

. QUITUPAN, JALISCO

Reg. Pat. IMSS: 00000000000

**1 SALA DE REGIDORES** Reg Pat IMSS: 000-00000-00-0

| Percepción                                   | Valor                           | Importe                          | Deducción         | Valor | Importe |
|--|---------------------------------|----------------------------------|-------------------|-------|---------|
| <b>001 Guizar Godinez Jose Luis</b>          |                                 |                                  |                   |       |         |
| (Ninguno)                                    | RFC: GUGL-560512-PZ2            | Afiliación IMSS: 00-00-00-0000-0 |                   |       |         |
| Fecha Réing: 01/05/2014                      | 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: GUGL-560512-HJCZDS03       |                   |       |         |
| 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  |
| <b>Neto a pagar</b>                          |                                 | <b>6,000.20</b>                  |                   |       |         |
| <b>002 Herrera Andrade Ma. Guadalupe</b>     |                                 |                                  |                   |       |         |
| (Ninguno)                                    | RFC: HEAM-780429-6I9            | Afiliación IMSS: 00-00-00-0000-0 |                   |       |         |
| Fecha Ingr: 01/10/2012                       | 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: HEAM-780429-MJCRND15       |                   |       |         |
| 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  |
| <b>Neto a pagar</b>                          |                                 | <b>6,000.00</b>                  |                   |       |         |
| <b>003 Morales Magaña Jaime</b>              |                                 |                                  |                   |       |         |
| (Ninguno)                                    | RFC: MOMJ-570223-8P3            | Afiliación IMSS: 00-00-00-0000-0 |                   |       |         |
| Fecha Ingr: 01/10/2012                       | 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: MOMJ-570223-HJCRGM01       |                   |       |         |
| 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  |
| <b>Neto a pagar</b>                          |                                 | <b>6,000.00</b>                  |                   |       |         |
| <b>004 Barrera Garcia Guadalupe</b>          |                                 |                                  |                   |       |         |
| (Ninguno)                                    | RFC: BAGG-860620-ML7            | Afiliación IMSS: 00-00-00-0000-0 |                   |       |         |
| Fecha Ingr: 01/10/2012                       | 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: BAGG-860620-MJCRRD08       |                   |       |         |
| 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  |
| <b>Neto a pagar</b>                          |                                 | <b>6,000.00</b>                  |                   |       |         |
| <b>005 Torres Hernandez Francisco Javier</b> |                                 |                                  |                   |       |         |
| (Ninguno)                                    | RFC: TOHF-740326-4SA            | Afiliación IMSS: 00-00-00-0000-0 |                   |       |         |
| Fecha Ingr: 01/10/2012                       | 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: TOHF-740326-HJCRRR04       |                   |       |         |
| 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  |
| <b>Neto a pagar</b>                          |                                 | <b>6,000.00</b>                  |                   |       |         |
| <b>006 Barajas Salcedo Jose Joaquin</b>      |                                 |                                  |                   |       |         |
| (Ninguno)                                    | RFC: BASJ-790421-AF7            | Afiliación IMSS: 00-00-00-0000-0 |                   |       |         |
| Fecha Ingr: 01/10/2012                       | 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: BASJ-790421-HJCRLQ09       |                   |       |         |
| 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  |
| <b>Neto a pagar</b>                          |                                 | <b>6,000.00</b>                  |                   |       |         |
| <b>007 Lopez Pulido Ricardo</b>              |                                 |                                  |                   |       |         |

Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Periodo Quincenal No. 14

. QUITUPAN, JALISCO

|  |                                 |   |
|--|---------------------------------|---|
| (Ninguno)                                | RFC: LOPR-770208-T64            | Afiliación IMSS: 00-00-00-0000-0                |
| Fecha Ingr: 01/10/2012                   | 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: LOPR-770208-HMNPLC00                      |
| 1 Sueldo                                 | 15.00 6,933.90                  | 49 I.S.R. (sp) 933.82<br>99 Ajuste al neto 0.08 |
| Total Percepciones                       | 6,933.90                        | Total Deducciones 933.90                        |
| <b>Neto a pagar</b>                      | <b>6,000.00</b>                 |   |

**008 Barragan Salcedo Tarcila**

|  |                                 |   |
|--|---------------------------------|---|
| (Ninguno)                                | RFC: BAST-631002-1Z6            | Afiliación IMSS: 00-00-00-0000-0                |
| Fecha Ingr: 01/10/2012                   | 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: BAST-631002-MJCRLR06                      |
| 1 Sueldo                                 | 15.00 6,933.90                  | 49 I.S.R. (sp) 933.82<br>99 Ajuste al neto 0.08 |
| Total Percepciones                       | 6,933.90                        | Total Deducciones 933.90                        |
| <b>Neto a pagar</b>                      | <b>6,000.00</b>                 |   |

**009 Hernandez Valdovinos Gerardo**

|  |                                 |   |
|--|---------------------------------|---|
| (Ninguno)                                | RFC: HEVG-740120-CQ9            | Afiliación IMSS: 00-00-00-0000-0                |
| Fecha Ingr: 01/10/2012                   | 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: HEVG-740120-HJCRLR04                      |
| 1 Sueldo                                 | 15.00 6,933.90                  | 49 I.S.R. (sp) 933.82<br>99 Ajuste al neto 0.08 |
| Total Percepciones                       | 6,933.90                        | Total Deducciones 933.90                        |
| <b>Neto a pagar</b>                      | <b>6,000.00</b>                 |   |

| Total Departamento    | SALA DE REG.. | Percepción | Importe   | Deducción                           | Importe          |
|-----------------------|---------------|------------|-----------|-------------------------------------|------------------|
| 1 Sueldo              |               |            | 62,405.10 | 49 I.S.R. (sp)<br>99 Ajuste al neto | 8,404.38<br>0.52 |
| Total Percepciones    |               |            | 62,405.10 | Total Deducciones                   | 8,404.90         |
| Neto del departamento |               |            | 54,000.20 |                                     |                  |
| Total de empleados    |               |            | 9         |                                     |                  |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 1,248.12        |
| 96 I.M.S.S. empresa       | 2,059.29        |
| <b>Total Obligaciones</b> | <b>3,307.41</b> |

| 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)        | 2,059.29 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

. QUITUPAN, JALISCO

2 PRESIDENCIA Reg Pat IMSS: 000-00000-00-0

| Percepción                                   | Valor                            | Importe                          | Deducción                  | Valor                      | Importe  |
|--|----------------------------------|----------------------------------|----------------------------|----------------------------|----------|
| <b>010 Contreras Aguilar Iraldo</b>          |                                  |                                  |                            |                            |          |
| (Ninguno)                                    | RFC: COAI-661210-8J1             | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                       | 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: COAI-661210-HJCNGR09 |          |
| 1 Sueldo                                     | 15.00                            | 26,540.93                        | 49 I.S.R. (sp)             |                            | 6,146.93 |
| Total Percepciones                           |                                  | 26,540.93                        | Total Deducciones          |                            | 6,146.93 |
| <b>Neto a pagar</b>                          |                                  | <b>20,394.00</b>                 |                            |                            |          |
| <b>011 Morales Barragan Jose De Jesus</b>    |                                  |                                  |                            |                            |          |
| (Ninguno)                                    | RFC: MOBJ-850807-U77             | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                       | 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: MOBJ-850807-HJCRRS00 |          |
| 1 Sueldo                                     | 15.00                            | 4,419.52                         | 49 I.S.R. (sp)             |                            | 419.52   |
| Total Percepciones                           |                                  | 4,419.52                         | Total Deducciones          |                            | 419.52   |
| <b>Neto a pagar</b>                          |                                  | <b>4,000.00</b>                  |                            |                            |          |
| <b>012 Sancen Gallegos Blanca Estela</b>     |                                  |                                  |                            |                            |          |
| (Ninguno)                                    | RFC: SAGB-841201-6G8             | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Reing: 16/04/2014                      | 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: SAGB-841201-MGTNLL00 |          |
| 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   |
| <b>Neto a pagar</b>                          |                                  | <b>1,900.00</b>                  |                            |                            |          |
| <b>014 Pacheco Jimenez Daniel Yarib</b>      |                                  |                                  |                            |                            |          |
| (Ninguno)                                    | RFC: PAJD-840426-AF4             | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 02/09/2013                       | 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: PAJD-840426-HJCCMN03 |          |
| 1 Sueldo                                     | 15.00                            | 2,861.97                         | 49 I.S.R. (sp)             |                            | 61.97    |
| Total Percepciones                           |                                  | 2,861.97                         | Total Deducciones          |                            | 61.97    |
| <b>Neto a pagar</b>                          |                                  | <b>2,800.00</b>                  |                            |                            |          |
| <b>235 Perez Guerrero Angelica</b>           |                                  |                                  |                            |                            |          |
| (Ninguno)                                    | RFC: PEGA-880822-KW1             | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                       | 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: 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   |
| <b>Neto a pagar</b>                          |                                  | <b>1,900.00</b>                  |                            |                            |          |
| <b>274 Barragan Oliveros Maria Guadalupe</b> |                                  |                                  |                            |                            |          |
| RECEPCIONISTA                                | RFC: BAOG-970127-GT3             | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 16/07/2015                       | 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: BAOG-970127-MMNRLD00 |          |
| 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   |
| <b>Neto a pagar</b>                          |                                  | <b>1,900.00</b>                  |                            |                            |          |
| <b>Total Departamento PRESIDENCIA</b>        |                                  |                                  |                            |                            |          |
| Percepción                                   |                                  | Importe                          | Deducción                  |                            | Importe  |
| 1 Sueldo                                     |                                  | 39,271.92                        | 39 Subsidio al Empleo (sp) |                            | -250.29  |
|  |                                  |                                  | 49 I.S.R. (sp)             |                            | 6,628.42 |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Período Quincenal No. 14**

. QUITUPAN, JALISCO

|                       |           |                   |          |
|-----------------------|-----------|-------------------|----------|
|                       |           | 99 Ajuste al neto | -0.21    |
| Total Percepciones    | 39,271.92 | Total Deducciones | 6,377.92 |
| Neto del departamento | 32,894.00 |                   |          |
| Total de empleados    | 6         |                   |          |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 785.44   |
| 96 I.M.S.S. empresa    | 1,372.86 |
| Total Obligaciones     | 2,158.30 |

| 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)        | 1,372.86 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

. QUITUPAN, JALISCO

3 SECRETARIA Y SINDICATURA Reg Pat IMSS: 000-00000-00-0

| Percepción                                 | Valor                           | Importe                          | Deducción                  | Valor                      | Importe  |
|--|---------------------------------|----------------------------------|----------------------------|----------------------------|----------|
| <b>016 Galvan Gonzalez Maria Guadalupe</b> |                                 |                                  |                            |                            |          |
| (Ninguno)                                  | RFC: GAGG-851212-UD8            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                     | 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: GAGG-851212-MJCLND00 |          |
| 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 |
| <b>Neto a pagar</b>                        |                                 | <b>10,000.00</b>                 |                            |                            |          |
| <b>017 Barajas Barajas Martha Estela</b>   |                                 |                                  |                            |                            |          |
| (Ninguno)                                  | RFC: BABM-671120-3W2            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                     | 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          |                            | 0.19     |
| Total Percepciones                         |                                 | 2,056.95                         | Total Deducciones          |                            | -67.85   |
| <b>Neto a pagar</b>                        |                                 | <b>2,124.80</b>                  |                            |                            |          |
| <b>018 Contreras Godoy Rogelio</b>         |                                 |                                  |                            |                            |          |
| (Ninguno)                                  | RFC: COGR-900905-MWD            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                     | Sal. diario: 631.80 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: COGR-900905-HQTNDG00 |          |
| 1 Sueldo                                   | 15.00                           | 9,477.03                         | 49 I.S.R. (sp)             |                            | 1,477.03 |
| Total Percepciones                         |                                 | 9,477.03                         | Total Deducciones          |                            | 1,477.03 |
| <b>Neto a pagar</b>                        |                                 | <b>8,000.00</b>                  |                            |                            |          |
| <b>019 Gaytan Garcia Patricia</b>          |                                 |                                  |                            |                            |          |
| (Ninguno)                                  | RFC: GAGP-890410-A36            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 14/10/2013                     | 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: GAGP-890410-MJCTRT00 |          |
| 1 Sueldo                                   | 15.00                           | 1,816.58                         | 39 Subsidio al Empleo (sp) |                            | -83.42   |
| Total Percepciones                         |                                 | 1,816.58                         | Total Deducciones          |                            | -83.42   |
| <b>Neto a pagar</b>                        |                                 | <b>1,900.00</b>                  |                            |                            |          |
| <b>020 Guerrero Oliveros Maria Luisa</b>   |                                 |                                  |                            |                            |          |
| (Ninguno)                                  | RFC: GUOL-570707-2T7            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                     | 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: GUOL-570707-MJCRLS07 |          |
| 1 Sueldo                                   | 15.00                           | 624.15                           | 39 Subsidio al Empleo (sp) |                            | -171.85  |
| Total Percepciones                         |                                 | 624.15                           | Total Deducciones          |                            | -171.85  |
| <b>Neto a pagar</b>                        |                                 | <b>796.00</b>                    |                            |                            |          |
| <b>021 Gonzalez Garcia Maria Guadalupe</b> |                                 |                                  |                            |                            |          |
| (Ninguno)                                  | RFC: GOGG-721212-444            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                     | 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  |
| <b>Neto a pagar</b>                        |                                 | <b>796.00</b>                    |                            |                            |          |
| <b>023 Perez Santiago Teresa</b>           |                                 |                                  |                            |                            |          |
| (Ninguno)                                  | RFC: PEST-641120-JFA            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 11/10/2012                     | 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: PEST-641120-MJCRNR04 |          |
| 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  |
| <b>Neto a pagar</b>                        |                                 | <b>754.80</b>                    |                            |                            |          |

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015**  
**Periodo Quincenal No. 14**

. QUITUPAN, JALISCO

|                     |                 |                   |         |
|---------------------|-----------------|-------------------|---------|
| Total Percepciones  | 908.40          | Total Deducciones | -153.60 |
| <b>Neto a pagar</b> | <b>1,062.00</b> |                   |         |

271 **Santiago Moreno Maritsa**

(Ninguno) RFC: SAMM-840325-TR8 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 16/04/2015 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-MJCNRR02

|                     |       |                 |                            |         |
|---------------------|-------|-----------------|----------------------------|---------|
| 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 |
| <b>Neto a pagar</b> |       | <b>1,062.00</b> |                            |         |

| Total Departamento SECRETARIA .. |  | Importe   | Deducción                  | Importe  |
|----------------------------------|--|-----------|----------------------------|----------|
| Percepción                       |  |           |                            |          |
| 1 Sueldo                         |  | 28,486.01 | 39 Subsidio al Empleo (sp) | -802.30  |
|                                  |  |           | 49 I.S.R. (sp)             | 3,547.35 |
|                                  |  |           | 99 Ajuste al neto          | 0.16     |
| Total Percepciones               |  | 28,486.01 | Total Deducciones          | 2,745.21 |
| Neto del departamento            |  | 25,740.80 |                            |          |
| Total de empleados               |  | 8         |                            |          |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 569.72          |
| 96 I.M.S.S. empresa       | 1,830.48        |
| <b>Total Obligaciones</b> | <b>2,400.20</b> |

| 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)        | 1,830.48 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

. QUITUPAN, JALISCO

4 JURIDICO Reg Pat IMSS: 000-00000-00-0

| Percepción                               | Valor                | Importe                          | Deducción         | Valor                      | Importe |
|--|----------------------|----------------------------------|-------------------|----------------------------|---------|
| <b>024 Soule Mujica Sergio Alejandro</b> |                      |                                  |                   |                            |         |
| (Ninguno)                                | RFC: SOMS-831124-A1A | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                   | 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: SOMS-831124-HMNLJR03 |         |
| 1 Sueldo                                 | 15.00                | 3,820.27                         | 49 I.S.R. (sp)    |                            | 320.27  |
| Total Percepciones                       |                      | 3,820.27                         | Total Deducciones |                            | 320.27  |
| <b>Neto a pagar</b>                      |                      | <b>3,500.00</b>                  |                   |                            |         |

|                                     |                      |                                  |                            |                            |         |
|-------------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>254 Flores Gonzalez Maricela</b> |                      |                                  |                            |                            |         |
| (Ninguno)                           | RFC: FOGM-690227-DH4 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 16/09/2014              | 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: FOGM-690227-MJCLNR01 |         |
| 1 Sueldo                            | 15.00                | 842.09                           | 39 Subsidio al Empleo (sp) |                            | -157.91 |
| Total Percepciones                  |                      | 842.09                           | Total Deducciones          |                            | -157.91 |
| <b>Neto a pagar</b>                 |                      | <b>1,000.00</b>                  |                            |                            |         |

**Total Departamento JURIDICO**

| Percepción            | Importe  | Deducción                                    | Importe           |
|-----------------------|----------|--|-------------------|
| 1 Sueldo              | 4,662.36 | 39 Subsidio al Empleo (sp)<br>49 I.S.R. (sp) | -157.91<br>320.27 |
| Total Percepciones    | 4,662.36 | Total Deducciones                            | 162.36            |
| Neto del departamento | 4,500.00 |  |                   |
| Total de empleados    | 2        |  |                   |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 93.25         |
| 96 I.M.S.S. empresa       | 457.62        |
| <b>Total Obligaciones</b> | <b>550.87</b> |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 457.62  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

. QUITUPAN, JALISCO

5 HACIENDA MUNICIPAL Reg Pat IMSS: 000-00000-00-0

| Percepción                               | Valor                           | Importe                          | Deducción                  | Valor                      | Importe  |
|--|---------------------------------|----------------------------------|----------------------------|----------------------------|----------|
| <b>026 Orozco Jimenez Jetsan</b>         |                                 |                                  |                            |                            |          |
| (Ninguno)                                | RFC: OOJJ-770401-U52            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                   | 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 |
| <b>Neto a pagar</b>                      |                                 | <b>10,000.00</b>                 |                            |                            |          |
| <b>027 Martinez Ayala Daniel</b>         |                                 |                                  |                            |                            |          |
| (Ninguno)                                | RFC: MAAD-690926-BP1            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                   | 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: MAAD-690926-HJCRYN05 |          |
| 1 Sueldo                                 | 15.00                           | 6,297.99                         | 49 I.S.R. (sp)             |                            | 797.99   |
| Total Percepciones                       |                                 | 6,297.99                         | Total Deducciones          |                            | 797.99   |
| <b>Neto a pagar</b>                      |                                 | <b>5,500.00</b>                  |                            |                            |          |
| <b>028 Avalos Rodriguez Kathy Lorena</b> |                                 |                                  |                            |                            |          |
| (Ninguno)                                | RFC: AARK-900615-H49            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                   | 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: AARK-900615-MJCVDT02 |          |
| 1 Sueldo                                 | 15.00                           | 3,820.27                         | 49 I.S.R. (sp)             |                            | 320.27   |
| Total Percepciones                       |                                 | 3,820.27                         | Total Deducciones          |                            | 320.27   |
| <b>Neto a pagar</b>                      |                                 | <b>3,500.00</b>                  |                            |                            |          |
| <b>029 Aguilar Gutierrez Jose Luis</b>   |                                 |                                  |                            |                            |          |
| (Ninguno)                                | RFC: AUGL-800726-               | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                   | 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-H        |          |
| 1 Sueldo                                 | 15.00                           | 3,820.27                         | 49 I.S.R. (sp)             |                            | 320.27   |
| Total Percepciones                       |                                 | 3,820.27                         | Total Deducciones          |                            | 320.27   |
| <b>Neto a pagar</b>                      |                                 | <b>3,500.00</b>                  |                            |                            |          |
| <b>030 Manzo Torres Ana Angelita</b>     |                                 |                                  |                            |                            |          |
| (Ninguno)                                | RFC: MATA-940629-6PA            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 01/10/2012                   | 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: MATA-940629-MJCNRN02 |          |
| 1 Sueldo                                 | 15.00                           | 1,816.58                         | 39 Subsidio al Empleo (sp) |                            | -83.42   |
| Total Percepciones                       |                                 | 1,816.58                         | Total Deducciones          |                            | -83.42   |
| <b>Neto a pagar</b>                      |                                 | <b>1,900.00</b>                  |                            |                            |          |
| <b>243 Diaz Cardenas Everardo</b>        |                                 |                                  |                            |                            |          |
| (Ninguno)                                | RFC: DICE-881119-EJ8            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |          |
| Fecha Ingr: 16/07/2014                   | Sal. diario: 254.70 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: DICE-881119-HJCZRV09 |          |
| 1 Sueldo                                 | 15.00                           | 3,820.50                         | 49 I.S.R. (sp)             |                            | 320.31   |
|  |                                 |                                  | 99 Ajuste al neto          |                            | -0.01    |
| Total Percepciones                       |                                 | 3,820.50                         | Total Deducciones          |                            | 320.30   |
| <b>Neto a pagar</b>                      |                                 | <b>3,500.20</b>                  |                            |                            |          |

