

Reg. Pat. IMSS: 10000000000

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|---------------------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| 001 Madrid Ayala Griselda Yanett | | | | | |
| REGIDOR | RFC: MAAG-801112-7R7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 581.71 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAAG-801112-MJCDYR01 | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo | | 1,225.58 |
| | | | 45 I.S.R. (mes) | | 1,225.58 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 8,725.65 | Total Deducciones | | 1,225.65 |
| Neto a pagar | | 7,500.00 | | | |
| 002 Solorio Moreno Alvaro | | | | | |
| REGIDOR | RFC: SOMA-921119-4I3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 581.71 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SOMA-921119-HMNLRL07 | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo | | 1,225.58 |
| | | | 45 I.S.R. (mes) | | 1,225.58 |
| | | | 99 Ajuste al neto | | -0.13 |
| Total Percepciones | | 8,725.65 | Total Deducciones | | 1,225.45 |
| Neto a pagar | | 7,500.20 | | | |
| 003 Godinez Orozco Angelica | | | | | |
| REGIDOR | RFC: GOOA-840915-FI8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 581.71 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOOA-840915-MJCDRN02 | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo | | 1,225.58 |
| | | | 45 I.S.R. (mes) | | 1,225.58 |
| | | | 99 Ajuste al neto | | -0.13 |
| Total Percepciones | | 8,725.65 | Total Deducciones | | 1,225.45 |
| Neto a pagar | | 7,500.20 | | | |
| 004 Flores Alvarez J. Jesus | | | | | |
| REGIDOR | RFC: FOAJ-500401-E2A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 581.71 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOAJ-500401-HJCLLS00 | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo | | 1,225.58 |
| | | | 45 I.S.R. (mes) | | 1,225.58 |
| | | | 99 Ajuste al neto | | -0.13 |
| Total Percepciones | | 8,725.65 | Total Deducciones | | 1,225.45 |
| Neto a pagar | | 7,500.20 | | | |
| 005 Cardenas Salcedo Ricardo | | | | | |
| REGIDOR | RFC: CASR-690802-4F1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 581.71 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CASR-690802-HJCRLC02 | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo | | 1,225.58 |
| | | | 45 I.S.R. (mes) | | 1,225.58 |
| | | | 99 Ajuste al neto | | -0.13 |
| Total Percepciones | | 8,725.65 | Total Deducciones | | 1,225.45 |
| Neto a pagar | | 7,500.20 | | | |
| 006 Contreras Aguilar Iraldo | | | | | |
| REGIDOR | RFC: COAI-661210-8J1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 581.71 S.D.I: 0.00 | S.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 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo | | 1,225.58 |
| | | | 45 I.S.R. (mes) | | 1,225.58 |
| | | | 99 Ajuste al neto | | -0.13 |

