

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hoja: 1
Fecha: 08/Jun/2018
Hora: 10:56:08:603

Hidalgo 78 Interior 11. Tototlan Jalisco

Reg. Pat. IMSS: 00000000000

1 Area Administrativa Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|----------|
| 033 Valenzuela Bazua Reyes Ernesto | | | | | |
| Director | RFC: VABR-651107-IS4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/08/2017 | Sal. diario: 570.48 | S.D.I: 596.27 | S.B.C: 596.27 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VABR-651107-HJCLZY08 | |
| 1 Sueldo | 15.00 | 8,557.20 | 41 I.S.R. antes de Subs al Empleo | | 1,280.55 |
| | | | 49 I.S.R. (sp) | | 1,280.55 |
| Total Percepciones | | 8,557.20 | Total Deducciones | | 1,280.55 |
| Neto a pagar | | 7,276.65 | | | |

| | | | | | |
|--|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| 041 Salcedo Hernandez Guadalupe | | | | | |
| Contador | RFC: SAHG-911228-QJ9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/09/2017 | Sal. diario: 294.63 | S.D.I: 307.95 | S.B.C: 307.95 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAHG-911228-MJCLRD04 | |
| 1 Sueldo | 15.00 | 4,419.52 | 41 I.S.R. antes de Subs al Empleo | | 419.52 |
| | | | 49 I.S.R. (sp) | | 419.52 |
| Total Percepciones | | 4,419.52 | Total Deducciones | | 419.52 |
| Neto a pagar | | 4,000.00 | | | |

| | | | | | |
|---|--|-----------|-----------------------------------|--|----------|
| Total Departamento Area Administ.. | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 12,976.72 | 41 I.S.R. antes de Subs al Empleo | | 1,700.07 |
| | | | 49 I.S.R. (sp) | | 1,700.07 |
| Total Percepciones | | 12,976.72 | Total Deducciones | | 1,700.07 |
| Neto del departamento | | 11,276.65 | | | |
| Total de empleados | | 2 | | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 22.00 | 11,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| 0.01 | 15.00 | 0.15 |
| 0.05 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 |
| | | 11,276.65 |
| Residuo | | 0.00 |

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

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hidalgo 78 Interior 11. Tototlan Jalisco

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

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hidalgo 78 Interior 11. Tototlan Jalisco

2 Area Comercial Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 042 Carranza Torres Rosalia Guadalupe | | | | | |
| Aux Administrativo RFC: CATR-960116-SJ2 Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/11/2017 Sal. diario: 151.20 S.D.I: 158.03 S.B.C: 158.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CATR-960116-MJCRRS05 | | | | | |
| 1 Sueldo | 15.00 | 2,267.93 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 39 Subsidio al Empleo (sp) | | -32.07 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 142.71 |
| Total Percepciones | | 2,267.93 | Total Deducciones | | -32.07 |
| Neto a pagar | | 2,300.00 | | | |

| Total Departamento | Area Comercial | Percepción | Importe | Deducción | Importe |
|-----------------------|----------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | | 2,267.93 | 32 Subs al Empleo acreditado | -174.78 |
| | | | | 39 Subsidio al Empleo (sp) | -32.07 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 142.71 |
| Total Percepciones | | | 2,267.93 | Total Deducciones | -32.07 |
| Neto del departamento | | | 2,300.00 | | |
| Total de empleados | | | 1 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 4.00 | 2,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| 0.01 | 0.00 | 0.00 |
| 0.05 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 |
| | | 2,300.00 |
| Residuo | | 0.00 |

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

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hoja: 4
Fecha: 08/Jun/2018
Hora: 10:56:08:603