**Total Departamento HACIENDA M..**

| Percepción | Importe   | Deducción                  | Importe  |
|------------|-----------|----------------------------|----------|
| 1 Sueldo   | 31,645.96 | 39 Subsidio al Empleo (sp) | -83.42   |
|            |           | 49 I.S.R. (sp)             | 3,829.16 |
|            |           | 99 Ajuste al neto          | 0.02     |



**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Periodo Quincenal No. 14**

. QUITUPAN, JALISCO

|                       |           |                   |          |
|-----------------------|-----------|-------------------|----------|
| Total Percepciones    | 31,645.96 | Total Deducciones | 3,745.76 |
| Neto del departamento | 27,900.20 |                   |          |
| Total de empleados    | 6         |                   |          |

|            |         |
|------------|---------|
| Obligación | Importe |
|------------|---------|

|                           |                 |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 632.93          |
| 96 I.M.S.S. empresa       | 1,372.86        |
| <b>Total Obligaciones</b> | <b>2,005.79</b> |

| 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)        | 1,372.86 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

. QUITUPAN, JALISCO

**6 OFICIALIA Reg Pat IMSS: 000-00000-00-0**

| Percepción                                 | Valor                | Importe                          | Deducción         | Valor                      | Importe |
|--|----------------------|----------------------------------|-------------------|----------------------------|---------|
| <b>031 Romero Garcia Maria Encarnacion</b> |                      |                                  |                   |                            |         |
| (Ninguno)                                  | RFC: ROGE-690613-9W2 | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                     | 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                | 6,297.99                         | 49 I.S.R. (sp)    |                            | 797.99  |
| Total Percepciones                         |                      | 6,297.99                         | Total Deducciones |                            | 797.99  |
| <b>Neto a pagar</b>                        |                      | <b>5,500.00</b>                  |                   |                            |         |

|                                  |                      |                                  |                            |                            |         |
|----------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>273 Licea Barragan Gloria</b> |                      |                                  |                            |                            |         |
| SECRETARIA                       | RFC: LIBG-950501-4P1 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 16/06/2015           | Sal. diario: 56.10   | 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-MMNCRL02 |         |
| 1 Sueldo                         | 15.00                | 841.50                           | 39 Subsidio al Empleo (sp) |                            | -157.94 |
|                                  |                      |                                  | 99 Ajuste al neto          |                            | -0.16   |
| Total Percepciones               |                      | 841.50                           | Total Deducciones          |                            | -158.10 |
| <b>Neto a pagar</b>              |                      | <b>999.60</b>                    |                            |                            |         |

| <b>Total Departamento OFICIALIA</b> |  | Importe  | Deducción                  | Importe |
|-------------------------------------|--|----------|----------------------------|---------|
| Percepción                          |  |          |                            |         |
| 1 Sueldo                            |  | 7,139.49 | 39 Subsidio al Empleo (sp) | -157.94 |
|                                     |  |          | 49 I.S.R. (sp)             | 797.99  |
|                                     |  |          | 99 Ajuste al neto          | -0.16   |
| Total Percepciones                  |  | 7,139.49 | Total Deducciones          | 639.89  |
| Neto del departamento               |  | 6,499.60 |                            |         |
| Total de empleados                  |  | 2        |                            |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 142.79        |
| 96 I.M.S.S. empresa       | 457.62        |
| <b>Total Obligaciones</b> | <b>600.41</b> |

| 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)        | 457.62  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

. QUITUPAN, JALISCO

**7 IMPUESTO PREDIAL Y CATASTRO**      **Reg Pat IMSS: 000-00000-00-0**

| Percepción                         | Valor                | Importe                          | Deducción                | Valor                      | Importe       |
|------------------------------------|----------------------|----------------------------------|--------------------------|----------------------------|---------------|
| <b>033 Godoy Gomez Cesar Henry</b> |                      |                                  |                          |                            |               |
| (Ninguno)                          | RFC: GOGC-770605-LL5 | Afiliación IMSS: 00-00-00-0000-0 |                          |                            |               |
| Fecha Ingr: 01/10/2012             | Sal. diario: 351.41  | S.D.I: 371.44                    | S.B.C: 371.44            | 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                | 5,271.14                         | 49 I.S.R. (sp)           |                            | 578.65        |
|                                    |                      |                                  | 52 I.M.S.S.              |                            | 151.46        |
|                                    |                      |                                  | 99 Ajuste al neto        |                            | 0.03          |
| <b>Total Percepciones</b>          |                      | <b>5,271.14</b>                  | <b>Total Deducciones</b> |                            | <b>730.14</b> |
| <b>Neto a pagar</b>                |                      | <b>4,541.00</b>                  |                          |                            |               |

|                                 |                      |                                  |                            |                            |               |
|---------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------------|
| <b>272 Garcia Guizar Lucero</b> |                      |                                  |                            |                            |               |
| SECRETARIA                      | RFC: GAGL-910915-Q99 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |               |
| Fecha Ingr: 16/06/2015          | 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: GAGL-910915-MJCRZC07 |               |
| 1 Sueldo                        | 15.00                | 1,816.50                         | 39 Subsidio al Empleo (sp) |                            | -83.43        |
|                                 |                      |                                  | 99 Ajuste al neto          |                            | -0.07         |
| <b>Total Percepciones</b>       |                      | <b>1,816.50</b>                  | <b>Total Deducciones</b>   |                            | <b>-83.50</b> |
| <b>Neto a pagar</b>             |                      | <b>1,900.00</b>                  |                            |                            |               |

| <b>Total Departamento IMPUESTO PR..</b> |  | Importe         | Deducción                  | Importe       |
|---|--|-----------------|----------------------------|---------------|
| Percepción                              |  |                 |                            |               |
| 1 Sueldo                                |  | 7,087.64        | 39 Subsidio al Empleo (sp) | -83.43        |
|   |  |                 | 49 I.S.R. (sp)             | 578.65        |
|   |  |                 | 52 I.M.S.S.                | 151.46        |
|   |  |                 | 99 Ajuste al neto          | -0.04         |
| <b>Total Percepciones</b>               |  | <b>7,087.64</b> | <b>Total Deducciones</b>   | <b>646.64</b> |
| <b>Neto del departamento</b>            |  | <b>6,441.00</b> |                            |               |
| <b>Total de empleados</b>               |  | <b>2</b>        |                            |               |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 118.86          |
| 90 2% Impuesto estatal     | 141.75          |
| 93 Riesgo de trabajo (9)   | 356.58          |
| 96 I.M.S.S. empresa        | 881.18          |
| 97 Infonavit empresa       | 297.15          |
| 98 Guardería I.M.S.S. (7)  | 59.43           |
| <b>Total Obligaciones</b>  | <b>1,854.95</b> |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 104.00  | 37.14    |
| Cesantía y Vejez           | 187.20  | 66.86    |
| Enf. Gral. (3 SMDF)        | 457.62  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 28.36   | 10.31    |
| Enf. Gral. (Din. y Gastos) | 104.00  | 37.15    |

. QUITUPAN, JALISCO

**8 AGUA POTABLE Y ALCANTARILLADO** Reg Pat IMSS: 000-00000-00-0

| Percepción                             | Valor                           | Importe                          | Deducción         | Valor                      | Importe |
|--|---------------------------------|----------------------------------|-------------------|----------------------------|---------|
| <b>035 Cisneros Torres María Elena</b> |                                 |                                  |                   |                            |         |
| (Ninguno)                              | RFC: CITE-701217-QH6            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                 | 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                           | 3,764.32                         | 49 I.S.R. (sp)    |                            | 311.32  |
| Total Percepciones                     |                                 | 3,764.32                         | Total Deducciones |                            | 311.32  |
| <b>Neto a pagar</b>                    |                                 | <b>3,453.00</b>                  |                   |                            |         |

|                                     |                                 |                                  |                            |                            |        |
|-------------------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------|--------|
| <b>036 Aguilera Cerna Alejandra</b> |                                 |                                  |                            |                            |        |
| (Ninguno)                           | RFC: AUCA-810411-F34            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012              | 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                           | 1,816.58                         | 39 Subsidio al Empleo (sp) |                            | -83.42 |
| Total Percepciones                  |                                 | 1,816.58                         | Total Deducciones          |                            | -83.42 |
| <b>Neto a pagar</b>                 |                                 | <b>1,900.00</b>                  |                            |                            |        |

|                                 |                                 |                                  |                   |                            |       |
|---------------------------------|---------------------------------|----------------------------------|-------------------|----------------------------|-------|
| <b>037 Farias Magaña Leonel</b> |                                 |                                  |                   |                            |       |
| (Ninguno)                       | RFC: FAML-730108-JLA            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |       |
| Fecha Ingr: 01/10/2012          | 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: FAML-730108-HJCRGN09 |       |
| 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 |
| <b>Neto a pagar</b>             |                                 | <b>2,800.00</b>                  |                   |                            |       |

|                                   |                                |                                  |                            |                            |         |
|-----------------------------------|--------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>211 Barrera Oliveros Julio</b> |                                |                                  |                            |                            |         |
| (Ninguno)                         | RFC: BAOJ-611211-D1A           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/03/2014            | 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                          | 842.09                           | 39 Subsidio al Empleo (sp) |                            | -157.91 |
| Total Percepciones                |                                | 842.09                           | Total Deducciones          |                            | -157.91 |
| <b>Neto a pagar</b>               |                                | <b>1,000.00</b>                  |                            |                            |         |

| Total Departamento AGUA POTAB.. |  | Importe  | Deducción                  | Importe |
|---------------------------------|--|----------|----------------------------|---------|
| Percepción                      |  |          |                            |         |
| 1 Sueldo                        |  | 9,284.99 | 39 Subsidio al Empleo (sp) | -241.33 |
|                                 |  |          | 49 I.S.R. (sp)             | 373.29  |
|                                 |  |          | 99 Ajuste al neto          | 0.03    |
| Total Percepciones              |  | 9,284.99 | Total Deducciones          | 131.99  |
| Neto del departamento           |  | 9,153.00 |                            |         |
| Total de empleados              |  | 4        |                            |         |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 185.70          |
| 96 I.M.S.S. empresa       | 915.24          |
| <b>Total Obligaciones</b> | <b>1,100.94</b> |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 915.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |



. QUITUPAN, JALISCO

**9 OBRAS PUBLICAS**      **Reg Pat IMSS: 000-00000-00-0**

| Percepción                                | Valor                | Importe                          | Deducción                  | Valor                      | Importe |
|---|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>160 Cardenas Garcia Maria Angelica</b> |                      |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: CAGA-900308-NN7 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                    | 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: CAGA-900308-MMNRRN00 |         |
| 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  |
| <b>Neto a pagar</b>                       |                      | <b>1,900.00</b>                  |                            |                            |         |
| <b>161 Zepeda Munguia Juan Ignacio</b>    |                      |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: ZEMJ-790922-869 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                    | 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                | 4,177.42                         | 49 I.S.R. (sp)             |                            | 377.42  |
| Total Percepciones                        |                      | 4,177.42                         | Total Deducciones          |                            | 377.42  |
| <b>Neto a pagar</b>                       |                      | <b>3,800.00</b>                  |                            |                            |         |
| <b>162 Ocegüera Ayala Jose Luis</b>       |                      |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: OEAL-741106-EX1 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                    | 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: OEAL-741106-HJCCYS02 |         |
| 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   |
| <b>Neto a pagar</b>                       |                      | <b>2,800.00</b>                  |                            |                            |         |
| <b>163 Magaña Castañeda Jesus Ismael</b>  |                      |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: MACJ-850618-MD7 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                    | 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: MACJ-850618-HMNGSS01 |         |
| 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  |
| <b>Neto a pagar</b>                       |                      | <b>6,000.20</b>                  |                            |                            |         |
| <b>164 Andres Martinez Isidro</b>         |                      |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: AEMI-860525-FT7 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                    | 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: AEMI-860525-HMNNRS08 |         |
| 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  |
| <b>Neto a pagar</b>                       |                      | <b>3,000.00</b>                  |                            |                            |         |
| <b>165 Licea Barragan Enrique Antonio</b> |                      |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: LIBE-910822-4D3 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                    | 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: LIBE-910822-HJCCRN03 |         |
| 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  |
| <b>Neto a pagar</b>                       |                      | <b>2,300.00</b>                  |                            |                            |         |
| <b>167 Barragan Rodriguez Jose Manuel</b> |                      |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: BARM-670723-763 | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 314.95  | 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: BARM-670723-HJCRDN03 |         |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015**  
**Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

|                        |                                       |                      |                  |                                  |             |
|------------------------|---------------------------------------|----------------------|------------------|----------------------------------|-------------|
| 1                      | Sueldo                                | 15.00                | 4,724.25         | 49 I.S.R. (sp)                   | 474.13      |
|                        |                                       |                      |                  | 99 Ajuste al neto                | 0.12        |
|                        | <b>Total Percepciones</b>             |                      | 4,724.25         | <b>Total Deducciones</b>         | 474.25      |
|                        | <b>Neto a pagar</b>                   |                      | <b>4,250.00</b>  |                                  |             |
| -----                  |                                       |                      |                  |                                  |             |
| <b>168</b>             | <b>Barragan Barragan J. Jesus</b>     |                      |                  |                                  |             |
| (Ninguno)              |                                       | RFC: BABJ-610125-8K1 |                  | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/10/2012 | Sal. diario: 332.16                   | 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: BABJ-610125-HJCRRS08       |             |
| 1                      | Sueldo                                | 15.00                | 4,982.40         | 49 I.S.R. (sp)                   | 520.39      |
|                        |                                       |                      |                  | 99 Ajuste al neto                | 0.01        |
|                        | <b>Total Percepciones</b>             |                      | 4,982.40         | <b>Total Deducciones</b>         | 520.40      |
|                        | <b>Neto a pagar</b>                   |                      | <b>4,462.00</b>  |                                  |             |
| -----                  |                                       |                      |                  |                                  |             |
| <b>169</b>             | <b>Franco Alonso Francisco Javier</b> |                      |                  |                                  |             |
| (Ninguno)              |                                       | RFC: FAAF-740907-LN8 |                  | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/10/2012 | 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                | 4,419.52         | 49 I.S.R. (sp)                   | 419.52      |
|                        | <b>Total Percepciones</b>             |                      | 4,419.52         | <b>Total Deducciones</b>         | 419.52      |
|                        | <b>Neto a pagar</b>                   |                      | <b>4,000.00</b>  |                                  |             |
| -----                  |                                       |                      |                  |                                  |             |
| <b>170</b>             | <b>Sandoval Barragan Adan</b>         |                      |                  |                                  |             |
| (Ninguno)              |                                       | RFC: SABA-731208-K59 |                  | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/10/2012 | 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                | 4,419.52         | 49 I.S.R. (sp)                   | 419.52      |
|                        | <b>Total Percepciones</b>             |                      | 4,419.52         | <b>Total Deducciones</b>         | 419.52      |
|                        | <b>Neto a pagar</b>                   |                      | <b>4,000.00</b>  |                                  |             |
| -----                  |                                       |                      |                  |                                  |             |
| <b>171</b>             | <b>Ortega Anaya Carlos</b>            |                      |                  |                                  |             |
| (Ninguno)              |                                       | RFC: OEAC-610509-1Y0 |                  | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/10/2012 | 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-HDFRNR14       |             |
| 1                      | Sueldo                                | 15.00                | 3,137.25         | 49 I.S.R. (sp)                   | 112.19      |
|                        |                                       |                      |                  | 99 Ajuste al neto                | -0.14       |
|                        | <b>Total Percepciones</b>             |                      | 3,137.25         | <b>Total Deducciones</b>         | 112.05      |
|                        | <b>Neto a pagar</b>                   |                      | <b>3,025.20</b>  |                                  |             |
| -----                  |                                       |                      |                  |                                  |             |
| <b>172</b>             | <b>Rocha Alvarez Gerardo</b>          |                      |                  |                                  |             |
| (Ninguno)              |                                       | RFC: ROAG-830421-NX5 |                  | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/10/2012 | 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: ROAG-830421-HJCCLR08       |             |
| 1                      | Sueldo                                | 15.00                | 3,820.27         | 49 I.S.R. (sp)                   | 320.27      |
|                        | <b>Total Percepciones</b>             |                      | 3,820.27         | <b>Total Deducciones</b>         | 320.27      |
|                        | <b>Neto a pagar</b>                   |                      | <b>3,500.00</b>  |                                  |             |
| -----                  |                                       |                      |                  |                                  |             |
| <b>173</b>             | <b>Alvarez Alvarez Samuel</b>         |                      |                  |                                  |             |
| (Ninguno)              |                                       | RFC: AAAS-610609-I68 |                  | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/10/2012 | 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-610609-HJCLLM05       |             |
| 1                      | Sueldo                                | 15.00                | 4,971.42         | 49 I.S.R. (sp)                   | 518.42      |
|                        | <b>Total Percepciones</b>             |                      | 4,971.42         | <b>Total Deducciones</b>         | 518.42      |
|                        | <b>Neto a pagar</b>                   |                      | <b>4,453.00</b>  |                                  |             |
| -----                  |                                       |                      |                  |                                  |             |
| <b>174</b>             | <b>Aguilar Torres Jesus</b>           |                      |                  |                                  |             |
| (Ninguno)              |                                       | RFC: AUTJ-470221-HQ9 |                  | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/10/2012 | 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        |

