

**Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18**

. QUITUPAN, JALISCO

Reg. Pat. IMSS: 00000000000

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------------------|-------|---------------------------------|---------------------------------------------|-------|----------|
| 001 Guizar Godinez Jose Luis | | | | | |
| Confianza, Funcionario Publico | | RFC: GUGL-560512-PZ2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 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 | | 0.08 |
| Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| Neto a pagar | | 6,000.00 | | | |
| 002 Herrera Andrade Ma. Guadalupe | | | | | |
| Confianza, Funcionario Publico | | 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 | | -0.12 |
| Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| Neto a pagar | | 6,000.20 | | | |
| 003 Morales Magaña Jaime | | | | | |
| Confianza, Funcionario Publico | | 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 |
| | | | 64 Préstamo empresa | | 6,000.00 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 6,933.90 | Total Deducciones | | 6,933.70 |
| Neto a pagar | | 0.20 | | | |
| 004 Barrera Garcia Guadalupe | | | | | |
| Confianza, Funcionario Publico | | 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 | | -0.12 |
| Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| Neto a pagar | | 6,000.20 | | | |
| 005 Torres Hernandez Francisco Javier | | | | | |
| Confianza, Funcionario Publico | | 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 | | -0.12 |
| Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| Neto a pagar | | 6,000.20 | | | |
| 006 Barajas Salcedo Jose Joaquin | | | | | |
| Confianza, Funcionario Publico | | 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 | | -0.12 |
| Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| Neto a pagar | | 6,000.20 | | | |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18

. QUITUPAN, JALISCO

| | | | | | | |
|------------|--------------------------------|----------------------|----------------------------------|-------------------|----------------------------|--------|
| 007 | Lopez Pulido Ricardo | | | | | |
| | Confianza, Funcionario Publico | 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 |
| | | | | 99 Ajuste al neto | | -0.12 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| | Neto a pagar | | 6,000.20 | | | |

| | | | | | | |
|------------|---------------------------------|----------------------|----------------------------------|-------------------|----------------------------|--------|
| 008 | Barragan Salcedo Tarcila | | | | | |
| | Confianza, Funcionario Publico | 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 |
| | | | | 99 Ajuste al neto | | -0.12 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| | Neto a pagar | | 6,000.20 | | | |

| | | | | | | |
|------------|-------------------------------------|----------------------|----------------------------------|-------------------|----------------------------|--------|
| 009 | Hernandez Valdovinos Gerardo | | | | | |
| | Confianza, Funcionario Publico | 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 |
| | | | | 99 Ajuste al neto | | -0.12 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.70 |
| | Neto a pagar | | 6,000.20 | | | |

| | | | | | |
|---------------------------|-----------------------|-----------|---------------------|-----------|--|
| Total Departamento | SALA DE REG.. | | | | |
| | Percepción | Importe | Deducción | Importe | |
| | 1 Sueldo | 62,405.10 | 49 I.S.R. (sp) | 8,404.38 | |
| | | | 64 Préstamo empresa | 6,000.00 | |
| | | | 99 Ajuste al neto | -0.88 | |
| | Total Percepciones | 62,405.10 | Total Deducciones | 14,403.50 | |
| | Neto del departamento | 48,001.60 | | | |
| | Total de empleados | 9 | | | |

| | | |
|--|------------------------|----------|
| | Obligación | Importe |
| | 90 2% Impuesto estatal | 1,248.12 |
| | 96 I.M.S.S. empresa | 1,930.59 |
| | Total Obligaciones | 3,178.71 |

| | | | |
|--|----------------------------|----------|----------|
| | 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) | 1,930.59 | 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 |
|----------------------------------------------------------------------------------------------------|-------|------------------|----------------------------|-------|----------|
| 010 Contreras Aguilar Iraldo | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 20,394.00 | | | |
| 012 Sancen Gallegos Blanca Estela | | | | | |
| (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 |
| Neto a pagar | | 1,900.00 | | | |
| 014 Pacheco Jimenez Daniel Yarib | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 2,800.00 | | | |
| 235 Perez Guerrero Angelica | | | | | |
| (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 | | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| Neto a pagar | | 1,899.80 | | | |
| 274 Barragan Oliveros Maria Guadalupe | | | | | |
| 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 | | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| Neto a pagar | | 1,899.80 | | | |
| Total Departamento PRESIDENCIA | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 34,852.40 | 39 Subsidio al Empleo (sp) | | -250.29 |
| | | | 49 I.S.R. (sp) | | 6,208.90 |
| | | | 99 Ajuste al neto | | 0.19 |
| Total Percepciones | | 34,852.40 | Total Deducciones | | 5,958.80 |
| Neto del departamento | | 28,893.60 | | | |
| Total de empleados | | 5 | | | |
| | | | Obligación | | Importe |
| | | | 90 2% Impuesto estatal | | 697.05 |

MUNICIPIO DE QUITUPAN, JALISCO

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18

. QUITUPAN, JALISCO

| | |
|---------------------|----------|
| 96 I.M.S.S. empresa | 1,072.55 |
| Total Obligaciones | 1,769.60 |

| 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) | 1,072.55 | 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 |
|----------------------------------------------------------------------------------------------------|-------|------------------|----------------------------|-------|----------|
| 016 Galvan Gonzalez Maria Guadalupe | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 10,000.00 | | | |
| 017 Barajas Barajas Martha Estela | | | | | |
| Confianza, Funcionario Publico 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 | | -0.01 |
| Total Percepciones | | 2,056.95 | Total Deducciones | | -68.05 |
| Neto a pagar | | 2,125.00 | | | |
| 018 Contreras Godoy Rogelio | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 8,000.00 | | | |
| 019 Gaytan Garcia Patricia | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 1,900.00 | | | |
| 020 Guerrero Oliveros Maria Luisa | | | | | |
| (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 |
| Neto a pagar | | 796.00 | | | |
| 021 Gonzalez Garcia Maria Guadalupe | | | | | |
| (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 |
| Neto a pagar | | 796.00 | | | |
| 023 Perez Santiago Teresa | | | | | |
| (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 |

**Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18**

. QUITUPAN, JALISCO

| | | | |
|---------------------|-----------------|-------------------|---------|
| Total Percepciones | 908.40 | Total Deducciones | -153.60 |
| Neto a pagar | 1,062.00 | | |

271 Santiago Moreno Maritsa

(Ninguno) RFC: SÁMM-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: SÁMM-840325-MJCNRR02

| | | | | |
|---------------------|-------|-----------------|----------------------------|---------|
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 |
| | | | 99 Ajuste al neto | 0.17 |
| Total Percepciones | | 908.40 | Total Deducciones | -153.40 |
| Neto a pagar | | 1,061.80 | | |

| 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 | 1,716.08 |
| Total Obligaciones | 2,285.80 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,716.08 | 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 |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|-------|---------|
| 024 Soule Mujica Sergio Alejandro | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 3,500.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|---------|
| 254 Flores Gonzalez Maricela | | | | | |
| (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 |
| Neto a pagar | | 1,000.00 | | | |

| Total Departamento JURIDICO | | Importe | Deducción | Importe |
|-----------------------------|--|----------|----------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,662.36 | 39 Subsidio al Empleo (sp) | -157.91 |
| | | | 49 I.S.R. (sp) | 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 | 429.02 |
| Total Obligaciones | 522.27 |

| 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) | 429.02 | 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 |
|----------------------------------------------------------------------------------------------------|-------|------------------|----------------------------|-------|----------|
| 026 Orozco Jimenez Jetsan | | | | | |
| Confianza, Funcionario Publico 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 | | -0.17 |
| Total Percepciones | | 12,070.35 | Total Deducciones | | 2,070.15 |
| Neto a pagar | | 10,000.20 | | | |
| 027 Martinez Ayala Daniel | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 5,500.00 | | | |
| 029 Aguilar Gutierrez Jose Luis | | | | | |
| Confianza, Funcionario Publico RFC: AUGL-800726-8R6 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-HDFGTS05 | | | | | |
| 1 Sueldo | 15.00 | 3,820.27 | 49 I.S.R. (sp) | | 320.27 |
| Total Percepciones | | 3,820.27 | Total Deducciones | | 320.27 |
| Neto a pagar | | 3,500.00 | | | |
| 030 Manzo Torres Ana Angelita | | | | | |
| (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 |
| Neto a pagar | | 1,900.00 | | | |
| 243 Diaz Cardenas Everardo | | | | | |
| (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 |
| Neto a pagar | | 3,500.20 | | | |
| 279 Sanchez Lopez Jose Guillermo | | | | | |
| AUXILIAR CONTABLE RFC: SALG-660319-2XA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/08/2015 Sal. diario: 254.68 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SALG-660319-HJCNPL03 | | | | | |
| 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | | 320.26 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 3,820.20 | Total Deducciones | | 320.20 |
| Neto a pagar | | 3,500.00 | | | |
| Total Departamento HACIENDA M.. | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 31,645.89 | 39 Subsidio al Empleo (sp) | | -83.42 |
| | | | 49 I.S.R. (sp) | | 3,829.15 |