Hidalgo 78 Interior 11. Tototlan Jalisco

3 Area Operativa Reg Pat IMSS: 000-00000-00-0

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|-------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|----------|
| 005 | Ibarra Islas Rodolfo | | | | | |
| | Jefe de cuadrilla | RFC: IAIR-760817-FB9 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 09/08/2009 | Sal. diario: 293.73 | S.D.I: 308.62 | S.B.C: 308.62 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: IAIR-760817-HJCBSD00 | |
| | 1 Sueldo | 15.00 | 4,405.95 | 41 I.S.R. antes de Subs al Empleo | | 417.09 |
| | | | | 49 I.S.R. (sp) | | 417.09 |
| | Total Percepciones | | 4,405.95 | Total Deducciones | | 417.09 |
| | Neto a pagar | | 3,988.86 | | | |
| | | | | | | |
| 007 | Jauregui Hernandez Victor | | | | | |
| | Operador de bombas y valvulas | RFC: JAHV-620513-MF2 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 09/08/2009 | Sal. diario: 185.67 | S.D.I: 195.08 | S.B.C: 195.08 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: JAHV-620513-HJCRR05 | |
| | 1 Sueldo | 15.00 | 2,785.05 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 198.97 |
| | | | | 49 I.S.R. (sp) | | 53.60 |
| | Total Percepciones | | 2,785.05 | Total Deducciones | | 53.60 |
| | Neto a pagar | | 2,731.45 | | | |
| | | | | | | |
| 008 | Arcos Jauregui Samuel | | | | | |
| | Fontanero | RFC: AOJS-800707-5E8 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 09/08/2009 | Sal. diario: 207.40 | S.D.I: 217.91 | S.B.C: 217.91 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AOJS-800707-HJCRRM05 | |
| | 1 Sueldo | 15.00 | 3,111.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 234.44 |
| | | | | 49 I.S.R. (sp) | | 109.34 |
| | Total Percepciones | | 3,111.00 | Total Deducciones | | 109.34 |
| | Neto a pagar | | 3,001.66 | | | |
| | | | | | | |
| 010 | Ortega Galindo Isidro | | | | | |
| | Fontanero 2 | RFC: OEGI-540428-UM4 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 09/08/2009 | Sal. diario: 207.40 | S.D.I: 217.91 | S.B.C: 217.91 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OEGI-540428-HJCRLS06 | |
| | 1 Sueldo | 15.00 | 3,111.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 234.44 |
| | | | | 49 I.S.R. (sp) | | 109.34 |
| | Total Percepciones | | 3,111.00 | Total Deducciones | | 109.34 |
| | Neto a pagar | | 3,001.66 | | | |
| | | | | | | |
| 011 | Guzman Moreno Martina | | | | | |
| | Encargado de bombas | RFC: GUMM-630728-715 | Afiliación IMSS: ---- | | | |
| | Fecha Ingr: 09/08/2009 | Sal. diario: 174.80 | S.D.I: 183.66 | S.B.C: 183.66 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUMM-630728-MMCZRR03 | |
| | 1 Sueldo | 15.00 | 2,622.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 181.23 |
| | | | | 49 I.S.R. (sp) | | 20.94 |
| | Total Percepciones | | 2,622.00 | Total Deducciones | | 20.94 |
| | Neto a pagar | | 2,601.06 | | | |
| | | | | | | |
| Total Departamento Area Operativa | | | | | | |
| | Percepción | | Importe | Deducción | | Importe |
| | 1 Sueldo | | 16,035.00 | 32 Subs al Empleo acreditado | | -555.88 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 1,266.17 |
| | | | | 49 I.S.R. (sp) | | 710.31 |
| | Total Percepciones | | 16,035.00 | Total Deducciones | | 710.31 |
| | Neto del departamento | | 15,324.69 | | | |
| | Total de empleados | | 5 | | | |

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Período Quincenal No. 24

Hidalgo 78 Interior 11. Tototlan Jalisco

| | | | Obligación | Importe |
|------------------------------|--|----------|--------------------|---------|
| | | | | |
| | | | Total Obligaciones | |
| Reparto monetario (efectivo) | | | | |
| Denominación | | Cantidad | Total | |
| | | | | |
| 500.00 | | 0 | 0 | |
| 200.00 | | 0 | 0 | |
| 100.00 | | 0 | 0 | |
| 50.00 | | 0 | 0 | |
| 20.00 | | 0 | 0 | |
| 10.00 | | 0 | 0 | |
| 5.00 | | 0 | 0 | |
| 2.00 | | 0 | 0 | |
| 1.00 | | 0 | 0 | |
| 0.50 | | 0 | 0 | |
| 0.20 | | 0 | 0 | |
| 0.01 | | 0 | 0 | |
| 0.05 | | 0 | 0 | |
| 0.00 | | 0 | 0 | |
| | | | | |
| | | | 0.00 | |
| Residuo | | | 0 | |
| | | | | |
| Rubros I.M.S.S. | | Empresa | Empleado | |
| | | | | |
| Invalidez y Vida | | 0.00 | 0.00 | |
| Cesantia y Vejez | | 0.00 | 0.00 | |
| Enf. Gral. (3 SMDF) | | 0.00 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | 0.00 | |