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**Lista de Raya del 16/Jul/2015 al 31/Jul/2015**  
**Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

| Total Percepciones     |                                       | 2,508.60                        |                   | Total Deducciones       |        | 8.60                       |  |
|------------------------|---------------------------------------|---------------------------------|-------------------|-------------------------|--------|----------------------------|--|
| <b>Neto a pagar</b>    |                                       | <b>2,500.00</b>                 |                   |                         |        |                            |  |
| <b>175</b>             | <b>Oliveros Gonzalez Jose</b>         | -----                           |                   |                         |        |                            |  |
| (Ninguno)              | RFC: OIGJ-721018-JR1                  | Afilación IMSS: 00-00-00-0000-0 |                   |                         |        |                            |  |
| Fecha Ingr: 01/10/2012 | 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                                 | 2,083.98                        | 39                | Subsidio al Empleo (sp) |        | -66.02                     |  |
| Total Percepciones     | 2,083.98                              |                                 | Total Deducciones |                         | -66.02 |                            |  |
| <b>Neto a pagar</b>    | <b>2,150.00</b>                       |                                 |                   |                         |        |                            |  |
| <b>176</b>             | <b>Santiago Nuñez Jose Luis</b>       | -----                           |                   |                         |        |                            |  |
| (Ninguno)              | RFC: SANL-671223-M19                  | Afilación IMSS: 00-00-00-0000-0 |                   |                         |        |                            |  |
| Fecha Ingr: 01/10/2012 | Sal. diario: 138.99 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                                 | 2,084.85                        | 39                | Subsidio al Empleo (sp) |        | -65.92                     |  |
|                        |                                       |                                 | 99                | Ajuste al neto          |        | -0.03                      |  |
| Total Percepciones     | 2,084.85                              |                                 | Total Deducciones |                         | -65.95 |                            |  |
| <b>Neto a pagar</b>    | <b>2,150.80</b>                       |                                 |                   |                         |        |                            |  |
| <b>177</b>             | <b>Godínez Zamora Martin</b>          | -----                           |                   |                         |        |                            |  |
| (Ninguno)              | RFC: GOZM-650518-AP8                  | Afilación IMSS: 00-00-00-0000-0 |                   |                         |        |                            |  |
| Fecha Ingr: 01/10/2012 | 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-HJCDMR07 |  |
| 1 Sueldo               | 15.00                                 | 2,083.98                        | 39                | Subsidio al Empleo (sp) |        | -66.02                     |  |
| Total Percepciones     | 2,083.98                              |                                 | Total Deducciones |                         | -66.02 |                            |  |
| <b>Neto a pagar</b>    | <b>2,150.00</b>                       |                                 |                   |                         |        |                            |  |
| <b>178</b>             | <b>Gonzalez Cardenas Jaime</b>        | -----                           |                   |                         |        |                            |  |
| (Ninguno)              | RFC: GOCJ-650503-MD9                  | Afilación IMSS: 00-00-00-0000-0 |                   |                         |        |                            |  |
| Fecha Ingr: 01/10/2012 | 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: GOCJ-650503-HJCNRM05 |  |
| 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 |                            |  |
| <b>Neto a pagar</b>    | <b>2,150.00</b>                       |                                 |                   |                         |        |                            |  |
| <b>179</b>             | <b>Santiago Nuñez Luis</b>            | -----                           |                   |                         |        |                            |  |
| (Ninguno)              | RFC: SANL-520622-5QU                  | Afilación IMSS: 00-00-00-0000-0 |                   |                         |        |                            |  |
| Fecha Ingr: 01/10/2012 | 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 |                            |  |
| <b>Neto a pagar</b>    | <b>2,150.00</b>                       |                                 |                   |                         |        |                            |  |
| <b>180</b>             | <b>Santiago Sanchez Pedro</b>         | -----                           |                   |                         |        |                            |  |
| (Ninguno)              | RFC: SASP-591107-HJ8                  | Afilación IMSS: 00-00-00-0000-0 |                   |                         |        |                            |  |
| Fecha Ingr: 01/10/2012 | 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: SASP-591107-HJCNND04 |  |
| 1 Sueldo               | 15.00                                 | 2,083.98                        | 39                | Subsidio al Empleo (sp) |        | -66.02                     |  |
| Total Percepciones     | 2,083.98                              |                                 | Total Deducciones |                         | -66.02 |                            |  |
| <b>Neto a pagar</b>    | <b>2,150.00</b>                       |                                 |                   |                         |        |                            |  |
| <b>182</b>             | <b>Valdovinos Flores Jose Eduardo</b> | -----                           |                   |                         |        |                            |  |
| (Ninguno)              | RFC: VAFE-621031-3HA                  | Afilación IMSS: 00-00-00-0000-0 |                   |                         |        |                            |  |
| Fecha Ingr: 01/10/2012 | 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: VAFE-621031-HJCLLD04 |  |
| 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 |                            |  |



**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015**  
**Periodo Quincenal No. 14**

. QUITUPAN, JALISCO

| Neto a pagar           |  | 1,900.00                         |                            |                            |  |
|------------------------|--|----------------------------------|----------------------------|----------------------------|--|
| <b>183</b>             | <b>Cervantes Gonzalez Gerardo</b>      |                                  |                            |                            |  |
| (Ninguno)              | RFC: CEGE-840723-5N2                   | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |
| Fecha Ingr: 01/10/2012 | 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: CEGE-840723-HJCRNR05 |  |
| 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                     |                            |  |
| <b>Neto a pagar</b>    | <b>2,150.00</b>                        |                                  |                            |                            |  |
| <b>184</b>             | <b>Rocha Perez Ernesto</b>             |                                  |                            |                            |  |
| (Ninguno)              | RFC: ROPE-751221-QP5                   | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |
| Fecha Ingr: 01/10/2012 | 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: ROPE-751221-HJCCRR02 |  |
| 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                     |                            |  |
| <b>Neto a pagar</b>    | <b>1,900.00</b>                        |                                  |                            |                            |  |
| <b>188</b>             | <b>Garcia Merlo Rogelio</b>            |                                  |                            |                            |  |
| (Ninguno)              | RFC: GAMR-670815-JA1                   | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |
| Fecha Ingr: 01/10/2012 | 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: GAMR-670815-HJCRRG01 |  |
| 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                     |                            |  |
| <b>Neto a pagar</b>    | <b>1,900.00</b>                        |                                  |                            |                            |  |
| <b>189</b>             | <b>Hernandez Gonzalez Miguel Angel</b> |                                  |                            |                            |  |
| (Ninguno)              | RFC: HEGM-820714-MC8                   | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |
| Fecha Ingr: 01/10/2012 | 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: HEGM-820714-HJCRNG08 |  |
| 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                     |                            |  |
| <b>Neto a pagar</b>    | <b>1,899.80</b>                        |                                  |                            |                            |  |
| <b>190</b>             | <b>Garcia Merlo Manuel</b>             |                                  |                            |                            |  |
| (Ninguno)              | RFC: GAMM-581005-RB2                   | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |
| Fecha Ingr: 01/10/2012 | 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          | -0.07                      |  |
| Total Percepciones     | 1,816.50                               | Total Deducciones                | -83.50                     |                            |  |
| <b>Neto a pagar</b>    | <b>1,900.00</b>                        |                                  |                            |                            |  |
| <b>192</b>             | <b>Núñez Oliveros Ivan</b>             |                                  |                            |                            |  |
| (Ninguno)              | RFC: NUOI-880512-JV1                   | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |
| Fecha Ingr: 01/10/2012 | 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: NUOI-880512-HJCXLV09 |  |
| 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                     |                            |  |
| <b>Neto a pagar</b>    | <b>2,300.00</b>                        |                                  |                            |                            |  |
| <b>193</b>             | <b>Avalos Rodriguez Jorge Luis</b>     |                                  |                            |                            |  |
| (Ninguno)              | RFC: AARL-951011-6E4                   | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |
| Fecha Ingr: 01/10/2012 | 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: AARL-951011-HJCVDR08 |  |
| 1 Sueldo               | 15.00                                  | 1,816.50                         | 39 Subsidio al Empleo (sp) | -83.43                     |  |
|                        |  |                                  | 99 Ajuste al neto          | -0.07                      |  |

**. QUITUPAN, JALISCO**

|                         |   |                                 |                            |                            |        |
|-------------------------|---|---------------------------------|----------------------------|----------------------------|--------|
| Total Percepciones      |   | 1,816.50                        | Total Deducciones          |                            | -83.50 |
| <b>Neto a pagar</b>     |   | <b>1,900.00</b>                 |                            |                            |        |
| -----                   |   |                                 |                            |                            |        |
| <b>194</b>              | <b>Santiago Lopez Manuel</b>              |                                 |                            |                            |        |
| (Ninguno)               | RFC: SALJ-930923-3E8                      | Afilación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012  | 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: SALJ-930923-HJCNPN07 |        |
| 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 |
| <b>Neto a pagar</b>     |   | <b>1,899.80</b>                 |                            |                            |        |
| -----                   |   |                                 |                            |                            |        |
| <b>196</b>              | <b>Andrade Moreno Jose Luis</b>           |                                 |                            |                            |        |
| (Ninguno)               | RFC: AAML-861028-LG2                      | Afilación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012  | 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: AAML-861028-HJCNRS04 |        |
| 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 |
| <b>Neto a pagar</b>     |   | <b>1,900.00</b>                 |                            |                            |        |
| -----                   |   |                                 |                            |                            |        |
| <b>197</b>              | <b>Gonzalez Valadez Alexis Juan Pedro</b> |                                 |                            |                            |        |
| (Ninguno)               | RFC: GOVA-940503-PUA                      | Afilación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012  | 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: GOVA-940503-HJCNLL02 |        |
| 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 |
| <b>Neto a pagar</b>     |   | <b>1,900.00</b>                 |                            |                            |        |
| -----                   |   |                                 |                            |                            |        |
| <b>198</b>              | <b>Valdovinos Duarte Juan Antonio</b>     |                                 |                            |                            |        |
| (Ninguno)               | RFC: VADJ-910624-313                      | Afilación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Reing: 01/09/2014 | 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 |
| <b>Neto a pagar</b>     |   | <b>1,899.80</b>                 |                            |                            |        |
| -----                   |   |                                 |                            |                            |        |
| <b>199</b>              | <b>Oceguera Zacarias Agustin</b>          |                                 |                            |                            |        |
| (Ninguno)               | RFC: OEZA-540925-5E6                      | Afilación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012  | 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: OEZA-540925-HJCCCG03 |        |
| 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 |
| <b>Neto a pagar</b>     |   | <b>1,900.00</b>                 |                            |                            |        |
| -----                   |   |                                 |                            |                            |        |
| <b>201</b>              | <b>Oliveros Gonzalez Victor Alfonso</b>   |                                 |                            |                            |        |
| (Ninguno)               | RFC: OIGV-920920-IU6                      | Afilación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012  | 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: OIGV-920920-HJCLNC03 |        |
| Ausencias 2             |   |                                 |                            |                            |        |
| 1 Sueldo                | 14.00                                     | 1,695.48                        | 39 Subsidio al Empleo (sp) | -83.00                     |        |
|                         |   |                                 | 99 Ajuste al neto          | 0.08                       |        |
| Total Percepciones      |   | 1,695.48                        | Total Deducciones          |                            | -82.92 |
| <b>Neto a pagar</b>     |   | <b>1,778.40</b>                 |                            |                            |        |
| -----                   |   |                                 |                            |                            |        |
| <b>202</b>              | <b>Garcia Contreras Gaudencio</b>         |                                 |                            |                            |        |
| (Ninguno)               | RFC: GACG-780614-6W3                      | Afilación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012  | 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: GACG-780614-HJCRND04 |        |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015**  
**Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

|  |                                 |                                  |                            |                            |
|--|---------------------------------|----------------------------------|----------------------------|----------------------------|
| 1 Sueldo                               | 15.00                           | 1,816.50                         | 39 Subsidio al Empleo (sp) | -83.43                     |
|  |                                 |                                  | 99 Ajuste al neto          | -0.07                      |
| <b>Total Percepciones</b>              |                                 | <b>1,816.50</b>                  | <b>Total Deducciones</b>   | <b>-83.50</b>              |
| <b>Neto a pagar</b>                    |                                 | <b>1,900.00</b>                  |                            |                            |
| <b>206 Ocegüera Ayala J Guadalupe</b>  |                                 |                                  |                            |                            |
| (Ninguno)                              | RFC: OEAJ-900815-EY8            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Reing: 16/02/2015                | 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: OEAJ-900815-HJCCYD03 |
| 1 Sueldo                               | 15.00                           | 2,862.00                         | 49 I.S.R. (sp)             | 61.97                      |
|  |                                 |                                  | 99 Ajuste al neto          | 0.03                       |
| <b>Total Percepciones</b>              |                                 | <b>2,862.00</b>                  | <b>Total Deducciones</b>   | <b>62.00</b>               |
| <b>Neto a pagar</b>                    |                                 | <b>2,800.00</b>                  |                            |                            |
| <b>207 Ocegüera Ayala Juan Carlos</b>  |                                 |                                  |                            |                            |
| (Ninguno)                              | RFC: OEAJ-880812-H71            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Reing: 06/02/2015                | 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: OEAJ-880812-HJCCYN05 |
| 1 Sueldo                               | 15.00                           | 2,268.00                         | 39 Subsidio al Empleo (sp) | -32.07                     |
|  |                                 |                                  | 99 Ajuste al neto          | 0.07                       |
| <b>Total Percepciones</b>              |                                 | <b>2,268.00</b>                  | <b>Total Deducciones</b>   | <b>-32.00</b>              |
| <b>Neto a pagar</b>                    |                                 | <b>2,300.00</b>                  |                            |                            |
| <b>208 Oliveros Gonzalez Jesus</b>     |                                 |                                  |                            |                            |
| (Ninguno)                              | RFC: OIGJ-830402-PZ3            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/02/2014                 | 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: OIGJ-830402-HJCLNS05 |
| 1 Sueldo                               | 15.00                           | 1,816.50                         | 39 Subsidio al Empleo (sp) | -83.43                     |
|  |                                 |                                  | 99 Ajuste al neto          | 0.13                       |
| <b>Total Percepciones</b>              |                                 | <b>1,816.50</b>                  | <b>Total Deducciones</b>   | <b>-83.30</b>              |
| <b>Neto a pagar</b>                    |                                 | <b>1,899.80</b>                  |                            |                            |
| <b>209 Lopez Moreno Jose Antonio</b>   |                                 |                                  |                            |                            |
| (Ninguno)                              | RFC: LOMA-900406-K15            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 16/03/2014                 | 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                           | 2,620.81                         | 49 I.S.R. (sp)             | 20.81                      |
| <b>Total Percepciones</b>              |                                 | <b>2,620.81</b>                  | <b>Total Deducciones</b>   | <b>20.81</b>               |
| <b>Neto a pagar</b>                    |                                 | <b>2,600.00</b>                  |                            |                            |
| <b>240 Andrade Torres Ruben</b>        |                                 |                                  |                            |                            |
| (Ninguno)                              | RFC: AATR-721201-G61            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 16/03/2014                 | 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: AATR-721201-HJCNRB02 |
| 1 Sueldo                               | 15.00                           | 1,816.50                         | 39 Subsidio al Empleo (sp) | -83.43                     |
|  |                                 |                                  | 99 Ajuste al neto          | 0.13                       |
| <b>Total Percepciones</b>              |                                 | <b>1,816.50</b>                  | <b>Total Deducciones</b>   | <b>-83.30</b>              |
| <b>Neto a pagar</b>                    |                                 | <b>1,899.80</b>                  |                            |                            |
| <b>248 Arias Hernandez Juan Manuel</b> |                                 |                                  |                            |                            |
| (Ninguno)                              | RFC: AIHJ-760718-UI3            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 16/08/2014                 | 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: AIHJ-760718-HJCRRN00 |
| 1 Sueldo                               | 15.00                           | 1,816.50                         | 39 Subsidio al Empleo (sp) | -83.43                     |
|  |                                 |                                  | 99 Ajuste al neto          | -0.07                      |
| <b>Total Percepciones</b>              |                                 | <b>1,816.50</b>                  | <b>Total Deducciones</b>   | <b>-83.50</b>              |
| <b>Neto a pagar</b>                    |                                 | <b>1,900.00</b>                  |                            |                            |
| <b>251 Valdovinos Perez Epitacio</b>   |                                 |                                  |                            |                            |
| (Ninguno)                              | RFC: VAPE-651019-3A0            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/09/2014                 | Sal. diario: 138.93 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo                |                            |

MUNICIPIO DE QUITUPAN, JALISCO

Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Periodo Quincenal No. 14

. QUITUPAN, JALISCO

| Días pagados:                           |   | Tot Hrs trab:   |                            | Hrs día:                         |                   | Hrs extras: |                            | CURP:                |  |
|---|---|-----------------|----------------------------|----------------------------------|-------------------|-------------|----------------------------|----------------------|--|
| 15.00                                   |   | 120.00          |                            | 8.00                             |                   | 0.00        |                            | 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            |             |                            |                      |  |
| <b>Neto a pagar</b>                     |   | <b>2,150.00</b> |                            |                                  |                   |             |                            |                      |  |
| -----                                   |   |                 |                            |                                  |                   |             |                            |                      |  |
| <b>255</b>                              | <b>Chavez Munguia Miguel Angel</b>      |                 |                            |                                  |                   |             |                            |                      |  |
| (Ninguno)                               | RFC: CAMM-911210-CD0                    |                 |                            | Afiliación IMSS: 00-00-00-0000-0 |                   |             |                            |                      |  |
| Fecha Ingr: 16/09/2014                  | Sal. diario: 294.64 S.D.I: 0.00         |                 |                            | S.B.C: 0.00 Cotiza Fijo          |                   |             |                            |                      |  |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00                    |                 | Hrs día: 8.00              |                                  | Hrs extras: 0.00  |             | CURP: CAMM-911210-HJCHNG03 |                      |  |
| 1 Sueldo                                | 15.00                                   | 4,419.60        | 49 I.S.R. (sp)             | 419.53                           | 99 Ajuste al neto | -0.13       |                            |                      |  |
| Total Percepciones                      |   | 4,419.60        | Total Deducciones          |                                  | 419.40            |             |                            |                      |  |
| <b>Neto a pagar</b>                     |   | <b>4,000.20</b> |                            |                                  |                   |             |                            |                      |  |
| -----                                   |   |                 |                            |                                  |                   |             |                            |                      |  |
| <b>266</b>                              | <b>Loza Victoria Mario</b>              |                 |                            |                                  |                   |             |                            |                      |  |
| (Ninguno)                               | RFC: LOVM-831201-KX5                    |                 |                            | Afiliación IMSS: 00-00-00-0000-0 |                   |             |                            |                      |  |
| Fecha Ingr: 01/01/2015                  | 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            |             |                            |                      |  |
| <b>Neto a pagar</b>                     |   | <b>2,300.00</b> |                            |                                  |                   |             |                            |                      |  |
| -----                                   |   |                 |                            |                                  |                   |             |                            |                      |  |
| <b>269</b>                              | <b>Alvarez Cervantes Rodolfo Daniel</b> |                 |                            |                                  |                   |             |                            |                      |  |
| (Ninguno)                               | RFC: AACR-850308-H3A                    |                 |                            | Afiliación IMSS: 00-00-00-0000-0 |                   |             |                            |                      |  |
| Fecha Ingr: 16/03/2015                  | 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: AACR-850308-HMNLRD02 |                      |  |
| 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            |             |                            |                      |  |
| <b>Neto a pagar</b>                     |   | <b>3,499.80</b> |                            |                                  |                   |             |                            |                      |  |
| -----                                   |   |                 |                            |                                  |                   |             |                            |                      |  |
| <b>270</b>                              | <b>Valencia Reyes Omar</b>              |                 |                            |                                  |                   |             |                            |                      |  |
| (Ninguno)                               | RFC: VARO-921219-2Q9                    |                 |                            | Afiliación IMSS: 00-00-00-0000-0 |                   |             |                            |                      |  |
| Fecha Ingr: 16/04/2015                  | 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: VARO-921219-HJCLYM02 |                      |  |
| 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            |             |                            |                      |  |
| <b>Neto a pagar</b>                     |   | <b>1,899.80</b> |                            |                                  |                   |             |                            |                      |  |
| -----                                   |   |                 |                            |                                  |                   |             |                            |                      |  |
| <b>Total Departamento OBRAS PUBLI..</b> |   |                 |                            |                                  |                   |             |                            |                      |  |
| Percepción                              |   | Importe         |                            | Deducción                        |                   | Importe     |                            |                      |  |
| 1 Sueldo                                |   | 122,108.93      |                            | 39 Subsidio al Empleo (sp)       |                   | -2,157.65   |                            |                      |  |
|   |   |                 |                            | 49 I.S.R. (sp)                   |                   | 5,097.96    |                            |                      |  |
|   |   |                 |                            | 99 Ajuste al neto                |                   | 0.22        |                            |                      |  |
| Total Percepciones                      |   | 122,108.93      |                            | Total Deducciones                |                   | 2,940.53    |                            |                      |  |
| Neto del departamento                   |   | 119,168.40      |                            |                                  |                   |             |                            |                      |  |
| Total de empleados                      |   | 46              |                            |                                  |                   |             |                            |                      |  |
| -----                                   |   |                 |                            |                                  |                   |             |                            |                      |  |
| Obligación                              |   |                 |                            |                                  |                   |             |                            |                      |  |
| -----                                   |   |                 |                            |                                  |                   |             |                            |                      |  |
|   |   |                 |                            | 90 2% Impuesto estatal           |                   | 2,442.19    |                            |                      |  |
|   |   |                 |                            | 96 I.M.S.S. empresa              |                   | 10,525.26   |                            |                      |  |
|   |   |                 |                            | Total Obligaciones               |                   | 12,967.45   |                            |                      |  |
| -----                                   |   |                 |                            |                                  |                   |             |                            |                      |  |
| Rubros I.M.S.S.                         |   | Empresa         |                            | Empleado                         |                   |             |                            |                      |  |
| -----                                   |   |                 |                            |                                  |                   |             |                            |                      |  |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015**  
**Período Quincenal No. 14**