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21

| Total Percepciones | | Total Deduciones | |
|---|------------------------------------|---|--|
| 8,725.65 | | 1,225.45 | |
| Neto a pagar | | 7,500.20 | |
| 007 Lopez Morales Bertha Alicia | | | |
| REGIDOR | RFC: LOMB-900219-CA7 | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 581.71 S.D.I: 0.00 | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 | Hrs extras: 0.00 CURP: LOMB-900219-MJCPRR04 | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo 1,225.58 |
| | | | 45 I.S.R. (mes) 1,225.58 |
| | | | 99 Ajuste al neto -0.13 |
| Total Percepciones | | Total Deduciones | |
| 8,725.65 | | 1,225.45 | |
| Neto a pagar | | 7,500.20 | |
| 008 Lopez Coyt Alma Fernanda | | | |
| REGIDOR | RFC: LOCA-870910-U63 | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 581.71 S.D.I: 0.00 | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 | Hrs extras: 0.00 CURP: LOCA-870910-MJCPYL09 | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo 1,225.58 |
| | | | 45 I.S.R. (mes) 1,225.58 |
| | | | 99 Ajuste al neto -0.13 |
| Total Percepciones | | Total Deduciones | |
| 8,725.65 | | 1,225.45 | |
| Neto a pagar | | 7,500.20 | |
| 009 Jimenez Contreras Jose Francisco | | | |
| REGIDOR | RFC: JICF-810318-FN8 | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 581.71 S.D.I: 0.00 | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 | Hrs extras: 0.00 CURP: JICF-810318-HJCMNR08 | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo 1,225.58 |
| | | | 45 I.S.R. (mes) 1,225.58 |
| | | | 99 Ajuste al neto -0.13 |
| Total Percepciones | | Total Deduciones | |
| 8,725.65 | | 1,225.45 | |
| Neto a pagar | | 7,500.20 | |
| Total Departamento SALA DE REG.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 78,530.85 | 41 I.S.R. antes de Subs al Empleo 11,030.22 | 11,030.22 |
| | | 45 I.S.R. (mes) 11,030.22 | 11,030.22 |
| | | 99 Ajuste al neto -0.97 | -0.97 |
| Total Percepciones | 78,530.85 | Total Deduciones | 11,029.25 |
| Neto del departamento | 67,501.60 | | |
| Total de empleados | 9 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 1,570.59 |
| | | 96 I.M.S.S. empresa | 2,326.86 |
| | | Total Obligaciones | 3,897.45 |
| 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) | 2,326.86 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|------------------|--|-------|----------------------|
| 014 Nuñez Valdovinos Maria Elizabeth | | | | | |
| SINDICO MUNICIPAL RFC: NUVE-880923-PS7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 793.64 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: NUVE-880923-MJCXLL07 | | | | | |
| 1 Sueldo | 15.00 | 11,904.60 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 1,904.60 1,904.60 |
| Total Percepciones | | 11,904.60 | Total Deducciones | | 1,904.60 |
| Neto a pagar | | 10,000.00 | | | |

Total Departamento SINDICATURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|--|----------------------|
| 1 Sueldo | 11,904.60 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 1,904.60 1,904.60 |
| Total Percepciones | 11,904.60 | Total Deducciones | 1,904.60 |
| Neto del departamento | 10,000.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 238.09 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 496.63 |

| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|------------------|-----------------------------------|-------|----------|
| 010 Contreras Godoy Rogelio | | | | | |
| PRESIDENTE RFC: COGR-890905-MW3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 1703.14 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: COGR-890905-HQTNDG00 | | | | | |
| 1 Sueldo | 15.00 | 25,547.10 | 41 I.S.R. antes de Subs al Empleo | | 5,547.07 |
| | | | 45 I.S.R. (mes) | | 5,547.07 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 25,547.10 | Total Deducciones | | 5,547.10 |
| Neto a pagar | | 20,000.00 | | | |
| 011 Salomon Ayala Perla Maria | | | | | |
| SECRETARIO PARTICULAR RFC: SAAP-990922-FZ1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 205.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAAP-990922-MJCLYR08 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 086 Reyes Gamez Alondra Yasmin | | | | | |
| RECEPCIONISTA RFC: REGA-950921-G94 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 150.46 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: REGA-950921-MMNYML09 | | | | | |
| 1 Sueldo | 15.00 | 2,256.90 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -43.13 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 131.65 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 2,256.90 | Total Deducciones | | -43.30 |
| Neto a pagar | | 2,300.20 | | | |
| 178 Garcia Salcedo Lilia | | | | | |
| DIRECTORA INSTITUTO DE LA MUJER RFC: GASL-731104-EY4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2018 Sal. diario: 290.53 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: GASL-731104-MJCRLLO9 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 45 I.S.R. (mes) | | 357.94 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.95 |
| Neto a pagar | | 4,000.00 | | | |
| 180 Franco Garcia Sofia Diimet | | | | | |
| ENCARGADA DE TRANSPARENCIA RFC: FAGS-950915-TI4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2018 Sal. diario: 150.46 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: FAGS-950915-MJCRRF06 | | | | | |
| 1 Sueldo | 15.00 | 2,256.90 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -43.13 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 131.65 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,256.90 | Total Deducciones | | -43.10 |
| Neto a pagar | | 2,300.00 | | | |
| Total Departamento PRESIDENCIA | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 37,508.55 | 32 Subs al Empleo acreditado | | -474.66 |
| | | | 35 Subs al Empleo (mes) | | -86.26 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 6,383.14 |