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hoja: 6
Fecha: 08/Jun/2018
Hora: 10:56:08:603

Hidalgo 78 Interior 11. Tototlan Jalisco

4 Area Planta Tratadora de Aguas RX Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| 012 Reyna Cruz Rusbel | | | | | |
| Responsable de saneamiento | RFC: RECR-750923-LD9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 09/08/2009 | Sal. diario: 284.85 | S.D.I: 299.29 | S.B.C: 299.29 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RECR-750923-HOCYRS00 | |
| 1 Sueldo | 15.00 | 4,272.75 | 41 I.S.R. antes de Subs al Empleo | | 393.22 |
| 4 Horas extras | | 854.55 | 49 I.S.R. (sp) | | 393.22 |
| 13 Compensación | | 500.00 | | | |
| Total Percepciones | | 5,627.30 | Total Deducciones | | 393.22 |
| Neto a pagar | | 5,234.08 | | | |

| | | | | | |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| 013 Gutierrez Aranda Roberto | | | | | |
| Operador de planta de tratamiento 2 | RFC: GUAR-710803-1E1 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 09/08/2009 | Sal. diario: 206.66 | S.D.I: 217.13 | S.B.C: 217.13 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUAR-710803-HJCTRB03 | |
| 1 Sueldo | 15.00 | 3,099.90 | 32 Subs al Empleo acreditado | | -125.10 |
| 4 Horas extras | | 413.32 | 41 I.S.R. antes de Subs al Empleo | | 233.23 |
| | | | 49 I.S.R. (sp) | | 108.13 |
| Total Percepciones | | 3,513.22 | Total Deducciones | | 108.13 |
| Neto a pagar | | 3,405.09 | | | |

| | | | | | |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| 014 Dominguez Citalan Miguel | | | | | |
| Operador de planta de tratamiento | RFC: DOCM-811028-9V4 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 09/08/2009 | Sal. diario: 206.66 | S.D.I: 217.13 | S.B.C: 217.13 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DOCM-811028-HCSMTG08 | |
| 1 Sueldo | 15.00 | 3,099.90 | 32 Subs al Empleo acreditado | | -125.10 |
| 4 Horas extras | | 619.98 | 41 I.S.R. antes de Subs al Empleo | | 233.23 |
| | | | 49 I.S.R. (sp) | | 108.13 |
| Total Percepciones | | 3,719.88 | Total Deducciones | | 108.13 |
| Neto a pagar | | 3,611.75 | | | |

| | | | | | |
|------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| 017 Leos Navarro Benito | | | | | |
| Operador de planta de tratamiento4 | RFC: LENB-880207-CR6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/02/2014 | Sal. diario: 206.66 | S.D.I: 216.56 | S.B.C: 216.56 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LENB-880207-HJCSVN07 | |
| 1 Sueldo | 15.00 | 3,099.90 | 32 Subs al Empleo acreditado | | -125.10 |
| 4 Horas extras | | 413.32 | 41 I.S.R. antes de Subs al Empleo | | 233.23 |
| | | | 49 I.S.R. (sp) | | 108.13 |
| Total Percepciones | | 3,513.22 | Total Deducciones | | 108.13 |
| Neto a pagar | | 3,405.09 | | | |

| | | | | | |
|---------------------------|-------------------------|-----------|-----------------------------------|--|----------|
| Total Departamento | Area Planta Tr.. | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 13,572.45 | 32 Subs al Empleo acreditado | | -375.30 |
| 4 Horas extras | | 2,301.17 | 41 I.S.R. antes de Subs al Empleo | | 1,092.91 |
| 13 Compensación | | 500.00 | 49 I.S.R. (sp) | | 717.61 |
| Total Percepciones | | 16,373.62 | Total Deducciones | | 717.61 |
| Neto del departamento | | 15,656.01 | | | |
| Total de empleados | | 4 | | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

Denominación Cantidad Total

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hidalgo 78 Interior 11. Tototlan Jalisco

| | | |
|---------|-------|------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| 0.01 | 0 | 0 |
| 0.05 | 0 | 0 |
| 0.00 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

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

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hoja: 8
Fecha: 08/Jun/2018
Hora: 10:56:08:603