**. QUITUPAN, JALISCO**

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|                            |           |      |
|----------------------------|-----------|------|
| Invalidez y Vida           | 0.00      | 0.00 |
| Cesantia y Vejez           | 0.00      | 0.00 |
| Enf. Gral. (3 SMDF)        | 10,525.26 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00      | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00      | 0.00 |

. QUITUPAN, JALISCO

10 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-0

| Percepción                            | Valor                           | Importe                          | Deducción         | Valor                      | Importe |
|---------------------------------------|---------------------------------|----------------------------------|-------------------|----------------------------|---------|
| <b>038 Partida Gamez Ana Patricia</b> |                                 |                                  |                   |                            |         |
| (Ninguno)                             | RFC: PAGA-780630-TS7            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                | 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: PAGA-780630-MJCRMN00 |         |
| 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  |
| <b>Neto a pagar</b>                   |                                 | <b>3,000.00</b>                  |                   |                            |         |

|  |                                 |                                  |                            |                            |        |
|--|---------------------------------|----------------------------------|----------------------------|----------------------------|--------|
| <b>039 Aguilar Guerrero Ruth Adriana</b> |                                 |                                  |                            |                            |        |
| (Ninguno)                                | RFC: AUGR-910711-JX9            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012                   | 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: AUGR-910711-MASGRT00 |        |
| 1 Sueldo                                 | 15.00                           | 1,816.58                         | 39 Subsidio al Empleo (sp) |                            | -83.42 |
| Total Percepciones                       |                                 | 1,816.58                         | Total Deducciones          |                            | -83.42 |
| <b>Neto a pagar</b>                      |                                 | <b>1,900.00</b>                  |                            |                            |        |

|                                      |                                 |                                  |                            |                            |         |
|--------------------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>245 Flores Gonzalez Estefania</b> |                                 |                                  |                            |                            |         |
| (Ninguno)                            | RFC: FOGI-940524-GV8            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/08/2014               | Sal. diario: 109.57 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: FOGI-940524-MMNLNS08 |         |
| 1 Sueldo                             | 15.00                           | 1,643.55                         | 39 Subsidio al Empleo (sp) |                            | -106.42 |
|                                      |                                 |                                  | 99 Ajuste al neto          |                            | 0.17    |
| Total Percepciones                   |                                 | 1,643.55                         | Total Deducciones          |                            | -106.25 |
| <b>Neto a pagar</b>                  |                                 | <b>1,749.80</b>                  |                            |                            |         |

**Total Departamento REGISTRO CI..**

| Percepción            | Importe  | Deducción                  | Importe |
|-----------------------|----------|----------------------------|---------|
| 1 Sueldo              | 6,569.33 | 39 Subsidio al Empleo (sp) | -189.84 |
|                       |          | 49 I.S.R. (sp)             | 109.14  |
|                       |          | 99 Ajuste al neto          | 0.23    |
| Total Percepciones    | 6,569.33 | Total Deducciones          | -80.47  |
| Neto del departamento | 6,649.80 |                            |         |
| Total de empleados    | 3        |                            |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 131.38        |
| 96 I.M.S.S. empresa       | 686.43        |
| <b>Total Obligaciones</b> | <b>817.81</b> |

| 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)        | 686.43  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

. QUITUPAN, JALISCO

11 PROMOCION ECONOMICA Y DESARROLLO AGROPEC Reg Pat IMSS: 000-00000-00-0

| Percepción                       | Valor                           | Importe                          | Deducción                  | Valor                      | Importe |
|----------------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>042 Godoy Godoy Luz Maria</b> |                                 |                                  |                            |                            |         |
| (Ninguno)                        | RFC: GOGL-830706-4T5            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012           | 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: GOGL-830706-MJCDDZ08 |         |
| 1 Sueldo                         | 15.00                           | 1,816.58                         | 39 Subsidio al Empleo (sp) |                            | -83.42  |
| Total Percepciones               |                                 | 1,816.58                         | Total Deducciones          |                            | -83.42  |
| <b>Neto a pagar</b>              |                                 | <b>1,900.00</b>                  |                            |                            |         |

|                                       |                                 |                                  |                   |                           |       |
|---------------------------------------|---------------------------------|----------------------------------|-------------------|---------------------------|-------|
| <b>043 Dimas Hernandez Sara Elena</b> |                                 |                                  |                   |                           |       |
| (Ninguno)                             | RFC: DIHS-830524-NE0            | Afiliación IMSS: 00-00-00-0000-0 |                   |                           |       |
| Fecha Ingr: 15/04/2013                | 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: DIHS-830524-MMNMR07 |       |
| 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 |
| <b>Neto a pagar</b>                   |                                 | <b>2,800.00</b>                  |                   |                           |       |

|                                       |                                   |                                  |                            |                            |       |
|---------------------------------------|-----------------------------------|----------------------------------|----------------------------|----------------------------|-------|
| <b>044 Galvez Galvez Eric Eduardo</b> |                                   |                                  |                            |                            |       |
| (Ninguno)                             | RFC: GAGE-881012-D83              | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |       |
| Fecha Ingr: 16/07/2013                | Sal. diario: 156.85 S.D.I: 171.46 | S.B.C: 171.46                    | 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                             | 2,352.71                         | 39 Subsidio al Empleo (sp) |                            | -8.36 |
|                                       |                                   |                                  | 52 I.M.S.S.                |                            | 65.16 |
|                                       |                                   |                                  | 99 Ajuste al neto          |                            | 0.11  |
| Total Percepciones                    |                                   | 2,352.71                         | Total Deducciones          |                            | 56.91 |
| <b>Neto a pagar</b>                   |                                   | <b>2,295.80</b>                  |                            |                            |       |

|                                       |                                 |                                  |                   |                            |        |
|---------------------------------------|---------------------------------|----------------------------------|-------------------|----------------------------|--------|
| <b>265 Delgado Vargas Yosgar Agni</b> |                                 |                                  |                   |                            |        |
| (Ninguno)                             | RFC: DEVY-910508-QM5            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |        |
| Fecha Ingr: 01/01/2015                | 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: DEVY-910508-HASLRS01 |        |
| 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 |
| <b>Neto a pagar</b>                   |                                 | <b>3,000.00</b>                  |                   |                            |        |

| Total Departamento PROMOCION .. |  | Importe   | Deducción                  | Importe |
|---------------------------------|--|-----------|----------------------------|---------|
| Percepción                      |  |           |                            |         |
| 1 Sueldo                        |  | 10,140.49 | 39 Subsidio al Empleo (sp) | -91.78  |
|                                 |  |           | 49 I.S.R. (sp)             | 171.11  |
|                                 |  |           | 52 I.M.S.S.                | 65.16   |
|                                 |  |           | 99 Ajuste al neto          | 0.20    |
| Total Percepciones              |  | 10,140.49 | Total Deducciones          | 144.69  |
| Neto del departamento           |  | 9,995.80  |                            |         |
| Total de empleados              |  | 4         |                            |         |

| Obligación                 | Importe  |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 54.87    |
| 90 2% Impuesto estatal     | 202.80   |
| 93 Riesgo de trabajo (9)   | 164.60   |
| 96 I.M.S.S. empresa        | 1,097.66 |
| 97 Infonavit empresa       | 137.17   |
| 98 Guarderia I.M.S.S. (7)  | 27.43    |
| Total Obligaciones         | 1,684.53 |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Período Quincenal No. 14**

**. QUITUPAN, JALISCO**

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| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 48.01   | 17.15    |
| Cesantía y Vejez           | 86.41   | 30.86    |
| Enf. Gral. (3 SMDF)        | 915.24  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 48.00   | 17.15    |



. QUITUPAN, JALISCO

12 DESARROLLO SOCIAL Y HUMANO Reg Pat IMSS: 000-00000-00-0

| Percepción                             | Valor                           | Importe                          | Deducción         | Valor                      | Importe |
|--|---------------------------------|----------------------------------|-------------------|----------------------------|---------|
| <b>045 Valdovinos Moreno Francisco</b> |                                 |                                  |                   |                            |         |
| (Ninguno)                              | RFC: VAMF-620207-414            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                 | 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                           | 3,820.27                         | 49 I.S.R. (sp)    |                            | 320.27  |
| Total Percepciones                     |                                 | 3,820.27                         | Total Deducciones |                            | 320.27  |
| <b>Neto a pagar</b>                    |                                 | <b>3,500.00</b>                  |                   |                            |         |

|                                  |                                 |                                  |                   |                            |       |
|----------------------------------|---------------------------------|----------------------------------|-------------------|----------------------------|-------|
| <b>046 Perez Santiago Leonel</b> |                                 |                                  |                   |                            |       |
| (Ninguno)                        | RFC: PESL-670325-J20            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |       |
| Fecha Ingr: 01/10/2012           | 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 |
| <b>Neto a pagar</b>              |                                 | <b>2,800.00</b>                  |                   |                            |       |

|                                     |                                 |                                  |                            |                            |        |
|-------------------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------|--------|
| <b>047 Pacheco Oliveros Maritza</b> |                                 |                                  |                            |                            |        |
| (Ninguno)                           | RFC: PAOM-900927-L93            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 23/01/2013              | 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: PAOM-900927-MJCCLR05 |        |
| 1 Sueldo                            | 15.00                           | 1,816.58                         | 39 Subsidio al Empleo (sp) |                            | -83.42 |
| Total Percepciones                  |                                 | 1,816.58                         | Total Deducciones          |                            | -83.42 |
| <b>Neto a pagar</b>                 |                                 | <b>1,900.00</b>                  |                            |                            |        |

| Total Departamento DESARROLL.. |  | Importe  | Deducción                  | Importe |
|--------------------------------|--|----------|----------------------------|---------|
| Percepción                     |  |          |                            |         |
| 1 Sueldo                       |  | 8,498.85 | 39 Subsidio al Empleo (sp) | -83.42  |
|                                |  |          | 49 I.S.R. (sp)             | 382.24  |
|                                |  |          | 99 Ajuste al neto          | 0.03    |
| Total Percepciones             |  | 8,498.85 | Total Deducciones          | 298.85  |
| Neto del departamento          |  | 8,200.00 |                            |         |
| Total de empleados             |  | 3        |                            |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 169.98        |
| 96 I.M.S.S. empresa       | 686.43        |
| <b>Total Obligaciones</b> | <b>856.41</b> |

| 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)        | 686.43  | 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: 000-00000-00-0

| Percepción                                | Valor                           | Importe                          | Deducción         | Valor                      | Importe |
|---|---------------------------------|----------------------------------|-------------------|----------------------------|---------|
| <b>048 Oliveros Valdovinos Becky Anne</b> |                                 |                                  |                   |                            |         |
| (Ninguno)                                 | RFC: OIVB-820820-C2A            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                    | 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   |
| <b>Neto a pagar</b>                       |                                 | <b>2,800.00</b>                  |                   |                            |         |

|  |                                 |                                  |                            |                            |        |
|--|---------------------------------|----------------------------------|----------------------------|----------------------------|--------|
| <b>049 Zarate Rodriguez Jhenifer Denitze</b> |                                 |                                  |                            |                            |        |
| (Ninguno)                                    | RFC: ZARJ-870214-538            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012                       | 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: ZARJ-870214-MMNRDH07 |        |
| 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 |
| <b>Neto a pagar</b>                          |                                 | <b>1,900.00</b>                  |                            |                            |        |

|                                     |                                 |                                  |                            |                            |         |
|-------------------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>143 Lopez Diaz Silvia Janeth</b> |                                 |                                  |                            |                            |         |
| (Ninguno)                           | RFC: LODS-780406-M66            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012              | Sal. diario: 109.57 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-MJCPZL14 |         |
| 1 Sueldo                            | 15.00                           | 1,643.55                         | 39 Subsidio al Empleo (sp) |                            | -106.42 |
|                                     |                                 |                                  | 99 Ajuste al neto          |                            | -0.03   |
| Total Percepciones                  |                                 | 1,643.55                         | Total Deducciones          |                            | -106.45 |
| <b>Neto a pagar</b>                 |                                 | <b>1,750.00</b>                  |                            |                            |         |

| Total Departamento EDUCACION |  | Importe  | Deducción                  | Importe |
|------------------------------|--|----------|----------------------------|---------|
| Percepción                   |  |          |                            |         |
| 1 Sueldo                     |  | 6,322.05 | 39 Subsidio al Empleo (sp) | -189.85 |
|                              |  |          | 49 I.S.R. (sp)             | 61.97   |
|                              |  |          | 99 Ajuste al neto          | -0.07   |
| Total Percepciones           |  | 6,322.05 | Total Deducciones          | -127.95 |
| Neto del departamento        |  | 6,450.00 |                            |         |
| Total de empleados           |  | 3        |                            |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 126.44        |
| 96 I.M.S.S. empresa       | 686.43        |
| <b>Total Obligaciones</b> | <b>812.87</b> |

| 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)        | 686.43  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

. QUITUPAN, JALISCO

**14 TURISMO Y ECOLOGIA**      **Reg Pat IMSS: 000-00000-00-0**

| Percepción                                | Valor                           | Importe                          | Deducción                  | Valor                      | Importe |
|---|---------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>050 Ortega Ceron Carlos</b>            |                                 |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: OECC-841107-EYA            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                    | 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   |
| <b>Neto a pagar</b>                       |                                 | <b>2,800.00</b>                  |                            |                            |         |
| <b>051 Barragan Valencia Feliciano</b>    |                                 |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: BAVF-751224-NM8            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                    | 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: BAVF-751224-HJCRL04  |         |
| 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   |
| <b>Neto a pagar</b>                       |                                 | <b>2,800.00</b>                  |                            |                            |         |
| <b>052 Flores Cervantes Yaneth</b>        |                                 |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: FOCY-920404-5Q5            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 22/07/2013                    | 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                           | 1,816.58                         | 39 Subsidio al Empleo (sp) |                            | -83.42  |
| Total Percepciones                        |                                 | 1,816.58                         | Total Deducciones          |                            | -83.42  |
| <b>Neto a pagar</b>                       |                                 | <b>1,900.00</b>                  |                            |                            |         |
| <b>053 Garcia Zapien Francisco Javier</b> |                                 |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: GAZF-940226-SCQ            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 02/01/2014                    | 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: GAZF-940226-HJCRPR08 |         |
| 1 Sueldo                                  | 15.00                           | 1,816.58                         | 39 Subsidio al Empleo (sp) |                            | -83.42  |
| Total Percepciones                        |                                 | 1,816.58                         | Total Deducciones          |                            | -83.42  |
| <b>Neto a pagar</b>                       |                                 | <b>1,900.00</b>                  |                            |                            |         |
| <b>253 Perez Vargas Luis Alberto</b>      |                                 |                                  |                            |                            |         |
| (Ninguno)                                 | RFC: PEVL-910809-CF2            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 16/09/2014                    | 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: PEVL-910809-HJCRRS09 |         |
| 1 Sueldo                                  | 15.00                           | 2,030.25                         | 39 Subsidio al Empleo (sp) |                            | -69.75  |
| Total Percepciones                        |                                 | 2,030.25                         | Total Deducciones          |                            | -69.75  |
| <b>Neto a pagar</b>                       |                                 | <b>2,100.00</b>                  |                            |                            |         |

**Total Departamento TURISMO Y E..**

| Percepción            | Importe   | Deducción                  | Importe  |
|-----------------------|-----------|----------------------------|----------|
| 1 Sueldo              | 11,387.41 | 39 Subsidio al Empleo (sp) | -236.59  |
|                       |           | 49 I.S.R. (sp)             | 123.94   |
|                       |           | 99 Ajuste al neto          | 0.06     |
| Total Percepciones    | 11,387.41 | Total Deducciones          | -112.59  |
| Neto del departamento | 11,500.00 |                            |          |
| Total de empleados    | 5         |                            |          |
|                       |           | Obligación                 | Importe  |
|                       |           | 90 2% Impuesto estatal     | 227.75   |
|                       |           | 96 I.M.S.S. empresa        | 1,144.05 |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Período Quincenal No. 14**

. QUITUPAN, JALISCO

Total Obligaciones ..... 1,371.80

| 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)        | 1,144.05 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

. QUITUPAN, JALISCO

**15 CULTURA Reg Pat IMSS: 000-00000-00-0**

| Percepción                     | Valor                | Importe                         | Deducción         | Valor                      | Importe |
|--------------------------------|----------------------|---------------------------------|-------------------|----------------------------|---------|
| <b>054 Rojas Valerio Fabio</b> |                      |                                 |                   |                            |         |
| (Ninguno)                      | RFC: ROVF-710120-1P1 | Afilación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012         | 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: ROVF-710120-HJCJLB09 |         |
| 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  |
| <b>Neto a pagar</b>            |                      | <b>3,000.00</b>                 |                   |                            |         |

|                                     |                      |                                 |                            |                            |        |
|-------------------------------------|----------------------|---------------------------------|----------------------------|----------------------------|--------|
| <b>055 Rojas Barragan Juan Luis</b> |                      |                                 |                            |                            |        |
| (Ninguno)                           | RFC: ROBJ-940510-CG8 | Afilación IMSS: 00-00-00-0000-0 |                            |                            |        |
| Fecha Ingr: 01/10/2012              | 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: ROBJ-940510-HJCJRN00 |        |
| 1 Sueldo                            | 15.00                | 1,816.58                        | 39 Subsidio al Empleo (sp) |                            | -83.42 |
| Total Percepciones                  |                      | 1,816.58                        | Total Deducciones          |                            | -83.42 |
| <b>Neto a pagar</b>                 |                      | <b>1,900.00</b>                 |                            |                            |        |

