SECRETARIA | RFC: OOPG-931109-97A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2016 | Sal. diario: 121.10 | 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: OOPG-931109-MJCRLS08 | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| Neto a pagar | | 1,899.80 | | | |

| | | | | | |
|-------------------------------------|--|----------|----------------------------|--|---------|
| Total Departamento OFICIALIA | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 8,114.55 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 49 I.S.R. (sp) | | 798.00 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 8,114.55 | Total Deducciones | | 714.55 |
| Neto del departamento | | 7,400.00 | | | |
| Total de empleados | | 2 | | | |

| | |
|------------------------|---------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 162.29 |
| 96 I.M.S.S. empresa | 462.00 |
| Total Obligaciones | 624.29 |

| 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) | 462.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Período Quincenal No. 21

| | | | | | | | | | |
|-----------------------------------|--|------------------------------|--|---------------------------------|--|------------------------|--|----------------------------|--|
| . quitupan, jalisco | | | | | | | | | |
| 6 JURIDICO | | Reg Pat IMSS: 100-00000-00-0 | | | | | | | |
| | | | | | | | | | |
| Percepción | | Valor | | Importe | | Deducción | | Valor Importe | |
| 028 Soule Mujica Sergio Alejandro | | | | | | | | | |
| JUEZ MUNICIPAL | | RFC: SOMS-831124-A1A | | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 462.26 | | 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: SOMS-831124-HMNLJR03 | |
| 1 Sueldo | | 15.00 | | 6,933.90 | | 49 I.S.R. (sp) | | 933.82 | |
| | | | | | | 99 Ajuste al neto | | 0.08 | |
| Total Percepciones | | | | 6,933.90 | | Total Deducciones | | 933.90 | |
| Neto a pagar | | | | 6,000.00 | | | | | |
| | | | | | | | | | |
| Total Departamento JURIDICO | | | | | | | | | |
| Percepción | | | | Importe | | Deducción | | Importe | |
| 1 Sueldo | | | | 6,933.90 | | 49 I.S.R. (sp) | | 933.82 | |
| | | | | | | 99 Ajuste al neto | | 0.08 | |
| Total Percepciones | | | | 6,933.90 | | Total Deducciones | | 933.90 | |
| Neto del departamento | | | | 6,000.00 | | | | | |
| Total de empleados | | | | 1 | | | | | |
| | | | | | | | | | |
| | | | | | | Obligación | | Importe | |
| | | | | | | | | | |
| | | | | | | 90 2% Impuesto estatal | | 138.68 | |
| | | | | | | 96 I.M.S.S. empresa | | 231.00 | |
| | | | | | | Total Obligaciones | | 369.68 | |
| | | | | | | | | | |
| 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) | | | | 231.00 | | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | | | | 0.00 | | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | | | | 0.00 | | 0.00 | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

7 IMPUESTO PREDIAL Y CATASTRO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-------------------|-------|---------|
| 030 Godoy Gomez Cesar Henry | | | | | |
| JEFE DE IMPUESTO PREDIAL Y CATAS.. RFC: GOGC-770605-LL5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 339.33 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOGC-770605-HJCDMS00 | | | | | |
| 1 Sueldo | 15.00 | 5,089.95 | 49 I.S.R. (sp) | | 539.95 |
| Total Percepciones | | 5,089.95 | Total Deducciones | | 539.95 |
| Neto a pagar | | 4,550.00 | | | |

| | | | | | |
|--|-------|-----------------|----------------------------|--|--------|
| 267 Rojas Barragan Alma Lizet | | | | | |
| SECRETARIA RFC: ROBA-990422-NP9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/08/2017 Sal. diario: 121.10 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: ROBA-990422-MJCJRL09 | | | | | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.50 |
| Neto a pagar | | 1,900.00 | | | |

Total Departamento IMPUESTO PR..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|----------------------------|---------|
| 1 Sueldo | 6,906.45 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | 49 I.S.R. (sp) | 539.95 |
| | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | 6,906.45 | Total Deducciones | 456.45 |
| Neto del departamento | 6,450.00 | | |
| Total de empleados | 2 | | |

Obligación **Importe**

| | |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 138.13 |
| 96 I.M.S.S. empresa | 462.00 |
| Total Obligaciones | 600.13 |

| 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) | 462.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 032 Cisneros Torres Maria Elena | | | | | |
| DIRECTOR DEL SIQUIAPA | RFC: CITE-701217-QH6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 250.95 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CITE-701217-MJCSRL02 | |
| 1 Sueldo | 15.00 | 3,764.25 | 49 I.S.R. (sp) | | 311.31 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 3,764.25 | Total Deducciones | | 311.25 |
| Neto a pagar | | 3,453.00 | | | |
| 034 Barrera Oliveros Julio | | | | | |
| ENCARGADO PROGRAMA SISTEMA DE.. | RFC: BAOJ-611211-D1A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAOJ-611211-HMNRLL02 | |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | | -157.91 |
| | | | 99 Ajuste al neto | | -0.19 |
| Total Percepciones | | 842.10 | Total Deducciones | | -158.10 |
| Neto a pagar | | 1,000.20 | | | |
| 056 Godoy Barrera Jose Luis | | | | | |
| FONTANERO | RFC: GOBL-460424-464 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 20.53 | 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: GOBL-460424-HJCDRS07 | |
| 1 Sueldo | 15.00 | 307.95 | 39 Subsidio al Empleo (sp) | | -192.09 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 307.95 | Total Deducciones | | -192.05 |
| Neto a pagar | | 500.00 | | | |
| 061 Barajas Ocegüera Martha Alicia | | | | | |
| FONTANERO | RFC: BAOM-701112-ST7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAOM-701112-MJCRCR00 | |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | | -157.91 |
| | | | 99 Ajuste al neto | | -0.19 |
| Total Percepciones | | 842.10 | Total Deducciones | | -158.10 |
| Neto a pagar | | 1,000.20 | | | |
| 062 Oliveros Silva Antonio | | | | | |
| FONTANERO | RFC: OISA-841116-CP5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 81.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OISA-841116-HJCLLN00 | |
| 1 Sueldo | 15.00 | 1,215.00 | 39 Subsidio al Empleo (sp) | | -133.95 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 1,215.00 | Total Deducciones | | -134.00 |
| Neto a pagar | | 1,349.00 | | | |
| 063 Barajas Diaz Jose Juan | | | | | |
| PEON DE ALBAÑIL | RFC: BADJ-710306-AQA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 194.60 | 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: BADJ-710306-HJCRZN07 | |
| 1 Sueldo | 15.00 | 2,919.00 | 49 I.S.R. (sp) | | 68.17 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,919.00 | Total Deducciones | | 68.20 |
| Neto a pagar | | 2,850.80 | | | |
| 064 Ayala Garcia Juan | | | | | |
| FONTANERO | RFC: AAGJ-460815-SLO | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/06/2017 | Sal. diario: 121.11 | 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: AAGJ-460815-HJCYRN05 | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

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|------------------------|-----------------------------------|----------------------------------|----------------------------|---------|
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 |
| Neto a pagar | | 1,900.00 | | |
| <hr/> | | | | |
| 066 | Godinez Lopez Alfonso | | | |
| FONTANERO | RFC: GOLA-500521-554 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 30.28 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: GOLA-500521-HJCDPL04 | |
| 1 Sueldo | 15.00 | 454.20 | 39 Subsidio al Empleo (sp) | -182.73 |
| | | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | | 454.20 | Total Deducciones | -182.80 |
| Neto a pagar | | 637.00 | | |
| <hr/> | | | | |
| 067 | Becerra Carmona Sergio | | | |
| FONTANERO | RFC: BECS-670105-N67 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.11 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: BECS-670105-HJCCRR09 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 |
| Neto a pagar | | 1,900.00 | | |
| <hr/> | | | | |
| 068 | Gonzalez Flores Juan Jose | | | |
| FONTANERO | RFC: GOFJ-720709-7R3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 70.39 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: GOFJ-720709-HMNNLN04 | |
| 1 Sueldo | 15.00 | 1,055.85 | 39 Subsidio al Empleo (sp) | -144.13 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 1,055.85 | Total Deducciones | -144.15 |
| Neto a pagar | | 1,200.00 | | |
| <hr/> | | | | |
| 069 | Torres Lopez Luis Alfonso | | | |
| FONTANERO | RFC: TOLL-630217-RJA | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 96.00 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: TOLL-630217-HJCRPS04 | |
| 1 Sueldo | 15.00 | 1,440.00 | 39 Subsidio al Empleo (sp) | -119.44 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 1,440.00 | Total Deducciones | -119.40 |
| Neto a pagar | | 1,559.40 | | |
| <hr/> | | | | |
| 071 | Hernandez Jimenez J Jesus | | | |
| FONTANERO | RFC: HEJJ-570821-596 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 79.51 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: HEJJ-570821-HJCRMS03 | |
| 1 Sueldo | 15.00 | 1,192.65 | 39 Subsidio al Empleo (sp) | -135.38 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 1,192.65 | Total Deducciones | -135.35 |
| Neto a pagar | | 1,328.00 | | |
| <hr/> | | | | |
| 072 | Medina Rodriguez Marcelino | | | |
| FONTANERO | RFC: MERM-470627-2A3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 60.56 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: MERM-470627-HJCDDR00 | |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 |
| Neto a pagar | | 1,062.00 | | |
| <hr/> | | | | |
| 073 | Farias Farias Jose Maria | | | |
| FONTANERO | RFC: FAFM-771101-6TA | Afiliación IMSS: 00-00-00-0000-0 | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Período Quincenal No. 21

. quitupan, jalisco

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|------------------------|---------------------------------------|----------------------------|----------------------------------|-------------|-------------|
| Fecha Ingr: 01/10/2015 | | Sal. diario: 172.85 | 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: FAFM-771101-HJCRRR02 | | | |
| 1 Sueldo | 15.00 | 2,592.75 | 49 I.S.R. (sp) | | 17.75 |
| Total Percepciones | | 2,592.75 | Total Deducciones | | 17.75 |
| Neto a pagar | | 2,575.00 | | | |
| <hr/> | | | | | |
| 074 | Salcedo Herrera Jose Guadalupe | | | | |
| FONTANERO | | RFC: SAHG-470814-D52 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 93.20 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | CURP: SAHG-470814-HJCLRD08 | | | |
| 1 Sueldo | 15.00 | 1,398.00 | 39 Subsidio al Empleo (sp) | | -122.13 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 1,398.00 | Total Deducciones | | -122.20 |
| Neto a pagar | | 1,520.20 | | | |
| <hr/> | | | | | |
| 075 | Orozco Perez Reyes | | | | |
| FONTANERO | | RFC: OOPR-500106-DL6 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 147.68 | 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: OOPR-500106-HJCRRY06 | | | |
| 1 Sueldo | 15.00 | 2,215.20 | 39 Subsidio al Empleo (sp) | | -37.81 |
| | | | 99 Ajuste al neto | | -0.19 |
| Total Percepciones | | 2,215.20 | Total Deducciones | | -38.00 |
| Neto a pagar | | 2,253.20 | | | |
| <hr/> | | | | | |
| 076 | Godoy Lopez Antonio | | | | |
| FONTANERO | | RFC: GOLA-680225-UW8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 60.56 | 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: GOLA-680225-HJCDPN07 | | | |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | | -153.57 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 908.40 | Total Deducciones | | -153.60 |
| Neto a pagar | | 1,062.00 | | | |
| <hr/> | | | | | |
| 077 | Aguilar Torres Silvia | | | | |
| FONTANERO | | RFC: AUTS-581106-LP3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 90.91 | 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: AUTS-581106-MJCGRL01 | | | |
| 1 Sueldo | 15.00 | 1,363.65 | 39 Subsidio al Empleo (sp) | | -124.33 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 1,363.65 | Total Deducciones | | -124.35 |
| Neto a pagar | | 1,488.00 | | | |
| <hr/> | | | | | |
| 080 | Gonzalez Silva Fernando | | | | |
| FONTANERO | | RFC: GOSF-751219-A4A | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 70.39 | 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: GOSF-751219-HJCNLR06 | | | |
| 1 Sueldo | 15.00 | 1,055.85 | 39 Subsidio al Empleo (sp) | | -144.13 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 1,055.85 | Total Deducciones | | -144.15 |
| Neto a pagar | | 1,200.00 | | | |
| <hr/> | | | | | |
| 081 | Santiago Nuñez Manuel | | | | |
| JEFE DE FONTANEROS | | RFC: SANM-720808-AC5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| | | CURP: SANM-720808-HJCNXN05 | | | |
| 1 Sueldo | 15.00 | 2,861.97 | 49 I.S.R. (sp) | | 61.97 |
| Total Percepciones | | 2,861.97 | Total Deducciones | | 61.97 |
| Neto a pagar | | 2,800.00 | | | |
| <hr/> | | | | | |
| 082 | Santiago Lopez Patricia | | | | |
| FONTANERO | | RFC: SALP-941226-TQ0 | Afiliación IMSS: 00-00-00-0000-0 | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