Hidalgo 78 Interior 11. Tototlan Jalisco

5 OPERATIVO EVENTUAL Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| 021 Temores Arias Leonor | | | | | |
| Encargado bombas y valvulas | RFC: TEAL-771031-GG8 | Afiliación IMSS: ---- | | | |
| Fecha Reing: 01/12/2017 | Sal. diario: 56.14 | S.D.I: 58.68 | S.B.C: 58.68 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TEAL-771031-MJCMRN05 | |
| 1 Sueldo | 15.00 | 842.10 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | | -157.91 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 42.93 |
| | | | 64 Préstamo empresa | | 250.00 |
| Total Percepciones | | 842.10 | Total Deducciones | | 92.09 |
| Neto a pagar | | 750.00 | | | |
| 022 Saldaña Cervera Maria Esther | | | | | |
| Encargado bombas y valvulas | RFC: SACE-621214-974 | Afiliación IMSS: ---- | | | |
| Fecha Reing: 01/12/2017 | Sal. diario: 24.09 | S.D.I: 25.18 | S.B.C: 25.18 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SACE-621214-MJCLRS01 | |
| 1 Sueldo | 15.00 | 361.35 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | | -188.67 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 12.16 |
| Total Percepciones | | 361.35 | Total Deducciones | | -188.67 |
| Neto a pagar | | 550.00 | | | |
| 023 Hernandez Cabrera Veronica | | | | | |
| Encargado bombas y valvulas | RFC: HECV-690709-JL0 | Afiliación IMSS: ---- | | | |
| Fecha Reing: 01/12/2017 | Sal. diario: 91.76 | S.D.I: 95.91 | S.B.C: 95.91 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HECV-690709-MJCRBR06 | |
| 1 Sueldo | 15.00 | 1,376.40 | 32 Subs al Empleo acreditado | | -200.63 |
| 13 Compensación | | 0.09 | 39 Subsidio al Empleo (sp) | | -123.51 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 77.13 |
| Total Percepciones | | 1,376.49 | Total Deducciones | | -123.51 |
| Neto a pagar | | 1,500.00 | | | |
| 024 Loza Rodriguez Guillermo | | | | | |
| Encargado bombas y valvulas | RFC: LORG-560428-GA8 | Afiliación IMSS: ---- | | | |
| Fecha Reing: 01/12/2017 | Sal. diario: 31.22 | S.D.I: 32.63 | S.B.C: 32.63 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LORG-560428-HJCZDL09 | |
| 1 Sueldo | 15.00 | 468.30 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | | -181.83 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 19.00 |
| | | | 49 I.S.R. (sp) | | 0.13 |
| Total Percepciones | | 468.30 | Total Deducciones | | -181.70 |
| Neto a pagar | | 650.00 | | | |
| 025 Pedroza Vazquez Francisco | | | | | |
| Encargado bombas y valvulas | RFC: PEVF-440604-F12 | Afiliación IMSS: ---- | | | |
| Fecha Reing: 01/12/2017 | Sal. diario: 24.09 | S.D.I: 25.18 | S.B.C: 25.18 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PEVF-440604-HJCDZR03 | |
| 1 Sueldo | 15.00 | 361.35 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | | -188.67 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 12.16 |
| | | | 49 I.S.R. (sp) | | 0.02 |
| Total Percepciones | | 361.35 | Total Deducciones | | -188.65 |
| Neto a pagar | | 550.00 | | | |
| 026 Cerda Torres Natalia | | | | | |
| Encargado bombas y valvulas | RFC: CETN-650310-1R7 | Afiliación IMSS: ---- | | | |
| Fecha Reing: 01/12/2017 | Sal. diario: 56.14 | S.D.I: 58.68 | S.B.C: 58.68 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CETN-650310-MSPRRT02 | |
| 1 Sueldo | 15.00 | 842.10 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | | -157.91 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 42.93 |

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hoja: 9
Fecha: 08/Jun/2018
Hora: 10:56:08:603