**Total Departamento CULTURA**

| Percepción            | Importe  | Deducción                  | Importe |
|-----------------------|----------|----------------------------|---------|
| 1 Sueldo              | 4,925.78 | 39 Subsidio al Empleo (sp) | -83.42  |
|                       |          | 49 I.S.R. (sp)             | 109.14  |
|                       |          | 99 Ajuste al neto          | 0.06    |
| Total Percepciones    | 4,925.78 | Total Deducciones          | 25.78   |
| Neto del departamento | 4,900.00 |                            |         |
| Total de empleados    | 2        |                            |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 98.51         |
| 96 I.M.S.S. empresa       | 457.62        |
| <b>Total Obligaciones</b> | <b>556.13</b> |

| 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)        | 457.62  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**. QUITUPAN, JALISCO**

**16 DEPORTES Reg Pat IMSS: 000-00000-00-0**

| Percepción                               | Valor                | Importe                         | Deducción                  | Valor                      | Importe |
|--|----------------------|---------------------------------|----------------------------|----------------------------|---------|
| <b>056 Sanchez Sanchez Juan Manuel</b>   |                      |                                 |                            |                            |         |
| (Ninguno)                                | RFC: SASJ-610813-KB8 | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                   | 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: SASJ-610813-HJCNNN00 |         |
| 1 Sueldo                                 | 15.00                | 1,475.70                        | 39 Subsidio al Empleo (sp) |                            | -117.16 |
|  |                      |                                 | 99 Ajuste al neto          |                            | 0.06    |
| Total Percepciones                       |                      | 1,475.70                        | Total Deducciones          |                            | -117.10 |
| <b>Neto a pagar</b>                      |                      | <b>1,592.80</b>                 |                            |                            |         |
| <b>058 Garcia Ortega Ruben</b>           |                      |                                 |                            |                            |         |
| (Ninguno)                                | RFC: GAOR-580721-911 | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                   | 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: GAOR-580721-HMNRRB09 |         |
| 1 Sueldo                                 | 15.00                | 1,475.70                        | 39 Subsidio al Empleo (sp) |                            | -117.16 |
|  |                      |                                 | 99 Ajuste al neto          |                            | 0.06    |
| Total Percepciones                       |                      | 1,475.70                        | Total Deducciones          |                            | -117.10 |
| <b>Neto a pagar</b>                      |                      | <b>1,592.80</b>                 |                            |                            |         |
| <b>059 Barajas Maldonado Jose Maria</b>  |                      |                                 |                            |                            |         |
| (Ninguno)                                | RFC: BAMB-750407-5PA | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                   | 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          |                            | 0.06    |
| Total Percepciones                       |                      | 1,475.70                        | Total Deducciones          |                            | -117.10 |
| <b>Neto a pagar</b>                      |                      | <b>1,592.80</b>                 |                            |                            |         |
| <b>060 Contreras Euyoque Jose Manuel</b> |                      |                                 |                            |                            |         |
| (Ninguno)                                | RFC: COEM-780926-833 | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 170.46  | 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: COEM-780926-HJCNYN05 |         |
| 1 Sueldo                                 | 15.00                | 2,556.85                        | 49 I.S.R. (sp)             |                            | 13.85   |
| Total Percepciones                       |                      | 2,556.85                        | Total Deducciones          |                            | 13.85   |
| <b>Neto a pagar</b>                      |                      | <b>2,543.00</b>                 |                            |                            |         |
| <b>061 Oliveros Gonzalez Aurelio</b>     |                      |                                 |                            |                            |         |
| (Ninguno)                                | RFC: OIGA-750313-FL3 | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                   | 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: OIGA-750313-HJCLNR03 |         |
| 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 |
| <b>Neto a pagar</b>                      |                      | <b>1,593.00</b>                 |                            |                            |         |
| <b>Total Departamento DEPORTES</b>       |                      |                                 |                            |                            |         |
| Percepción                               |                      | Importe                         | Deducción                  |                            | Importe |
| 1 Sueldo                                 |                      | 8,459.65                        | 39 Subsidio al Empleo (sp) |                            | -468.64 |
|  |                      |                                 | 49 I.S.R. (sp)             |                            | 13.85   |
|  |                      |                                 | 99 Ajuste al neto          |                            | 0.04    |
| Total Percepciones                       |                      | 8,459.65                        | Total Deducciones          |                            | -454.75 |
| Neto del departamento                    |                      | 8,914.40                        |                            |                            |         |
| Total de empleados                       |                      | 5                               |                            |                            |         |
|  |                      |                                 | Obligación                 |                            | Importe |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Período Quincenal No. 14**

. QUITUPAN, JALISCO

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|                        |                   |
|------------------------|-------------------|
| 90 2% Impuesto estatal | 169.18            |
| 96 I.M.S.S. empresa    | 1,144.05          |
| Total Obligaciones     | .....<br>1,313.23 |

| 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)        | 1,144.05 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**. QUITUPAN, JALISCO**

**17 AGENCIAS Reg Pat IMSS: 000-00000-00-0**

| Percepción                            | Valor                          | Importe                          | Deducción                  | Valor                      | Importe |
|---------------------------------------|--------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>062 Godoy Aguilera Santiago</b>    |                                |                                  |                            |                            |         |
| (Ninguno)                             | RFC: GOAS-550308-214           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                | 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: GOAS-550308-HJCDGN03 |         |
| 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 |
| <b>Neto a pagar</b>                   |                                | <b>750.00</b>                    |                            |                            |         |
| <b>063 Herrera Arteaga Jose Luis</b>  |                                |                                  |                            |                            |         |
| (Ninguno)                             | RFC: HEAL-561028-7D4           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 27.65 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: HEAL-561028-HJCRRS09 |         |
| 1 Sueldo                              | 15.00                          | 414.75                           | 39 Subsidio al Empleo (sp) |                            | -185.26 |
|                                       |                                |                                  | 99 Ajuste al neto          |                            | 0.01    |
| Total Percepciones                    |                                | 414.75                           | Total Deducciones          |                            | -185.25 |
| <b>Neto a pagar</b>                   |                                | <b>600.00</b>                    |                            |                            |         |
| <b>064 Ceja Arias J. Jesus</b>        |                                |                                  |                            |                            |         |
| (Ninguno)                             | RFC: CEAJ-380826-PY1           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                | 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-HJCJRS08 |         |
| 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 |
| <b>Neto a pagar</b>                   |                                | <b>849.80</b>                    |                            |                            |         |
| <b>065 Torres Alvarez Rigoberto</b>   |                                |                                  |                            |                            |         |
| (Ninguno)                             | RFC: TOAR-720516-4U6           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 20.52 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: TOAR-720516-HJCRLG09 |         |
| 1 Sueldo                              | 15.00                          | 307.80                           | 39 Subsidio al Empleo (sp) |                            | -192.10 |
|                                       |                                |                                  | 99 Ajuste al neto          |                            | 0.10    |
| Total Percepciones                    |                                | 307.80                           | Total Deducciones          |                            | -192.00 |
| <b>Neto a pagar</b>                   |                                | <b>499.80</b>                    |                            |                            |         |
| <b>066 Torres Barragan Jorge</b>      |                                |                                  |                            |                            |         |
| (Ninguno)                             | RFC: TOBJ-730716-MV9           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 20.52 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: TOBJ-730716-HJCRRR09 |         |
| 1 Sueldo                              | 15.00                          | 307.80                           | 39 Subsidio al Empleo (sp) |                            | -192.10 |
|                                       |                                |                                  | 99 Ajuste al neto          |                            | 0.10    |
| Total Percepciones                    |                                | 307.80                           | Total Deducciones          |                            | -192.00 |
| <b>Neto a pagar</b>                   |                                | <b>499.80</b>                    |                            |                            |         |
| <b>067 Madrid Barrera Miriam</b>      |                                |                                  |                            |                            |         |
| (Ninguno)                             | RFC: MABM-890106-JNA           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                | 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: MABM-890106-MJCRRR02 |         |
| 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 |
| <b>Neto a pagar</b>                   |                                | <b>750.00</b>                    |                            |                            |         |
| <b>068 Torres Hernandez Ma. Erika</b> |                                |                                  |                            |                            |         |
| (Ninguno)                             | RFC: TOHM-810520-7S5           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                | 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: TOHM-810520-MJCRRR06 |         |



**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

|                           |                                  |                                 |                            |                            |
|---------------------------|----------------------------------|---------------------------------|----------------------------|----------------------------|
| 1 Sueldo                  | 15.00                            | 574.95                          | 39 Subsidio al Empleo (sp) | -175.00                    |
|                           |                                  |                                 | 99 Ajuste al neto          | -0.05                      |
| <b>Total Percepciones</b> |                                  | <b>574.95</b>                   | <b>Total Deducciones</b>   | <b>-175.05</b>             |
| <b>Neto a pagar</b>       |                                  | <b>750.00</b>                   |                            |                            |
| <b>-----</b>              |                                  |                                 |                            |                            |
| <b>069</b>                | <b>Flores Medina Jorge</b>       |                                 |                            |                            |
| (Ninguno)                 | RFC: FOMJ-750606-514             | Afilación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012    | 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: FOMJ-750606-HJCLDR03 |
| 1 Sueldo                  | 15.00                            | 574.95                          | 39 Subsidio al Empleo (sp) | -175.00                    |
|                           |                                  |                                 | 99 Ajuste al neto          | -0.05                      |
| <b>Total Percepciones</b> |                                  | <b>574.95</b>                   | <b>Total Deducciones</b>   | <b>-175.05</b>             |
| <b>Neto a pagar</b>       |                                  | <b>750.00</b>                   |                            |                            |
| <b>-----</b>              |                                  |                                 |                            |                            |
| <b>070</b>                | <b>Ramos Ochoa Lorenzo</b>       |                                 |                            |                            |
| (Ninguno)                 | RFC: RAOL-600416-MH1             | Afilación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012    | 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: RAOL-600416-HJCMCR06 |
| 1 Sueldo                  | 15.00                            | 574.95                          | 39 Subsidio al Empleo (sp) | -175.00                    |
|                           |                                  |                                 | 99 Ajuste al neto          | -0.05                      |
| <b>Total Percepciones</b> |                                  | <b>574.95</b>                   | <b>Total Deducciones</b>   | <b>-175.05</b>             |
| <b>Neto a pagar</b>       |                                  | <b>750.00</b>                   |                            |                            |
| <b>-----</b>              |                                  |                                 |                            |                            |
| <b>071</b>                | <b>Magaña Magaña Gustavo</b>     |                                 |                            |                            |
| (Ninguno)                 | RFC: MAMG-611124-4Q4             | Afilación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012    | Sal. diario: 20.52 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-HJCGGS04 |
| 1 Sueldo                  | 15.00                            | 307.80                          | 39 Subsidio al Empleo (sp) | -192.10                    |
|                           |                                  |                                 | 99 Ajuste al neto          | 0.10                       |
| <b>Total Percepciones</b> |                                  | <b>307.80</b>                   | <b>Total Deducciones</b>   | <b>-192.00</b>             |
| <b>Neto a pagar</b>       |                                  | <b>499.80</b>                   |                            |                            |
| <b>-----</b>              |                                  |                                 |                            |                            |
| <b>072</b>                | <b>Lopez Valdovinos Benjamin</b> |                                 |                            |                            |
| (Ninguno)                 | RFC: LOVB-511023-EY3             | Afilación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012    | 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                      |
| <b>Total Percepciones</b> |                                  | <b>574.95</b>                   | <b>Total Deducciones</b>   | <b>-175.05</b>             |
| <b>Neto a pagar</b>       |                                  | <b>750.00</b>                   |                            |                            |
| <b>-----</b>              |                                  |                                 |                            |                            |
| <b>073</b>                | <b>Maciel Torres Samuel</b>      |                                 |                            |                            |
| (Ninguno)                 | RFC: MATS-360515-328             | Afilación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012    | 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: MATS-360515-HJCCRM00 |
| 1 Sueldo                  | 15.00                            | 628.35                          | 39 Subsidio al Empleo (sp) | -171.59                    |
|                           |                                  |                                 | 99 Ajuste al neto          | -0.06                      |
| <b>Total Percepciones</b> |                                  | <b>628.35</b>                   | <b>Total Deducciones</b>   | <b>-171.65</b>             |
| <b>Neto a pagar</b>       |                                  | <b>800.00</b>                   |                            |                            |
| <b>-----</b>              |                                  |                                 |                            |                            |
| <b>074</b>                | <b>Vargas Chavez Indalecio</b>   |                                 |                            |                            |
| (Ninguno)                 | RFC: VACI-580714-HB7             | Afilación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012    | 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: VACI-580714-HJCRHN07 |
| 1 Sueldo                  | 15.00                            | 574.95                          | 39 Subsidio al Empleo (sp) | -175.00                    |
|                           |                                  |                                 | 99 Ajuste al neto          | -0.05                      |
| <b>Total Percepciones</b> |                                  | <b>574.95</b>                   | <b>Total Deducciones</b>   | <b>-175.05</b>             |
| <b>Neto a pagar</b>       |                                  | <b>750.00</b>                   |                            |                            |
| <b>-----</b>              |                                  |                                 |                            |                            |
| <b>075</b>                | <b>Aguilar Vega J. Jesus</b>     |                                 |                            |                            |
| (Ninguno)                 | RFC: AUVJ-340302-IW5             | Afilación IMSS: 00-00-00-0000-0 |                            |                            |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

|                            |                      |               |                            |             |
|----------------------------|----------------------|---------------|----------------------------|-------------|
| Fecha Ingr: 01/10/2012     | Sal. diario: 3.34    | 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: AUVJ-340302-HMNGGS02 |                      |               |                            |             |
| 1 Sueldo                   | 15.00                | 50.10         | 39 Subsidio al Empleo (sp) | -199.87     |
|                            |                      |               | 99 Ajuste al neto          | -0.03       |
| Total Percepciones         |                      | 50.10         | Total Deducciones          | -199.90     |
| <b>Neto a pagar</b>        |                      | <b>250.00</b> |                            |             |

**076 Contreras Morales Jorge**

|                            |                      |                                  |                            |         |
|----------------------------|----------------------|----------------------------------|----------------------------|---------|
| (Ninguno)                  | RFC: COMJ-560401-1P3 | Afiliación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2012     | Sal. diario: 20.52   | S.D.I: 0.00                      |                            |         |
| Días pagados: 15.00        | Tot Hrs trab: 120.00 | Hrs día: 8.00                    |                            |         |
| CURP: COMJ-560401-HJCNRR09 |                      |                                  |                            |         |
| 1 Sueldo                   | 15.00                | 307.80                           | 39 Subsidio al Empleo (sp) | -192.10 |
|                            |                      |                                  | 99 Ajuste al neto          | 0.10    |
| Total Percepciones         |                      | 307.80                           | Total Deducciones          | -192.00 |
| <b>Neto a pagar</b>        |                      | <b>499.80</b>                    |                            |         |

**077 Ochoa Rodriguez Humberto**

|                            |                      |                                  |                            |         |
|----------------------------|----------------------|----------------------------------|----------------------------|---------|
| (Ninguno)                  | RFC: OORH-830519-6C8 | Afiliación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2012     | Sal. diario: 56.14   | S.D.I: 61.45                     |                            |         |
| Días pagados: 15.00        | Tot Hrs trab: 120.00 | Hrs día: 8.00                    |                            |         |
| CURP: OORH-830519-HJCCDM06 |                      |                                  |                            |         |
| 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 |
| <b>Neto a pagar</b>        |                      | <b>1,000.00</b>                  |                            |         |

| Total Departamento AGENCIAS  |  | Importe          | Deducción                  | Importe   |
|------------------------------|--|------------------|----------------------------|-----------|
| Percepción                   |  |                  |                            |           |
| 1 Sueldo                     |  | 7,872.90         | 39 Subsidio al Empleo (sp) | -2,876.20 |
|                              |  |                  | 99 Ajuste al neto          | 0.10      |
| Total Percepciones           |  | 7,872.90         | Total Deducciones          | -2,876.10 |
| <b>Neto del departamento</b> |  | <b>10,749.00</b> |                            |           |
| Total de empleados           |  | 16               |                            |           |

| Obligación                 | Importe         |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 19.66           |
| 90 2% Impuesto estatal     | 157.47          |
| 93 Riesgo de trabajo (9)   | 58.99           |
| 96 I.M.S.S. empresa        | 3,749.69        |
| 97 Infonavit empresa       | 49.16           |
| 98 Guarderia I.M.S.S. (7)  | 9.83            |
| <b>Total Obligaciones</b>  | <b>4,044.80</b> |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 23.35    | 0.00     |
| Cesantia y Vejez           | 42.03    | 0.00     |
| Enf. Gral. (3 SMDF)        | 3,660.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 23.35    | 0.00     |

**. QUITUPAN, JALISCO**

**18 DELEGACIONES Reg Pat IMSS: 000-00000-00-0**

| Percepción                                   | Valor                           | Importe                          | Deducción                  | Valor                      | Importe |
|--|---------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>078 Maldonado Alvarez Fernando</b>        |                                 |                                  |                            |                            |         |
| (Ninguno)                                    | RFC: MAAF-531003-2P2            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                       | 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: MAAF-531003-HJCLLR07 |         |
| 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 |
| <b>Neto a pagar</b>                          |                                 | <b>1,500.00</b>                  |                            |                            |         |
| <b>079 Garcia Garcia Antonio</b>             |                                 |                                  |                            |                            |         |
| (Ninguno)                                    | RFC: GAGA-700607-9L3            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                       | Sal. diario: 20.52 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                           | 307.80                           | 39 Subsidio al Empleo (sp) |                            | -192.10 |
|  |                                 |                                  | 99 Ajuste al neto          |                            | -0.10   |
| Total Percepciones                           |                                 | 307.80                           | Total Deducciones          |                            | -192.20 |
| <b>Neto a pagar</b>                          |                                 | <b>500.00</b>                    |                            |                            |         |
| <b>080 Barajas Maldonado Martha Veronica</b> |                                 |                                  |                            |                            |         |
| (Ninguno)                                    | RFC: BAMB-660221-H15            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                       | 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-660221-MJCRLR04 |         |
| 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  |
| <b>Neto a pagar</b>                          |                                 | <b>2,000.00</b>                  |                            |                            |         |
| <b>081 Artega Cisneros Luis Alfonso</b>      |                                 |                                  |                            |                            |         |
| (Ninguno)                                    | RFC: AECL-540119-TN2            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                       | Sal. diario: 98.88 S.D.I: 0.00  | S.B.C: 0.00                      | Cotiza Fijo                |                            |         |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00           | CURP: AECL-540119-HJCRSS07 |         |
| 1 Sueldo                                     | 15.00                           | 1,483.20                         | 39 Subsidio al Empleo (sp) |                            | -116.68 |
|  |                                 |                                  | 99 Ajuste al neto          |                            | 0.08    |
| Total Percepciones                           |                                 | 1,483.20                         | Total Deducciones          |                            | -116.60 |
| <b>Neto a pagar</b>                          |                                 | <b>1,599.80</b>                  |                            |                            |         |
| <b>082 Garcia Merlo Carlos</b>               |                                 |                                  |                            |                            |         |
| (Ninguno)                                    | RFC: GAMC-520815-311            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                       | Sal. diario: 98.88 S.D.I: 0.00  | S.B.C: 0.00                      | Cotiza Fijo                |                            |         |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00           | CURP: GAMC-520815-HJCRRR04 |         |
| 1 Sueldo                                     | 15.00                           | 1,483.20                         | 39 Subsidio al Empleo (sp) |                            | -116.68 |
|  |                                 |                                  | 99 Ajuste al neto          |                            | 0.08    |
| Total Percepciones                           |                                 | 1,483.20                         | Total Deducciones          |                            | -116.60 |
| <b>Neto a pagar</b>                          |                                 | <b>1,599.80</b>                  |                            |                            |         |
| <b>084 Torres Lopez Luis Alfonso</b>         |                                 |                                  |                            |                            |         |
| (Ninguno)                                    | RFC: TOLL-630217-R71            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                       | 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: TOLL-630217-HJCRPS04 |         |
| 1 Sueldo                                     | 15.00                           | 2,056.95                         | 39 Subsidio al Empleo (sp) |                            | -68.04  |
|  |                                 |                                  | 99 Ajuste al neto          |                            | 0.19    |
| Total Percepciones                           |                                 | 2,056.95                         | Total Deducciones          |                            | -67.85  |
| <b>Neto a pagar</b>                          |                                 | <b>2,124.80</b>                  |                            |                            |         |
| <b>085 Salcedo Herrera Jose Guadalupe</b>    |                                 |                                  |                            |                            |         |
| (Ninguno)                                    | RFC: SAHG-470814-D52            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                       | 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: SAHG-470814-HJCLRD08 |         |