| | | | | | |
|----------------------------|-----------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|
| Fecha Ingr: 01/10/2015 | | Sal. diario: 118.18 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SALP-941226-MJCNPT06 |
| 1 Sueldo | 15.00 | 1,772.70 | 39 Subsidio al Empleo (sp) | -86.23 | |
| | | | 99 Ajuste al neto | -0.07 | |
| Total Percepciones | | 1,772.70 | Total Deducciones | -86.30 | |
| Neto a pagar | | 1,859.00 | | | |
| <hr/> | | | | | |
| 105 | Núñez Oliveros Ivan | | | | |
| SUPERVISOR DE AGUA POTABLE | | RFC: NUOI-880512-4F6 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/11/2017 | 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: NUOI-880512-HJCXLV09 | |
| 1 Sueldo | 15.00 | 2,508.60 | 49 I.S.R. (sp) | 8.60 | |
| | | | 55 I.S.R. a compensar | -8.60 | |
| Total Percepciones | | 2,508.60 | Total Deducciones | 0.00 | |
| Neto a pagar | | 2,508.60 | | | |
| <hr/> | | | | | |
| 176 | Aguilar Rosales Jesus | | | | |
| CHOFER PIPA DE AGUA | | RFC: AURJ-810722-AT2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/10/2015 | Sal. diario: 151.20 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AURJ-810722-HDFGSS00 | |
| 1 Sueldo | 15.00 | 2,268.00 | 39 Subsidio al Empleo (sp) | -32.07 | |
| | | | 99 Ajuste al neto | -0.13 | |
| Total Percepciones | | 2,268.00 | Total Deducciones | -32.20 | |
| Neto a pagar | | 2,300.20 | | | |
| <hr/> | | | | | |
| 177 | Aguilera Cerna Alejandra | | | | |
| SECRETARIA | | RFC: AUCA-810411-F34 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 121.11 | 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: AUCA-810411-MJCGRL07 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 | |
| | | | 99 Ajuste al neto | 0.07 | |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 | |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 225 | Oliveros Valdovinos Rafael | | | | |
| FONTANERO | | RFC: OIVR-690615-UL1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/04/2016 | Sal. diario: 41.89 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OIVR-690615-HJCLLF05 | |
| 1 Sueldo | 15.00 | 628.35 | 39 Subsidio al Empleo (sp) | -171.59 | |
| | | | 99 Ajuste al neto | 0.14 | |
| Total Percepciones | | 628.35 | Total Deducciones | -171.45 | |
| Neto a pagar | | 799.80 | | | |
| <hr/> | | | | | |
| 242 | Zepeda Gutierrez Homero | | | | |
| FONTANERO | | RFC: ZEGH-621128-6I5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/06/2016 | Sal. diario: 60.58 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ZEGH-621128-HJCPTM01 | |
| 1 Sueldo | 15.00 | 908.70 | 39 Subsidio al Empleo (sp) | -153.55 | |
| | | | 99 Ajuste al neto | -0.15 | |
| Total Percepciones | | 908.70 | Total Deducciones | -153.70 | |
| Neto a pagar | | 1,062.40 | | | |
| <hr/> | | | | | |
| 266 | Oliveros Nuñez Antonio | | | | |
| FONTANERO | | RFC: OINA-561102-MG5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/08/2017 | Sal. diario: 121.10 | 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: OINA-561102-HJCLXN06 | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 | |
| | | | 99 Ajuste al neto | -0.07 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.50 | |
| Neto a pagar | | 1,900.00 | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Período Quincenal No. 21

| . quitupan, jalisco | | | |
|----------------------------|--------------|----------------------------|-----------|
| | | | |
| Total Departamento | AGUA POTAB.. | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 42,690.12 | 39 Subsidio al Empleo (sp) | -2,736.21 |
| | | 49 I.S.R. (sp) | 467.80 |
| | | 55 I.S.R. a compensar | -8.60 |
| | | 99 Ajuste al neto | -0.87 |
| Total Percepciones | 42,690.12 | Total Deducciones | -2,277.88 |
| Neto del departamento | 44,968.00 | | |
| Total de empleados | 27 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 853.78 |
| | | 96 I.M.S.S. empresa | 6,237.00 |
| | | Total Obligaciones | 7,090.78 |
| 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) | 6,237.00 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|-----------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 014 | Andrade Torres Maria Gricelda | | | | | |
| | SECRETARIA | RFC: AATG-710430-P31 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 142.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AATG-710430-MJCNRR03 | |
| | 1 Sueldo | 15.00 | 2,140.05 | 39 Subsidio al Empleo (sp) | | -59.92 |
| | | | | 99 Ajuste al neto | | 0.17 |
| | Total Percepciones | | 2,140.05 | Total Deducciones | | -59.75 |
| | Neto a pagar | | 2,199.80 | | | |
| | | | | | | |
| 058 | Valdovinos Lopez Maria Hortencia | | | | | |
| | OFICIAL DE REGISTRO CIVIL | RFC: VALH-900802-3S3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 207.27 | 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: VALH-900802-MMNLPR00 | |
| | 1 Sueldo | 15.00 | 3,109.05 | 49 I.S.R. (sp) | | 109.12 |
| | | | | 99 Ajuste al neto | | 0.13 |
| | Total Percepciones | | 3,109.05 | Total Deducciones | | 109.25 |
| | Neto a pagar | | 2,999.80 | | | |
| | | | | | | |
| 148 | Barajas Maldonado Martha Veronica | | | | | |
| | ENCARGADO DE REGISTRO CIVIL | RFC: BAMB-660621-H15 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 128.23 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAMB-660621-MJCRLR04 | |
| | 1 Sueldo | 15.00 | 1,923.45 | 39 Subsidio al Empleo (sp) | | -76.58 |
| | | | | 99 Ajuste al neto | | -0.17 |
| | Total Percepciones | | 1,923.45 | Total Deducciones | | -76.75 |
| | Neto a pagar | | 2,000.20 | | | |
| | | | | | | |
| 154 | Rodriguez Ochoa Carina Isela | | | | | |
| | ENCARGADO DE REGISTRO CIVIL | RFC: ROOC-860921-643 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 98.89 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROOC-860921-MJCDCR05 | |
| | 1 Sueldo | 15.00 | 1,483.35 | 39 Subsidio al Empleo (sp) | | -116.67 |
| | | | | 99 Ajuste al neto | | 0.02 |
| | Total Percepciones | | 1,483.35 | Total Deducciones | | -116.65 |
| | Neto a pagar | | 1,600.00 | | | |
| | | | | | | |
| 271 | Chavez Contreras Leidy Andrea | | | | | |
| | ENCARGADO DE REGISTRO CIVIL | RFC: CACL-970820-PRA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2017 | Sal. diario: 98.89 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CACL-970820-MJCHND05 | |
| | 1 Sueldo | 15.00 | 1,483.35 | 39 Subsidio al Empleo (sp) | | -116.67 |
| | | | | 99 Ajuste al neto | | 0.02 |
| | Total Percepciones | | 1,483.35 | Total Deducciones | | -116.65 |
| | Neto a pagar | | 1,600.00 | | | |
| | | | | | | |
| Total Departamento REGISTRO CI.. | | | | | | |
| | Percepción | | Importe | Deducción | | Importe |
| | 1 Sueldo | | 10,139.25 | 39 Subsidio al Empleo (sp) | | -369.84 |
| | | | | 49 I.S.R. (sp) | | 109.12 |
| | | | | 99 Ajuste al neto | | 0.17 |
| | Total Percepciones | | 10,139.25 | Total Deducciones | | -260.55 |
| | Neto del departamento | | 10,399.80 | | | |
| | Total de empleados | | 5 | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Período Quincenal No. 21

. quitupan, jalisco

| | |
|------------------------|----------|
| 90 2% Impuesto estatal | 202.79 |
| 96 I.M.S.S. empresa | 1,155.00 |
| Total Obligaciones | 1,357.79 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,155.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. quitupan, jalisco

10 PROMOCION ECONOMICA Y DESARROLLO AGROPEC Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-------------------|-------|---------|
| 042 Godoy Godoy Luz Maria | | | | | |
| DIRECTOR DE DESARROLLO AGROPEC.. RFC: GOGL-830706-4T5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 190.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOGL-830706-MJCDDZ08 | | | | | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

| | | | | | |
|--|-------|-----------------|-------------------|--|--------|
| 043 Dimas Hernandez Sara Elena | | | | | |
| DIRECTOR DE PROMOCION ECONOMI.. RFC: DIHS-830524-NE0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/11/2016 Sal. diario: 222.30 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DIHS-830524-MJCMRR04 | | | | | |
| 1 Sueldo | 15.00 | 3,334.50 | 49 I.S.R. (sp) | | 133.65 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 3,334.50 | Total Deducciones | | 133.70 |
| Neto a pagar | | 3,200.80 | | | |

| | | | |
|--|----------|-------------------|---------|
| Total Departamento PROMOCION .. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 6,196.50 | 49 I.S.R. (sp) | 195.62 |
| | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | 6,196.50 | Total Deducciones | 195.70 |
| Neto del departamento | 6,000.80 | | |
| Total de empleados | 2 | | |

| | |
|------------------------|---------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 123.93 |
| 96 I.M.S.S. empresa | 462.00 |
| Total Obligaciones | 585.93 |

| 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) | 462.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. quitupan, jalisco

11 DESARROLLO SOCIAL Y HUMANO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-------------------|-------|---------|
| 039 Valdovinos Moreno Francisco | | | | | |
| DIRECTOR DE DESARROLLO HUMANO RFC: VAMF-620207-414 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 254.68 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: VAMF-620207-HJCLRR00 | | | | | |
| 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | | 320.26 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 3,820.20 | Total Deducciones | | 320.20 |
| Neto a pagar | | 3,500.00 | | | |

| | | | | | |
|--|-------|-----------------|----------------------------|--|--------|
| 045 Flores Cervantes Yaneth | | | | | |
| SECRETARIA RFC: FOCY-920404-5Q5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 121.11 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: FOCY-920404-MMNLRN02 | | | | | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | | -83.42 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 1,816.65 | Total Deducciones | | -83.35 |
| Neto a pagar | | 1,900.00 | | | |

| Total Departamento DESARROLL.. | | | |
|---------------------------------------|----------|----------------------------|---------|
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 5,636.85 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | 49 I.S.R. (sp) | 320.26 |
| | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | 5,636.85 | Total Deducciones | 236.85 |
| Neto del departamento | 5,400.00 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 112.73 |
| 96 I.M.S.S. empresa | 462.00 |
| Total Obligaciones | 574.73 |

| 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) | 462.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. quitupan, jalisco

12 TURISMO Y COMUNICACION SOCIAL

Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 047 Ortega Ceron Carlos | | | | | |
| DIRECTOR DE TURISMO Y .. | RFC: OECC-841107-EYA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OECC-841107-HMCRRR02 | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

275 Ramirez Perez Mario Alberto

| | | | | | |
|------------------------|----------------------|----------------------------------|-------------------|----------------------------|------|
| DIRECTOR COMUNICACION | RFC: RAPM-900814-EH5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2017 | 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: RAPM-900814-HJCMRR03 | |
| 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 | | | |

Total Departamento TURISMO Y C..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-------------------|---------|
| 1 Sueldo | 5,370.60 | 49 I.S.R. (sp) | 70.57 |
| | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 5,370.60 | Total Deducciones | 70.60 |
| Neto del departamento | 5,300.00 | | |
| Total de empleados | 2 | | |

Obligación

| | |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 107.41 |
| 96 I.M.S.S. empresa | 462.00 |
| Total Obligaciones | 569.41 |

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) | 462.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 037 Oliveros Valdovinos Becky Anne | | | | | |
| DIRECTOR DE EDUCACION | RFC: OIVB-820820-C2A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OIVB-820820-MJCLLC05 | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

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|-------------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 196 Lopez Diaz Silvia Jeanet | | | | | |
| PROMOTOR DE ALFABETIZACION | RFC: LODS-780406-3A0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/09/2016 | Sal. diario: 109.50 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LODS-780406-MJCPZL06 | |
| 1 Sueldo | 15.00 | 1,642.50 | 39 Subsidio al Empleo (sp) | | -106.48 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 1,642.50 | Total Deducciones | | -106.50 |
| Neto a pagar | | 1,749.00 | | | |

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|------------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 227 Orozco Partida Griselda | | | | | |
| PROMOTOR | RFC: OOPG-871026-K76 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/04/2016 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOPG-871026-MJCRRR03 | |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | | -157.91 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 842.10 | Total Deducciones | | -157.90 |
| Neto a pagar | | 1,000.00 | | | |

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|-------------------------------------|--|----------|----------------------------|--|---------|
| Total Departamento EDUCACION | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 5,346.60 | 39 Subsidio al Empleo (sp) | | -264.39 |
| | | | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 5,346.60 | Total Deducciones | | -202.40 |
| Neto del departamento | | 5,549.00 | | | |
| Total de empleados | | 3 | | | |

| | |
|------------------------|---------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 106.93 |
| 96 I.M.S.S. empresa | 693.00 |
| Total Obligaciones | 799.93 |

| 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) | 693.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

14 CULTURA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|----------|-------------------|-------|---------|
| 038 Rojas Valerio Fabio | | | | | |
| DIRECTOR DE CULTURA RFC: ROVF-710120-1P1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 207.26 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: ROVF-710120-HJCJLB09 | | | | | |
| 1 Sueldo | 15.00 | 3,108.90 | 49 I.S.R. (sp) | | 109.11 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,108.90 | Total Deducciones | | 109.10 |
| Neto a pagar | | 2,999.80 | | | |

| Total Departamento CULTURA | Percepción | Importe | Deducción | Importe |
|----------------------------|------------|----------|-------------------|---------|
| 1 Sueldo | | 3,108.90 | 49 I.S.R. (sp) | 109.11 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 3,108.90 | Total Deducciones | 109.10 |
| Neto del departamento | | 2,999.80 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 62.18 |
| 96 I.M.S.S. empresa | 231.00 |
| Total Obligaciones | 293.18 |

| 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) | 231.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