Hidalgo 78 Interior 11. Tototlan Jalisco

| | | | | | |
|-----------------------------|--------------------------------|----------------------|--|-----------------------------------|------|
| | | | | 49 I.S.R. (sp) | 0.01 |
| Total Percepciones | | 842.10 | | Total Deducciones | |
| Neto a pagar | | 1,000.00 | | -157.90 | |
| <hr/> | | | | | |
| 027 | Gutierrez Garcia Jose De Jesus | | | | |
| Encargado bombas y valvulas | | RFC: GUGJ-560916-TK2 | | Afiliación IMSS: ---- | |
| Fecha Reing: 01/12/2017 | | Sal. diario: 142.67 | | S.D.I: 149.12 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 149.12 | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | Cotiza Fijo | |
| | | | | CURP: GUGJ-560916-HJCTRS03 | |
| 1 Sueldo | | 15.00 | | 2,140.05 | |
| 13 Compensación | | | | 0.03 | |
| | | | | 32 Subs al Empleo acreditado | |
| | | | | 39 Subsidio al Empleo (sp) | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |
| Total Percepciones | | 2,140.08 | | Total Deducciones | |
| Neto a pagar | | 2,200.00 | | -59.91 | |
| <hr/> | | | | | |
| 028 | Carrillo Partida Yolanda | | | | |
| Encargado bombas y valvulas | | RFC: CAPY-871026-6R0 | | Afiliación IMSS: ---- | |
| Fecha Reing: 01/12/2017 | | Sal. diario: 27.65 | | S.D.I: 28.90 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 28.90 | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | Cotiza Fijo | |
| | | | | CURP: CAPY-871026-MJCRRLO8 | |
| 1 Sueldo | | 15.00 | | 414.75 | |
| | | | | 32 Subs al Empleo acreditado | |
| | | | | 39 Subsidio al Empleo (sp) | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |
| | | | | 49 I.S.R. (sp) | |
| Total Percepciones | | 414.75 | | Total Deducciones | |
| Neto a pagar | | 600.00 | | -185.25 | |
| <hr/> | | | | | |
| 029 | Avila Hernandez Isela | | | | |
| Encargado bombas y valvulas | | RFC: AIHI-740821-FD5 | | Afiliación IMSS: ---- | |
| Fecha Reing: 01/12/2017 | | Sal. diario: 20.52 | | S.D.I: 21.45 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 21.45 | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | Cotiza Fijo | |
| | | | | CURP: AIHI-740821-MJCVR05 | |
| 1 Sueldo | | 15.00 | | 307.80 | |
| 13 Compensación | | | | 0.10 | |
| | | | | 32 Subs al Empleo acreditado | |
| | | | | 39 Subsidio al Empleo (sp) | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |
| Total Percepciones | | 307.90 | | Total Deducciones | |
| Neto a pagar | | 500.00 | | -192.09 | |
| <hr/> | | | | | |
| 030 | Estrada Sanchez Maria | | | | |
| Encargado bombas y valvulas | | RFC: EASM-591225-VE2 | | Afiliación IMSS: ---- | |
| Fecha Reing: 01/12/2017 | | Sal. diario: 31.22 | | S.D.I: 32.63 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 32.63 | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | Cotiza Fijo | |
| | | | | CURP: EASM-591225-MJCSNR06 | |
| 1 Sueldo | | 15.00 | | 468.30 | |
| | | | | 32 Subs al Empleo acreditado | |
| | | | | 39 Subsidio al Empleo (sp) | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |
| | | | | 49 I.S.R. (sp) | |
| Total Percepciones | | 468.30 | | Total Deducciones | |
| Neto a pagar | | 650.00 | | -181.70 | |
| <hr/> | | | | | |
| 031 | Gomez Lopez Ma De Jesus | | | | |
| Encargado bombas y valvulas | | RFC: GOLJ-400202-7W6 | | Afiliación IMSS: ---- | |
| Fecha Reing: 01/12/2017 | | Sal. diario: 38.34 | | S.D.I: 40.07 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 40.07 | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | Cotiza Fijo | |
| | | | | CURP: GOLJ-400202-MJCMPS08 | |
| 1 Sueldo | | 15.00 | | 575.10 | |
| | | | | 32 Subs al Empleo acreditado | |
| | | | | 39 Subsidio al Empleo (sp) | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |
| | | | | 49 I.S.R. (sp) | |
| Total Percepciones | | 575.10 | | Total Deducciones | |
| Neto a pagar | | 750.00 | | -174.90 | |
| <hr/> | | | | | |
| 032 | Cabrera Arriaga Jose | | | | |
| Encargado bombas y valvulas | | RFC: CAAJ-600128-TA4 | | Afiliación IMSS: ---- | |
| Fecha Reing: 01/12/2017 | | Sal. diario: 128.23 | | S.D.I: 134.03 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 134.03 | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | Cotiza Fijo | |
| | | | | CURP: CAAJ-600128-HJCRBRS0 | |
| 1 Sueldo | | 15.00 | | 1,923.45 | |
| | | | | 32 Subs al Empleo acreditado | |
| | | | | 39 Subsidio al Empleo (sp) | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hoja: 10
Fecha: 08/Jun/2018
Hora: 10:56:08:603