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|   |                                |                                  |                            |                            |
|---|--------------------------------|----------------------------------|----------------------------|----------------------------|
| 1 Sueldo                                      | 15.00                          | 1,816.50                         | 39 Subsidio al Empleo (sp) | -83.43                     |
|   |                                |                                  | 99 Ajuste al neto          | -0.07                      |
| <b>Total Percepciones</b>                     |                                | <b>1,816.50</b>                  | <b>Total Deducciones</b>   | <b>-83.50</b>              |
| <b>Neto a pagar</b>                           |                                | <b>1,900.00</b>                  |                            |                            |
| <b>086 Salcedo Torres Carmen</b>              |                                |                                  |                            |                            |
| (Ninguno)                                     | RFC: SATC-490720-8N0           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012                        | 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: SATC-490720-MJCLRR06 |
| 1 Sueldo                                      | 15.00                          | 724.50                           | 39 Subsidio al Empleo (sp) | -165.43                    |
|   |                                |                                  | 99 Ajuste al neto          | 0.13                       |
| <b>Total Percepciones</b>                     |                                | <b>724.50</b>                    | <b>Total Deducciones</b>   | <b>-165.30</b>             |
| <b>Neto a pagar</b>                           |                                | <b>889.80</b>                    |                            |                            |
| <b>087 Cardenas Salcedo Lilia</b>             |                                |                                  |                            |                            |
| (Ninguno)                                     | RFC: CASL-641011-H24           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012                        | 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                      |
| <b>Total Percepciones</b>                     |                                | <b>628.35</b>                    | <b>Total Deducciones</b>   | <b>-171.65</b>             |
| <b>Neto a pagar</b>                           |                                | <b>800.00</b>                    |                            |                            |
| <b>088 Gutierrez Vargas Leopoldo</b>          |                                |                                  |                            |                            |
| (Ninguno)                                     | RFC: GUVL-681006-2M1           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012                        | 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: GUVL-681006-HJCTTRP0 |
| 1 Sueldo                                      | 15.00                          | 1,475.70                         | 39 Subsidio al Empleo (sp) | -117.16                    |
|   |                                |                                  | 99 Ajuste al neto          | -0.14                      |
| <b>Total Percepciones</b>                     |                                | <b>1,475.70</b>                  | <b>Total Deducciones</b>   | <b>-117.30</b>             |
| <b>Neto a pagar</b>                           |                                | <b>1,593.00</b>                  |                            |                            |
| <b>089 Cisneros Torres Rosa Ana Margarita</b> |                                |                                  |                            |                            |
| (Ninguno)                                     | RFC: CITR-790514-6Q3           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012                        | 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: CITR-790514-MMCSRS06 |
| 1 Sueldo                                      | 15.00                          | 1,376.49                         | 39 Subsidio al Empleo (sp) | -123.51                    |
| <b>Total Percepciones</b>                     |                                | <b>1,376.49</b>                  | <b>Total Deducciones</b>   | <b>-123.51</b>             |
| <b>Neto a pagar</b>                           |                                | <b>1,500.00</b>                  |                            |                            |
| <b>090 Navarro Torres Ana Laura</b>           |                                |                                  |                            |                            |
| (Ninguno)                                     | RFC: NATA-890519-2B8           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012                        | 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: NATA-890519-MJCVRN09 |
| 1 Sueldo                                      | 15.00                          | 1,376.40                         | 39 Subsidio al Empleo (sp) | -123.51                    |
|   |                                |                                  | 99 Ajuste al neto          | -0.09                      |
| <b>Total Percepciones</b>                     |                                | <b>1,376.40</b>                  | <b>Total Deducciones</b>   | <b>-123.60</b>             |
| <b>Neto a pagar</b>                           |                                | <b>1,500.00</b>                  |                            |                            |
| <b>093 Herrera Sanchez Alfonso</b>            |                                |                                  |                            |                            |
| (Ninguno)                                     | RFC: HESA-790305-4C6           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012                        | 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: HESA-790305-HJCRNL03 |
| 1 Sueldo                                      | 15.00                          | 1,055.85                         | 39 Subsidio al Empleo (sp) | -144.13                    |
|   |                                |                                  | 99 Ajuste al neto          | -0.02                      |
| <b>Total Percepciones</b>                     |                                | <b>1,055.85</b>                  | <b>Total Deducciones</b>   | <b>-144.15</b>             |
| <b>Neto a pagar</b>                           |                                | <b>1,200.00</b>                  |                            |                            |
| <b>094 Valencia Lucatero Ana Maritza</b>      |                                |                                  |                            |                            |
| (Ninguno)                                     | RFC: VALA-791016-9T8           | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012                        | Sal. diario: 79.51 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo                |                            |

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|  |            |               |        |                      |      |                                  |      |                            |                      |
|--|------------|---------------|--------|----------------------|------|----------------------------------|------|----------------------------|----------------------|
| Días pagados:                            | 15.00      | Tot Hrs trab: | 120.00 | Hrs día:             | 8.00 | Hrs extras:                      | 0.00 | CURP:                      | VALA-791016-MMNLCN07 |
| 1 Sueldo                                 |            | 15.00         |        | 1,192.65             |      | 39 Subsidio al Empleo (sp)       |      |                            | -135.38              |
|  |            |               |        |                      |      | 99 Ajuste al neto                |      |                            | -0.17                |
| Total Percepciones                       |            |               |        | 1,192.65             |      | Total Deducciones                |      |                            | -135.55              |
| <b>Neto a pagar</b>                      |            |               |        | <b>1,328.20</b>      |      |                                  |      |                            |                      |
| <b>095 Chavez Aguilar Guillermina</b>    |            |               |        |                      |      |                                  |      |                            |                      |
| (Ninguno)                                |            |               |        | RFC: CAAG-540115-R42 |      | Afiliación IMSS: 00-00-00-0000-0 |      |                            |                      |
| Fecha Ingr:                              | 01/10/2012 | 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              |
| <b>Neto a pagar</b>                      |            |               |        | <b>1,062.00</b>      |      |                                  |      |                            |                      |
| <b>096 Aguilar Torres Jose Arturo</b>    |            |               |        |                      |      |                                  |      |                            |                      |
| (Ninguno)                                |            |               |        | RFC: AUTA-710701-UZ7 |      | Afiliación IMSS: 00-00-00-0000-0 |      |                            |                      |
| Fecha Ingr:                              | 01/10/2012 | 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              |
| <b>Neto a pagar</b>                      |            |               |        | <b>1,000.00</b>      |      |                                  |      |                            |                      |
| <b>097 Rodriguez Ochoa Carina Isela</b>  |            |               |        |                      |      |                                  |      |                            |                      |
| (Ninguno)                                |            |               |        | RFC: ROOC-860921-643 |      | Afiliación IMSS: 00-00-00-0000-0 |      |                            |                      |
| Fecha Ingr:                              | 01/10/2012 | Sal. diario:  | 98.88  | S.D.I:               | 0.00 | S.B.C:                           | 0.00 | Cotiza Fijo                |                      |
| Días pagados:                            | 15.00      | Tot Hrs trab: | 120.00 | Hrs día:             | 8.00 | Hrs extras:                      | 0.00 | CURP: ROOC-860921-MJCDCR05 |                      |
| 1 Sueldo                                 |            | 15.00         |        | 1,483.20             |      | 39 Subsidio al Empleo (sp)       |      |                            | -116.68              |
|  |            |               |        |                      |      | 99 Ajuste al neto                |      |                            | 0.08                 |
| Total Percepciones                       |            |               |        | 1,483.20             |      | Total Deducciones                |      |                            | -116.60              |
| <b>Neto a pagar</b>                      |            |               |        | <b>1,599.80</b>      |      |                                  |      |                            |                      |
| <b>098 Aguilar Torres Silvia</b>         |            |               |        |                      |      |                                  |      |                            |                      |
| (Ninguno)                                |            |               |        | RFC: AUTS-581106-LP3 |      | Afiliación IMSS: 00-00-00-0000-0 |      |                            |                      |
| Fecha Ingr:                              | 01/10/2012 | 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                |      |                            | 0.18                 |
| Total Percepciones                       |            |               |        | 1,363.65             |      | Total Deducciones                |      |                            | -124.15              |
| <b>Neto a pagar</b>                      |            |               |        | <b>1,487.80</b>      |      |                                  |      |                            |                      |
| <b>099 Ochoa Cisneros Fernando</b>       |            |               |        |                      |      |                                  |      |                            |                      |
| (Ninguno)                                |            |               |        | RFC: OOCF-800818-4U6 |      | Afiliación IMSS: 00-00-00-0000-0 |      |                            |                      |
| Fecha Ingr:                              | 01/10/2012 | 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 |                      |
| 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              |
| <b>Neto a pagar</b>                      |            |               |        | <b>1,000.00</b>      |      |                                  |      |                            |                      |
| <b>100 Ayala Garcia Juan</b>             |            |               |        |                      |      |                                  |      |                            |                      |
| (Ninguno)                                |            |               |        | RFC: AAGJ-460815-SL0 |      | Afiliación IMSS: 00-00-00-0000-0 |      |                            |                      |
| Fecha Ingr:                              | 01/10/2012 | 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: AAGJ-460815-HJCYRN05 |                      |
| 1 Sueldo                                 |            | 15.00         |        | 1,192.65             |      | 39 Subsidio al Empleo (sp)       |      |                            | -135.38              |
|  |            |               |        |                      |      | 99 Ajuste al neto                |      |                            | -0.17                |
| Total Percepciones                       |            |               |        | 1,192.65             |      | Total Deducciones                |      |                            | -135.55              |
| <b>Neto a pagar</b>                      |            |               |        | <b>1,328.20</b>      |      |                                  |      |                            |                      |
| <b>101 Ayala Garcia Francisco Javier</b> |            |               |        |                      |      |                                  |      |                            |                      |

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|--|---------------------------------|----------------------------------|
| (Ninguno)                                | RFC: AAGF-580108-5V1            | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 3.34 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: AAGF-580108-HJCYRR00       |
| 1 Sueldo                                 | 15.00                           | 50.10                            |
|  |                                 | 39 Subsidio al Empleo (sp)       |
|  |                                 | 99 Ajuste al neto                |
|  |                                 | -199.87                          |
|  |                                 | -0.03                            |
| Total Percepciones                       | 50.10                           | Total Deducciones                |
| <b>Neto a pagar</b>                      | <b>250.00</b>                   | <b>-199.90</b>                   |
| -----                                    |                                 |                                  |
| <b>102</b>                               | <b>Garcia Ayala Martin</b>      |                                  |
| (Ninguno)                                | RFC: GAAM-700107-QE5            | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 3.34 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: GAAM-700107-HJCRRY05       |
| 1 Sueldo                                 | 15.00                           | 50.10                            |
|  |                                 | 39 Subsidio al Empleo (sp)       |
|  |                                 | 99 Ajuste al neto                |
|  |                                 | -199.87                          |
|  |                                 | -0.03                            |
| Total Percepciones                       | 50.10                           | Total Deducciones                |
| <b>Neto a pagar</b>                      | <b>250.00</b>                   | <b>-199.90</b>                   |
| -----                                    |                                 |                                  |
| <b>103</b>                               | <b>Orozco Perez Reyes</b>       |                                  |
| (Ninguno)                                | RFC: OOPR-500106-DL6            | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2012                   | 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)       |
|  |                                 | 99 Ajuste al neto                |
|  |                                 | -37.81                           |
|  |                                 | 0.01                             |
| Total Percepciones                       | 2,215.20                        | Total Deducciones                |
| <b>Neto a pagar</b>                      | <b>2,253.00</b>                 | <b>-37.80</b>                    |
| -----                                    |                                 |                                  |
| <b>104</b>                               | <b>Ayala Flores Ramon</b>       |                                  |
| (Ninguno)                                | RFC: AAFR-711015-QS9            | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 16.96 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                           | 254.40                           |
|  |                                 | 39 Subsidio al Empleo (sp)       |
|  |                                 | 99 Ajuste al neto                |
|  |                                 | -195.52                          |
|  |                                 | -0.08                            |
| Total Percepciones                       | 254.40                          | Total Deducciones                |
| <b>Neto a pagar</b>                      | <b>450.00</b>                   | <b>-195.60</b>                   |
| -----                                    |                                 |                                  |
| <b>105</b>                               | <b>Orozco Perez Ruben</b>       |                                  |
| (Ninguno)                                | RFC: OOPR-670331-7M5            | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 41.60 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: OOPR-670331-HJCRRB06       |
| 1 Sueldo                                 | 15.00                           | 624.00                           |
|  |                                 | 39 Subsidio al Empleo (sp)       |
|  |                                 | 99 Ajuste al neto                |
|  |                                 | -171.86                          |
|  |                                 | 0.06                             |
| Total Percepciones                       | 624.00                          | Total Deducciones                |
| <b>Neto a pagar</b>                      | <b>795.80</b>                   | <b>-171.80</b>                   |
| -----                                    |                                 |                                  |
| <b>106</b>                               | <b>Godoy Lopez Antonio</b>      |                                  |
| (Ninguno)                                | RFC: GOLLA-680225-UW8           | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2012                   | 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: GOLLA-680225-HJCDPN07      |
| 1 Sueldo                                 | 15.00                           | 908.40                           |
|  |                                 | 39 Subsidio al Empleo (sp)       |
|  |                                 | 99 Ajuste al neto                |
|  |                                 | -153.57                          |
|  |                                 | -0.03                            |
| Total Percepciones                       | 908.40                          | Total Deducciones                |
| <b>Neto a pagar</b>                      | <b>1,062.00</b>                 | <b>-153.60</b>                   |
| -----                                    |                                 |                                  |
| <b>108</b>                               | <b>Becerra Carmona Sergio</b>   |                                  |
| (Ninguno)                                | RFC: BECS-670105-N67            | Afiliación IMSS: 00-00-00-0000-0 |
| Fecha Ingr: 01/10/2012                   | 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: BECS-670105-HJCCRR09       |
| 1 Sueldo                                 | 15.00                           | 1,376.40                         |
|  |                                 | 39 Subsidio al Empleo (sp)       |
|  |                                 | 99 Ajuste al neto                |
|  |                                 | -123.51                          |
|  |                                 | -0.09                            |
| Total Percepciones                       | 1,376.40                        | Total Deducciones                |
| <b>Neto a pagar</b>                      | <b>1,500.00</b>                 | <b>-123.60</b>                   |

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|------------------------|-----------------------------------|----------------------------------|----------------------------|----------------------------|--|--|--|--|--|
| <b>109</b>             | <b>Barragan Maldonado Ricardo</b> |                                  |                            |                            |  |  |  |  |  |
| (Ninguno)              | RFC: BAMR-620425-PV5              | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |  |  |  |  |
| Fecha Ingr: 01/10/2012 | 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: BAMR-620425-HJCRLC00 |  |  |  |  |  |
| 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                    |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                   | <b>1,062.00</b>                  |                            |                            |  |  |  |  |  |
| <b>110</b>             | <b>Hernandez Jimenez J. Jesus</b> |                                  |                            |                            |  |  |  |  |  |
| (Ninguno)              | RFC: HEJJ-570821-596              | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |  |  |  |  |
| Fecha Ingr: 01/10/2012 | 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          | -0.17                      |  |  |  |  |  |
| Total Percepciones     |                                   | 1,192.65                         | Total Deducciones          | -135.55                    |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                   | <b>1,328.20</b>                  |                            |                            |  |  |  |  |  |
| <b>111</b>             | <b>Godinez Lopez Alfonso</b>      |                                  |                            |                            |  |  |  |  |  |
| (Ninguno)              | RFC: GOLA-500521-554              | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |  |  |  |  |
| Fecha Ingr: 01/10/2012 | 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                    |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                   | <b>637.00</b>                    |                            |                            |  |  |  |  |  |
| <b>112</b>             | <b>Medina Rodriguez Marcelino</b> |                                  |                            |                            |  |  |  |  |  |
| (Ninguno)              | RFC: MERM-470627-2A3              | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |  |  |  |  |
| Fecha Ingr: 01/10/2012 | 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                    |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                   | <b>1,062.00</b>                  |                            |                            |  |  |  |  |  |
| <b>113</b>             | <b>Farias Farias Jose Maria</b>   |                                  |                            |                            |  |  |  |  |  |
| (Ninguno)              | RFC: FAFM-771101-6TA              | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |  |  |  |  |
| Fecha Ingr: 01/10/2012 | 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                      |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                   | <b>2,575.00</b>                  |                            |                            |  |  |  |  |  |
| <b>114</b>             | <b>Oliveros Silva Antonio</b>     |                                  |                            |                            |  |  |  |  |  |
| (Ninguno)              | RFC: OISA-841116-CP5              | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |  |  |  |  |
| Fecha Ingr: 01/10/2012 | 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                    |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                   | <b>1,349.00</b>                  |                            |                            |  |  |  |  |  |
| <b>115</b>             | <b>Gonzalez Flores Juan Jose</b>  |                                  |                            |                            |  |  |  |  |  |
| (Ninguno)              | RFC: GOFJ-720709-7R3              | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |  |  |  |  |  |
| Fecha Ingr: 01/10/2012 | 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                    |  |  |  |  |  |
| <b>Neto a pagar</b>    |                                   | <b>1,200.00</b>                  |                            |                            |  |  |  |  |  |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015**  
**Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

|                        |  |                                  |                            |                            |
|------------------------|--|----------------------------------|----------------------------|----------------------------|
| <b>116</b>             | <b>Ochoa Capistran Federico</b>              |                                  | -----                      |                            |
| (Ninguno)              | RFC: OOCF-430501-S1A                         | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012 | 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: OOCF-430501-HJCCPD05 |
| 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                    |
| <b>Neto a pagar</b>    |  | <b>1,062.00</b>                  |                            |                            |
| <b>117</b>             | <b>Munguia Barragan Carlos</b>               |                                  | -----                      |                            |
| (Ninguno)              | RFC: MUBC-400506-N92                         | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012 | 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: MUBC-400506-HJCNRR04 |
| 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                    |
| <b>Neto a pagar</b>    |  | <b>1,062.00</b>                  |                            |                            |
| <b>118</b>             | <b>Barajas Ocegüera Martha Alicia</b>        |                                  | -----                      |                            |
| (Ninguno)              | RFC: BAOM-701112-ST7                         | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012 | 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          | 0.01                       |
| Total Percepciones     |  | 842.10                           | Total Deducciones          | -157.90                    |
| <b>Neto a pagar</b>    |  | <b>1,000.00</b>                  |                            |                            |
| <b>119</b>             | <b>Contreras Valdovinos Sandra Guadalupe</b> |                                  | -----                      |                            |
| (Ninguno)              | RFC: COVS-780115-424                         | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012 | Sal. diario: 169.11 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: COVS-780115-MJCNLN05 |
| 1 Sueldo               | 15.00  | 2,536.65                         | 49 I.S.R. (sp)             | 11.65                      |
| Total Percepciones     |  | 2,536.65                         | Total Deducciones          | 11.65                      |
| <b>Neto a pagar</b>    |  | <b>2,525.00</b>                  |                            |                            |
| <b>120</b>             | <b>Gonzalez Silva Fernando</b>               |                                  | -----                      |                            |
| (Ninguno)              | RFC: GOSF-751219-A4A                         | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012 | 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                    |
| <b>Neto a pagar</b>    |  | <b>1,200.00</b>                  |                            |                            |
| <b>121</b>             | <b>Hernandez Lopez Nicolas</b>               |                                  | -----                      |                            |
| (Ninguno)              | RFC: HELN-630302-7H3                         | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012 | 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: HELN-630302-HJCRPC00 |
| 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                    |
| <b>Neto a pagar</b>    |  | <b>750.00</b>                    |                            |                            |
| <b>275</b>             | <b>Torres Hernandez Sergio</b>               |                                  | -----                      |                            |
| JARDINERO              | RFC: TOHS-741201-PB1                         | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 16/07/2015 | 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: TOHS-741201-HJCRRR08 |
| 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                     |