15 ECOLOGIA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 059 Barajas Salcedo Jose Joaquin | | | | | |
| DIRECTOR DE ECOLOGIA | RFC: BASJ-790421-AF7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BASJ-790421-HJCRLQ09 | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

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|--|----------------------|----------------------------------|-------------------|----------------------------|-------|
| 084 Torres Hernandez Francisco Javier | | | | | |
| ENCARGADO DE PARQUES Y JARDINES | RFC: TOHF-740326-4SA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOHF-740326-HJCRRR04 | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

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|-------------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|--------|
| 086 Aguilar Alvarez Cornelio | | | | | |
| JARDINERO | RFC: AUAC-800505-FB3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 137.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUAC-800505-HJCGLR02 | |
| 1 Sueldo | 15.00 | 2,056.95 | 39 Subsidio al Empleo (sp) | | -68.04 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,056.95 | Total Deducciones | | -68.05 |
| Neto a pagar | | 2,125.00 | | | |

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|--------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 087 Garcia Ayala Martin | | | | | |
| JARDINERO | RFC: GAAM-700107-QE5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 3.35 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAAM-700107-HJCRRY05 | |
| 1 Sueldo | 15.00 | 50.25 | 39 Subsidio al Empleo (sp) | | -199.87 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 50.25 | Total Deducciones | | -199.95 |
| Neto a pagar | | 250.20 | | | |

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|-------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 088 Ayala Flores Ramon | | | | | |
| JARDINERO | RFC: AAFR-711015-QS9 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 16.97 | 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: AAFR-711015-HJCYLM06 | |
| 1 Sueldo | 15.00 | 254.55 | 39 Subsidio al Empleo (sp) | | -195.51 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 254.55 | Total Deducciones | | -195.45 |
| Neto a pagar | | 450.00 | | | |

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|---------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|--------|
| 089 Garcia Merlo Rogelio | | | | | |
| JARDINERO | RFC: GAMR-670815-JA1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/09/2017 | Sal. diario: 121.11 | 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: GAMR-670815-HJCRRG01 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | | -83.42 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 1,816.65 | Total Deducciones | | -83.35 |
| Neto a pagar | | 1,900.00 | | | |

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|---------------------------------|----------------------|----------------------------------|------------------|----------------------------|--|
| 090 Andrade Torres Ruben | | | | | |
| JARDINERO | RFC: AATR-721201-G61 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.11 | 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: AATR-721201-HJCNRB02 | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
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. quitupan, jalisco

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|-------------------------|---|----------------------------------|------------------|----------------------------|---------|
| 1 | Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | | 99 Ajuste al neto | 0.07 |
| | Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 |
| | Neto a pagar | | 1,900.00 | | |
| <hr/> | | | | | |
| 174 | Cervantes Gonzalez Juan Manuel | | | | |
| JARDINERO | RFC: CEGJ-740630-264 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 16/07/2016 | Sal. diario: 121.11 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: CEGJ-740630-HJCRNN07 | |
| 1 | Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | | 99 Ajuste al neto | 0.07 |
| | Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 |
| | Neto a pagar | | 1,900.00 | | |
| <hr/> | | | | | |
| 179 | Ayala Garcia Francisco Javier | | | | |
| JARDINERO | RFC: AAGF-580108-5V1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 3.35 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAGF-580108-HJCYRR00 | |
| 1 | Sueldo | 15.00 | 50.25 | 39 Subsidio al Empleo (sp) | -199.87 |
| | | | | 99 Ajuste al neto | 0.12 |
| | Total Percepciones | | 50.25 | Total Deducciones | -199.75 |
| | Neto a pagar | | 250.00 | | |
| <hr/> | | | | | |
| 183 | Hernandez Hernandez Jose Antonio | | | | |
| JARDINERO | RFC: HEHA-870922-QS8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 38.35 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEHA-870922-HJCRRN02 | |
| 1 | Sueldo | 15.00 | 575.25 | 39 Subsidio al Empleo (sp) | -174.98 |
| | | | | 99 Ajuste al neto | -0.17 |
| | Total Percepciones | | 575.25 | Total Deducciones | -175.15 |
| | Neto a pagar | | 750.40 | | |
| <hr/> | | | | | |
| 200 | Valdovinos Duarte Juan Antonio | | | | |
| PARQUES Y JARDINES | RFC: VADJ-910624-313 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/02/2017 | Sal. diario: 121.10 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: VADJ-910624-HJCLRN03 | |
| 1 | Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | | 99 Ajuste al neto | 0.13 |
| | Total Percepciones | | 1,816.50 | Total Deducciones | -83.30 |
| | Neto a pagar | | 1,899.80 | | |
| <hr/> | | | | | |
| 201 | Gutierrez Vargas Leopoldo | | | | |
| PARQUES Y JARDINES | RFC: GUVL-681106-2M6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 121.11 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: GUVL-681106-HJCTRP02 | |
| 1 | Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | | 99 Ajuste al neto | 0.07 |
| | Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 |
| | Neto a pagar | | 1,900.00 | | |
| <hr/> | | | | | |
| 229 | Ayala Flores Aurelio | | | | |
| PARQUES Y JARDINES | RFC: AAFA-840724-987 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/10/2017 | Sal. diario: 121.11 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAFA-840724-HJCYLR09 | |
| Ausencias | 1 | | | | |
| 1 | Sueldo | 14.00 | 1,695.54 | 39 Subsidio al Empleo (sp) | -103.09 |
| | | | | 99 Ajuste al neto | 0.03 |
| | Total Percepciones | | 1,695.54 | Total Deducciones | -103.06 |
| | Neto a pagar | | 1,798.60 | | |
| <hr/> | | | | | |
| 250 | Perez Ayala Jose Armando | | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
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. quitupan, jalisco

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|--|-------|---------------------------------|----------------------------|---------------------------------|--|
| JARDINERO | | RFC: PEAA-930624-JV8 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/02/2017 | | Sal. diario: 121.11 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: PEAA-930624-HJCRYR02 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 | |
| | | | 99 Ajuste al neto | 0.07 | |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 | |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 254 Pacheco Oliveros Jose Hugo | | | | | |
| JARDINERO | | RFC: PAOH-750622-IR7 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/02/2017 | | Sal. diario: 60.56 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: PAOH-750622-HJCCLG07 | |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 | |
| Neto a pagar | | 1,062.00 | | | |
| <hr/> | | | | | |
| 279 Gonzalez Valdovinos Antonio | | | | | |
| PARQUES Y JARDINES | | RFC: GOVA-541031-G51 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/10/2017 | | Sal. diario: 121.11 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 11.00 Tot Hrs trab: 88.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: GOVA-541031-HJCNLN03 | |
| Ausencias 4 | | | | | |
| 1 Sueldo | 11.00 | 1,332.21 | 39 Subsidio al Empleo (sp) | -126.34 | |
| | | | 99 Ajuste al neto | -0.05 | |
| Total Percepciones | | 1,332.21 | Total Deducciones | -126.39 | |
| Neto a pagar | | 1,458.60 | | | |

| Total Departamento ECOLOGIA | | | |
|-----------------------------|-----------|----------------------------|-----------|
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 23,547.15 | 39 Subsidio al Empleo (sp) | -1,721.80 |
| | | 49 I.S.R. (sp) | 123.94 |
| | | 99 Ajuste al neto | 0.41 |
| Total Percepciones | 23,547.15 | Total Deducciones | -1,597.45 |
| Neto del departamento | 25,144.60 | | |
| Total de empleados | 16 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 470.94 |
| 96 I.M.S.S. empresa | 3,696.00 |
| Total Obligaciones | 4,166.94 |

| 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) | 3,696.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

16 DEPORTES Reg Pat IMSS: 100-00000-00-0

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------|------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 049 | Sanchez Sanchez Juan Manuel | | | | | |
| | PROMOTOR DEPORTIVO | RFC: SASJ-610813-KB6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 98.39 | 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: SASJ-610813-HJCNNN00 | |
| | 1 Sueldo | 15.00 | 1,475.85 | 39 Subsidio al Empleo (sp) | | -117.15 |
| | Total Percepciones | | 1,475.85 | Total Deducciones | | -117.15 |
| | Neto a pagar | | 1,593.00 | | | |
| ----- | | | | | | |
| 092 | Oceguera Ayala Juan Carlos | | | | | |
| | DIRECTOR DE DEPORTES | RFC: OEAJ-880812-H71 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 254.68 | 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: OEAJ-880812-HJCCYN05 | |
| | 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | | 320.26 |
| | | | | 99 Ajuste al neto | | -0.06 |
| | Total Percepciones | | 3,820.20 | Total Deducciones | | 320.20 |
| | Neto a pagar | | 3,500.00 | | | |
| ----- | | | | | | |
| 165 | Reyes Rivas Luis Manuel | | | | | |
| | PROMOTOR DEPORTIVO | RFC: RERL-610809-5X8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 91.76 | 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: RERL-610809-HJCYVS08 | |
| | 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | | -123.51 |
| | | | | 99 Ajuste al neto | | 0.11 |
| | Total Percepciones | | 1,376.40 | Total Deducciones | | -123.40 |
| | Neto a pagar | | 1,499.80 | | | |
| ----- | | | | | | |
| 167 | Barajas Maldonado Jose Maria | | | | | |
| | PROMOTOR DEPORTIVO | RFC: BAMB-750407-5PA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 16/10/2015 | Sal. diario: 98.38 | 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: BAMB-750407-HJCRLR01 | |
| | 1 Sueldo | 15.00 | 1,475.70 | 39 Subsidio al Empleo (sp) | | -117.16 |
| | | | | 99 Ajuste al neto | | -0.14 |
| | Total Percepciones | | 1,475.70 | Total Deducciones | | -117.30 |
| | Neto a pagar | | 1,593.00 | | | |
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| 168 | Solano Herrera Jose Ignacio | | | | | |
| | PROMOTOR DEPORTIVO | RFC: SOHI-811122-GB7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Reing: 01/10/2016 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SOHI-811122-HJCLRG09 | |
| | 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | | -157.91 |
| | | | | 99 Ajuste al neto | | 0.01 |
| | Total Percepciones | | 842.10 | Total Deducciones | | -157.90 |
| | Neto a pagar | | 1,000.00 | | | |
| ----- | | | | | | |
| 169 | Salcedo Garcia Juan Jose | | | | | |
| | PROMOTOR DEPORTIVO | RFC: SAGJ-750722-IK2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 16/10/2015 | Sal. diario: 121.11 | 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: SAGJ-750722-HJCLRN02 | |
| | 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | | -83.42 |
| | | | | 99 Ajuste al neto | | 0.07 |
| | Total Percepciones | | 1,816.65 | Total Deducciones | | -83.35 |
| | Neto a pagar | | 1,900.00 | | | |
| ----- | | | | | | |
| 170 | Diaz Jimenez Obaldo | | | | | |
| | PROMOTOR DEPORTIVO | RFC: DIJO-600318-T96 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 16/10/2015 | Sal. diario: 207.26 | 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: DIJO-600318-HMNZMB03 | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

| . quitupan, jalisco | | | | |
|---------------------|-------|----------|-------------------|--------|
| 1 Sueldo | 15.00 | 3,108.90 | 49 I.S.R. (sp) | 109.11 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 3,108.90 | Total Deducciones | 109.10 |
| Neto a pagar | | 2,999.80 | | |

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|------------------------|---------------------------|---------------|----------------------------------|----------------------------|
| 187 | Barragan Gutierrez Rafael | | | |
| PROMOTOR DEPORTIVO | RFC: BAGR-461225-J12 | | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 56.14 | S.D.I: 0.00 | Afiliación IMSS: 00-00-00-0000-0 | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | Cotiza Fijo |
| | | | | CURP: BAGR-461225-HJCRTF07 |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 842.10 | Total Deducciones | -157.90 |
| Neto a pagar | | 1,000.00 | | |

| Total Departamento DEPORTES | | | |
|-----------------------------|-----------|----------------------------|---------|
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 14,757.90 | 39 Subsidio al Empleo (sp) | -757.06 |
| | | 49 I.S.R. (sp) | 429.37 |
| | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | 14,757.90 | Total Deducciones | -327.70 |
| Neto del departamento | 15,085.60 | | |
| Total de empleados | 8 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 295.15 |
| 96 I.M.S.S. empresa | 1,848.00 |
| Total Obligaciones | 2,143.15 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,848.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