MUNICIPIO DE QUITUPAN, JALISCO

**Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18**

. QUITUPAN, JALISCO

| | | | |
|-----------------------|-----------|-------------------|----------|
| | | 99 Ajuste al neto | -0.24 |
| Total Percepciones | 31,645.89 | Total Deducciones | 3,745.49 |
| Neto del departamento | 27,900.40 | | |
| Total de empleados | 6 | | |

| | | |
|--|------------------------|----------|
| | Obligación | Importe |
| | 90 2% Impuesto estatal | 632.92 |
| | 96 I.M.S.S. empresa | 1,287.06 |
| | Total Obligaciones | 1,919.98 |

| 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) | 1,287.06 | 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 |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|-------|---------|
| 031 Romero Garcia Maria Encarnacion | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 5,500.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|---------------|----------------------------|--|---------|
| 273 Licea Barragan Gloria | | | | | |
| 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 | | 0.04 |
| Total Percepciones | | 841.50 | Total Deducciones | | -157.90 |
| Neto a pagar | | 999.40 | | | |

| Total Departamento OFICIALIA | | 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 | 0.04 |
| Total Percepciones | | 7,139.49 | Total Deducciones | 640.09 |
| Neto del departamento | | 6,499.40 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 142.79 |
| 96 I.M.S.S. empresa | 429.02 |
| Total Obligaciones | 571.81 |

| 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) | 429.02 | 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 |
|------------------------------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------------------------------|-------|---------------------------|
| 033 Godoy Gomez Cesar Henry | | | | | |
| Confianza, Funcionario Publico 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) 52 I.M.S.S. 99 Ajuste al neto | | 578.65 141.99 -0.10 |
| Total Percepciones | | 5,271.14 | Total Deducciones | | 720.54 |
| Neto a pagar | | 4,550.60 | | | |

| | | | | | |
|------------------------------------------------------------------------------------------------------------------------|-------|-----------------|-------------------------------------------------|--|-----------------|
| 272 Garcia Guizar Lucero | | | | | |
| 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) 99 Ajuste al neto | | -83.43 -0.07 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.50 |
| Neto a pagar | | 1,900.00 | | | |

| Total Departamento IMPUESTO PR.. | | Importe | Deducción | Importe |
|-----------------------------------------|--|----------|----------------------------------------------------------------------------------|-------------------------------------|
| Percepción | | | | |
| 1 Sueldo | | 7,087.64 | 39 Subsidio al Empleo (sp) 49 I.S.R. (sp) 52 I.M.S.S. 99 Ajuste al neto | -83.43 578.65 141.99 -0.17 |
| Total Percepciones | | 7,087.64 | Total Deducciones | 637.04 |
| Neto del departamento | | 6,450.60 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 111.43 |
| 90 2% Impuesto estatal | 141.75 |
| 93 Riesgo de trabajo (9) | 334.29 |
| 96 I.M.S.S. empresa | 826.11 |
| 97 Infonavit empresa | 278.58 |
| 98 Guardería I.M.S.S. (7) | 55.72 |
| Total Obligaciones | 1,747.88 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 97.50 | 34.82 |
| Cesantía y Vejez | 175.50 | 62.68 |
| Enf. Gral. (3 SMDF) | 429.02 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 26.59 | 9.67 |
| Enf. Gral. (Din. y Gastos) | 97.50 | 34.82 |

. QUITUPAN, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|-------|---------|
| 035 Cisneros Torres Maria Elena | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 3,453.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|--------|
| 036 Aguilera Cerna Alejandra | | | | | |
| (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 |
| Neto a pagar | | 1,900.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|--|-------|
| 037 Farias Magaña Leonel | | | | | |
| Confianza, Empleado Publico 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 |
| Neto a pagar | | 2,800.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|---------|
| 211 Barrera Oliveros Julio | | | | | |
| (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 |
| Neto a pagar | | 1,000.00 | | | |

| 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 | 858.04 |
| Total Obligaciones | 1,043.74 |

| 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) | 858.04 | 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 |
|-------------------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 160 Cardenas Garcia Maria Angelica | | | | | |
| (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 | | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| Neto a pagar | | 1,899.80 | | | |
| 161 Zepeda Munguia Juan Ignacio | | | | | |
| (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 |
| Neto a pagar | | 3,800.00 | | | |
| 163 Magaña Castañeda Jesus Ismael | | | | | |
| (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 | | 0.08 |
| Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| Neto a pagar | | 6,000.00 | | | |
| 164 Andres Martinez Isidro | | | | | |
| (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 |
| Neto a pagar | | 3,000.00 | | | |
| 167 Barragan Rodriguez Jose Manuel | | | | | |
| (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 | |
| 1 Sueldo | 15.00 | 4,724.25 | 49 I.S.R. (sp) | | 474.13 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 4,724.25 | Total Deducciones | | 474.05 |
| Neto a pagar | | 4,250.20 | | | |
| 168 Barragan Barragan J. Jesus | | | | | |
| (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 |
| Total Percepciones | | 4,982.40 | Total Deducciones | | 520.40 |
| Neto a pagar | | 4,462.00 | | | |
| 169 Franco Alonso Francisco Javier | | | | | |
| (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 | |

MUNICIPIO DE QUITUPAN, JALISCO

**Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18**

. QUITUPAN, JALISCO

| | | | | |
|-------------------------------------|----------------------|----------------------|----------------------------------|----------------------------|
| 1 Sueldo | 15.00 | 4,419.52 | 49 I.S.R. (sp) | 419.52 |
| Total Percepciones | | 4,419.52 | Total Deducciones | 419.52 |
| Neto a pagar | | 4,000.00 | | |
| 170 Sandoval Barragan Adan | | | | |
| (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 |
| Total Percepciones | | 4,419.52 | Total Deducciones | 419.52 |
| Neto a pagar | | 4,000.00 | | |
| 171 Ortega Anaya Carlos | | | | |
| (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 |
| Total Percepciones | | 3,137.25 | Total Deducciones | 112.05 |
| Neto a pagar | | 3,025.20 | | |
| 172 Rocha Alvarez Gerardo | | | | |
| (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 |
| Total Percepciones | | 3,820.27 | Total Deducciones | 320.27 |
| Neto a pagar | | 3,500.00 | | |
| 173 Alvarez Alvarez Samuel | | | | |
| (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 |
| Total Percepciones | | 4,971.42 | Total Deducciones | 518.42 |
| Neto a pagar | | 4,453.00 | | |
| 174 Aguilar Torres Jesus | | | | |
| (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 |
| Total Percepciones | | 2,508.60 | Total Deducciones | 8.60 |
| Neto a pagar | | 2,500.00 | | |
| 175 Oliveros Gonzalez Jose | | | | |
| Temporal, Obra Determinada | | RFC: OIGJ-721018-JR1 | 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: 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 |
| Neto a pagar | | 2,150.00 | | |
| 176 Santiago Nuñez Jose Luis | | | | |
| Temporal, Obra Determinada | | RFC: SANL-671223-M19 | Afiliación 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 |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18