Hidalgo 78 Interior 11. Tototlan Jalisco

| | | | |
|--------------------|----------|-------------------|--------|
| | | 49 I.S.R. (sp) | 0.03 |
| Total Percepciones | 1,923.45 | Total Deducciones | -76.55 |
| Neto a pagar | 2,000.00 | | |

| Total Departamento | OPERATIVO E.. | | |
|-----------------------|---------------|-----------------------------------|-----------|
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 10,081.05 | 32 Subs al Empleo acreditado | -2,385.52 |
| 13 Compensación | 0.22 | 39 Subsidio al Empleo (sp) | -1,869.16 |
| | | 41 I.S.R. antes de Subs al Empleo | 516.40 |
| | | 49 I.S.R. (sp) | 0.42 |
| | | 64 Préstamo empresa | 250.00 |
| Total Percepciones | 10,081.27 | Total Deducciones | -1,618.74 |
| Neto del departamento | 11,700.00 | | |
| Total de empleados | 12 | | |

| Obligación | Importe |
|--------------------|---------|
| | |
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 21.00 | 10,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 6.00 | 300.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| 0.01 | 0.00 | 0.00 |
| 0.05 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 |
| | | 11,700.00 |
| Residuo | | 0.00 |

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

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hoja: 11
Fecha: 08/Jun/2018
Hora: 10:56:08:603

Hidalgo 78 Interior 11. Tototlan Jalisco

6 Area Comercial Eventual Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| 035 Tagle Hernandez Daniela Giovanna | | | | | |
| Jefe de Facturacion y Cobranza | RFC: TAHD-970216-TV7 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 09/08/2009 | Sal. diario: 278.49 | S.D.I: 291.08 | S.B.C: 291.08 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TAHD-970216-MJCGRN08 | |
| 1 Sueldo | 15.00 | 4,177.42 | 41 I.S.R. antes de Subs al Empleo | | 377.42 |
| | | | 49 I.S.R. (sp) | | 377.42 |
| | | | 64 Préstamo empresa | | 600.00 |
| Total Percepciones | | 4,177.42 | Total Deducciones | | 977.42 |
| Neto a pagar | | 3,200.00 | | | |

| | | | | | |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| 036 Hernandez Galvan Isela Viridiana | | | | | |
| Jefa de Area Comercial | RFC: HEGI-920419-A5A | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/08/2017 | Sal. diario: 294.63 | S.D.I: 307.95 | S.B.C: 307.95 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEGI-920419-MJCRLS01 | |
| 1 Sueldo | 15.00 | 4,419.52 | 41 I.S.R. antes de Subs al Empleo | | 419.52 |
| | | | 49 I.S.R. (sp) | | 419.52 |
| Total Percepciones | | 4,419.52 | Total Deducciones | | 419.52 |
| Neto a pagar | | 4,000.00 | | | |

| | | | | | |
|-----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| 039 Tagle Hernandez Nayeli | | | | | |
| (Ninguno) | RFC: TAHA-940918-QV9 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/09/2017 | Sal. diario: 174.72 | S.D.I: 182.62 | S.B.C: 182.62 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TAHA-940918-MJCGRL03 | |
| 1 Sueldo | 15.00 | 2,620.81 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 181.10 |
| | | | 49 I.S.R. (sp) | | 20.81 |
| Total Percepciones | | 2,620.81 | Total Deducciones | | 20.81 |
| Neto a pagar | | 2,600.00 | | | |

| | | | | | |
|---|--|-----------|-----------------------------------|--|----------|
| Total Departamento Area Comerc.. | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 11,217.75 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 978.04 |
| | | | 49 I.S.R. (sp) | | 817.75 |
| | | | 64 Préstamo empresa | | 600.00 |
| Total Percepciones | | 11,217.75 | Total Deducciones | | 1,417.75 |
| Neto del departamento | | 9,800.00 | | | |
| Total de empleados | | 3 | | | |

| | |
|--------------------|---------|
| Obligación | Importe |
| | |
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 19.00 | 9,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| 0.01 | 0.00 | 0.00 |