17 OBRAS PUBLICAS Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------------------|-------------------|----------------------------|----------|
| 040 Perez Santiago Leonel | | | | | |
| SUPERVISOR DE OBRA | RFC: PESL-670325-J20 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PESL-670325-HJCRNN00 | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |
| 093 Magaña Castañeda Jesus Ismael | | | | | |
| DIRECTOR DE OBRAS PUBLICAS | RFC: MACJ-850618-Q15 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 504.60 | 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: MACJ-850618-HMNGSS01 | |
| 1 Sueldo | 15.00 | 7,569.00 | 49 I.S.R. (sp) | | 1,069.48 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 7,569.00 | Total Deducciones | | 1,069.40 |
| Neto a pagar | | 6,499.60 | | | |
| 094 Sandoval Barragan Adan | | | | | |
| OPERADOR DE MAQUINARIA | RFC: SABA-731208-K59 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 294.63 | 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: SABA-731208-HJCNRD02 | |
| 1 Sueldo | 15.00 | 4,419.45 | 49 I.S.R. (sp) | | 419.51 |
| | | | 99 Ajuste al neto | | 0.14 |
| Total Percepciones | | 4,419.45 | Total Deducciones | | 419.65 |
| Neto a pagar | | 3,999.80 | | | |
| 097 Lopez Moreno Jose Antonio | | | | | |
| PROYECTISTA | RFC: LOMA-900406-K15 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 174.72 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOMA-900406-HJCPRN09 | |
| 1 Sueldo | 15.00 | 2,620.80 | 49 I.S.R. (sp) | | 20.81 |
| | | | 99 Ajuste al neto | | 0.19 |
| Total Percepciones | | 2,620.80 | Total Deducciones | | 21.00 |
| Neto a pagar | | 2,599.80 | | | |
| 098 Zepeda Munguia Juan Ignacio | | | | | |
| AUXILIAR DE OBRAS PUBLICAS | RFC: ZEMJ-790922-869 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 278.49 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ZEMJ-790922-HJCPNN03 | |
| 1 Sueldo | 15.00 | 4,177.35 | 49 I.S.R. (sp) | | 377.41 |
| | | | 99 Ajuste al neto | | 0.14 |
| Total Percepciones | | 4,177.35 | Total Deducciones | | 377.55 |
| Neto a pagar | | 3,799.80 | | | |
| 100 Franco Alonso Francisco Javier | | | | | |
| OPERADOR DE MAQUINARIA | RFC: FAAF-740907-LN8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 294.63 | 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: FAAF-740907-HJCRLR04 | |
| 1 Sueldo | 15.00 | 4,419.45 | 49 I.S.R. (sp) | | 419.51 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 4,419.45 | Total Deducciones | | 419.45 |
| Neto a pagar | | 4,000.00 | | | |
| 102 Ortega Anaya Carlos | | | | | |
| SOLDADOR | RFC: OEAC-610509-1Y0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 209.15 | 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: OEAC-610509-HDFRNR06 | |

Municipio de Quitupan, Jalisco M

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

Hoja: 28
Fecha: 05/Abr/2018
Hora: 13:24:26:64

. quitupan, jalisco

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|-------------------------|----------------------------------|----------------------------------|----------------------------|----------------------------|
| 1 Sueldo | 15.00 | 3,137.25 | 49 I.S.R. (sp) | 112.19 |
| | | | 99 Ajuste al neto | -0.14 |
| Total Percepciones | | 3,137.25 | Total Deducciones | 112.05 |
| Neto a pagar | | 3,025.20 | | |
| <hr/> | | | | |
| 103 | Alvarez Alvarez Samuel | | | |
| CHOFER VOLTEO | RFC: AAAS-610709-I62 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 331.43 | 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: AAAS-610709-HJCLLM04 |
| 1 Sueldo | 15.00 | 4,971.45 | 49 I.S.R. (sp) | 518.42 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 4,971.45 | Total Deducciones | 518.45 |
| Neto a pagar | | 4,453.00 | | |
| <hr/> | | | | |
| 104 | Aguilar Torres Jesus | | | |
| CHOFER VOLTEO | RFC: AUTJ-470221-HQ9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | 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: AUTJ-470221-HJCGRS00 |
| 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 | | |
| <hr/> | | | | |
| 107 | Valdovinos Perez Epitacio | | | |
| ALBAÑIL | RFC: VAPE-651019-3A0 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VAPE-651019-HJCLRP00 |
| 1 Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | -66.02 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 2,083.95 | Total Deducciones | -66.05 |
| Neto a pagar | | 2,150.00 | | |
| <hr/> | | | | |
| 109 | Loza Victoria Mario | | | |
| ALBAÑIL | RFC: LOVM-831201-KX5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 151.20 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOVM-831201-HJCZCR08 |
| 1 Sueldo | 15.00 | 2,268.00 | 39 Subsidio al Empleo (sp) | -32.07 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | 2,268.00 | Total Deducciones | -32.00 |
| Neto a pagar | | 2,300.00 | | |
| <hr/> | | | | |
| 111 | Santiago Nuñez Jose Luis | | | |
| JEFE GRUPO DE ALBAÑIL | RFC: SANL-671223-QZ1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 179.58 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SANL-671223-HJCNXS00 |
| 1 Sueldo | 15.00 | 2,693.70 | 49 I.S.R. (sp) | 43.66 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 2,693.70 | Total Deducciones | 43.70 |
| Neto a pagar | | 2,650.00 | | |
| <hr/> | | | | |
| 114 | Santiago Nuñez Luis | | | |
| ALBAÑIL | RFC: SANL-520622-9P1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 16/06/2017 | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SANL-520622-HJCNXS06 |
| 1 Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | -66.02 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 2,083.95 | Total Deducciones | -66.05 |
| Neto a pagar | | 2,150.00 | | |
| <hr/> | | | | |
| 115 | Santiago Sanchez Pedro | | | |
| ALBAÑIL | RFC: SASP-591107-HJ8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |

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|-----------------------|----------------------------|---------------|-----------------|----------|------------------|----------------------------|------|----------------------------|----------------------|
| . quitupan, jalisco | | | | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: SASP-591107-HJCNND04 | |
| 1 Sueldo | 15.00 | | 2,083.95 | | | 39 Subsidio al Empleo (sp) | | -66.02 | |
| | | | | | | 99 Ajuste al neto | | -0.03 | |
| Total Percepciones | | | 2,083.95 | | | Total Deducciones | | -66.05 | |
| Neto a pagar | | | 2,150.00 | | | | | | |
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| 116 | Cervantes Gonzalez Gerardo | | | | | | | | |
| ALBAÑIL | | RFC: | CEGG-840723-5N2 | | Afiliación IMSS: | 00-00-00-0000-0 | | | |
| Fecha Ingr: | 01/10/2015 | Sal. diario: | 179.55 | S.D.I: | 0.00 | S.B.C: | 0.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | CEGG-840723-HJCRNR05 |
| 1 Sueldo | 15.00 | | 2,693.25 | | | 49 I.S.R. (sp) | | 43.61 | |
| | | | | | | 99 Ajuste al neto | | 0.04 | |
| Total Percepciones | | | 2,693.25 | | | Total Deducciones | | 43.65 | |
| Neto a pagar | | | 2,649.60 | | | | | | |
| ----- | | | | | | | | | |
| 118 | Garcia Merlo Manuel | | | | | | | | |
| PEON DE ALBAÑIL | | RFC: | GAMM-581005-RB2 | | Afiliación IMSS: | 00-00-00-0000-0 | | | |
| Fecha Ingr: | 01/10/2015 | Sal. diario: | 121.10 | 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: | GAMM-581005-HJCRRN07 |
| 1 Sueldo | 15.00 | | 1,816.50 | | | 39 Subsidio al Empleo (sp) | | -83.43 | |
| | | | | | | 99 Ajuste al neto | | 0.13 | |
| Total Percepciones | | | 1,816.50 | | | Total Deducciones | | -83.30 | |
| Neto a pagar | | | 1,899.80 | | | | | | |
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| 119 | Lopez Aguilar Luis Alfonso | | | | | | | | |
| JEFE GRUPO DE ALBAÑIL | | RFC: | LOAL-600728-IL6 | | Afiliación IMSS: | 00-00-00-0000-0 | | | |
| Fecha Reing: | 16/10/2017 | Sal. diario: | 179.58 | S.D.I: | 0.00 | S.B.C: | 0.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | LOAL-600728-HJCPGS07 |
| 1 Sueldo | 15.00 | | 2,693.70 | | | 49 I.S.R. (sp) | | 43.66 | |
| | | | | | | 99 Ajuste al neto | | -0.16 | |
| Total Percepciones | | | 2,693.70 | | | Total Deducciones | | 43.50 | |
| Neto a pagar | | | 2,650.20 | | | | | | |
| ----- | | | | | | | | | |
| 120 | Oliveros Gonzalez Jesus | | | | | | | | |
| PEON DE ALBAÑIL | | RFC: | OIGJ-830402-PZ3 | | Afiliación IMSS: | 00-00-00-0000-0 | | | |
| Fecha Ingr: | 01/10/2015 | Sal. diario: | 121.06 | 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: | OIGJ-830402-HJCLNS05 |
| 1 Sueldo | 15.00 | | 1,815.85 | | | 39 Subsidio al Empleo (sp) | | -83.47 | |
| | | | | | | 99 Ajuste al neto | | -0.08 | |
| Total Percepciones | | | 1,815.85 | | | Total Deducciones | | -83.55 | |
| Neto a pagar | | | 1,899.40 | | | | | | |
| ----- | | | | | | | | | |
| 160 | Lopez Aguilar Silverio | | | | | | | | |
| RESIDENTE | | RFC: | LOAS-720612-DU8 | | Afiliación IMSS: | 00-00-00-0000-0 | | | |
| Fecha Ingr: | 01/10/2015 | Sal. diario: | 254.68 | 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: | LOAS-720612-HJCPGL06 |
| 1 Sueldo | 15.00 | | 3,820.20 | | | 49 I.S.R. (sp) | | 320.26 | |
| | | | | | | 99 Ajuste al neto | | 0.14 | |
| Total Percepciones | | | 3,820.20 | | | Total Deducciones | | 320.40 | |
| Neto a pagar | | | 3,499.80 | | | | | | |
| ----- | | | | | | | | | |
| 198 | Medina Ayala Antonio | | | | | | | | |
| ALBAÑIL | | RFC: | MEAA-500328-TL1 | | Afiliación IMSS: | 00-00-00-0000-0 | | | |
| Fecha Ingr: | 01/01/2016 | Sal. diario: | 121.11 | 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: | MEAA-500328-HJCDYN06 |
| 1 Sueldo | 15.00 | | 1,816.65 | | | 39 Subsidio al Empleo (sp) | | -83.42 | |
| | | | | | | 99 Ajuste al neto | | -0.13 | |
| Total Percepciones | | | 1,816.65 | | | Total Deducciones | | -83.55 | |
| Neto a pagar | | | 1,900.20 | | | | | | |
| ----- | | | | | | | | | |
| 209 | Guerrero Becerra Irma | | | | | | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

| | | | | | |
|---|-------|---------------------------------|----------------------------|---------------------------------|--|
| PROYECTISTA | | RFC: GUBI-870811-E97 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 167.20 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: GUBI-870811-MJCRCR06 | |
| 1 Sueldo | 15.00 | 2,508.00 | 49 I.S.R. (sp) | 8.53 | |
| | | | 99 Ajuste al neto | -0.13 | |
| Total Percepciones | | 2,508.00 | Total Deducciones | 8.40 | |
| Neto a pagar | | 2,499.60 | | | |
| <hr/> | | | | | |
| 218 Barragan Garcia Carlos | | RFC: BAGC-561123-8S1 | | Afilación IMSS: 00-00-00-0000-0 | |
| PEON DE ALBAÑIL | | RFC: BAGC-561123-8S1 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 121.10 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: BAGC-561123-HJCRRR01 | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 | |
| | | | 99 Ajuste al neto | -0.07 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.50 | |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 230 Valdovinos Flores Jose Eduardo | | RFC: VAFE-621031-3HA | | Afilación IMSS: 00-00-00-0000-0 | |
| PEON DE ALBAÑIL | | RFC: VAFE-621031-3HA | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2016 | | Sal. diario: 121.11 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: VAFE-621031-HJCLLD04 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 | |
| | | | 99 Ajuste al neto | 0.07 | |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 | |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 231 Godinez Zamora Martin | | RFC: GOZM-650518-AP8 | | Afilación IMSS: 00-00-00-0000-0 | |
| ALBAÑIL | | RFC: GOZM-650518-AP8 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2016 | | Sal. diario: 138.93 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: GOZM-650518-HJCDDR07 | |
| 1 Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | -66.02 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 2,083.95 | Total Deducciones | -66.05 | |
| Neto a pagar | | 2,150.00 | | | |
| <hr/> | | | | | |
| 232 Ocegüera Zacarias Agustin | | RFC: OEZA-540925-5E6 | | Afilación IMSS: 00-00-00-0000-0 | |
| PEON DE ALBAÑIL | | RFC: OEZA-540925-5E6 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2016 | | Sal. diario: 121.11 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: OEZA-540925-HJCCCG03 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 | |
| | | | 99 Ajuste al neto | 0.07 | |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 | |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 233 Rocha Perez Ernesto | | RFC: ROPE-751221-QP5 | | Afilación IMSS: 00-00-00-0000-0 | |
| PEON DE ALBAÑIL | | RFC: ROPE-751221-QP5 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2016 | | Sal. diario: 121.11 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: ROPE-751221-HJCRRR02 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 | |
| | | | 99 Ajuste al neto | -0.13 | |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.55 | |
| Neto a pagar | | 1,900.20 | | | |
| <hr/> | | | | | |
| 238 Barragan Barajas Adrian | | RFC: BABA-910415-PK8 | | Afilación IMSS: 00-00-00-0000-0 | |
| PEON DE ALBAÑIL | | RFC: BABA-910415-PK8 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/06/2016 | | Sal. diario: 151.20 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 14.00 | | Tot Hrs trab: 112.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| Ausencias 1 | | | | CURP: BABA-910415-HJCRRD06 | |
| 1 Sueldo | 14.00 | 2,116.80 | 39 Subsidio al Empleo (sp) | -62.45 | |
| | | | 99 Ajuste al neto | 0.05 | |
| Total Percepciones | | 2,116.80 | Total Deducciones | -62.40 | |
| Neto a pagar | | 2,179.20 | | | |