**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Período Quincenal No. 14**

**. QUITUPAN, JALISCO**

|                     |                 |
|---------------------|-----------------|
| <b>Neto a pagar</b> | <b>2,125.00</b> |
|---------------------|-----------------|

| <b>Total Departamento DELEGACION..</b> | <b>Importe</b> | <b>Deducción</b>           | <b>Importe</b> |
|--|----------------|----------------------------|----------------|
| Percepción                             |                |                            |                |
| 1 Sueldo                               | 47,598.69      | 39 Subsidio al Empleo (sp) | -5,441.07      |
|  |                | 49 I.S.R. (sp)             | 29.40          |
|  |                | 99 Ajuste al neto          | -0.84          |
| Total Percepciones                     | 47,598.69      | Total Deducciones          | -5,412.51      |
| Neto del departamento                  | 53,011.20      |                            |                |
| Total de empleados                     | 41             |                            |                |

| <b>Obligación</b>         | <b>Importe</b>   |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 951.97           |
| 96 I.M.S.S. empresa       | 9,381.21         |
| <b>Total Obligaciones</b> | <b>10,333.18</b> |

| <b>Rubros I.M.S.S.</b>     | <b>Empresa</b> | <b>Empleado</b> |
|----------------------------|----------------|-----------------|
| Invalidez y Vida           | 0.00           | 0.00            |
| Cesantia y Vejez           | 0.00           | 0.00            |
| Enf. Gral. (3 SMDF)        | 9,381.21       | 0.00            |
| Enf. Gral. (Exc. 3SMDF)    | 0.00           | 0.00            |
| Enf. Gral. (Din. y Gastos) | 0.00           | 0.00            |

**. QUITUPAN, JALISCO**

**19 SERVICIOS PUBLICOS Reg Pat IMSS: 000-00000-00-0**

| Percepción                              | Valor                           | Importe                          | Deducción                  | Valor                      | Importe |
|---|---------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| <b>122 Valdovinos Lopez Gerardo</b>     |                                 |                                  |                            |                            |         |
| (Ninguno)                               | RFC: VALG-860611-MT3            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                  | 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: VALG-860611-HJCLPR09 |         |
| 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  |
| <b>Neto a pagar</b>                     |                                 | <b>2,300.20</b>                  |                            |                            |         |
| <b>123 Cardenas Aguilera Javier</b>     |                                 |                                  |                            |                            |         |
| (Ninguno)                               | RFC: CAAJ-730726-HV4            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                  | 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: CAAJ-730726-HJCRGV00 |         |
| 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 |
| <b>Neto a pagar</b>                     |                                 | <b>1,500.00</b>                  |                            |                            |         |
| <b>124 Orozco Cardenas Roger Ronald</b> |                                 |                                  |                            |                            |         |
| (Ninguno)                               | RFC: OOCR-901111-6M8            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                  | 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: OOCR-901111-HMNRRG07 |         |
| 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 |
| <b>Neto a pagar</b>                     |                                 | <b>1,500.00</b>                  |                            |                            |         |
| <b>125 Lopez Lopez Cesar Armando</b>    |                                 |                                  |                            |                            |         |
| (Ninguno)                               | RFC: LOLC-920429-AV3            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                  | 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-HJCPPS02 |         |
| 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  |
| <b>Neto a pagar</b>                     |                                 | <b>2,300.00</b>                  |                            |                            |         |
| <b>129 Garcia Orozco Jose Antonio</b>   |                                 |                                  |                            |                            |         |
| (Ninguno)                               | RFC: GAOA-721114-LL3            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                  | Sal. diario: 159.10 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: GAOA-721114-HJCRRN07 |         |
| 1 Sueldo                                | 15.00                           | 2,386.50                         | 39 Subsidio al Empleo (sp) |                            | -4.69   |
|   |                                 |                                  | 99 Ajuste al neto          |                            | -0.01   |
| Total Percepciones                      |                                 | 2,386.50                         | Total Deducciones          |                            | -4.70   |
| <b>Neto a pagar</b>                     |                                 | <b>2,391.20</b>                  |                            |                            |         |
| <b>130 Godoy Barrera Jose Luis</b>      |                                 |                                  |                            |                            |         |
| (Ninguno)                               | RFC: GOBL-460424-464            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                  | 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: GOBL-460424-HJCDRS07 |         |
| 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 |
| <b>Neto a pagar</b>                     |                                 | <b>1,499.80</b>                  |                            |                            |         |
| <b>131 Flores Trujillo Santiago</b>     |                                 |                                  |                            |                            |         |
| (Ninguno)                               | RFC: FOTS-620111-8Z2            | Afiliación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012                  | 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: FOTS-620111-HJCLRN02 |         |

**MUNICIPIO DE QUITUPAN, JALISCO**

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Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

|                        |   |                                 |                  |                            |         |
|------------------------|---|---------------------------------|------------------|----------------------------|---------|
| 1                      | Sueldo                                  | 15.00                           | 1,772.70         | 39 Subsidio al Empleo (sp) | -86.23  |
|                        |   |                                 |                  | 99 Ajuste al neto          | -0.07   |
|                        | <b>Total Percepciones</b>               |                                 | 1,772.70         | <b>Total Deducciones</b>   | -86.30  |
|                        | <b>Neto a pagar</b>                     |                                 | <b>1,859.00</b>  |                            |         |
| -----                  |   |                                 |                  |                            |         |
| <b>132</b>             | <b>Sanchez Sanchez Raymundo</b>         |                                 |                  |                            |         |
| (Ninguno)              | RFC: SASR-780131-5R1                    | Afilación IMSS: 00-00-00-0000-0 |                  |                            |         |
| Fecha Ingr: 01/10/2012 | 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: SASR-780131-HMNNNY10 |         |
| 1                      | Sueldo                                  | 15.00                           | 1,772.70         | 39 Subsidio al Empleo (sp) | -86.23  |
|                        |   |                                 |                  | 99 Ajuste al neto          | -0.07   |
|                        | <b>Total Percepciones</b>               |                                 | 1,772.70         | <b>Total Deducciones</b>   | -86.30  |
|                        | <b>Neto a pagar</b>                     |                                 | <b>1,859.00</b>  |                            |         |
| -----                  |   |                                 |                  |                            |         |
| <b>135</b>             | <b>Perez Nuñez Moises</b>               |                                 |                  |                            |         |
| (Ninguno)              | RFC: PENM-660630-KK0                    | Afilación IMSS: 00-00-00-0000-0 |                  |                            |         |
| Fecha Ingr: 01/10/2012 | 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: PENM-660630-HJCRXS04 |         |
| 1                      | Sueldo                                  | 15.00                           | 2,057.10         | 39 Subsidio al Empleo (sp) | -68.03  |
|                        |   |                                 |                  | 99 Ajuste al neto          | 0.13    |
|                        | <b>Total Percepciones</b>               |                                 | 2,057.10         | <b>Total Deducciones</b>   | -67.90  |
|                        | <b>Neto a pagar</b>                     |                                 | <b>2,125.00</b>  |                            |         |
| -----                  |   |                                 |                  |                            |         |
| <b>136</b>             | <b>Cuevas Figueroa German</b>           |                                 |                  |                            |         |
| (Ninguno)              | RFC: CUFG-581023-P89                    | Afilación IMSS: 00-00-00-0000-0 |                  |                            |         |
| Fecha Ingr: 01/10/2012 | 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: CUFG-581023-HJCVGR05 |         |
| 1                      | Sueldo                                  | 15.00                           | 1,590.15         | 39 Subsidio al Empleo (sp) | -109.83 |
|                        |   |                                 |                  | 99 Ajuste al neto          | -0.02   |
|                        | <b>Total Percepciones</b>               |                                 | 1,590.15         | <b>Total Deducciones</b>   | -109.85 |
|                        | <b>Neto a pagar</b>                     |                                 | <b>1,700.00</b>  |                            |         |
| -----                  |   |                                 |                  |                            |         |
| <b>137</b>             | <b>Tamayo Rodriguez Silvia Jaquelin</b> |                                 |                  |                            |         |
| (Ninguno)              | RFC: TARS-880208-EI9                    | Afilación IMSS: 00-00-00-0000-0 |                  |                            |         |
| Fecha Ingr: 15/05/2013 | 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          | 0.03    |
|                        | <b>Total Percepciones</b>               |                                 | 1,923.45         | <b>Total Deducciones</b>   | -76.55  |
|                        | <b>Neto a pagar</b>                     |                                 | <b>2,000.00</b>  |                            |         |
| -----                  |   |                                 |                  |                            |         |
| <b>138</b>             | <b>Andrade Barajas Salvador</b>         |                                 |                  |                            |         |
| (Ninguno)              | RFC: AABS-760325-MQ6                    | Afilación IMSS: 00-00-00-0000-0 |                  |                            |         |
| Fecha Ingr: 15/07/2013 | Sal. diario: 159.76                     | 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: AABS-760325-HJCNRL04 |         |
| 1                      | Sueldo                                  | 15.00                           | 2,396.40         | 39 Subsidio al Empleo (sp) | -3.61   |
|                        |   |                                 |                  | 99 Ajuste al neto          | 0.01    |
|                        | <b>Total Percepciones</b>               |                                 | 2,396.40         | <b>Total Deducciones</b>   | -3.60   |
|                        | <b>Neto a pagar</b>                     |                                 | <b>2,400.00</b>  |                            |         |
| -----                  |   |                                 |                  |                            |         |
| <b>139</b>             | <b>Flores Godoy Yecenia Yasmin</b>      |                                 |                  |                            |         |
| (Ninguno)              | RFC: FOGY-931109-2W7                    | Afilación IMSS: 00-00-00-0000-0 |                  |                            |         |
| Fecha Ingr: 15/01/2013 | 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 |
|                        |   |                                 |                  | 99 Ajuste al neto          | -0.02   |
|                        | <b>Total Percepciones</b>               |                                 | 1,590.15         | <b>Total Deducciones</b>   | -109.85 |
|                        | <b>Neto a pagar</b>                     |                                 | <b>1,700.00</b>  |                            |         |
| -----                  |   |                                 |                  |                            |         |
| <b>140</b>             | <b>Torres Alvarez Martin</b>            |                                 |                  |                            |         |
| (Ninguno)              | RFC: TOAM-640210-948                    | Afilación IMSS: 00-00-00-0000-0 |                  |                            |         |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015**  
**Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

| Fecha Ingr:                         | Sal. diario:         | S.D.I:                           | S.B.C:                     | Cotiza Fijo |
|-------------------------------------|----------------------|----------------------------------|----------------------------|-------------|
| 01/10/2012                          | 118.87               | 0.00                             | 0.00                       |             |
| 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                | 1,783.04                         | 39 Subsidio al Empleo (sp) | -85.57      |
|                                     |                      |                                  | 99 Ajuste al neto          | 0.01        |
| Total Percepciones                  |                      |                                  | Total Deducciones          |             |
| <b>Neto a pagar</b>                 |                      |                                  | <b>-85.56</b>              |             |
| -----                               |                      |                                  |                            |             |
| <b>141 Lopez Vargas Rogelio</b>     |                      |                                  |                            |             |
| (Ninguno)                           | RFC: LOVR-530808-QJ1 | Afiliación IMSS: 00-00-00-0000-0 |                            |             |
| Fecha Ingr: 01/10/2012              | 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: 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                  |                      |                                  | Total Deducciones          |             |
| <b>Neto a pagar</b>                 |                      |                                  | <b>-123.60</b>             |             |
| -----                               |                      |                                  |                            |             |
| <b>144 Gonzalez Garcia Gloria</b>   |                      |                                  |                            |             |
| (Ninguno)                           | RFC: GOGG-740915-7A8 | Afiliación IMSS: 00-00-00-0000-0 |                            |             |
| Fecha Ingr: 01/10/2012              | Sal. diario: 71.89   | 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: GOGG-740915-MJCNRL06          |                      |                                  |                            |             |
| 1 Sueldo                            | 15.00                | 1,078.35                         | 39 Subsidio al Empleo (sp) | -142.69     |
|                                     |                      |                                  | 99 Ajuste al neto          | -0.16       |
| Total Percepciones                  |                      |                                  | Total Deducciones          |             |
| <b>Neto a pagar</b>                 |                      |                                  | <b>-142.85</b>             |             |
| -----                               |                      |                                  |                            |             |
| <b>145 Barragan Barragan Gloria</b> |                      |                                  |                            |             |
| (Ninguno)                           | RFC: BABG-700610-PL2 | Afiliación IMSS: 00-00-00-0000-0 |                            |             |
| Fecha Ingr: 01/10/2012              | Sal. diario: 20.52   | 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-MJCRR06           |                      |                                  |                            |             |
| 1 Sueldo                            | 15.00                | 307.80                           | 39 Subsidio al Empleo (sp) | -192.10     |
|                                     |                      |                                  | 99 Ajuste al neto          | 0.10        |
| Total Percepciones                  |                      |                                  | Total Deducciones          |             |
| <b>Neto a pagar</b>                 |                      |                                  | <b>-192.00</b>             |             |
| -----                               |                      |                                  |                            |             |
| <b>146 Padilla Soltero Ubaldo</b>   |                      |                                  |                            |             |
| (Ninguno)                           | RFC: PASU-720516-4I2 | Afiliación IMSS: 00-00-00-0000-0 |                            |             |
| Fecha Ingr: 01/10/2012              | 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: PASU-720516-HJCDLB07          |                      |                                  |                            |             |
| 1 Sueldo                            | 15.00                | 1,590.15                         | 39 Subsidio al Empleo (sp) | -109.83     |
|                                     |                      |                                  | 99 Ajuste al neto          | -0.02       |
| Total Percepciones                  |                      |                                  | Total Deducciones          |             |
| <b>Neto a pagar</b>                 |                      |                                  | <b>-109.85</b>             |             |
| -----                               |                      |                                  |                            |             |
| <b>147 Lopez Vargas Juan Jose</b>   |                      |                                  |                            |             |
| (Ninguno)                           | RFC: LOVJ-620711-589 | Afiliación IMSS: 00-00-00-0000-0 |                            |             |
| Fecha Ingr: 01/10/2012              | 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                  |                      |                                  | Total Deducciones          |             |
| <b>Neto a pagar</b>                 |                      |                                  | <b>-86.30</b>              |             |
| -----                               |                      |                                  |                            |             |
| <b>148 Delfino Anaya Galvez</b>     |                      |                                  |                            |             |
| (Ninguno)                           | RFC: DEAG-550622-521 | Afiliación IMSS: 00-00-00-0000-0 |                            |             |
| Fecha Ingr: 01/10/2012              | 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: DEAG-550622-HJCNLL07          |                      |                                  |                            |             |
| 1 Sueldo                            | 15.00                | 2,057.10                         | 39 Subsidio al Empleo (sp) | -68.03      |
|                                     |                      |                                  | 99 Ajuste al neto          | 0.13        |
| Total Percepciones                  |                      |                                  | Total Deducciones          |             |
| <b>Neto a pagar</b>                 |                      |                                  | <b>-67.90</b>              |             |
| -----                               |                      |                                  |                            |             |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

|            |                                   |                        |                      |                                  |                  |                            |
|------------|-----------------------------------|------------------------|----------------------|----------------------------------|------------------|----------------------------|
| <b>149</b> | <b>Rodriguez Duarte Sara</b>      |                        | RFC: RODS-701228-5K0 | Afiliación IMSS: 00-00-00-0000-0 |                  |                            |
|            | (Ninguno)                         | Fecha Ingr: 01/10/2012 | 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: RODS-701228-MJCDRR02 |
|            | 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                    |
|            | <b>Neto a pagar</b>               |                        | <b>1,062.00</b>      |                                  |                  |                            |
| <b>150</b> | <b>Andrade Cisneros Luciano</b>   |                        | RFC: AACL-540819-QM8 | Afiliación IMSS: 00-00-00-0000-0 |                  |                            |
|            | (Ninguno)                         | Fecha Ingr: 01/10/2012 | 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: AACL-540819-HJCNSC04 |
|            | 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                    |
|            | <b>Neto a pagar</b>               |                        | <b>1,593.00</b>      |                                  |                  |                            |
| <b>151</b> | <b>Aguilar Alvarez Cornelio</b>   |                        | RFC: AUAC-800505-FB3 | Afiliación IMSS: 00-00-00-0000-0 |                  |                            |
|            | (Ninguno)                         | Fecha Ingr: 01/10/2012 | 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                     |
|            | <b>Neto a pagar</b>               |                        | <b>2,125.00</b>      |                                  |                  |                            |
| <b>152</b> | <b>Maldonado Alvarez Leopoldo</b> |                        | RFC: MAAL-650725-5UA | Afiliación IMSS: 00-00-00-0000-0 |                  |                            |
|            | (Ninguno)                         | Fecha Ingr: 01/10/2012 | Sal. diario: 137.06  | 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: MAAL-650725-HJCLLP00 |
|            | 1 Sueldo                          | 15.00                  | 2,055.90             | 39 Subsidio al Empleo (sp)       |                  | -68.10                     |
|            | Total Percepciones                |                        | 2,055.90             | Total Deducciones                |                  | -68.10                     |
|            | <b>Neto a pagar</b>               |                        | <b>2,124.00</b>      |                                  |                  |                            |
| <b>153</b> | <b>Licea Dominguez Maria</b>      |                        | RFC: LIDM-390220-NP6 | Afiliación IMSS: 00-00-00-0000-0 |                  |                            |
|            | (Ninguno)                         | Fecha Ingr: 01/10/2012 | 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: LIDM-390220-MJCCMR04 |
|            | 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                    |
|            | <b>Neto a pagar</b>               |                        | <b>1,062.00</b>      |                                  |                  |                            |
| <b>154</b> | <b>Lopez Ceja Martha Alicia</b>   |                        | RFC: LOCM-740523-C54 | Afiliación IMSS: 00-00-00-0000-0 |                  |                            |
|            | (Ninguno)                         | Fecha Ingr: 01/10/2012 | Sal. diario: 0.83    | 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: LOCM-740523-MJCPJR02 |
|            | 1 Sueldo                          | 15.00                  | 12.45                | 39 Subsidio al Empleo (sp)       |                  | -200.59                    |
|            |                                   |                        |                      | 99 Ajuste al neto                |                  | -0.16                      |
|            | Total Percepciones                |                        | 12.45                | Total Deducciones                |                  | -200.75                    |
|            | <b>Neto a pagar</b>               |                        | <b>213.20</b>        |                                  |                  |                            |
| <b>155</b> | <b>Ornelas Oliveros Martha</b>    |                        | RFC: OEOM-661026-EX2 | Afiliación IMSS: 00-00-00-0000-0 |                  |                            |
|            | (Ninguno)                         | Fecha Ingr: 01/10/2012 | Sal. diario: 20.52   | 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: OEOM-661026-MCMRLR12 |
|            | 1 Sueldo                          | 15.00                  | 307.80               | 39 Subsidio al Empleo (sp)       |                  | -192.10                    |
|            |                                   |                        |                      | 99 Ajuste al neto                |                  | -0.10                      |
|            | Total Percepciones                |                        | 307.80               | Total Deducciones                |                  | -192.20                    |
|            | <b>Neto a pagar</b>               |                        | <b>500.00</b>        |                                  |                  |                            |