. QUITUPAN, JALISCO

| Neto a pagar | | 2,150.80 | | | |
|-------------------------------------------|-------|---------------------------------|----------------------------|---------------------------------|--------|
| 177 Godinez Zamora Martin | | | | | |
| Temporal, Obra Determinada | | 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 |
| Neto a pagar | | 2,150.00 | | | |
| 178 Gonzalez Cardenas Jaime | | | | | |
| Temporal, Obra Determinada | | 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 |
| Neto a pagar | | 2,150.00 | | | |
| 179 Santiago Nuñez Luis | | | | | |
| Temporal, Obra Determinada | | 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 | | 0.17 |
| Total Percepciones | | 2,083.95 | Total Deducciones | | -65.85 |
| Neto a pagar | | 2,149.80 | | | |
| 180 Santiago Sanchez Pedro | | | | | |
| Temporal, Obra Determinada | | 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 |
| Neto a pagar | | 2,150.00 | | | |
| 182 Valdovinos Flores Jose Eduardo | | | | | |
| Temporal, Obra Determinada | | 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 |
| Neto a pagar | | 1,900.00 | | | |
| 183 Cervantes Gonzalez Gerardo | | | | | |
| Temporal, Obra Determinada | | RFC: CEGE-840723-5N2 | | 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: 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 |
| Neto a pagar | | 2,150.00 | | | |
| 184 Rocha Perez Ernesto | | | | | |
| Temporal, Obra Determinada | | RFC: ROPE-751221-QP5 | | 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: 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 |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18

. QUITUPAN, JALISCO

| Neto a pagar | | 1,900.00 | | | |
|------------------------------------------|----------------------------------------|---------------------------------|----------------------------|---------|--|
| 188 | Garcia Merlo Rogelio | | | | |
| Temporal, Obra Determinada | RFC: GAMR-670815-JA1 | 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: 9.00 Tot Hrs trab: 72.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GAMR-670815-HJCRRG01 | | | |
| Ausencias 6 | | | | | |
| 1 Sueldo | 9.00 | 788.00 | 39 Subsidio al Empleo (sp) | -161.37 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 788.00 | Total Deducciones | -161.40 | |
| Neto a pagar | | 949.40 | | | |
| 189 | Hernandez Gonzalez Miguel Angel | | | | |
| Temporal, Obra Determinada | RFC: HEGM-820714-MC8 | 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: HEGM-820714-HJCRRG08 | | | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 | |
| | | | 99 Ajuste al neto | -0.07 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.50 | |
| Neto a pagar | | 1,900.00 | | | |
| 190 | Garcia Merlo Manuel | | | | |
| Temporal, Obra Determinada | RFC: GAMM-581005-RB2 | 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: GAMM-581005-HJCRRN07 | | | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 | |
| | | | 99 Ajuste al neto | 0.13 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.30 | |
| Neto a pagar | | 1,899.80 | | | |
| 192 | Nuñez Oliveros Ivan | | | | |
| Temporal, Obra Determinada | RFC: NUOI-880512-UV1 | Afilación 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 | -0.13 | |
| Total Percepciones | | 2,268.00 | Total Deducciones | -32.20 | |
| Neto a pagar | | 2,300.20 | | | |
| 193 | Avalos Rodriguez Jorge Luis | | | | |
| Temporal, Obra Determinada | RFC: AARL-951011-6E4 | 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: 12.00 Tot Hrs trab: 96.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: AARL-951011-HJCVDR08 | | | |
| Ausencias 3 | | | | | |
| 1 Sueldo | 12.00 | 1,453.20 | 39 Subsidio al Empleo (sp) | -118.60 | |
| Total Percepciones | | 1,453.20 | Total Deducciones | -118.60 | |
| Neto a pagar | | 1,571.80 | | | |
| 194 | Santiago Lopez Manuel | | | | |
| Temporal, Obra Determinada | 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-HJCNP07 | | | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 | |
| | | | 99 Ajuste al neto | -0.07 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.50 | |
| Neto a pagar | | 1,900.00 | | | |
| 196 | Andrade Moreno Jose Luis | | | | |
| Temporal, Obra Determinada | 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 | |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18

. QUITUPAN, JALISCO

| | | | | | |
|----------------------------|-------------------------------------------|----------------------|---------------|----------------------------------|----------------------------|
| | | | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | | 1,816.50 | | Total Deducciones | -83.50 |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 197 | Gonzalez Valadez Alexis Juan Pedro | | | | |
| Temporal, Obra Determinada | | RFC: GOVA-940503-PUA | | 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: GOVA-940503-HJCNLL02 |
| 1 Sueldo | 15.00 | 1,816.50 | | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 1,816.50 | | Total Deducciones | -83.30 |
| Neto a pagar | | 1,899.80 | | | |
| <hr/> | | | | | |
| 198 | Valdovinos Duarte Juan Antonio | | | | |
| Temporal, Obra Determinada | | RFC: VADJ-910624-313 | | Afiliación 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 | -0.07 |
| Total Percepciones | | 1,816.50 | | Total Deducciones | -83.50 |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 199 | Oceguera Zacarias Agustin | | | | |
| Temporal, Obra Determinada | | RFC: OEZA-540925-5E6 | | 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: OEZA-540925-HJCCCG03 |
| 1 Sueldo | 15.00 | 1,816.50 | | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 1,816.50 | | Total Deducciones | -83.30 |
| Neto a pagar | | 1,899.80 | | | |
| <hr/> | | | | | |
| 202 | Garcia Contreras Gaudencio | | | | |
| Temporal, Obra Determinada | | RFC: GACG-780614-6W3 | | 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: GACG-780614-HJCRND04 |
| 1 Sueldo | 15.00 | 1,816.50 | | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 1,816.50 | | Total Deducciones | -83.30 |
| Neto a pagar | | 1,899.80 | | | |
| <hr/> | | | | | |
| 205 | Lopez Aguilar Luis Alfonso | | | | |
| Temporal, Obra Determinada | | RFC: LOAL-600728-IL6 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 16/08/2015 | | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 9.00 | Tot Hrs trab: 72.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOAL-600728-HJCPGS07 |
| Ausencias | 6 | | | | |
| 1 Sueldo | 9.00 | 1,250.39 | | 39 Subsidio al Empleo (sp) | -131.68 |
| | | | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | | 1,250.39 | | Total Deducciones | -131.81 |
| Neto a pagar | | 1,382.20 | | | |
| <hr/> | | | | | |
| 207 | Oceguera Ayala Juan Carlos | | | | |
| Temporal, Obra Determinada | | 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: 7.00 | Tot Hrs trab: 56.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OEAJ-880812-HJCCYN05 |
| Ausencias | 8 | | | | |
| 1 Sueldo | 7.00 | 1,058.40 | | 39 Subsidio al Empleo (sp) | -143.97 |
| | | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 1,058.40 | | Total Deducciones | -144.00 |
| Neto a pagar | | 1,202.40 | | | |
| <hr/> | | | | | |
| 208 | Oliveros Gonzalez Jesus | | | | |
| Temporal, Obra Determinada | | RFC: OIGJ-830402-PZ3 | | Afiliación IMSS: 00-00-00-0000-0 | |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18

. QUITUPAN, JALISCO

| | | | | | |
|----------------------------|-----------------------------------------|----------------------|---------------------------------|-------------|---------------------------------|
| 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 | -0.07 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.50 |
| Neto a pagar | | 1,900.00 | | | |
| ----- | | | | | |
| 209 | Lopez Moreno Jose Antonio | | | | |
| (Ninguno) | RFC: LOMA-900406-K15 | | Afilación 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 | |
| Total Percepciones | | 2,620.81 | Total Deducciones | | 20.81 |
| Neto a pagar | | 2,600.00 | | | |
| ----- | | | | | |
| 240 | Andrade Torres Ruben | | | | |
| Temporal, Obra Determinada | RFC: AATR-721201-G61 | | Afilación 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 | -0.07 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.50 |
| Neto a pagar | | 1,900.00 | | | |
| ----- | | | | | |
| 248 | Arias Hernandez Juan Manuel | | | | |
| Temporal, Obra Determinada | RFC: AIHJ-760718-UI3 | | Afilación 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 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.50 |
| Neto a pagar | | 1,900.00 | | | |
| ----- | | | | | |
| 251 | Valdovinos Perez Epitacio | | | | |
| Temporal, Obra Determinada | RFC: VAPE-651019-3A0 | | Afilación 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 |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: VAPE-651019-HJCLRP00 |
| 1 Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | -66.02 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 2,083.95 | Total Deducciones | | -66.05 |
| Neto a pagar | | 2,150.00 | | | |
| ----- | | | | | |
| 255 | Chavez Munguia Miguel Angel | | | | |
| (Ninguno) | RFC: CAMM-911210-CD0 | | Afilación 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 | 0.07 | |
| Total Percepciones | | 4,419.60 | Total Deducciones | | 419.60 |
| Neto a pagar | | 4,000.00 | | | |
| ----- | | | | | |
| 266 | Loza Victoria Mario | | | | |
| (Ninguno) | RFC: LOVM-831201-KX5 | | Afilación 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 |
| Neto a pagar | | 2,300.00 | | | |
| ----- | | | | | |
| 269 | Alvarez Cervantes Rodolfo Daniel | | | | |