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Período Quincenal No. 21

| | | | |
|----------------------------|-----------|------------------------|----------|
| | | 45 I.S.R. (mes) | 5,994.74 |
| | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | 37,508.55 | Total Deducciones | 5,908.35 |
| Neto del departamento | 31,600.20 | | |
| Total de empleados | 5 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 750.17 |
| | | 96 I.M.S.S. empresa | 1,292.70 |
| | | Total Obligaciones | 2,042.87 |
| 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) | 1,292.70 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

4 SECRETARIA GENERAL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|----------|
| 015 Espinoza Marin Jose Eduardo | | | | | |
| SECRETARIO GENERAL RFC: EIME-880715-M66 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 624.09 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EIME-880715-HJCSRD05 | | | | | |
| 1 Sueldo | 15.00 | 9,361.35 | 41 I.S.R. antes de Subs al Empleo | | 1,361.37 |
| | | | 45 I.S.R. (mes) | | 1,361.37 |
| | | | 99 Ajuste al neto | | 0.18 |
| Total Percepciones | | 9,361.35 | Total Deducciones | | 1,361.55 |
| Neto a pagar | | 7,999.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 016 Alvarez Oliveros Mayra | | | | | |
| SECRETARIA RFC: AAOM-781020-G84 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 165.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAOM-781020-MJCLLY01 | | | | | |
| 1 Sueldo | 15.00 | 2,488.80 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -10.85 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.45 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,488.80 | Total Deducciones | | -10.80 |
| Neto a pagar | | 2,499.60 | | | |

| Total Departamento SECRETARIA .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo | | 11,850.15 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -10.85 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,510.82 |
| | | | 45 I.S.R. (mes) | 1,361.37 |
| | | | 99 Ajuste al neto | 0.23 |
| Total Percepciones | | 11,850.15 | Total Deducciones | 1,350.75 |
| Neto del departamento | | 10,499.40 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 237.01 |
| 96 I.M.S.S. empresa | 517.08 |
| Total Obligaciones | 754.09 |

| 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) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 022 Escañuela Gonzalez Alejandro | | | | | |
| JUEZ MUNICIPAL RFC: EAGA-930120-7J1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 479.97 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EAGA-930120-HJCSNL05 | | | | | |
| 1 Sueldo | 15.00 | 7,199.55 | 41 I.S.R. antes de Subs al Empleo | | 899.61 |
| | | | 45 I.S.R. (mes) | | 899.61 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 7,199.55 | Total Deducciones | | 899.55 |
| Neto a pagar | | 6,300.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 217 Mosqueda Teran Cesar Alejandro | | | | | |
| AUXILIAR DE JURIDICO RFC: MOTC-770225-AW5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2019 Sal. diario: 454.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOTC-770225-HJCSRS08 | | | | | |
| 1 Sueldo | 15.00 | 6,818.25 | 41 I.S.R. antes de Subs al Empleo | | 818.16 |
| | | | 45 I.S.R. (mes) | | 818.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 6,818.25 | Total Deducciones | | 818.25 |
| Neto a pagar | | 6,000.00 | | | |