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Período Quincenal No. 24

| Hidalgo 78 Interior 11. Tototlan Jalisco | | | |
|--|---------|----------|----------|
| | 0.05 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 |
| | | | |
| | | | 9,800.00 |
| Residuo | | | 0.00 |
| | | | |
| Rubros I.M.S.S. | Empresa | Empleado | |
| | | | |
| Invalidez y Vida | | 0.00 | 0.00 |
| Cesantia y Vejez | | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | | 0.00 | 0.00 |

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hoja: 13
Fecha: 08/Jun/2018
Hora: 10:56:08:603

Hidalgo 78 Interior 11. Tototlan Jalisco

7 Area Operativa Eventual Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| 018 Reyes Rivera Humberto Javier | | | | | |
| Fontanero | RFC: RERH-731224-LG6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/03/2016 | Sal. diario: 207.40 | S.D.I: 216.77 | S.B.C: 216.77 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RERH-731224-HJCYVM08 | |
| 1 Sueldo | 15.00 | 3,111.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 234.44 |
| | | | 49 I.S.R. (sp) | | 109.34 |
| Total Percepciones | | 3,111.00 | Total Deducciones | | 109.34 |
| Neto a pagar | | 3,001.66 | | | |
| 020 Salcedo Rodriguez Maria Concepcion | | | | | |
| encargado de limpieza | RFC: SARC-701207-9L7 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/04/2017 | Sal. diario: 47.60 | S.D.I: 49.75 | S.B.C: 49.75 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SARC-701207-MJCLDN16 | |
| 1 Sueldo | 15.00 | 714.00 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | | -166.00 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 34.73 |
| Total Percepciones | | 714.00 | Total Deducciones | | -166.00 |
| Neto a pagar | | 880.00 | | | |
| 037 Machuca Leon Luis Ernesto | | | | | |
| Fontanero | RFC: MALL-860515-HQ6 | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/08/2017 | Sal. diario: 174.80 | S.D.I: 182.70 | S.B.C: 182.70 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MALL-860515-HJCCLS01 | |
| 1 Sueldo | 15.00 | 2,621.93 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 181.23 |
| | | | 49 I.S.R. (sp) | | 20.93 |
| Total Percepciones | | 2,621.93 | Total Deducciones | | 20.93 |
| Neto a pagar | | 2,601.00 | | | |
| 038 Castellanos Macias Juan | | | | | |
| Fontanero | RFC: CAMJ-991230- | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/08/2017 | Sal. diario: 135.35 | S.D.I: 141.47 | S.B.C: 141.47 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAMJ-991230-H | |
| 1 Sueldo | 15.00 | 2,030.25 | 32 Subs al Empleo acreditado | | -188.71 |
| 4 Horas extras | | 420.00 | 39 Subsidio al Empleo (sp) | | -69.75 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 118.97 |
| Total Percepciones | | 2,450.25 | Total Deducciones | | -69.75 |
| Neto a pagar | | 2,520.00 | | | |
| 040 Gualajara Ramirez Pablo | | | | | |
| Fontanero | RFC: GURP-560330-I2A | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 16/09/2017 | Sal. diario: 135.35 | S.D.I: 141.47 | S.B.C: 141.47 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GURP-560330-HDGLMB07 | |
| 1 Sueldo | 15.00 | 2,030.25 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -69.75 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 118.97 |
| Total Percepciones | | 2,030.25 | Total Deducciones | | -69.75 |
| Neto a pagar | | 2,100.00 | | | |

| Total Departamento Area Operativ.. | | Importe | Deducción | Importe |
|------------------------------------|--|-----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 10,507.43 | 32 Subs al Empleo acreditado | -863.65 |
| 4 Horas extras | | 420.00 | 39 Subsidio al Empleo (sp) | -305.50 |
| | | | 41 I.S.R. antes de Subs al Empleo | 688.34 |
| | | | 49 I.S.R. (sp) | 130.27 |
| Total Percepciones | | 10,927.43 | Total Deducciones | -175.23 |