**. QUITUPAN, JALISCO**

|                        |                              |                                 |                            |                            |
|------------------------|------------------------------|---------------------------------|----------------------------|----------------------------|
| <b>156</b>             | <b>Santiago Nuñez Manuel</b> | -----                           |                            |                            |
| (Ninguno)              | RFC: SANM-720808-6D4         | Afilación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012 | Sal. diario: 159.10          | 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: SANM-720808-HJCNXN05 |
| 1 Sueldo               | 15.00                        | 2,386.50                        | 39 Subsidio al Empleo (sp) | -4.69                      |
|                        |                              |                                 | 99 Ajuste al neto          | -0.01                      |
| Total Percepciones     |                              | 2,386.50                        | Total Deducciones          | -4.70                      |
| <b>Neto a pagar</b>    |                              | <b>2,391.20</b>                 |                            |                            |

|                        |                                  |                                 |                            |                            |
|------------------------|----------------------------------|---------------------------------|----------------------------|----------------------------|
| <b>158</b>             | <b>Santiago Nuñez Jose Maria</b> | -----                           |                            |                            |
| (Ninguno)              | RFC: SANM-810511-K73             | Afilación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 01/10/2012 | 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: SANM-810511-HJCNXR05 |
| 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                    |
| <b>Neto a pagar</b>    |                                  | <b>1,593.00</b>                 |                            |                            |

|                        |                                   |                                 |                            |                            |
|------------------------|-----------------------------------|---------------------------------|----------------------------|----------------------------|
| <b>276</b>             | <b>Melendez Perez Juana Laura</b> | -----                           |                            |                            |
| (Ninguno)              | RFC: MEPJ-901101-243              | Afilación IMSS: 00-00-00-0000-0 |                            |                            |
| Fecha Ingr: 16/07/2015 | 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: MEPJ-901101-MJCLRN00 |
| 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                     |
| <b>Neto a pagar</b>    |                                   | <b>1,900.00</b>                 |                            |                            |

|   |           |                            |           |  |
|---|-----------|----------------------------|-----------|--|
| <b>Total Departamento SERVICIOS P..</b> |           |                            |           |  |
| Percepción                              | Importe   | Deducción                  | Importe   |  |
| 1 Sueldo                                | 47,524.19 | 39 Subsidio al Empleo (sp) | -2,946.07 |  |
|   |           | 99 Ajuste al neto          | -0.94     |  |
| Total Percepciones                      | 47,524.19 | Total Deducciones          | -2,947.01 |  |
| Neto del departamento                   | 50,471.20 |                            |           |  |
| Total de empleados                      | 30        |                            |           |  |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 950.48   |
| 96 I.M.S.S. empresa    | 6,864.30 |
| Total Obligaciones     | 7,814.78 |

|                            |          |          |
|----------------------------|----------|----------|
| 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)        | 6,864.30 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

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**20 SEGURIDAD PUBLICA Reg Pat IMSS: 000-00000-00-0**

| Percepción                                | Valor                           | Importe                          | Deducción         | Valor                      | Importe |
|---|---------------------------------|----------------------------------|-------------------|----------------------------|---------|
| <b>212 Ceja Garcia Jose Antonio</b>       |                                 |                                  |                   |                            |         |
| (Ninguno)                                 | RFC: CEGA-740616-1Q8            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 16/02/2014                    | Sal. diario: 196.03 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo       |                            |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00  | CURP: CEGA-740616-HJCJRN03 |         |
| 1 Sueldo                                  | 15.00                           | 2,940.51                         | 49 I.S.R. (sp)    |                            | 70.51   |
| Total Percepciones                        |                                 | 2,940.51                         | Total Deducciones |                            | 70.51   |
| <b>Neto a pagar</b>                       |                                 | <b>2,870.00</b>                  |                   |                            |         |
| <b>213 Madriz Betancourt Martha</b>       |                                 |                                  |                   |                            |         |
| (Ninguno)                                 | RFC: MABM-850525-EQ8            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 16/01/2014                    | Sal. diario: 235.53 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: MABM-850525-MJCDTR01 |         |
| 1 Sueldo                                  | 15.00                           | 3,532.95                         | 49 I.S.R. (sp)    |                            | 172.97  |
|   |                                 |                                  | 99 Ajuste al neto |                            | 0.18    |
| Total Percepciones                        |                                 | 3,532.95                         | Total Deducciones |                            | 173.15  |
| <b>Neto a pagar</b>                       |                                 | <b>3,359.80</b>                  |                   |                            |         |
| <b>218 Martinez Torres Rafael</b>         |                                 |                                  |                   |                            |         |
| (Ninguno)                                 | RFC: MATR-821023-A97            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 196.03 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo       |                            |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00  | CURP: MATR-821023-HJCRRF09 |         |
| 1 Sueldo                                  | 15.00                           | 2,940.52                         | 49 I.S.R. (sp)    |                            | 70.51   |
|   |                                 |                                  | 99 Ajuste al neto |                            | 0.01    |
| Total Percepciones                        |                                 | 2,940.52                         | Total Deducciones |                            | 70.52   |
| <b>Neto a pagar</b>                       |                                 | <b>2,870.00</b>                  |                   |                            |         |
| <b>220 Patila Toscano Ramon</b>           |                                 |                                  |                   |                            |         |
| (Ninguno)                                 | RFC: PATR-580828-US1            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 196.03 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo       |                            |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00  | CURP: PATR-580828-HJCTSM05 |         |
| 1 Sueldo                                  | 15.00                           | 2,940.51                         | 49 I.S.R. (sp)    |                            | 70.51   |
| Total Percepciones                        |                                 | 2,940.51                         | Total Deducciones |                            | 70.51   |
| <b>Neto a pagar</b>                       |                                 | <b>2,870.00</b>                  |                   |                            |         |
| <b>222 Fregoso Cisneros Victor Alonso</b> |                                 |                                  |                   |                            |         |
| (Ninguno)                                 | RFC: FECV-770826-MX5            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 196.03 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo       |                            |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00  | CURP: FECV-770826-HBCRSC02 |         |
| 1 Sueldo                                  | 15.00                           | 2,940.45                         | 49 I.S.R. (sp)    |                            | 70.50   |
|   |                                 |                                  | 99 Ajuste al neto |                            | -0.05   |
| Total Percepciones                        |                                 | 2,940.45                         | Total Deducciones |                            | 70.45   |
| <b>Neto a pagar</b>                       |                                 | <b>2,870.00</b>                  |                   |                            |         |
| <b>224 Medina Galvan Zyanya Maricruz</b>  |                                 |                                  |                   |                            |         |
| (Ninguno)                                 | RFC: MEGZ-900503-EY7            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 235.53 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: MEGZ-900503-MBCDLY03 |         |
| 1 Sueldo                                  | 15.00                           | 3,532.95                         | 49 I.S.R. (sp)    |                            | 172.97  |
|   |                                 |                                  | 99 Ajuste al neto |                            | -0.02   |
| Total Percepciones                        |                                 | 3,532.95                         | Total Deducciones |                            | 172.95  |
| <b>Neto a pagar</b>                       |                                 | <b>3,360.00</b>                  |                   |                            |         |
| <b>225 Galvan Estrada Pablo</b>           |                                 |                                  |                   |                            |         |
| (Ninguno)                                 | RFC: GAEP-620509-DU0            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 196.03 S.D.I: 0.00 | S.B.C: 0.00                      | Cotiza Fijo       |                            |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00            | Hrs día: 8.00                    | Hrs extras: 0.00  | CURP: GAEP-620509-HMNL5B00 |         |
| 1 Sueldo                                  | 15.00                           | 2,940.51                         | 49 I.S.R. (sp)    |                            | 70.51   |

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|                         |                                    |                                 |                            |                            |         |
|-------------------------|------------------------------------|---------------------------------|----------------------------|----------------------------|---------|
| Total Percepciones      |                                    | 2,940.51                        | Total Deducciones          |                            | 70.51   |
| <b>Neto a pagar</b>     |                                    | <b>2,870.00</b>                 |                            |                            |         |
| -----                   |                                    |                                 |                            |                            |         |
| <b>226</b>              | <b>Gonzalez Valdovinos Antonio</b> |                                 |                            |                            |         |
| (Ninguno)               | RFC: GOVA-541031-G55               | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Réing: 16/04/2015 | Sal. diario: 196.03 S.D.I: 0.00    | S.B.C: 0.00                     | Cotiza Fijo                |                            |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00               | Hrs día: 8.00                   | Hrs extras: 0.00           | CURP: GOVA-541031-HJCNLN03 |         |
| 1 Sueldo                | 15.00                              | 2,940.45                        | 49 I.S.R. (sp)             | 70.50                      |         |
|                         |                                    |                                 | 99 Ajuste al neto          | -0.05                      |         |
| Total Percepciones      |                                    | 2,940.45                        | Total Deducciones          |                            | 70.45   |
| <b>Neto a pagar</b>     |                                    | <b>2,870.00</b>                 |                            |                            |         |
| -----                   |                                    |                                 |                            |                            |         |
| <b>229</b>              | <b>Hernandez Barragan Daniel</b>   |                                 |                            |                            |         |
| (Ninguno)               | RFC: HEBD-920509-V38               | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Réing: 16/07/2015 | Sal. diario: 194.33 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: HEBD-920509-HJCRRN05 |         |
| 1 Sueldo                | 15.00                              | 2,940.45                        | 49 I.S.R. (sp)             | 70.50                      |         |
|                         |                                    |                                 | 99 Ajuste al neto          | 0.15                       |         |
| Total Percepciones      |                                    | 2,940.45                        | Total Deducciones          |                            | 70.65   |
| <b>Neto a pagar</b>     |                                    | <b>2,869.80</b>                 |                            |                            |         |
| -----                   |                                    |                                 |                            |                            |         |
| <b>232</b>              | <b>Aguilar Becerril Benito</b>     |                                 |                            |                            |         |
| (Ninguno)               | RFC: AUBB-810324-3Z8               | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012  | Sal. diario: 196.03 S.D.I: 0.00    | S.B.C: 0.00                     | Cotiza Fijo                |                            |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00               | Hrs día: 8.00                   | Hrs extras: 0.00           | CURP: AUBB-810324-HDFGCN04 |         |
| 1 Sueldo                | 15.00                              | 2,940.51                        | 49 I.S.R. (sp)             | 70.51                      |         |
| Total Percepciones      |                                    | 2,940.51                        | Total Deducciones          |                            | 70.51   |
| <b>Neto a pagar</b>     |                                    | <b>2,870.00</b>                 |                            |                            |         |
| -----                   |                                    |                                 |                            |                            |         |
| <b>233</b>              | <b>Pulido Orozco Jose Juan</b>     |                                 |                            |                            |         |
| (Ninguno)               | RFC: PUOJ-831005-1LA               | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012  | Sal. diario: 196.04 S.D.I: 0.00    | S.B.C: 0.00                     | Cotiza Fijo                |                            |         |
| Días pagados: 15.00     | Tot Hrs trab: 120.00               | Hrs día: 8.00                   | Hrs extras: 0.00           | CURP: PUOJ-831005-HJCLRN05 |         |
| 1 Sueldo                | 15.00                              | 2,940.60                        | 49 I.S.R. (sp)             | 70.52                      |         |
|                         |                                    |                                 | 99 Ajuste al neto          | 0.08                       |         |
| Total Percepciones      |                                    | 2,940.60                        | Total Deducciones          |                            | 70.60   |
| <b>Neto a pagar</b>     |                                    | <b>2,870.00</b>                 |                            |                            |         |
| -----                   |                                    |                                 |                            |                            |         |
| <b>234</b>              | <b>Maldonado Salcedo Yadira</b>    |                                 |                            |                            |         |
| (Ninguno)               | RFC: MASY-761027-575               | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012  | 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: MASY-761027-MJCNLD05 |         |
| 1 Sueldo                | 15.00                              | 1,590.15                        | 39 Subsidio al Empleo (sp) | -109.83                    |         |
|                         |                                    |                                 | 99 Ajuste al neto          | -0.02                      |         |
| Total Percepciones      |                                    | 1,590.15                        | Total Deducciones          |                            | -109.85 |
| <b>Neto a pagar</b>     |                                    | <b>1,700.00</b>                 |                            |                            |         |
| -----                   |                                    |                                 |                            |                            |         |
| <b>237</b>              | <b>Rocha Perez Jose Trinidad</b>   |                                 |                            |                            |         |
| (Ninguno)               | RFC: ROPT-700524-CQ4               | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/10/2012  | Sal. diario: 170.30 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: ROPT-700524-HJCCRR09 |         |
| 1 Sueldo                | 15.00                              | 2,554.50                        | 49 I.S.R. (sp)             | 13.59                      |         |
|                         |                                    |                                 | 99 Ajuste al neto          | 0.11                       |         |
| Total Percepciones      |                                    | 2,554.50                        | Total Deducciones          |                            | 13.70   |
| <b>Neto a pagar</b>     |                                    | <b>2,540.80</b>                 |                            |                            |         |
| -----                   |                                    |                                 |                            |                            |         |
| <b>244</b>              | <b>Gamez Reyes Maritza</b>         |                                 |                            |                            |         |
| (Ninguno)               | RFC: GARM-890116-R11               | Afilación IMSS: 00-00-00-0000-0 |                            |                            |         |
| Fecha Ingr: 01/08/2014  | Sal. diario: 109.57 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: GARM-890116-MJCMYR05 |         |
| 1 Sueldo                | 15.00                              | 1,643.55                        | 39 Subsidio al Empleo (sp) | -106.42                    |         |



**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Periodo Quincenal No. 14**

**. QUITUPAN, JALISCO**

|                     |                 |  |                   |         |
|---------------------|-----------------|--|-------------------|---------|
|                     |                 |  | 99 Ajuste al neto | -0.03   |
| Total Percepciones  | 1,643.55        |  | Total Deducciones | -106.45 |
| <b>Neto a pagar</b> | <b>1,750.00</b> |  |                   |         |

**256 Sandoval Gudiño Esmeralda**

(Ninguno) RFC: SAGE-931120-D26 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Reing: 17/05/2015 Sal. diario: 196.04 S.D.I.: 0.00 S.B.C.: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAGE-931120-MMNDS02

|                     |                 |          |                   |       |
|---------------------|-----------------|----------|-------------------|-------|
| 1 Sueldo            | 15.00           | 2,940.60 | 49 I.S.R. (sp)    | 70.52 |
|                     |                 |          | 99 Ajuste al neto | 0.08  |
| Total Percepciones  | 2,940.60        |          | Total Deducciones | 70.60 |
| <b>Neto a pagar</b> | <b>2,870.00</b> |          |                   |       |

**263 Loza Victoria Yadira Guadalupe**

(Ninguno) RFC: LOVY-900314-8Q1 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 16/11/2014 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-MJCZCD07

|                     |                 |          |                   |        |
|---------------------|-----------------|----------|-------------------|--------|
| 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 |
| <b>Neto a pagar</b> | <b>3,000.20</b> |          |                   |        |

|  |           |  |                            |          |
|--|-----------|--|----------------------------|----------|
| <b>Total Departamento SEGURIDAD ..</b> |           |  |                            |          |
| Percepción                             | Importe   |  | Deducción                  | Importe  |
| 1 Sueldo                               | 45,368.41 |  | 39 Subsidio al Empleo (sp) | -216.25  |
|  |           |  | 49 I.S.R. (sp)             | 1,173.76 |
|  |           |  | 99 Ajuste al neto          | 0.30     |
| Total Percepciones                     | 45,368.41 |  | Total Deducciones          | 957.81   |
| Neto del departamento                  | 44,410.60 |  |                            |          |
| Total de empleados                     | 16        |  |                            |          |

|  |                           |                 |
|--|---------------------------|-----------------|
|  | Obligación                | Importe         |
|  | 90 2% Impuesto estatal    | 907.36          |
|  | 96 I.M.S.S. empresa       | 3,660.96        |
|  | <b>Total Obligaciones</b> | <b>4,568.32</b> |

|                            |          |          |
|----------------------------|----------|----------|
| 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)        | 3,660.96 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**MUNICIPIO DE QUITUPAN, JALISCO**

**Lista de Raya del 16/Jul/2015 al 31/Jul/2015  
Periodo Quincenal No. 14**

. QUITUPAN, JALISCO

|                            |            |                            |            |
|----------------------------|------------|----------------------------|------------|
| Total General              |            |                            |            |
| .....                      |            |                            |            |
| 1 Sueldo                   | 516,760.15 | 39 Subsidio al Empleo (sp) | -16,757.40 |
|                            |            | 49 I.S.R. (sp)             | 31,752.02  |
|                            |            | 52 I.M.S.S.                | 216.62     |
|                            |            | 99 Ajuste al neto          | -0.29      |
| Total Percepciones         | 516,760.15 | Total Deducciones          | 15,210.95  |
| Neto general               | 501,549.20 |                            |            |
| Total de empleados general | 213        |                            |            |

| Obligación                 | Importe   |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 193.39    |
| 90 2% Impuesto estatal     | 10,335.21 |
| 93 Riesgo de trabajo (9)   | 580.17    |
| 96 I.M.S.S. empresa        | 49,431.24 |
| 97 Infonavit empresa       | 483.48    |
| 98 Guarderia I.M.S.S. (7)  | 96.69     |
| Total Obligaciones         | 61,120.18 |

| Rubros I.M.S.S.            | Empresa   | Empleado |
|----------------------------|-----------|----------|
| Invalidez y Vida           | 175.36    | 54.29    |
| Cesantia y Vejez           | 315.64    | 97.72    |
| Enf. Gral. (3 SMDF)        | 48,736.53 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 28.36     | 10.31    |
| Enf. Gral. (Din. y Gastos) | 175.35    | 54.30    |

Total de empleados : 213