Total Departamento JURIDICO

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo | 14,017.80 | 41 I.S.R. antes de Subs al Empleo | 1,717.77 |
| | | 45 I.S.R. (mes) | 1,717.77 |
| | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 14,017.80 | Total Deducciones | 1,717.80 |
| Neto del departamento | 12,300.00 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 280.36 |
| 96 I.M.S.S. empresa | 517.08 |
| Total Obligaciones | 797.44 |

| 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) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|------------------|---|-------|--------------------------------------|
| 017 Morales Barragan Jose De Jesus | | | | | |
| ENCARGADO DE HACIENDA MUNICIPAL RFC: MOBJ-850807-U77 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 793.64 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: MOBJ-850807-HJCRRS00 | | | | | |
| 1 Sueldo | 15.00 | 11,904.60 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 1,904.60 1,904.60 |
| Total Percepciones | | 11,904.60 | Total Deducciones | | 1,904.60 |
| Neto a pagar | | 10,000.00 | | | |
| 018 Macias Garcia Manuel | | | | | |
| CONTRALOR RFC: MAGM-930722-D81 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 496.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAGM-930722-HMNCRN09 | | | | | |
| 1 Sueldo | 15.00 | 7,453.80 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 953.91 953.91 -0.11 |
| Total Percepciones | | 7,453.80 | Total Deducciones | | 953.80 |
| Neto a pagar | | 6,500.00 | | | |
| 019 Martinez Ayala Daniel | | | | | |
| ENCARGADO DE EGRESOS RFC: MAAD-690926-BP1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 624.10 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: MAAD-690926-HJCRYN05 | | | | | |
| 1 Sueldo | 15.00 | 9,361.50 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 1,361.40 1,361.40 0.10 |
| Total Percepciones | | 9,361.50 | Total Deducciones | | 1,361.50 |
| Neto a pagar | | 8,000.00 | | | |
| 020 Nuñez Garcia Alma Adilene | | | | | |
| ENCARGADO DE INGRESOS RFC: NUGA-940112-DM4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 370.85 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: NUGA-940112-MJCXRL00 | | | | | |
| 1 Sueldo | 15.00 | 5,562.75 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 562.48 562.48 0.07 |
| Total Percepciones | | 5,562.75 | Total Deducciones | | 562.55 |
| Neto a pagar | | 5,000.20 | | | |
| 021 Ocegüera Diaz Irene | | | | | |
| SECRETARIA RFC: OEDI-820714-G75 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/01/2020 Sal. diario: 252.75 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OEDI-820714-MMNCZR07 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 291.16 291.16 0.09 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.25 |
| Neto a pagar | | 3,500.00 | | | |
| 152 Espiritu Buenrostro Gloria Alejandra | | | | | |
| ENCARGADA DE COMPRAS RFC: EIBG-910608-Q82 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EIBG-910608-MJCSNL08 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -188.71 -85.36 103.35 -0.14 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.50 |
| Neto a pagar | | 1,900.20 | | | |

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|------------------------|--------------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 179 | Gonzalez Perez Gerardo Fabian | | ----- | |
| AUXILIAR CONTABLE | RFC: GOPG-920306-DF4 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 165.95 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: GOPG-920306-HJCNRR00 |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -10.80 |
| | | | 41 I.S.R. antes de Subs al Empleo | 149.50 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | 2,489.25 | | Total Deducciones | -10.75 |
| Neto a pagar | 2,500.00 | | | |

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|------------------------|-------------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 199 | Sanchez Lopez Jose Guillermo | | ----- | |
| AUXILIAR CONTABLE | RFC: SALG-660319-2XA | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/12/2018 | Sal. diario: 252.75 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SALG-660319-HJCNPL03 |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | 291.16 |
| | | | 45 I.S.R. (mes) | 291.16 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | 3,791.25 | | Total Deducciones | 291.25 |
| Neto a pagar | 3,500.00 | | | |

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|------------------------|---------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 338 | Galvez Oliveros Yoselin | | ----- | |
| Caja | RFC: GAOY-010309-UDA | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2020 | Sal. diario: 120.98 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAOY-010309-MNELLSA3 |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | 1,814.70 | | Total Deducciones | -85.30 |
| Neto a pagar | 1,900.00 | | | |