| | | | | | | | | | | | |
|----------------------------|-----------------------------|--|----------------------|--|--|----------------------------------|--|--|----------------------------|--|--|
| 246 | Rocha Perez Jose Trinidad | | | | | | | | | | |
| PINTOR | | | RFC: ROPT-700524-CQ4 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/09/2017 | | | Sal. diario: 121.10 | | | 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: ROPT-700524-HJCCRR09 | | | | | |
| 1 Sueldo | | | 15.00 | | | 1,816.50 | | | 39 Subsidio al Empleo (sp) | | |
| | | | | | | | | | 99 Ajuste al neto | | |
| | | | | | | | | | -83.43 | | |
| | | | | | | | | | 0.13 | | |
| | | | | | | | | | ----- | | |
| Total Percepciones | | | | | | 1,816.50 | | | Total Deducciones | | |
| Neto a pagar | | | | | | 1,899.80 | | | -83.30 | | |
| ----- | | | | | | | | | | | |
| 255 | Andrade Rodriguez Antonio | | | | | | | | | | |
| PEON DE ALBAÑIL | | | RFC: AARA-610315-RJ6 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/02/2017 | | | Sal. diario: 121.10 | | | 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: AARA-610315-HJCNDN00 | | | | | |
| 1 Sueldo | | | 15.00 | | | 1,816.50 | | | 39 Subsidio al Empleo (sp) | | |
| | | | | | | | | | 99 Ajuste al neto | | |
| | | | | | | | | | -83.43 | | |
| | | | | | | | | | -0.07 | | |
| | | | | | | | | | ----- | | |
| Total Percepciones | | | | | | 1,816.50 | | | Total Deducciones | | |
| Neto a pagar | | | | | | 1,900.00 | | | -83.50 | | |
| ----- | | | | | | | | | | | |
| 274 | Godínez Ochoa Luis Fernando | | | | | | | | | | |
| AUXILIAR DE OBRAS PUBLICAS | | | RFC: GOOL-900716-QZ0 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2017 | | | Sal. diario: 254.68 | | | 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: GOOL-900716-HJCDCS04 | | | | | |
| 1 Sueldo | | | 15.00 | | | 3,820.20 | | | 49 I.S.R. (sp) | | |
| | | | | | | | | | 99 Ajuste al neto | | |
| | | | | | | | | | 320.26 | | |
| | | | | | | | | | -0.06 | | |
| | | | | | | | | | ----- | | |
| Total Percepciones | | | | | | 3,820.20 | | | Total Deducciones | | |
| Neto a pagar | | | | | | 3,500.00 | | | 320.20 | | |
| ----- | | | | | | | | | | | |
| 280 | Esquivel Gonzalez Armando | | | | | | | | | | |
| OPERADOR DE MAQUINARIA | | | RFC: EUGA-660825-EI1 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2017 | | | Sal. diario: 294.63 | | | 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: EUGA-660825-HJCZNR03 | | | | | |
| 1 Sueldo | | | 15.00 | | | 4,419.45 | | | 49 I.S.R. (sp) | | |
| | | | | | | | | | 99 Ajuste al neto | | |
| | | | | | | | | | 419.51 | | |
| | | | | | | | | | 0.14 | | |
| | | | | | | | | | ----- | | |
| Total Percepciones | | | | | | 4,419.45 | | | Total Deducciones | | |
| Neto a pagar | | | | | | 3,999.80 | | | 419.65 | | |
| ----- | | | | | | | | | | | |
| 281 | Barragan Barragan Salvador | | | | | | | | | | |
| OPERADOR DE MAQUINARIA | | | RFC: BABS-650626-MD5 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2017 | | | Sal. diario: 332.10 | | | 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: BABS-650626-HJCRRLO6 | | | | | |
| 1 Sueldo | | | 15.00 | | | 4,981.50 | | | 49 I.S.R. (sp) | | |
| | | | | | | | | | 99 Ajuste al neto | | |
| | | | | | | | | | 520.23 | | |
| | | | | | | | | | -0.13 | | |
| | | | | | | | | | ----- | | |
| Total Percepciones | | | | | | 4,981.50 | | | Total Deducciones | | |
| Neto a pagar | | | | | | 4,461.40 | | | 520.10 | | |
| ----- | | | | | | | | | | | |
| 282 | Ayala Lopez Jesus | | | | | | | | | | |
| PEON DE ALBAÑIL | | | RFC: AALJ-990724-HYA | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2017 | | | Sal. diario: 121.11 | | | 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: AALJ-990724-HMNYP09 | | | | | |
| 1 Sueldo | | | 15.00 | | | 1,816.65 | | | 39 Subsidio al Empleo (sp) | | |
| | | | | | | | | | 99 Ajuste al neto | | |
| | | | | | | | | | -83.42 | | |
| | | | | | | | | | -0.13 | | |
| | | | | | | | | | ----- | | |
| Total Percepciones | | | | | | 1,816.65 | | | Total Deducciones | | |
| Neto a pagar | | | | | | 1,900.20 | | | -83.55 | | |
| ----- | | | | | | | | | | | |
| 283 | Vargas Gonzalez Osvaldo | | | | | | | | | | |
| PEON DE ALBAÑIL | | | RFC: VAGO-651014-2MA | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2017 | | | Sal. diario: 121.11 | | | 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: VAGO-651014-HJCRRNS06 | | | | | |
| 1 Su | | | | | | | | | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Período Quincenal No. 21

| . quitupan, jalisco | | | |
|----------------------------------|-----------|----------------------------|-----------|
| Total Percepciones | 1,816.65 | Total Deducciones | -83.55 |
| Neto a pagar | 1,900.20 | | |
| ----- | | | |
| Total Departamento OBRAS PUBLI.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 97,017.70 | 39 Subsidio al Empleo (sp) | -1,276.31 |
| | | 49 I.S.R. (sp) | 4,727.62 |
| | | 99 Ajuste al neto | -0.21 |
| Total Percepciones | 97,017.70 | Total Deducciones | 3,451.10 |
| Neto del departamento | 93,566.60 | | |
| Total de empleados | 34 | | |
| ----- | | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 1,940.35 |
| | | 96 I.M.S.S. empresa | 7,854.00 |
| | | Total Obligaciones | 9,794.35 |
| ----- | | | |
| 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) | 7,854.00 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

18 AGENCIAS Y DELEGACIONES **Reg Pat IMSS: 100-00000-00-0**

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------|--------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 048 | Garcia Zapien Francisco Javier | | | | | |
| | ENCARGADO BIBLIOTECA | RFC: GAZF-940226-SC0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 128.23 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAZF-940226-HJCRPR08 | |
| | 1 Sueldo | 15.00 | 1,923.45 | 39 Subsidio al Empleo (sp) | | -76.58 |
| | | | | 99 Ajuste al neto | | 0.03 |
| | Total Percepciones | | 1,923.45 | Total Deducciones | | -76.55 |
| | Neto a pagar | | 2,000.00 | | | |
| ----- | | | | | | |
| 051 | Cardenas Salcedo Lilia | | | | | |
| | BARRENDERO | RFC: CASL-641011-HZ4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 41.89 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CASL-641011-MJCRL00 | |
| | 1 Sueldo | 15.00 | 628.35 | 39 Subsidio al Empleo (sp) | | -171.59 |
| | | | | 99 Ajuste al neto | | -0.06 |
| | Total Percepciones | | 628.35 | Total Deducciones | | -171.65 |
| | Neto a pagar | | 800.00 | | | |
| ----- | | | | | | |
| 126 | Ceja Arias Jesus | | | | | |
| | AGENTE MUNICIPAL | RFC: CEAJ-380826-PY1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 45.45 | 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: CEAJ-380826-HJCJRSA8 | |
| | 1 Sueldo | 15.00 | 681.75 | 39 Subsidio al Empleo (sp) | | -168.17 |
| | | | | 99 Ajuste al neto | | 0.12 |
| | Total Percepciones | | 681.75 | Total Deducciones | | -168.05 |
| | Neto a pagar | | 849.80 | | | |
| ----- | | | | | | |
| 134 | Galvez Galvez Eric Eduardo | | | | | |
| | ENCARGADO DEL RASTRO | RFC: GAGE-881012-D83 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 151.19 | 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: GAGE-881012-HJCLLR06 | |
| | 1 Sueldo | 15.00 | 2,267.85 | 39 Subsidio al Empleo (sp) | | -32.08 |
| | | | | 99 Ajuste al neto | | -0.07 |
| | Total Percepciones | | 2,267.85 | Total Deducciones | | -32.15 |
| | Neto a pagar | | 2,300.00 | | | |
| ----- | | | | | | |
| 149 | Arteaga Cisneros Luis Alfonso | | | | | |
| | ENCARGADO DEL CEMENTERIO | RFC: AECL-540119-TN2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 98.89 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AECL-540119-HJCRSS07 | |
| | 1 Sueldo | 15.00 | 1,483.35 | 39 Subsidio al Empleo (sp) | | -116.67 |
| | | | | 99 Ajuste al neto | | 0.02 |
| | Total Percepciones | | 1,483.35 | Total Deducciones | | -116.65 |
| | Neto a pagar | | 1,600.00 | | | |
| ----- | | | | | | |
| 150 | Garcia Merlo Carlos | | | | | |
| | ENCARGADO DEL RASTRO | RFC: GAMC-520815-311 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 98.89 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAMC-520815-HJCRRR04 | |
| | 1 Sueldo | 15.00 | 1,483.35 | 39 Subsidio al Empleo (sp) | | -116.67 |
| | | | | 99 Ajuste al neto | | 0.02 |
| | Total Percepciones | | 1,483.35 | Total Deducciones | | -116.65 |
| | Neto a pagar | | 1,600.00 | | | |
| ----- | | | | | | |
| 155 | Ochoa Cisneros Fernando | | | | | |
| | ENCARGADO DEL CEMENTERIO | RFC: OOCF-800818-4U6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOCF-800818-HJCCSR05 | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

| | | | | |
|------------------------|---|-----------------|----------------------------|----------------------------|
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 842.10 | Total Deducciones | -157.90 |
| Neto a pagar | | 1,000.00 | | |
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| 156 | Orozco Perez Ruben | | | |
| BARRENDERO | RFC: OOPR-670331-7M5 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 41.61 | 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: OOPR-670331-HJCRRB06 |
| 1 Sueldo | 15.00 | 624.15 | 39 Subsidio al Empleo (sp) | -171.85 |
| Total Percepciones | | 624.15 | Total Deducciones | -171.85 |
| Neto a pagar | | 796.00 | | |
| <hr/> | | | | |
| 181 | Maldonado Alcazar Jose Maria | | | |
| ENCARGADO DE ZONA | RFC: MAAM-800106-GV7 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 91.70 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAAM-800106-HJCLLR03 |
| 1 Sueldo | 15.00 | 1,375.50 | 39 Subsidio al Empleo (sp) | -123.57 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | 1,375.50 | Total Deducciones | -123.50 |
| Neto a pagar | | 1,499.00 | | |
| <hr/> | | | | |
| 192 | Chavez Aguilar Guillermina | | | |
| RADIO OPERADOR | RFC: CAAG-540115-R42 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/12/2015 | Sal. diario: 60.56 | 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: CAAG-540115-MJCHGL03 |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 |
| Neto a pagar | | 1,062.00 | | |
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| 193 | Magaña Magaña Gustavo | | | |
| AGENTE MUNICIPAL | RFC: MAMG-611124-7D1 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 77.54 | 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: MAMG-611124-HJCGRS04 |
| 1 Sueldo | 15.00 | 1,163.10 | 39 Subsidio al Empleo (sp) | -137.27 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 1,163.10 | Total Deducciones | -137.30 |
| Neto a pagar | | 1,300.40 | | |
| <hr/> | | | | |
| 194 | Lopez Valdovinos Benjamin | | | |
| AGENTE MUNICIPAL | RFC: LOVB-511023-EY3 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 38.33 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOVB-511023-HJCPLN04 |
| 1 Sueldo | 15.00 | 574.95 | 39 Subsidio al Empleo (sp) | -175.00 |
| | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 574.95 | Total Deducciones | -175.05 |
| Neto a pagar | | 750.00 | | |
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| 197 | Lopez Valencia Aranelly | | | |
| AGENTE MUNICIPAL | RFC: LOVA-810808-LZ0 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 38.31 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOVA-810808-MJCPLR01 |
| 1 Sueldo | 15.00 | 574.65 | 39 Subsidio al Empleo (sp) | -175.02 |
| | | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | | 574.65 | Total Deducciones | -175.15 |
| Neto a pagar | | 749.80 | | |
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| 203 | Vargas Chavez Indalecio | | | |
| AGENTE MUNICIPAL | RFC: VACI-580714-HB7 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 34.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |

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| . quitupan, jalisco | | | | | | | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: VACI-580714-HJCRHN07 |
| 1 Sueldo | | | 15.00 | | 522.00 | 39 Subsidio al Empleo (sp) | | | | -178.39 |
| | | | | | | 99 Ajuste al neto | | | | -0.01 |
| Total Percepciones | | | | | 522.00 | Total Deducciones | | | | -178.40 |
| Neto a pagar | | | | | 700.40 | | | | | |
| ----- | | | | | | | | | | |
| 205 Ramos Ochoa Lorenzo | | | | | | | | | | |
| AGENTE MUNICIPAL | | | | RFC: RAOL-600416-MH1 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 38.32 | 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: RAOL-600416-HJCMCR06 |
| 1 Sueldo | | | 15.00 | | 574.80 | 39 Subsidio al Empleo (sp) | | | | -175.01 |
| | | | | | | 99 Ajuste al neto | | | | 0.01 |
| Total Percepciones | | | | | 574.80 | Total Deducciones | | | | -175.00 |
| Neto a pagar | | | | | 749.80 | | | | | |
| ----- | | | | | | | | | | |
| 206 Flores Hernandez Jose | | | | | | | | | | |
| ENCARGADO DE ZONA | | | | RFC: FOHJ-610203-NA9 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: FOHJ-610203-HJCLRS07 |
| 1 Sueldo | | | 15.00 | | 842.10 | 39 Subsidio al Empleo (sp) | | | | -157.91 |
| | | | | | | 99 Ajuste al neto | | | | 0.01 |
| Total Percepciones | | | | | 842.10 | Total Deducciones | | | | -157.90 |
| Neto a pagar | | | | | 1,000.00 | | | | | |
| ----- | | | | | | | | | | |
| 207 Garcia Lupian Gloria | | | | | | | | | | |
| ENCARGADO DE ZONA | | | | RFC: GALG-780519-9R1 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: GALG-780519-MJCRPL00 |
| 1 Sueldo | | | 15.00 | | 842.10 | 39 Subsidio al Empleo (sp) | | | | -157.91 |
| | | | | | | 99 Ajuste al neto | | | | 0.01 |
| Total Percepciones | | | | | 842.10 | Total Deducciones | | | | -157.90 |
| Neto a pagar | | | | | 1,000.00 | | | | | |
| ----- | | | | | | | | | | |
| 210 Barrera Oliveros Isaac | | | | | | | | | | |
| AGENTE MUNICIPAL | | | | RFC: BAOI-501225-4W1 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 38.35 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: BAOI-501225-HMNRLS04 |
| 1 Sueldo | | | 15.00 | | 575.25 | 39 Subsidio al Empleo (sp) | | | | -174.98 |
| | | | | | | 99 Ajuste al neto | | | | -0.17 |
| Total Percepciones | | | | | 575.25 | Total Deducciones | | | | -175.15 |
| Neto a pagar | | | | | 750.40 | | | | | |
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| 211 Reyes Torres Angel | | | | | | | | | | |
| ENCARGADO DE ZONA | | | | RFC: RETA-781101-EU0 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: RETA-781101-HJCYRN07 |
| 1 Sueldo | | | 15.00 | | 842.10 | 39 Subsidio al Empleo (sp) | | | | -157.91 |
| | | | | | | 99 Ajuste al neto | | | | 0.01 |
| Total Percepciones | | | | | 842.10 | Total Deducciones | | | | -157.90 |
| Neto a pagar | | | | | 1,000.00 | | | | | |
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| 212 Oseguera Chavez Jose Alberto | | | | | | | | | | |
| ENCARGADO DE ZONA | | | | RFC: OECA-770608-H48 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 38.35 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: OECA-770608-HJCSHL06 |
| 1 Sueldo | | | 15.00 | | 575.25 | 39 Subsidio al Empleo (sp) | | | | -174.98 |
| | | | | | | 99 Ajuste al neto | | | | -0.17 |
| Total Percepciones | | | | | 575.25 | Total Deducciones | | | | -175.15 |
| Neto a pagar | | | | | 750.40 | | | | | |
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| 213 Contreras Contreras Ravmundo | | | | | | | | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

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| DELEGADO MUNICIPAL | | RFC: COCR-821029-E64 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 70.39 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: COCR-821029-HJCNNY03 | |
| 1 Sueldo | 15.00 | 1,055.85 | 39 Subsidio al Empleo (sp) | -144.13 | |
| | | | 99 Ajuste al neto | -0.02 | |
| Total Percepciones | | 1,055.85 | Total Deducciones | -144.15 | |
| Neto a pagar | | 1,200.00 | | | |
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| 214 Torres Arteaga Jesus | | | | | |
| SUBDELEGADO MUNICIPAL | | RFC: TOAJ-481214-BK7 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 20.53 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: TOAJ-481214-HJCRRS00 | |
| 1 Sueldo | 15.00 | 307.95 | 39 Subsidio al Empleo (sp) | -192.09 | |
| | | | 99 Ajuste al neto | 0.04 | |
| Total Percepciones | | 307.95 | Total Deducciones | -192.05 | |
| Neto a pagar | | 500.00 | | | |
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| 215 Herrera Abarca Maria Veronica | | | | | |
| ENCARGADO DE ZONA | | RFC: HEAV-700106-3N1 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 56.14 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: HEAV-700106-MJCRRB04 | |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 | |
| | | | 99 Ajuste al neto | 0.01 | |
| Total Percepciones | | 842.10 | Total Deducciones | -157.90 | |
| Neto a pagar | | 1,000.00 | | | |
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| 216 Garcia Garcia Antonio | | | | | |
| ENCARGADO DE ZONA | | RFC: GAGA-700607-9L3 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 91.76 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: GAGA-700607-HJCRRN07 | |
| 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | -123.51 | |
| | | | 99 Ajuste al neto | -0.09 | |
| Total Percepciones | | 1,376.40 | Total Deducciones | -123.60 | |
| Neto a pagar | | 1,500.00 | | | |
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| 219 Orozco Contreras Ricardo | | | | | |
| AGENTE MUNICIPAL | | RFC: OOCR-750615-UN2 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 13.55 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: OOCR-750615-HJCRRN00 | |
| 1 Sueldo | 15.00 | 203.25 | 39 Subsidio al Empleo (sp) | -196.93 | |
| | | | 99 Ajuste al neto | 0.18 | |
| Total Percepciones | | 203.25 | Total Deducciones | -196.75 | |
| Neto a pagar | | 400.00 | | | |
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| 220 Aguilar Torres Jose Arturo | | | | | |
| DELEGADO MUNICIPAL | | RFC: AUTA-710701-UZ7 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 56.14 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: AUTA-710701-HJCGRR09 | |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 | |
| | | | 99 Ajuste al neto | 0.01 | |
| Total Percepciones | | 842.10 | Total Deducciones | -157.90 | |
| Neto a pagar | | 1,000.00 | | | |
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| 222 Medina Orozco Luis Manuel | | | | | |
| AGENTE MUNICIPAL | | RFC: MEOL-560621-DM1 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 15/02/2016 | | Sal. diario: 6.75 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: MEOL-560621-HJCRRS03 | |
| 1 Sueldo | 15.00 | 101.25 | 39 Subsidio al Empleo (sp) | -198.89 | |
| | | | 99 Ajuste al neto | -0.06 | |
| Total Percepciones | | 101.25 | Total Deducciones | -198.95 | |
| Neto a pagar | | 300.20 | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

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| 224 | Contreras Morales Jorge | | | | | | | | |
| AGENTE MUNICIPAL | RFC: COMJ-560401-1P3 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| Fecha Ingr: 01/04/2016 | Sal. diario: 91.77 | 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-560401-HJCNRR09 | | | | | |
| 1 Sueldo | 15.00 | 1,376.55 | 39 Subsidio al Empleo (sp) | -123.50 | | | | | |
| | | | 99 Ajuste al neto | 0.05 | | | | | |
| Total Percepciones | | 1,376.55 | Total Deducciones | -123.45 | | | | | |
| Neto a pagar | | 1,500.00 | | | | | | | |

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| 237 | Torres Hernandez Luis Alfonso | | | | | | | | |
| AGENTE MUNICIPAL | RFC: TOHL-760122-AY9 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| Fecha Ingr: 01/06/2016 | Sal. diario: 38.35 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOHL-760122-HJCRRS03 | | | | | |
| 1 Sueldo | 15.00 | 575.25 | 39 Subsidio al Empleo (sp) | -174.98 | | | | | |
| | | | 99 Ajuste al neto | 0.03 | | | | | |
| Total Percepciones | | 575.25 | Total Deducciones | -174.95 | | | | | |
| Neto a pagar | | 750.20 | | | | | | | |

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| 265 | Ayala Garcia Leonel | | | | | | | | |
| AGENTE MUNICIPAL | RFC: AAGL-610905-FF0 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| Fecha Ingr: 01/07/2017 | Sal. diario: 38.34 | 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: AAGL-610905-HJCYRN01 | | | | | |
| 1 Sueldo | 15.00 | 575.10 | 39 Subsidio al Empleo (sp) | -174.99 | | | | | |
| | | | 99 Ajuste al neto | 0.09 | | | | | |
| Total Percepciones | | 575.10 | Total Deducciones | -174.90 | | | | | |
| Neto a pagar | | 750.00 | | | | | | | |

| Total Departamento AGENCIAS Y .. | | | |
|----------------------------------|-----------|----------------------------|-----------|
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 26,560.35 | 39 Subsidio al Empleo (sp) | -4,597.88 |
| | | 99 Ajuste al neto | -0.17 |
| Total Percepciones | 26,560.35 | Total Deducciones | -4,598.05 |
| Neto del departamento | 31,158.40 | | |
| Total de empleados | 30 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 531.22 |
| 96 I.M.S.S. empresa | 6,930.00 |
| Total Obligaciones | 7,461.22 |

| 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) | 6,930.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

19 SERVICIOS PUBLICOS Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 019 Guerrero Oliveros Maria Luisa | | | | | |
| CONSERJE | RFC: GUOL-570707-2T7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 60.56 | 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: GUOL-570707-MJCRLS07 | |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | | -153.57 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 908.40 | Total Deducciones | | -153.60 |
| Neto a pagar | | 1,062.00 | | | |
| 020 Gonzalez Garcia Maria Guadalupe | | | | | |
| CONSERJE | RFC: GOGG-721212-444 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 41.61 | 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: GOGG-721212-MJCNRD08 | |
| 1 Sueldo | 15.00 | 624.15 | 39 Subsidio al Empleo (sp) | | -171.85 |
| Total Percepciones | | 624.15 | Total Deducciones | | -171.85 |
| Neto a pagar | | 796.00 | | | |
| 021 Santiago Moreno Maritsa | | | | | |
| CONSERJE | RFC: SAMM-840325-SF4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 60.56 | 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: SAMM-840325-MJCNR02 | |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | | -153.57 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 908.40 | Total Deducciones | | -153.60 |
| Neto a pagar | | 1,062.00 | | | |
| 044 Barragan Valencia Feliciano | | | | | |
| DIRECTOR DE LOGISTICA | RFC: BAVF-751224-NM8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 229.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAVF-751224-HJCRL04 | |
| 1 Sueldo | 15.00 | 3,447.00 | 49 I.S.R. (sp) | | 145.89 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 3,447.00 | Total Deducciones | | 145.80 |
| Neto a pagar | | 3,301.20 | | | |
| 052 Cardenas Aguilera Javier | | | | | |
| CHOFER BASURERAS | RFC: CAAJ-730726-HV4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 128.23 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAAJ-730726-HJCRCV00 | |
| 1 Sueldo | 15.00 | 1,923.45 | 39 Subsidio al Empleo (sp) | | -76.58 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 1,923.45 | Total Deducciones | | -76.75 |
| Neto a pagar | | 2,000.20 | | | |
| 053 Orozco Cardenas Roger Ronald | | | | | |
| AYUDANTE DE CAMION RECOLECTOR | RFC: OOCR-901111-6M8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | 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: OOCR-901111-HMNRRG07 | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| Neto a pagar | | 1,899.80 | | | |
| 054 Lopez Lopez Cesar Armando | | | | | |
| CHOFER BASURERAS | RFC: LOLC-920429-AV3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 151.20 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOLC-920429-HJCPCS02 | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
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. quitupan, jalisco

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| 1 | Sueldo | 15.00 | 2,268.00 | 39 Subsidio al Empleo (sp) | -32.07 |
| | | | | 99 Ajuste al neto | 0.07 |
| | Total Percepciones | | 2,268.00 | Total Deducciones | -32.00 |
| | Neto a pagar | | 2,300.00 | | |
| <hr/> | | | | | |
| 055 | Garcia Orozco Jose Antonio | | | | |
| | CHOFER BASURERAS | RFC: GAOA-721114-LL3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 159.08 | 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: GAOA-721114-HJCRRN07 |
| 1 | Sueldo | 15.00 | 2,386.20 | 39 Subsidio al Empleo (sp) | -4.72 |
| | | | | 99 Ajuste al neto | 0.12 |
| | Total Percepciones | | 2,386.20 | Total Deducciones | -4.60 |
| | Neto a pagar | | 2,390.80 | | |
| <hr/> | | | | | |
| 110 | Oliveros Gonzalez Jose | | | | |
| | CHOFER ELECTRICISTA | RFC: OIGJ-721018-JR1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OIGJ-721018-HJCLNS00 |
| 1 | Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | -66.02 |
| | | | | 99 Ajuste al neto | -0.03 |
| | Total Percepciones | | 2,083.95 | Total Deducciones | -66.05 |
| | Neto a pagar | | 2,150.00 | | |
| <hr/> | | | | | |
| 124 | Romero Medina Manuel | | | | |
| | PARAMEDICO PROTECCION CIVIL | RFC: ROMM-890821-DV6 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 294.63 | 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: ROMM-890821-HJCMDN01 |
| 1 | Sueldo | 15.00 | 4,419.45 | 49 I.S.R. (sp) | 419.51 |
| | | | | 99 Ajuste al neto | -0.06 |
| | Total Percepciones | | 4,419.45 | Total Deducciones | 419.45 |
| | Neto a pagar | | 4,000.00 | | |
| <hr/> | | | | | |
| 127 | Flores Trujillo Santiago | | | | |
| | CHOFER PRESIDENCIA | RFC: FOTS-621011-8Z1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 142.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOTS-621011-HJCLRN02 |
| 1 | Sueldo | 15.00 | 2,140.05 | 39 Subsidio al Empleo (sp) | -59.92 |
| | | | | 99 Ajuste al neto | 0.17 |
| | Total Percepciones | | 2,140.05 | Total Deducciones | -59.75 |
| | Neto a pagar | | 2,199.80 | | |
| <hr/> | | | | | |
| 130 | Tamayo Rodriguez Silvia Jaqueline | | | | |
| | PSICOLOGO MUNICIPAL | RFC: TARS-880208-EI9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 128.23 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TARS-880208-MNTMDL05 |
| 1 | Sueldo | 15.00 | 1,923.45 | 39 Subsidio al Empleo (sp) | -76.58 |
| | | | | 99 Ajuste al neto | -0.17 |
| | Total Percepciones | | 1,923.45 | Total Deducciones | -76.75 |
| | Neto a pagar | | 2,000.20 | | |
| <hr/> | | | | | |
| 132 | Avalos Rodriguez Kathy Lorena | | | | |
| | ENCARGADO CCA | RFC: AARK-900615-H49 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Reing: 20/02/2017 | Sal. diario: 151.20 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AARK-900615-MJCVD02 |
| 1 | Sueldo | 15.00 | 2,268.00 | 39 Subsidio al Empleo (sp) | -32.07 |
| | | | | 99 Ajuste al neto | 0.07 |
| | Total Percepciones | | 2,268.00 | Total Deducciones | -32.00 |
| | Neto a pagar | | 2,300.00 | | |
| <hr/> | | | | | |
| 133 | Perez Guerrero Angelica | | | | |
| | SECRETARIA | RFC: PEGA-880822-KW1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |

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|-------------------------|--------------------------------|----------------------|----------------------|----------------------------------|----------------------------|-------------|-------------|-------------|--------|----------------------------|
| . quitupan, jalisco | | | | | | | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: PEGA-880822-MJCRRN04 |
| 1 Sueldo | | 15.00 | 1,816.50 | | 39 Subsidio al Empleo (sp) | | | | -83.43 | |
| | | | | | 99 Ajuste al neto | | | | -0.07 | |
| Total Percepciones | | | 1,816.50 | | Total Deducciones | | | | -83.50 | |
| Neto a pagar | | | 1,900.00 | | | | | | | |
| ----- | | | | | | | | | | |
| 135 | Rojas Barragan Juan Luis | | | | | | | | | |
| LOGISTICA | | RFC: ROBJ-940510-CG8 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Reing: 16/05/2017 | | Sal. diario: 147.40 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: ROBJ-940510-HJCJRN00 |
| 1 Sueldo | | 15.00 | 2,211.00 | | 39 Subsidio al Empleo (sp) | | | | -38.27 | |
| | | | | | 99 Ajuste al neto | | | | -0.13 | |
| Total Percepciones | | | 2,211.00 | | Total Deducciones | | | | -38.40 | |
| Neto a pagar | | | 2,249.40 | | | | | | | |
| ----- | | | | | | | | | | |
| 136 | Valdovinos Reyes Mario Alberto | | | | | | | | | |
| LOGISTICA | | RFC: REVM-771202-IT0 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Reing: 16/03/2017 | | Sal. diario: 121.10 | | 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: VARM-771202-HJCLYR05 |
| 1 Sueldo | | 15.00 | 1,816.50 | | 39 Subsidio al Empleo (sp) | | | | -83.43 | |
| | | | | | 99 Ajuste al neto | | | | -0.07 | |
| Total Percepciones | | | 1,816.50 | | Total Deducciones | | | | -83.50 | |
| Neto a pagar | | | 1,900.00 | | | | | | | |
| ----- | | | | | | | | | | |
| 139 | Melendez Perez Juana Laura | | | | | | | | | |
| PROMOTOR DE SALUD | | RFC: MEPJ-901101-243 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 121.11 | | 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: MEPJ-901101-MJCLRN00 |
| 1 Sueldo | | 15.00 | 1,816.65 | | 39 Subsidio al Empleo (sp) | | | | -83.42 | |
| | | | | | 99 Ajuste al neto | | | | -0.13 | |
| Total Percepciones | | | 1,816.65 | | Total Deducciones | | | | -83.55 | |
| Neto a pagar | | | 1,900.20 | | | | | | | |
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| 140 | Torres Alvarez Martin | | | | | | | | | |
| ENCARGADO DE ALMACEN | | RFC: TOAM-640210-948 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 121.11 | | 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: TOAM-640210-HJCRLR08 |
| 1 Sueldo | | 15.00 | 1,816.65 | | 39 Subsidio al Empleo (sp) | | | | -83.42 | |
| | | | | | 99 Ajuste al neto | | | | -0.13 | |
| Total Percepciones | | | 1,816.65 | | Total Deducciones | | | | -83.55 | |
| Neto a pagar | | | 1,900.20 | | | | | | | |
| ----- | | | | | | | | | | |
| 141 | Barragan Barragan Gloria | | | | | | | | | |
| ASEO BIBLIOTECA | | RFC: BABG-700610-PL2 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 121.10 | | 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: BABG-700610-MJCRRLO6 |
| 1 Sueldo | | 15.00 | 1,816.50 | | 39 Subsidio al Empleo (sp) | | | | -83.43 | |
| | | | | | 99 Ajuste al neto | | | | -0.07 | |
| Total Percepciones | | | 1,816.50 | | Total Deducciones | | | | -83.50 | |
| Neto a pagar | | | 1,900.00 | | | | | | | |
| ----- | | | | | | | | | | |
| 143 | Lopez Vargas Juan Jose | | | | | | | | | |
| ENCARGADO DEL RASTRO | | RFC: LOVJ-620711-589 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 118.18 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: LOVJ-620711-HJCPRN02 |
| 1 Sueldo | | 15.00 | 1,772.70 | | 39 Subsidio al Empleo (sp) | | | | -86.23 | |
| | | | | | 99 Ajuste al neto | | | | -0.07 | |
| Total Percepciones | | | 1,772.70 | | Total Deducciones | | | | -86.30 | |
| Neto a pagar | | | 1,859.00 | | | | | | | |
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| 144 | Anava Galvez Delfino | | | | | | | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

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|--------------------------------------|-------|---------------------------------|----------------------------|----------------------------------|--|
| INSPECTOR SANITARIO | | RFC: AAGD-550622-521 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 137.14 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: AAGD-550622-HJCNLL07 | |
| 1 Sueldo | 15.00 | 2,057.10 | 39 Subsidio al Empleo (sp) | -68.03 | |
| | | | 99 Ajuste al neto | -0.07 | |
| Total Percepciones | | 2,057.10 | Total Deducciones | -68.10 | |
| Neto a pagar | | 2,125.20 | | | |
| <hr/> | | | | | |
| 145 Andrade Cisneros Luciano | | ENCARGADO DEL CEMENTERIO | | RFC: AACL-540819-QM8 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 98.40 S.D.I: 0.00 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 0.00 Cotiza Fijo | |
| | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: AACL-540819-HJCNSC04 | |
| 1 Sueldo | 15.00 | 1,476.00 | 39 Subsidio al Empleo (sp) | -117.14 | |
| | | | 99 Ajuste al neto | -0.06 | |
| Total Percepciones | | 1,476.00 | Total Deducciones | -117.20 | |
| Neto a pagar | | 1,593.20 | | | |
| <hr/> | | | | | |
| 146 Lopez Ceja Martha Alicia | | BARRENDERO | | RFC: LOCM-740523-C54 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 0.83 S.D.I: 0.00 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 0.00 Cotiza Fijo | |
| | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: LOCM-740523-MJCPJR02 | |
| 1 Sueldo | 15.00 | 12.45 | 39 Subsidio al Empleo (sp) | -200.59 | |
| | | | 99 Ajuste al neto | 0.04 | |
| Total Percepciones | | 12.45 | Total Deducciones | -200.55 | |
| Neto a pagar | | 213.00 | | | |
| <hr/> | | | | | |
| 161 Santiago Flores Martin | | MANTENIMIENTO DEL CAMPO DEPOR.. | | RFC: SAFM-650603-R70 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 121.11 S.D.I: 0.00 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 0.00 Cotiza Fijo | |
| | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: SAFM-650603-HJCNLR02 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 | |
| | | | 99 Ajuste al neto | 0.07 | |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 | |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 162 Lopez Vargas Rogelio | | VELADOR CENTRO DE SALUD | | RFC: LOVR-530808-QJ1 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 91.76 S.D.I: 0.00 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 0.00 Cotiza Fijo | |
| | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: LOVR-530808-HJCPRG05 | |
| 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | -123.51 | |
| | | | 99 Ajuste al neto | -0.09 | |
| Total Percepciones | | 1,376.40 | Total Deducciones | -123.60 | |
| Neto a pagar | | 1,500.00 | | | |
| <hr/> | | | | | |
| 163 Licea Dominguez Maria | | BARRENDERO | | RFC: LIDM-390220-HK3 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 60.56 S.D.I: 0.00 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 0.00 Cotiza Fijo | |
| | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: LIDM-390220-MJCCMR07 | |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 | |
| Neto a pagar | | 1,062.00 | | | |
| <hr/> | | | | | |
| 172 Barragan Barragan Lourdes | | CONSERJE | | RFC: BABL-820807-TX8 | |
| Fecha Ingr: 16/10/2015 | | Sal. diario: 91.76 S.D.I: 0.00 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 0.00 Cotiza Fijo | |
| | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: BABL-820807-MJCRRR05 | |
| 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | -123.51 | |
| | | | 99 Ajuste al neto | -0.09 | |
| Total Percepciones | | 1,376.40 | Total Deducciones | -123.60 | |
| Neto a pagar | | 1,500.00 | | | |

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|----------------------------|------------------------------------|----------------------|--|---------------------------------|--|----------------------------|--|----------------------------|--|--|
| 173 | Gonzalez Valades Maria Del Lourdes | | | | | | | | | |
| SECRETARIA | | RFC: GOVL-801016-BZ4 | | Afilación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 16/10/2015 | | Sal. diario: 91.78 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: GOVL-801016-MJCNLR08 | | |
| 1 Sueldo | | 15.00 | | 1,376.70 | | 39 Subsidio al Empleo (sp) | | -123.49 | | |
| | | | | | | 99 Ajuste al neto | | 0.19 | | |
| Total Percepciones | | | | 1,376.70 | | Total Deducciones | | -123.30 | | |
| Neto a pagar | | | | 1,500.00 | | | | | | |
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| 178 | Loza Victoria Yadira Guadalupe | | | | | | | | | |
| DIRECTOR PROTECCION CIVIL | | RFC: LOVY-900314-8Q1 | | Afilación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 01/11/2015 | | Sal. diario: 207.28 | | 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: LOVY-900314-MJCZCD05 | | |
| 1 Sueldo | | 15.00 | | 3,109.20 | | 49 I.S.R. (sp) | | 109.14 | | |
| | | | | | | 99 Ajuste al neto | | 0.06 | | |
| Total Percepciones | | | | 3,109.20 | | Total Deducciones | | 109.20 | | |
| Neto a pagar | | | | 3,000.00 | | | | | | |
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| 186 | Zerafin Moreno Alfredo | | | | | | | | | |
| ELECTRICISTA | | RFC: ZEMA-610620-5G0 | | Afilación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 01/11/2015 | | Sal. diario: 207.28 | | 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: ZEMA-610620-HJCRRLO3 | | |
| 1 Sueldo | | 15.00 | | 3,109.20 | | 49 I.S.R. (sp) | | 109.14 | | |
| | | | | | | 99 Ajuste al neto | | -0.14 | | |
| Total Percepciones | | | | 3,109.20 | | Total Deducciones | | 109.00 | | |
| Neto a pagar | | | | 3,000.20 | | | | | | |
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| 188 | Santiago Lopez Vanessa | | | | | | | | | |
| SECRETARIA | | RFC: SALV-970403-9D2 | | Afilación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 01/11/2015 | | Sal. diario: 121.11 | | 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: SALV-970403-MJCNPN05 | | |
| 1 Sueldo | | 15.00 | | 1,816.65 | | 39 Subsidio al Empleo (sp) | | -83.42 | | |
| | | | | | | 99 Ajuste al neto | | 0.07 | | |
| Total Percepciones | | | | 1,816.65 | | Total Deducciones | | -83.35 | | |
| Neto a pagar | | | | 1,900.00 | | | | | | |
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| 195 | Sanchez Buenrostro Valeria | | | | | | | | | |
| SECRETARIA | | RFC: SABV-950722-MC1 | | Afilación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Reing: 01/04/2016 | | Sal. diario: 56.14 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: SABV-950722-MJCNNL05 | | |
| 1 Sueldo | | 15.00 | | 842.10 | | 39 Subsidio al Empleo (sp) | | -157.91 | | |
| | | | | | | 99 Ajuste al neto | | 0.01 | | |
| Total Percepciones | | | | 842.10 | | Total Deducciones | | -157.90 | | |
| Neto a pagar | | | | 1,000.00 | | | | | | |
| ----- | | | | | | | | | | |
| 204 | Euyoque Godoy Rafael | | | | | | | | | |
| ENCARGADO CENTRO DE ACOPIO | | RFC: EUGR-691023-2F9 | | Afilación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 121.10 | | 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: EUGR-691023-HJCYDF02 | | |
| 1 Sueldo | | 15.00 | | 1,816.50 | | 39 Subsidio al Empleo (sp) | | -83.43 | | |
| | | | | | | 99 Ajuste al neto | | -0.07 | | |
| Total Percepciones | | | | 1,816.50 | | Total Deducciones | | -83.50 | | |
| Neto a pagar | | | | 1,900.00 | | | | | | |
| ----- | | | | | | | | | | |
| 226 | Perez Guerrero Maria Guadalupe | | | | | | | | | |
| SECRETARIA | | RFC: PEGG-930204-QW0 | | Afilación IMSS: 00-00-00-0000-0 | | | | | | |
| Fecha Ingr: 01/04/2016 | | Sal. diario: 121.11 | | 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: PEGG-930204-MJCRRD03 | | |
| 1 Sueldo | | 15.00 | | 1,816.65 | | 39 Subsidio al Empleo (sp) | | -83.42 | | |
| | | | | | | 99 Ajuste al neto | | 0.07 | | |
| Total Percepciones | | | | 1,816.65 | | Total Deducciones | | -83.35 | | |
| Neto a pagar | | | | 1,900.00 | | | | | | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