MUNICIPIO DE QUITUPAN, JALISCO

**Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18**

. QUITUPAN, JALISCO

| | | |
|------------------------------------------|---------------------------------|--------------------------------------------------|
| (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 -0.06 |
| Total Percepciones | 3,820.20 | Total Deducciones 320.20 |
| Neto a pagar | 3,500.00 | |

270 Valencia Reyes Omar

| | | |
|------------------------------------------------------|---------------------------------|---------------------------------------------------------------|
| Temporal, Obra Determinada | 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: 13.00 Ausencias 2 Tot Hrs trab: 104.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: VARO-921219-HJCLYM02 |
| 1 Sueldo | 13.00 1,574.30 | 39 Subsidio al Empleo (sp) -110.85 99 Ajuste al neto -0.05 |
| Total Percepciones | 1,574.30 | Total Deducciones -110.90 |
| Neto a pagar | 1,685.20 | |

| | | | |
|-----------------------------------------|------------|--------------------------------------------------------------------------------------------|----------|
| Total Departamento OBRAS PUBLI.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 110,828.24 | 39 Subsidio al Empleo (sp) -2,426.69 49 I.S.R. (sp) 4,974.02 99 Ajuste al neto -0.29 | |
| Total Percepciones | 110,828.24 | Total Deducciones | 2,547.04 |
| Neto del departamento | 108,281.20 | | |
| Total de empleados | 43 | | |

| | |
|---------------------------|------------------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 2,216.58 |
| 96 I.M.S.S. empresa | 9,223.93 |
| Total Obligaciones | 11,440.51 |

| | | |
|----------------------------|----------|----------|
| 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) | 9,223.93 | 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 |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|-------|---------|
| 038 Partida Gamez Ana Patricia | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 3,000.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|--------|
| 039 Aguilar Guerrero Ruth Adriana | | | | | |
| (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 |
| Neto a pagar | | 1,900.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|---------|
| 245 Flores Gonzalez Estefania | | | | | |
| (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-MMNLSN08 | | | | | |
| 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 |
| Neto a pagar | | 1,750.00 | | | |

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 | 0.03 |
| Total Percepciones | 6,569.33 | Total Deducciones | -80.67 |
| Neto del departamento | 6,650.00 | | |
| Total de empleados | 3 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 131.38 |
| 96 I.M.S.S. empresa | 643.53 |
| Total Obligaciones | 774.91 |

| 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) | 643.53 | 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 |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|-------|---------|
| 042 Godoy Godoy Luz Maria | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 1,900.00 | | | |

| | | | | | |
|---------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|--|-------|
| 043 Dimas Hernandez Sara Elena | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 2,800.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|-------|
| 044 Galvez Galvez Eric Eduardo | | | | | |
| Confianza, Funcionario Publico 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. | | 61.07 |
| Total Percepciones | | 2,352.71 | Total Deducciones | | 52.71 |
| Neto a pagar | | 2,300.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|--|--------|
| 265 Delgado Vargas Yosgar Agni | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 3,000.00 | | | |

| 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. | 61.07 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 10,140.49 | Total Deducciones | 140.49 |
| Neto del departamento | | 10,000.00 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 51.44 |
| 90 2% Impuesto estatal | 202.80 |
| 93 Riesgo de trabajo (9) | 154.31 |
| 96 I.M.S.S. empresa | 1,029.06 |
| 97 Infonavit empresa | 128.59 |
| 98 Guarderia I.M.S.S. (7) | 25.72 |
| Total Obligaciones | 1,591.92 |

MUNICIPIO DE QUITUPAN, JALISCO

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18

. QUITUPAN, JALISCO

| | | |
|----------------------------|--------|-------|
| Invalidéz y Vida | 45.01 | 16.07 |
| Cesantía y Vejez | 81.01 | 28.93 |
| Enf. Gral. (3 SMDF) | 858.04 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 45.00 | 16.07 |

. QUITUPAN, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|-------|---------|
| 045 Valdovinos Moreno Francisco | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 3,500.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|--|-------|
| 046 Perez Santiago Leonel | | | | | |
| (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 |
| Neto a pagar | | 2,800.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|--------|
| 047 Pacheco Oliveros Maritza | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 1,900.00 | | | |

| 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 | 643.53 |
| Total Obligaciones | 813.51 |

| 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) | 643.53 | 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 |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|-------|---------|
| 048 Oliveros Valdovinos Becky Anne | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 2,800.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|--------|
| 049 Zarate Rodriguez Jhenifer Denize | | | | | |
| Confianza, Funcionario Publico 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 | | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| Neto a pagar | | 1,899.80 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|---------|
| 143 Lopez Diaz Silvia Janeth | | | | | |
| Confianza, Empleado Publico 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 |
| Neto a pagar | | 1,750.00 | | | |

| 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 | 0.13 |
| Total Percepciones | | 6,322.05 | Total Deducciones | -127.75 |
| Neto del departamento | | 6,449.80 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 126.44 |
| 96 I.M.S.S. empresa | 643.53 |
| Total Obligaciones | 769.97 |

| 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) | 643.53 | 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 |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|-------|---------|
| 050 Ortega Ceron Carlos | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 2,800.00 | | | |
| 051 Barragan Valencia Feliciano | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 2,800.00 | | | |
| 052 Flores Cervantes Yaneth | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 1,900.00 | | | |
| 053 Garcia Zapien Francisco Javier | | | | | |
| Confianza, Empleado Publico RFC: GAZF-940226-SCQ Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 02/01/2014 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: 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 |
| Neto a pagar | | 1,900.00 | | | |
| 253 Perez Vargas Luis Alberto | | | | | |
| Confianza, Funcionario Publico 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 |
| Neto a pagar | | 2,100.00 | | | |

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 | 1,072.55 |

MUNICIPIO DE QUITUPAN, JALISCO

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18

. QUITUPAN, JALISCO

Total Obligaciones 1,300.30

| 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) | 1,072.55 | 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 |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-------------------|-------|---------|
| 054 Rojas Valerio Fabio | | | | | |
| Confianza, Funcionario Publico RFC: ROVF-710120-1P1 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: 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 |
| Neto a pagar | | 3,000.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------|--|--------|
| 055 Rojas Barragan Juan Luis | | | | | |
| Confianza, Funcionario Publico RFC: ROBJ-940510-CG8 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: 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 |
| Neto a pagar | | 1,900.00 | | | |

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 | 429.02 |
| Total Obligaciones | 527.53 |

| 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) | 429.02 | 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 |
|------------------------------------------|-------|--------------------------------|----------------------------|---------------------------------|---------|
| 056 Sanchez Sanchez Juan Manuel | | | | | |
| Confianza, Funcionario Publico | | 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 |
| Neto a pagar | | 1,592.80 | | | |

| | | | | | |
|------------------------------------------|-------|--------------------------------|----------------------------|---------------------------------|---------|
| 059 Barajas Maldonado Jose Maria | | | | | |
| (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 |
| Neto a pagar | | 1,592.80 | | | |

| | | | | | |
|------------------------------------------|-------|---------------------------------|-------------------|---------------------------------|-------|
| 060 Contreras Euyoque Jose Manuel | | | | | |
| (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 |
| Neto a pagar | | 2,543.00 | | | |

| | | | | | |
|------------------------------------------|-------|--------------------------------|----------------------------|---------------------------------|---------|
| 061 Oliveros Gonzalez Aurelio | | | | | |
| (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 |
| Neto a pagar | | 1,593.00 | | | |