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hidalgo 78 Interior 11. Tototlan Jalisco

| | | | |
|------------------------------|----------------------------|--------------------|-----------|
| Neto del departamento | 11,102.66 | | |
| Total de empleados | 5 | | |
| | | Obligación | Importe |
| | | | |
| | | Total Obligaciones | |
| Reparto monetario (efectivo) | | | |
| | Denominación | Cantidad | Total |
| | 500.00 | 20.00 | 10,000.00 |
| | 200.00 | 0.00 | 0.00 |
| | 100.00 | 2.00 | 200.00 |
| | 50.00 | 0.00 | 0.00 |
| | 20.00 | 1.00 | 20.00 |
| | 10.00 | 0.00 | 0.00 |
| | 5.00 | 0.00 | 0.00 |
| | 2.00 | 0.00 | 0.00 |
| | 1.00 | 2.00 | 2.00 |
| | 0.50 | 1.00 | 0.50 |
| | 0.20 | 0.00 | 0.00 |
| | 0.01 | 16.00 | 0.16 |
| | 0.05 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 |
| | | | 10,222.66 |
| | Residuo | | 0.00 |
| | Rubros I.M.S.S. | Empresa | Empleado |
| | | | |
| | Invalidez y Vida | 0.00 | 0.00 |
| | Cesantia y Vejez | 0.00 | 0.00 |
| | Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| | Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| | Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

**Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24**

Hoja: 15
Fecha: 08/Jun/2018
Hora: 10:56:08:603

Hidalgo 78 Interior 11. Tototlan Jalisco

8 Area Administrativa Eventual Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| 034 Perez Garcia Alberto | | | | | |
| Aux Administrativo RFC: PEGA-570524-GB3 Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 16/08/2017 Sal. diario: 254.76 S.D.I: 266.28 S.B.C: 266.28 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PEGA-570524-HJCRRLL00 | | | | | |
| 1 Sueldo | 15.00 | 3,821.47 | 41 I.S.R. antes de Subs al Empleo | | 320.47 |
| | | | 49 I.S.R. (sp) | | 320.47 |
| Total Percepciones | | 3,821.47 | Total Deducciones | | 320.47 |
| Neto a pagar | | 3,501.00 | | | |

| Total Departamento | Area Administ.. | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | | 3,821.47 | 41 I.S.R. antes de Subs al Empleo | 320.47 |
| | | | | 49 I.S.R. (sp) | 320.47 |
| Total Percepciones | | | 3,821.47 | Total Deducciones | 320.47 |
| Neto del departamento | | | 3,501.00 | | |
| Total de empleados | | | 1 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| 0.01 | 0.00 | 0.00 |
| 0.05 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 |
| | | 3,501.00 |
| Residuo | | 0.00 |

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

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO 2017

Lista de Raya del 16/Dic/2017 al 31/Dic/2017
Periodo Quincenal No. 24

Hidalgo 78 Interior 11. Tototlan Jalisco

| | | | |
|------------------------------|----------------------------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| <hr/> | | | |
| 1 Sueldo | 80,479.80 | 32 Subs al Empleo acreditado | -4,515.43 |
| 4 Horas extras | 2,721.17 | 39 Subsidio al Empleo (sp) | -2,206.73 |
| 13 Compensación | 500.22 | 41 I.S.R. antes de Subs al Empleo | 6,705.11 |
| | | 49 I.S.R. (sp) | 4,396.90 |
| | | 64 Préstamo empresa | 850.00 |
| | | | |
| Total Percepciones | 83,701.19 | Total Deducciones | 3,040.17 |
| Neto general | 80,661.01 | | |
| Total de empleados general | 33 | | |
| <hr/> | | | |
| | | Obligación | Importe |
| | | | |
| | | Total Obligaciones | |
| <hr/> | | | |
| Reparto monetario (efectivo) | | | |
| | Denominación | Cantidad | Total |
| <hr/> | | | |
| | 500.00 | 93.00 | 46,500.00 |
| | 200.00 | 6.00 | 1,200.00 |
| | 100.00 | 7.00 | 700.00 |
| | 50.00 | 7.00 | 350.00 |
| | 20.00 | 2.00 | 40.00 |
| | 10.00 | 0.00 | 0.00 |
| | 5.00 | 1.00 | 5.00 |
| | 2.00 | 0.00 | 0.00 |
| | 1.00 | 4.00 | 4.00 |
| | 0.50 | 2.00 | 1.00 |
| | 0.20 | 0.00 | 0.00 |
| | 0.01 | 31.00 | 0.31 |
| | 0.05 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 |
| | | | 48,800.31 |
| | Residuo | | 0.00 |
| <hr/> | | | |
| | 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) | 0.00 | 0.00 |
| | Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| | Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 33