. quitupan, jalisco

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|--------------------------|--------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|
| Neto a pagar | | 1,900.00 | | | |
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| 228 | Valdovinos Contreras Janeth | | | | |
| PSICOLOGO MUNICIPAL | | RFC: VACJ-920831-KC5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/04/2016 | | Sal. diario: 91.76 | 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: VACJ-920831-MMNLNN04 |
| 1 Sueldo | | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | -123.51 |
| | | | | 99 Ajuste al neto | 0.11 |
| Total Percepciones | | | 1,376.40 | Total Deducciones | -123.40 |
| Neto a pagar | | | 1,499.80 | | |
| <hr/> | | | | | |
| 235 | Orozco Aguilera Yesica Adriana | | | | |
| ENCARGADO BIBLIOTECA | | RFC: OOAY-931230-BR7 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/06/2016 | | Sal. diario: 52.60 | 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: OOAY-931230-MMNRGS02 |
| 1 Sueldo | | 15.00 | 789.00 | 39 Subsidio al Empleo (sp) | -161.30 |
| | | | | 99 Ajuste al neto | 0.10 |
| Total Percepciones | | | 789.00 | Total Deducciones | -161.20 |
| Neto a pagar | | | 950.20 | | |
| <hr/> | | | | | |
| 241 | Zepeda Gallegos Luz Adriana | | | | |
| (Ninguno) | | RFC: ZEGL-870306-5YA | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/06/2016 | | Sal. diario: 56.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ZEGL-870306-MJCPLZ00 |
| 1 Sueldo | | 15.00 | 841.95 | 39 Subsidio al Empleo (sp) | -157.92 |
| | | | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | | | 841.95 | Total Deducciones | -158.05 |
| Neto a pagar | | | 1,000.00 | | |
| <hr/> | | | | | |
| 244 | Licea Barragan Gloria | | | | |
| LOGISTICA | | RFC: LIBG-950501-4P1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/07/2016 | | Sal. diario: 121.10 | 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: LIBG-950501-MJCCRL09 |
| 1 Sueldo | | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | | | 1,816.50 | Total Deducciones | -83.50 |
| Neto a pagar | | | 1,900.00 | | |
| <hr/> | | | | | |
| 248 | Olivo Mojica Juan | | | | |
| ENCARGADO DEL CEMENTERIO | | RFC: OIMJ-571227-FZ6 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/09/2016 | | Sal. diario: 60.53 | 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: OIMJ-571227-HJCLJN08 |
| 1 Sueldo | | 15.00 | 907.95 | 39 Subsidio al Empleo (sp) | -153.60 |
| | | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | | 907.95 | Total Deducciones | -153.65 |
| Neto a pagar | | | 1,061.60 | | |
| <hr/> | | | | | |
| 249 | Valdovinos Martinez Teresa | | | | |
| CONSERJE | | RFC: VAMT-680305-238 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/09/2016 | | Sal. diario: 113.15 | 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: VAMT-680305-MJCLRR04 |
| 1 Sueldo | | 15.00 | 1,697.25 | 39 Subsidio al Empleo (sp) | -102.98 |
| | | | | 99 Ajuste al neto | -0.17 |
| Total Percepciones | | | 1,697.25 | Total Deducciones | -103.15 |
| Neto a pagar | | | 1,800.40 | | |
| <hr/> | | | | | |
| 253 | Anguiano Gonzalez Octavio | | | | |
| CHOFER AMBULANCIA | | RFC: AUGO-910609-KV8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2017 | | Sal. diario: 222.30 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUGO-910609-HJCNNC02 |
| 1 Sueldo | | 15.00 | 3,334.50 | 49 I.S.R. (sp) | 133.65 |
| | | | | 99 Ajuste al neto | 0.05 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
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. quitupan, jalisco

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|-------------------------------|-------------------------------------|----------------------|----------------------------------|------------------|----------------------------|
| Total Percepciones | | 3,334.50 | Total Deducciones | | 133.70 |
| Neto a pagar | | 3,200.80 | | | |
| <hr/> | | | | | |
| 256 | Perez Guerrero Alicia | | | | |
| CONSERJE | | RFC: PEGA-840321-CK7 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/02/2017 | | Sal. diario: 60.55 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PEGA-840321-MJCRRLO6 |
| 1 Sueldo | 15.00 | 908.25 | 39 Subsidio al Empleo (sp) | | -153.58 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 908.25 | Total Deducciones | | -153.55 |
| Neto a pagar | | 1,061.80 | | | |
| <hr/> | | | | | |
| 257 | Rodriguez Gutierrez Estela | | | | |
| BARRENDERO | | RFC: ROGE-491015-RG7 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/02/2017 | | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROGE-491015-MJCDS02 |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | | -157.91 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 842.10 | Total Deducciones | | -157.90 |
| Neto a pagar | | 1,000.00 | | | |
| <hr/> | | | | | |
| 258 | Chavarin Lopez Arturo | | | | |
| AYUDANTE DE CAMION RECOLECTOR | | RFC: CALA-980304-9Q2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/02/2017 | | Sal. diario: 121.10 | 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: CALA-980304-HJCHPR05 |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| Neto a pagar | | 1,899.80 | | | |
| <hr/> | | | | | |
| 259 | Melendez Lopez Jorge | | | | |
| CHOFER BASURERAS | | RFC: MELJ-600518-KK4 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/02/2017 | | Sal. diario: 128.23 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MELJ-600518-HJCLPR00 |
| 1 Sueldo | 15.00 | 1,923.45 | 39 Subsidio al Empleo (sp) | | -76.58 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,923.45 | Total Deducciones | | -76.55 |
| Neto a pagar | | 2,000.00 | | | |
| <hr/> | | | | | |
| 261 | Oceguera Navarro Patricia Esmeralda | | | | |
| BARRENDERO | | RFC: OENP-791021-LK0 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/03/2017 | | Sal. diario: 48.30 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OENP-791021-MJCCVT09 |
| 1 Sueldo | 15.00 | 724.50 | 39 Subsidio al Empleo (sp) | | -165.43 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 724.50 | Total Deducciones | | -165.50 |
| Neto a pagar | | 890.00 | | | |
| <hr/> | | | | | |
| 262 | Torres Ayala Jose Antonio | | | | |
| LOGISTICA | | RFC: TOAA-871001-4X3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/04/2017 | | Sal. diario: 135.35 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOAA-871001-HMNRYN04 |
| 1 Sueldo | 15.00 | 2,030.25 | 39 Subsidio al Empleo (sp) | | -69.75 |
| Total Percepciones | | 2,030.25 | Total Deducciones | | -69.75 |
| Neto a pagar | | 2,100.00 | | | |
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| 263 | Flores Godoy Yesenia Yasmin | | | | |
| SECRETARIA | | RFC: FOGY-931109-2W7 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/05/2017 | | 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: FOGY-931109-MJCLDS00 |
| 1 Sueldo | 15.00 | 1,590.15 | 39 Subsidio al Empleo (sp) | | -109.83 |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
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. quitupan, jalisco

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| | | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | | | Total Deducciones | -109.85 |
| Neto a pagar | | | | | |
| ----- | | | | | |
| 264 | Godoy Farias Salvador | | | | |
| AYUDANTE DE CAMION RECOLECTOR RFC: GOF5-960708-DA7 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/05/2017 Sal. diario: 121.11 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: GOF5-960708-HMNDRL01 | |
| 1 Sueldo | | | | 15.00 | 1,816.65 |
| | | | | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | | | 1,816.65 | |
| Neto a pagar | | | | 1,900.00 | |
| | | | | Total Deducciones | -83.35 |
| ----- | | | | | |
| 270 | Barragan Perez Miguel Angel | | | | |
| CHOFER BASURERAS RFC: BAPM-980806-E57 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/09/2017 Sal. diario: 128.23 S.D.I.: 0.00 | | | | S.B.C.: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | | | Hrs día: 8.00 Hrs extras: 0.00 CURP: BAPM-980806-HJCRRG03 | |
| 1 Sueldo | | | | 15.00 | 1,923.45 |
| | | | | 39 Subsidio al Empleo (sp) | -76.58 |
| | | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | | | 1,923.45 | |
| Neto a pagar | | | | 2,000.00 | |
| | | | | Total Deducciones | -76.55 |
| ----- | | | | | |
| 272 | Medina Valdovinos Jose Candelario | | | | |
| AYUDANTE DE CAMION RECOLECTOR RFC: MEVC-930910-3NA | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2017 Sal. diario: 113.15 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: MEVC-930910-HMNDLN04 | |
| 1 Sueldo | | | | 15.00 | 1,697.25 |
| | | | | 39 Subsidio al Empleo (sp) | -102.98 |
| | | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | | | 1,697.25 | |
| Neto a pagar | | | | 1,800.20 | |
| | | | | Total Deducciones | -102.95 |
| ----- | | | | | |
| 273 | Toledo Ramirez Maria Del Carmen | | | | |
| COCINERA COMEDOR COMUNITARIO RFC: TORC-850716-TG7 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2017 Sal. diario: 159.80 S.D.I.: 0.00 | | | | S.B.C.: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | | | Hrs día: 8.00 Hrs extras: 0.00 CURP: TORC-850716-MDFLMR05 | |
| 1 Sueldo | | | | 15.00 | 2,397.00 |
| | | | | 39 Subsidio al Empleo (sp) | -3.54 |
| | | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | | | 2,397.00 | |
| Neto a pagar | | | | 2,400.60 | |
| | | | | Total Deducciones | -3.60 |
| ----- | | | | | |
| 277 | Salazar Berronez Nereida | | | | |
| AYUDANTE DE CAMION RECOLECTOR RFC: SABN-780428-C79 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2017 Sal. diario: 113.15 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: SABN-780428-MTSLRR08 | |
| 1 Sueldo | | | | 15.00 | 1,697.25 |
| | | | | 39 Subsidio al Empleo (sp) | -102.98 |
| | | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | | | 1,697.25 | |
| Neto a pagar | | | | 1,800.20 | |
| | | | | Total Deducciones | -102.95 |
| ----- | | | | | |
| 278 | Barajas Maldonado Javier | | | | |
| CHOFER CAMION ESCOLAR RFC: BAMJ-780817-Q30 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2017 Sal. diario: 121.11 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: BAMJ-780817-HMNRLV04 | |
| 1 Sueldo | | | | 15.00 | 1,816.65 |
| | | | | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | | | 1,816.65 | |
| Neto a pagar | | | | 1,900.00 | |
| | | | | Total Deducciones | -83.35 |
| ----- | | | | | |
| Total Departamento SERVICIOS P.. | | | | | |
| Percepción | | Importe | | Deducción | |
| | | | | Importe | |

Municipio de Quitupan, Jalisco M

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Periodo Quincenal No. 21

| . quitupan, jalisco | | | |
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| 1 Sueldo | 95,040.90 | 39 Subsidio al Empleo (sp) | -4,905.62 |
| | | 49 I.S.R. (sp) | 917.33 |
| | | 99 Ajuste al neto | -0.61 |
| Total Percepciones | 95,040.90 | Total Deducciones | -3,988.90 |
| Neto del departamento | 99,029.80 | | |
| Total de empleados | 54 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 1,900.80 |
| | | 96 I.M.S.S. empresa | 12,474.00 |
| | | Total Obligaciones | 14,374.80 |
| 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) | 12,474.00 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

Lista de Raya del 01/Nov/2017 al 15/Nov/2017
Período Quincenal No. 21

| . quitupan, jalisco | | | |
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| Total General | | | |
| | | | |
| | | | |
| 1 Sueldo | 504,012.97 | 39 Subsidio al Empleo (sp) | -17,269.86 |
| | | 49 I.S.R. (sp) | 31,122.64 |
| | | 55 I.S.R. a compensar | -8.60 |
| | | 99 Ajuste al neto | -2.01 |
| | | | |
| Total Percepciones | 504,012.97 | Total Deducciones | 13,842.17 |
| Neto general | 490,170.80 | | |
| Total de empleados general | 211 | | |
| | | | |
| | | Obligación | Importe |
| | | | |
| | | 90 2% Impuesto estatal | 10,080.23 |
| | | 96 I.M.S.S. empresa | 48,741.00 |
| | | | |
| | | Total Obligaciones | 58,821.23 |
| | | | |
| 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) | 48,741.00 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |
| | | | |
| Total de empleados : 211 | | | |