Total Departamento DEPORTES

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|----------------------------|---------|
| 1 Sueldo | 6,983.95 | 39 Subsidio al Empleo (sp) | -351.48 |
| | | 49 I.S.R. (sp) | 13.85 |
| | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | 6,983.95 | Total Deducciones | -337.65 |
| Neto del departamento | 7,321.60 | | |
| Total de empleados | 4 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 139.67 |
| 96 I.M.S.S. empresa | 858.04 |
| Total Obligaciones | 997.71 |

| 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) | 858.04 | 0.00 |

MUNICIPIO DE QUITUPAN, JALISCO

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18

. QUITUPAN, JALISCO

| | | |
|----------------------------|------|------|
| 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 |
|---------------------------------------|--------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| 062 Godoy Aguilera Santiago | | | | | |
| (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 |
| Neto a pagar | | 750.00 | | | |
| 063 Herrera Arteaga Jose Luis | | | | | |
| (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 |
| Neto a pagar | | 600.00 | | | |
| 064 Ceja Arias J. Jesus | | | | | |
| (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 | | -0.08 |
| Total Percepciones | | 681.75 | Total Deducciones | | -168.25 |
| Neto a pagar | | 850.00 | | | |
| 065 Torres Alvarez Rigoberto | | | | | |
| (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 |
| Neto a pagar | | 499.80 | | | |
| 066 Torres Barragan Jorge | | | | | |
| (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 |
| Neto a pagar | | 499.80 | | | |
| 067 Madrid Barrera Miriam | | | | | |
| (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 |
| Neto a pagar | | 750.00 | | | |
| 068 Torres Hernandez Ma. Erika | | | | | |
| (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 | |

. QUITUPAN, JALISCO

| | | | | |
|---------------------------|------------------------------------|---------------------------------------------|----------------------------|----------------|
| 1 Sueldo | 15.00 | 574.95 | 39 Subsidio al Empleo (sp) | -175.00 |
| | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 574.95 | Total Deducciones | -175.05 |
| Neto a pagar | | 750.00 | | |
| ----- | | | | |
| 069 | Flores Medina Jorge | | | |
| (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 |
| Total Percepciones | | 574.95 | Total Deducciones | -175.05 |
| Neto a pagar | | 750.00 | | |
| ----- | | | | |
| 070 | Ramos Ochoa Lorenzo | | | |
| (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 |
| Total Percepciones | | 574.95 | Total Deducciones | -175.05 |
| Neto a pagar | | 750.00 | | |
| ----- | | | | |
| 071 | Magaña Magaña Gustavo | | | |
| (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 |
| Total Percepciones | | 307.80 | Total Deducciones | -192.00 |
| Neto a pagar | | 499.80 | | |
| ----- | | | | |
| 072 | Lopez Valdovinos Benjamin | | | |
| (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 |
| Total Percepciones | | 574.95 | Total Deducciones | -175.05 |
| Neto a pagar | | 750.00 | | |
| ----- | | | | |
| 073 | Maciel Torres Samuel | | | |
| (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 |
| Total Percepciones | | 628.35 | Total Deducciones | -171.65 |
| Neto a pagar | | 800.00 | | |
| ----- | | | | |
| 074 | Vargas Chavez Indalecio | | | |
| (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 |
| Total Percepciones | | 574.95 | Total Deducciones | -175.05 |
| Neto a pagar | | 750.00 | | |
| ----- | | | | |
| 075 | Aguilar Vega J. Jesus | | | |
| (Ninguno) | RFC: AUVJ-340302-IW5 | Afilación IMSS: 00-00-00-0000-0 | | |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18

. QUITUPAN, JALISCO

| Fecha Ingr: | Sal. diario: | S.D.I: | S.B.C: | Cotiza Fijo |
|----------------------------|---------------------------------|-----------------|---------------------------------|-------------|
| 01/10/2012 | 3.34 | 0.00 | 0.00 | |
| 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 |
| Neto a pagar | | 250.00 | | |
| ----- | | | | |
| 076 | Contreras Morales Jorge | | | |
| (Ninguno) | RFC: COMJ-560401-1P3 | | 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: 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 |
| Neto a pagar | | 499.80 | | |
| ----- | | | | |
| 077 | Ochoa Rodriguez Humberto | | | |
| (Ninguno) | RFC: OORH-830519-6C8 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 56.14 | S.D.I: 61.45 | S.B.C: 61.45 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 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 |
| Neto a pagar | | 1,000.00 | | |

| 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 | -2,876.30 |
| Neto del departamento | | 10,749.20 | | |
| Total de empleados | | 16 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 18.43 |
| 90 2% Impuesto estatal | 157.47 |
| 93 Riesgo de trabajo (9) | 55.30 |
| 96 I.M.S.S. empresa | 3,515.34 |
| 97 Infonavit empresa | 46.08 |
| 98 Guardería I.M.S.S. (7) | 9.22 |
| Total Obligaciones | 3,801.84 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 21.89 | 0.00 |
| Cesantia y Vejez | 39.40 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,432.16 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 21.89 | 0.00 |

. QUITUPAN, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| 078 Maldonado Alvarez Fernando | | | | | |
| (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 |
| Neto a pagar | | 1,500.00 | | | |
| 079 Garcia Garcia Antonio | | | | | |
| (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 |
| Neto a pagar | | 500.00 | | | |
| 080 Barajas Maldonado Martha Veronica | | | | | |
| (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 |
| Neto a pagar | | 2,000.00 | | | |
| 081 Artega Cisneros Luis Alfonso | | | | | |
| (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 |
| Neto a pagar | | 1,599.80 | | | |
| 082 Garcia Merlo Carlos | | | | | |
| (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 |
| Neto a pagar | | 1,599.80 | | | |
| 084 Torres Lopez Luis Alfonso | | | | | |
| (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 | | -0.01 |
| Total Percepciones | | 2,056.95 | Total Deducciones | | -68.05 |
| Neto a pagar | | 2,125.00 | | | |
| 085 Salcedo Herrera Jose Guadalupe | | | | | |
| (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 | |

. QUITUPAN, JALISCO

| | | | | |
|-----------------------------------------------|--------------------------------|----------------------------------|----------------------------|----------------------------|
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.30 |
| Neto a pagar | | 1,899.80 | | |
| 086 Salcedo Torres Carmen | | | | |
| (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 | -0.07 |
| Total Percepciones | | 724.50 | Total Deducciones | -165.50 |
| Neto a pagar | | 890.00 | | |
| 087 Cardenas Salcedo Lilia | | | | |
| (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 |
| Total Percepciones | | 628.35 | Total Deducciones | -171.65 |
| Neto a pagar | | 800.00 | | |
| 089 Cisneros Torres Rosa Ana Margarita | | | | |
| (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 |
| Total Percepciones | | 1,376.49 | Total Deducciones | -123.51 |
| Neto a pagar | | 1,500.00 | | |
| 090 Navarro Torres Ana Laura | | | | |
| (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 |
| Total Percepciones | | 1,376.40 | Total Deducciones | -123.60 |
| Neto a pagar | | 1,500.00 | | |
| 093 Herrera Sanchez Alfonso | | | | |
| (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 |
| Total Percepciones | | 1,055.85 | Total Deducciones | -144.15 |
| Neto a pagar | | 1,200.00 | | |
| 094 Valencia Lucatero Ana Maritza | | | | |
| (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 | |
| 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 | 0.03 |
| Total Percepciones | | 1,192.65 | Total Deducciones | -135.35 |
| Neto a pagar | | 1,328.00 | | |
| 095 Chavez Aguilar Guillermina | | | | |
| (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 | |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18

. QUITUPAN, JALISCO

| | | | | | | | | | |
|------------------------------------------|------------|---------------|--------|----------|-----------------|------------------|-----------------|----------------------------|----------------------|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | CAAG-540115-MJCHGL03 |
| 1 Sueldo | | | 15.00 | | 908.40 | | | 39 Subsidio al Empleo (sp) | -153.57 |
| | | | | | | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | | | | 908.40 | | | Total Deducciones | -153.60 |
| Neto a pagar | | | | | 1,062.00 | | | | |
| 096 Aguilar Torres Jose Arturo | | | | | | | | | |
| (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 | -0.19 |
| Total Percepciones | | | | | 842.10 | | | Total Deducciones | -158.10 |
| Neto a pagar | | | | | 1,000.20 | | | | |
| 097 Rodriguez Ochoa Carina Isela | | | | | | | | | |
| (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-MJCDRC05 |
| 1 Sueldo | | | 15.00 | | 1,483.20 | | | 39 Subsidio al Empleo (sp) | -116.68 |
| | | | | | | | | 99 Ajuste al neto | -0.12 |
| Total Percepciones | | | | | 1,483.20 | | | Total Deducciones | -116.80 |
| Neto a pagar | | | | | 1,600.00 | | | | |
| 098 Aguilar Torres Silvia | | | | | | | | | |
| (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 | -0.02 |
| Total Percepciones | | | | | 1,363.65 | | | Total Deducciones | -124.35 |
| Neto a pagar | | | | | 1,488.00 | | | | |
| 099 Ochoa Cisneros Fernando | | | | | | | | | |
| (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 | -0.19 |
| Total Percepciones | | | | | 842.10 | | | Total Deducciones | -158.10 |
| Neto a pagar | | | | | 1,000.20 | | | | |
| 100 Ayala Garcia Juan | | | | | | | | | |
| (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 | 0.03 |
| Total Percepciones | | | | | 1,192.65 | | | Total Deducciones | -135.35 |
| Neto a pagar | | | | | 1,328.00 | | | | |
| 101 Ayala Garcia Francisco Javier | | | | | | | | | |
| (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) | -199.87 |
| | | | | | | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | | | | 50.10 | | | Total Deducciones | -199.90 |
| Neto a pagar | | | | | 250.00 | | | | |
| 102 Garcia Ayala Martin | | | | | | | | | |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18

. QUITUPAN, JALISCO

| | | |
|------------------------|-----------------------------------|----------------------------------|
| (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 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
| | | Hrs extras: 0.00 |
| | | Cotiza Fijo |
| | | CURP: GAAM-700107-HJCRYR05 |
| 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 |
| Neto a pagar | 250.00 | -199.90 |
| ----- | | |
| 103 | Orozco Perez Reyes | |
| (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 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
| | | Hrs extras: 0.00 |
| | | Cotiza Fijo |
| | | 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 |
| Neto a pagar | 2,253.00 | -37.80 |
| ----- | | |
| 104 | Ayala Flores Ramon | |
| (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 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
| | | Hrs extras: 0.00 |
| | | Cotiza Fijo |
| | | CURP: AAFR-711015-HJCYLM06 |
| 1 Sueldo | 15.00 | 254.40 |
| | | 39 Subsidio al Empleo (sp) |
| | | 99 Ajuste al neto |
| | | -195.52 |
| | | 0.12 |
| Total Percepciones | 254.40 | Total Deducciones |
| Neto a pagar | 449.80 | -195.40 |
| ----- | | |
| 105 | Orozco Perez Ruben | |
| (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 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
| | | Hrs extras: 0.00 |
| | | Cotiza Fijo |
| | | 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 |
| Neto a pagar | 795.80 | -171.80 |
| ----- | | |
| 106 | Godoy Lopez Antonio | |
| (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 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
| | | Hrs extras: 0.00 |
| | | Cotiza Fijo |
| | | 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 |
| Neto a pagar | 1,062.00 | -153.60 |
| ----- | | |
| 108 | Becerra Carmona Sergio | |
| (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 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
| | | Hrs extras: 0.00 |
| | | Cotiza Fijo |
| | | CURP: BECS-670105-HJCRRR09 |
| 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 |
| Neto a pagar | 1,500.00 | -123.60 |
| ----- | | |
| 109 | Barragan Maldonado Ricardo | |
| (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 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 |
| | | Hrs extras: 0.00 |
| | | Cotiza Fijo |
| | | CURP: BAMR-620425-HJCRLC00 |
| 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 |
| Neto a pagar | 1,062.00 | -153.60 |

MUNICIPIO DE QUITUPAN, JALISCO

**Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18**

. QUITUPAN, JALISCO

| | | | | | | | | | |
|------------------------|-----------------------------------|----------------------------------|----------------------------|-------------|----------------------------|--|--|---------|--|
| 110 | Hernandez Jimenez J. Jesus | | | | | | | | |
| (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 | | | | | 0.03 | |
| Total Percepciones | | 1,192.65 | Total Deducciones | | | | | -135.35 | |
| Neto a pagar | | 1,328.00 | | | | | | | |
| 111 | Godinez Lopez Alfonso | | | | | | | | |
| (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 | |
| Neto a pagar | | 637.00 | | | | | | | |
| 112 | Medina Rodriguez Marcelino | | | | | | | | |
| (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 | |
| Neto a pagar | | 1,062.00 | | | | | | | |
| 113 | Farias Farias Jose Maria | | | | | | | | |
| (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 | |
| Neto a pagar | | 2,575.00 | | | | | | | |
| 114 | Oliveros Silva Antonio | | | | | | | | |
| (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 | |
| Neto a pagar | | 1,349.00 | | | | | | | |
| 115 | Gonzalez Flores Juan Jose | | | | | | | | |
| (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 | |
| Neto a pagar | | 1,200.00 | | | | | | | |
| 116 | Ochoa Capistran Federico | | | | | | | | |
| (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 | |
| Neto a pagar | | 1,062.00 | | | | | | | |

. QUITUPAN, JALISCO

| | | | | | |
|------------------------|----------------------------------------------|---------------------------------|----------------------------|----------------------------|--|
| 117 | Munguia Barragan Carlos | ----- | | | |
| (Ninguno) | RFC: MUBC-400506-N92 | Afilación 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 | |
| Neto a pagar | | 1,062.00 | | | |
| ----- | | | | | |
| 118 | Barajas Ocegüera Martha Alicia | ----- | | | |
| (Ninguno) | RFC: BAOM-701112-ST7 | Afilación 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 | -0.19 | |
| Total Percepciones | | 842.10 | Total Deducciones | -158.10 | |
| Neto a pagar | | 1,000.20 | | | |
| ----- | | | | | |
| 119 | Contreras Valdovinos Sandra Guadalupe | ----- | | | |
| (Ninguno) | RFC: COVS-780115-424 | Afilación 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 | |
| Neto a pagar | | 2,525.00 | | | |
| ----- | | | | | |
| 120 | Gonzalez Silva Fernando | ----- | | | |
| (Ninguno) | RFC: GOSF-751219-A4A | Afilación 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 | |
| Neto a pagar | | 1,200.00 | | | |
| ----- | | | | | |
| 121 | Hernandez Lopez Nicolas | ----- | | | |
| (Ninguno) | RFC: HELN-630302-7H3 | 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: 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 | |
| Neto a pagar | | 750.00 | | | |
| ----- | | | | | |
| 275 | Torres Hernandez Sergio | ----- | | | |
| JARDINERO | RFC: TOHS-741201-PB1 | Afilación 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 | |
| Neto a pagar | | 2,125.00 | | | |
| ----- | | | | | |

Total Departamento DELEGACION..

| Percepción | Importe | Deducción | Importe |
|--------------------|-----------|----------------------------|-----------|
| 1 Sueldo | 46,122.99 | 39 Subsidio al Empleo (sp) | -5,323.91 |
| | | 49 I.S.R. (sp) | 29.40 |
| | | 99 Ajuste al neto | -1.10 |
| Total Percepciones | 46,122.99 | Total Deducciones | -5,295.61 |

MUNICIPIO DE QUITUPAN, JALISCO

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18

. QUITUPAN, JALISCO

| | |
|-----------------------|-----------|
| Neto del departamento | 51,418.60 |
| Total de empleados | 40 |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 922.46 |
| 96 I.M.S.S. empresa | 8,580.40 |
| Total Obligaciones | 9,502.86 |

| 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) | 8,580.40 | 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 |
|-----------------------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------|---------|
| 122 Valdovinos Lopez Gerardo | | | | | |
| (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 | | 0.07 |
| Total Percepciones | | 2,268.00 | Total Deducciones | | -32.00 |
| Neto a pagar | | 2,300.00 | | | |
| 123 Cardenas Aguilera Javier | | | | | |
| (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 |
| Neto a pagar | | 1,500.00 | | | |
| 124 Orozco Cardenas Roger Ronald | | | | | |
| (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 |
| Neto a pagar | | 1,500.00 | | | |
| 125 Lopez Lopez Cesar Armando | | | | | |
| (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-HJCPS02 | |
| 1 Sueldo | 15.00 | 2,268.00 | 39 Subsidio al Empleo (sp) | | -32.07 |
| | | | 99 Ajuste al neto | | -0.13 |
| Total Percepciones | | 2,268.00 | Total Deducciones | | -32.20 |
| Neto a pagar | | 2,300.20 | | | |
| 129 Garcia Orozco Jose Antonio | | | | | |
| (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 |
| Neto a pagar | | 2,391.20 | | | |
| 130 Godoy Barrera Jose Luis | | | | | |
| (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-HJCDS07 | |
| 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | | -123.51 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 1,376.40 | Total Deducciones | | -123.40 |
| Neto a pagar | | 1,499.80 | | | |
| 131 Flores Trujillo Santiago | | | | | |
| (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 | |

. QUITUPAN, JALISCO

| | | | | |
|--------------------------------------------------------|-------|-----------------|-----------------------------------------------------------|----------------|
| 1 Sueldo | 15.00 | 1,772.70 | 39 Subsidio al Empleo (sp) | -86.23 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 1,772.70 | Total Deducciones | -86.10 |
| Neto a pagar | | 1,858.80 | | |
| ----- | | | | |
| 132 Sanchez Sanchez Raymundo | | | | |
| (Ninguno) RFC: SASR-780131-5R1 | | | 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: SASR-780131-HMNNNY10 | |
| 1 Sueldo | 15.00 | 1,772.70 | 39 Subsidio al Empleo (sp) | -86.23 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 1,772.70 | Total Deducciones | -86.10 |
| Neto a pagar | | 1,858.80 | | |
| ----- | | | | |
| 135 Perez Nuñez Moises | | | | |
| (Ninguno) RFC: PENM-660630-KK0 | | | 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: PENM-660630-HJCRXS04 | |
| 1 Sueldo | 15.00 | 2,057.10 | 39 Subsidio al Empleo (sp) | -68.03 |
| | | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | | 2,057.10 | Total Deducciones | -68.10 |
| Neto a pagar | | 2,125.20 | | |
| ----- | | | | |
| 136 Cuevas Figueroa German | | | | |
| Confianza, Empleado Publico RFC: CUFG-581023-P89 | | | 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: CUFG-581023-HJCVGR05 | |
| 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 |
| Neto a pagar | | 1,700.00 | | |
| ----- | | | | |
| 137 Tamayo Rodriguez Silvia Jaquelin | | | | |
| Confianza, Empleado Publico RFC: TARS-880208-EI9 | | | Afiliación 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 |
| Total Percepciones | | 1,923.45 | Total Deducciones | -76.55 |
| Neto a pagar | | 2,000.00 | | |
| ----- | | | | |
| 138 Andrade Barajas Salvador | | | | |
| (Ninguno) RFC: AABS-760325-MQ6 | | | Afiliación 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 |
| Total Percepciones | | 2,396.40 | Total Deducciones | -3.60 |
| Neto a pagar | | 2,400.00 | | |
| ----- | | | | |
| 139 Flores Godoy Yecenia Yasmin | | | | |
| Confianza, Empleado Publico RFC: FOGY-931109-2W7 | | | Afiliación 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 |
| Total Percepciones | | 1,590.15 | Total Deducciones | -109.85 |
| Neto a pagar | | 1,700.00 | | |
| ----- | | | | |
| 140 Torres Alvarez Martin | | | | |
| Confianza, Empleado Publico RFC: TOAM-640210-948 | | | Afiliación IMSS: 00-00-00-0000-0 | |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18

. QUITUPAN, JALISCO

| | | | | | |
|------------------------|---------------------------------|----------------------|---------------------------------|-------------|---------------------------------|
| Fecha Ingr: 01/10/2012 | | Sal. diario: 118.87 | 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: 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 | | 1,783.04 | Total Deducciones | | -85.56 |
| Neto a pagar | | 1,868.60 | | | |
| ----- | | | | | |
| 141 | Lopez Vargas Rogelio | | | | |
| (Ninguno) | | RFC: LOVR-530808-QJ1 | Afilación 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 | | 1,376.40 | Total Deducciones | | -123.60 |
| Neto a pagar | | 1,500.00 | | | |
| ----- | | | | | |
| 144 | Gonzalez Garcia Gloria | | | | |
| (Ninguno) | | RFC: GOGG-740915-7A8 | Afilación 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-MJCNRLO6 |
| 1 Sueldo | 15.00 | 1,078.35 | 39 Subsidio al Empleo (sp) | -142.69 | |
| | | | 99 Ajuste al neto | 0.04 | |
| Total Percepciones | | 1,078.35 | Total Deducciones | | -142.65 |
| Neto a pagar | | 1,221.00 | | | |
| ----- | | | | | |
| 145 | Barragan Barragan Gloria | | | | |
| (Ninguno) | | RFC: BABG-700610-PL2 | 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: BABG-700610-MJCRRLO6 |
| 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 |
| Neto a pagar | | 499.80 | | | |
| ----- | | | | | |
| 146 | Padilla Soltero Ubaldo | | | | |
| (Ninguno) | | RFC: PASU-720516-4I2 | 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: PASU-720516-HJCDLBO7 |
| 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 |
| Neto a pagar | | 1,700.00 | | | |
| ----- | | | | | |
| 147 | Lopez Vargas Juan Jose | | | | |
| (Ninguno) | | RFC: LOVJ-620711-589 | 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: LOVJ-620711-HJCPRNO2 |
| 1 Sueldo | 15.00 | 1,772.70 | 39 Subsidio al Empleo (sp) | -86.23 | |
| | | | 99 Ajuste al neto | -0.07 | |
| Total Percepciones | | 1,772.70 | Total Deducciones | | -86.30 |
| Neto a pagar | | 1,859.00 | | | |
| ----- | | | | | |
| 148 | Delfino Anaya Galvez | | | | |
| (Ninguno) | | RFC: DEAG-550622-52I | 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: DEAG-550622-HJCNLL07 |
| 1 Sueldo | 15.00 | 2,057.10 | 39 Subsidio al Empleo (sp) | -68.03 | |
| | | | 99 Ajuste al neto | -0.07 | |
| Total Percepciones | | 2,057.10 | Total Deducciones | | -68.10 |
| Neto a pagar | | 2,125.20 | | | |
| ----- | | | | | |

Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18

. QUITUPAN, JALISCO

| | | | | | | |
|------------------------|-----------------------------------|---------------|---------------------------------|----------------------------|--|--|
| 149 | Rodriguez Duarte Sara | | | | | |
| (Ninguno) | RFC: RODS-701228-5K0 | | Afilación 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: 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 | | |
| Neto a pagar | 1,062.00 | | | | | |
| 150 | Andrade Cisneros Luciano | | | | | |
| (Ninguno) | RFC: AACL-540819-QM8 | | 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: AACL-540819-HJCNSC04 | | |
| 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 | | |
| Neto a pagar | 1,592.80 | | | | | |
| 151 | Aguilar Alvarez Cornelio | | | | | |
| (Ninguno) | RFC: AUAC-800505-FB3 | | Afilación 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: AUAC-800505-HJCGLR02 | | |
| 1 Sueldo | 15.00 | 2,056.95 | 39 Subsidio al Empleo (sp) | -68.04 | | |
| | | | 99 Ajuste al neto | -0.01 | | |
| Total Percepciones | 2,056.95 | | Total Deducciones | -68.05 | | |
| Neto a pagar | 2,125.00 | | | | | |
| 152 | Maldonado Alvarez Leopoldo | | | | | |
| (Ninguno) | RFC: MAAL-650725-5UA | | Afilación IMSS: 00-00-00-0000-0 | | | |
| 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 | | |
| Neto a pagar | 2,124.00 | | | | | |
| 153 | Licea Dominguez Maria | | | | | |
| (Ninguno) | RFC: LIDM-390220-NP6 | | Afilación 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: 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 | | |
| Neto a pagar | 1,062.00 | | | | | |
| 154 | Lopez Ceja Martha Alicia | | | | | |
| (Ninguno) | RFC: LOCM-740523-C54 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| 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 | 0.04 | | |
| Total Percepciones | 12.45 | | Total Deducciones | -200.55 | | |
| Neto a pagar | 213.00 | | | | | |
| 155 | Ornelas Oliveros Martha | | | | | |
| (Ninguno) | RFC: OEOM-661026-EX2 | | 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: 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 | | |
| Neto a pagar | 500.00 | | | | | |

**Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18**

. QUITUPAN, JALISCO

156 Santiago Nuñez Manuel
 (Ninguno) RFC: SANM-720808-6D4 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: 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 |
| Neto a pagar | | 2,391.20 | | |

158 Santiago Nuñez Jose Maria
 (Ninguno) RFC: SANM-810511-K73 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: SANM-810511-HJCNXR05

| | | | | |
|---------------------|-------|-----------------|----------------------------|---------|
| 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 |
| Neto a pagar | | 1,592.80 | | |

276 Melendez Perez Juana Laura
 (Ninguno) RFC: MEPJ-901101-243 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: MEPJ-901101-MJCLRN05

| | | | | |
|---------------------|-------|-----------------|----------------------------|--------|
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.30 |
| Neto a pagar | | 1,899.80 | | |

Total Departamento SERVICIOS P..

| Percepción | Importe | Deducción | Importe |
|------------------------------|------------------|----------------------------|-----------|
| 1 Sueldo | 47,524.19 | 39 Subsidio al Empleo (sp) | -2,946.07 |
| | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | 47,524.19 | Total Deducciones | -2,946.01 |
| Neto del departamento | 50,470.20 | | |
| Total de empleados | 30 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 950.48 |
| 96 I.M.S.S. empresa | 6,435.30 |
| Total Obligaciones | 7,385.78 |

| 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) | 6,435.30 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. QUITUPAN, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------------|---------------------------------|----------------------------------|-------------------|----------------------------|---------|
| 212 Ceja Garcia Jose Antonio | | | | | |
| Seguridad Publica | 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 |
| Neto a pagar | | 2,870.00 | | | |
| 213 Madriz Betancourt Martha | | | | | |
| Seguridad Publica | 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 | | -0.02 |
| Total Percepciones | | 3,532.95 | Total Deducciones | | 172.95 |
| Neto a pagar | | 3,360.00 | | | |
| 218 Martinez Torres Rafael | | | | | |
| Seguridad Publica | 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 |
| Neto a pagar | | 2,870.00 | | | |
| 220 Patila Toscano Ramon | | | | | |
| Seguridad Publica | 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 |
| Neto a pagar | | 2,870.00 | | | |
| 222 Fregoso Cisneros Victor Alonso | | | | | |
| Seguridad Publica | 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 |
| Neto a pagar | | 2,870.00 | | | |
| 224 Medina Galvan Zyanya Maricruz | | | | | |
| Seguridad Publica | 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 | | 0.18 |
| Total Percepciones | | 3,532.95 | Total Deducciones | | 173.15 |
| Neto a pagar | | 3,359.80 | | | |
| 226 Gonzalez Valdovinos Antonio | | | | | |
| Seguridad Publica | RFC: GOVA-541031-G55 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 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 |

MUNICIPIO DE QUITUPAN, JALISCO

**Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Periodo Quincenal No. 18**

. QUITUPAN, JALISCO

| | | | | | |
|-------------------------------------------|----------------------|----------------------|---------------|----------------------------------|----------------------------|
| | | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 2,940.45 | | Total Deducciones | 70.45 |
| Neto a pagar | | 2,870.00 | | | |
| 229 Hernandez Barragan Daniel | | | | | |
| Seguridad Publica | | RFC: HEBD-920509-V38 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 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 | 2,914.91 | | 49 I.S.R. (sp) | 67.73 |
| | | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 2,914.91 | | Total Deducciones | 67.71 |
| Neto a pagar | | 2,847.20 | | | |
| 232 Aguilar Becerril Benito | | | | | |
| Seguridad Publica | | RFC: AUBB-810324-3Z8 | | 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: 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 |
| Neto a pagar | | 2,870.00 | | | |
| 233 Pulido Orozco Jose Juan | | | | | |
| Seguridad Publica | | RFC: PUOJ-831005-1LA | | Afiliación 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 | -0.12 |
| Total Percepciones | | 2,940.60 | | Total Deducciones | 70.40 |
| Neto a pagar | | 2,870.20 | | | |
| 234 Maldonado Salcedo Yadira | | | | | |
| Seguridad Publica | | RFC: MASY-761027-575 | | 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: 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 |
| Neto a pagar | | 1,700.00 | | | |
| 237 Rocha Perez Jose Trinidad | | | | | |
| Seguridad Publica | | RFC: ROPT-700524-CQ4 | | Afiliación 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-HJCRR09 |
| 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 |
| Neto a pagar | | 2,540.80 | | | |
| 244 Gamez Reyes Maritza | | | | | |
| Seguridad Publica | | RFC: GARM-890116-R11 | | 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: GARM-890116-MJCMY05 |
| 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 |
| Neto a pagar | | 1,750.00 | | | |
| 263 Loza Victoria Yadira Guadalupe | | | | | |
| Seguridad Publica | | 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 |

MUNICIPIO DE QUITUPAN, JALISCO

**Lista de Raya del 16/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18**

. QUITUPAN, JALISCO

| | | | | |
|---------------------|-------|-----------------|-------------------|--------|
| 1 Sueldo | 15.00 | 3,109.20 | 49 I.S.R. (sp) | 109.14 |
| | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | 3,109.20 | Total Deducciones | 109.20 |
| Neto a pagar | | 3,000.00 | | |

Total Departamento SEGURIDAD ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|----------------------------|----------|
| 1 Sueldo | 39,461.76 | 39 Subsidio al Empleo (sp) | -216.25 |
| | | 49 I.S.R. (sp) | 1,029.96 |
| | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | 39,461.76 | Total Deducciones | 813.76 |
| Neto del departamento | 38,648.00 | | |
| Total de empleados | 14 | | |

Obligación

| | |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 789.23 |
| 96 I.M.S.S. empresa | 3,003.14 |
| Total Obligaciones | 3,792.37 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,003.14 | 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/Sep/2015 al 30/Sep/2015
Período Quincenal No. 18**

. QUITUPAN, JALISCO

| Total General | | | |
|----------------------------|----------------------------|----------------------------|-----------------|
| | | | |
| 1 Sueldo | 492,201.82 | 39 Subsidio al Empleo (sp) | -16,792.12 |
| | | 49 I.S.R. (sp) | 31,064.75 |
| | | 52 I.M.S.S. | 203.06 |
| | | 64 Préstamo empresa | 6,000.00 |
| | | 99 Ajuste al neto | -1.87 |
| Total Percepciones | 492,201.82 | Total Deducciones | 20,473.82 |
| Neto general | 471,728.00 | | |
| Total de empleados general | 205 | | |
| | | Obligación | Importe |
| | | | |
| | | 89 2% Fondo retiro SAR (8) | 181.30 |
| | | 90 2% Impuesto estatal | 9,844.05 |
| | | 93 Riesgo de trabajo (9) | 543.90 |
| | | 96 I.M.S.S. empresa | 44,625.84 |
| | | 97 Infonavit empresa | 453.25 |
| | | 98 Guardería I.M.S.S. (7) | 90.66 |
| | | Total Obligaciones | 55,739.00 |
| | | | |
| | Rubros I.M.S.S. | Empresa | Empleado |
| | | | |
| | Invalidez y Vida | 164.40 | 50.89 |
| | Cesantía y Vejez | 295.91 | 91.61 |
| | Enf. Gral. (3 SMDF) | 43,974.55 | 0.00 |
| | Enf. Gral. (Exc. 3SMDF) | 26.59 | 9.67 |
| | Enf. Gral. (Din. y Gastos) | 164.39 | 50.89 |

Total de empleados : 205