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|--|-----------|-----------------------------------|----------|--|
| Total Departamento HACIENDA M.. | | | ----- | |
| Percepción | Importe | Deducción | Importe | |
| 1 Sueldo | 47,983.80 | 32 Subs al Empleo acreditado | -537.72 | |
| | | 35 Subs al Empleo (mes) | -181.52 | |
| | | 41 I.S.R. antes de Subs al Empleo | 5,720.91 | |
| | | 45 I.S.R. (mes) | 5,364.71 | |
| | | 99 Ajuste al neto | 0.21 | |
| Total Percepciones | 47,983.80 | Total Deducciones | 5,183.40 | |
| Neto del departamento | 42,800.40 | | | |
| Total de empleados | 9 | | | |

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|------------------------|----------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 959.68 |
| 96 I.M.S.S. empresa | 2,326.86 |
| Total Obligaciones | 3,286.54 |

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|----------------------------|----------|----------|
| Rubros I.M.S.S. | Empresa | Empleado |
| ----- | ----- | ----- |
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,326.86 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 013 Lopez Perez Candelaria | | | | | |
| SECRETARIA RFC: LOPC-900504-U94 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 165.94 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOPC-900504-MMNPRN05 | | | | | |
| 1 Sueldo | 15.00 | 2,489.10 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -10.82 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.48 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 2,489.10 | Total Deducciones | | -10.90 |
| Neto a pagar | | 2,500.00 | | | |

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|--|-------|-----------------|-----------------------------------|--|--------|
| 066 Soto Vargas Guadalupe | | | | | |
| OFICIAL MAYOR RFC: SOVG-981201-3Y5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 330.22 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SOVG-981201-MMNTRD09 | | | | | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | | 453.27 |
| | | | 45 I.S.R. (mes) | | 453.27 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,953.30 | Total Deducciones | | 453.30 |
| Neto a pagar | | 4,500.00 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 079 Lopez Valencia Maria Isabel | | | | | |
| AUXILIAR DE OFICINA RFC: LOVI-631119-UW1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 128.10 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: LOVI-631119-MJCPLS06 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.70 |
| Neto a pagar | | 2,000.20 | | | |

| Total Departamento OFICIALIA | | Importe | Deducción | Importe |
|-------------------------------------|--|-----------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 9,363.90 | 32 Subs al Empleo acreditado | -349.01 |
| | | | 35 Subs al Empleo (mes) | -89.35 |
| | | | 41 I.S.R. antes de Subs al Empleo | 712.94 |
| | | | 45 I.S.R. (mes) | 453.27 |
| | | | 99 Ajuste al neto | -0.22 |
| Total Percepciones | | 9,363.90 | Total Deducciones | 363.70 |
| Neto del departamento | | 9,000.20 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 187.28 |
| 96 I.M.S.S. empresa | 775.62 |
| Total Obligaciones | 962.90 |

| 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) | 775.62 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

8 CATASTRO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 024 Díaz Contreras Marisela Patricia | | | | | |
| DIRECTOR DE CATASTRO RFC: DICM-800221-CF1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 290.54 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DICM-800221-MMCZNR07 | | | | | |
| 1 Sueldo | 15.00 | 4,358.10 | 41 I.S.R. antes de Subs al Empleo | | 357.96 |
| | | | 45 I.S.R. (mes) | | 357.96 |
| | | | 99 Ajuste al neto | | 0.14 |
| Total Percepciones | | 4,358.10 | Total Deducciones | | 358.10 |
| Neto a pagar | | 4,000.00 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 087 Reyes Toscano Mabel Candelaria | | | | | |
| SECRETARIA RFC: RETM-890220-545 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RETM-890220-MJCYSB02 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 337 Godoy Gonzalez Daniela | | | | | |
| AUXILIAR CATASTRO RFC: GOGD-991227-4K2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2020 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOGD-991227-MMNDNN02 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |

Total Departamento CATASTRO

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 7,987.50 | 32 Subs al Empleo acreditado | -377.42 |
| | | 35 Subs al Empleo (mes) | -170.72 |
| | | 41 I.S.R. antes de Subs al Empleo | 564.66 |
| | | 45 I.S.R. (mes) | 357.96 |
| | | 99 Ajuste al neto | 0.26 |
| Total Percepciones | 7,987.50 | Total Deducciones | 187.50 |
| Neto del departamento | 7,800.00 | | |
| Total de empleados | 3 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 159.74 |
| 96 I.M.S.S. empresa | 775.62 |
| Total Obligaciones | 935.36 |

| 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) | 775.62 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|-----------------|
| 025 Lopez Valdovinos Joel | | | | | |
| DIRECTOR DE SIQUIAPA RFC: LOVJ-830602-R11 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 581.71 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LÓVJ-830602-HJCPLL07 | | | | | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo | | 1,225.58 |
| | | | 45 I.S.R. (mes) | | 1,225.58 |
| | | | 99 Ajuste al neto | | -0.13 |
| Total Percepciones | | 8,725.65 | Total Deducciones | | 1,225.45 |
| Neto a pagar | | 7,500.20 | | | |
| 027 Rocha Perez Ernesto | | | | | |
| FONTANERO RFC: ROPE-751221-QP5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 13.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROPE-751221-HJCCRR02 | | | | | |
| Ausencias 2 | | | | | |
| 1 Sueldo | 13.00 | 1,572.74 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -112.77 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 87.87 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 1,572.74 | Total Deducciones | | -112.86 |
| Neto a pagar | | 1,685.60 | | | |
| 028 Oliveros Nuñez Antonio | | | | | |
| FONTANERO RFC: OINA-561102-MG5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OINA-561102-HJCLXN06 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |
| 029 Valdovinos Flores Jose Eduardo | | | | | |
| FONTANERO RFC: VAFE-621031-3HA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 128.10 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 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |
| 030 Santiago Sanchez Pedro | | | | | |
| FONTANERO RFC: SASP-591107-HJ8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 138.78 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SASP-591107-HJCNND04 | | | | | |
| 1 Sueldo | 15.00 | 2,081.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -68.27 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 120.44 |
| | | | 99 Ajuste al neto | | 0.17 |
| Total Percepciones | | 2,081.70 | Total Deducciones | | -68.10 |
| Neto a pagar | | 2,149.80 | | | |
| 031 Becerra Carmona Sergio | | | | | |
| FONTANERO RFC: BECS-670218-N66 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 158.60 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BECS-670218-HJCCRR01 | | | | | |
| 1 Sueldo | 15.00 | 2,379.00 | 32 Subs al Empleo acreditado | | -160.30 |

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|------------------------|---|----------------------------------|-----------------------------------|-----------------------------------|---------|
| | | | | 35 Subs al Empleo (mes) | -20.83 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 139.47 |
| | | | | 99 Ajuste al neto | 0.03 |
| | | | | <hr/> | |
| | Total Percepciones | 2,379.00 | | Total Deducciones | -20.80 |
| | Neto a pagar | 2,399.80 | | | |
| <hr/> | | | | | |
| 032 | Cardenas Aguilera Javier | | | | |
| FONTANERO | RFC: CAAJ-730726-HV4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 120.98 S.D.I: 0.00 | S.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 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -85.36 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | |
| | | | 99 Ajuste al neto | 0.06 | |
| | | | <hr/> | | |
| | Total Percepciones | 1,814.70 | | Total Deducciones | -85.30 |
| | Neto a pagar | 1,900.00 | | | |
| <hr/> | | | | | |
| 033 | Barajas Ocegüera Martha Alicia | | | | |
| FONTANERO | RFC: BAOM-701112-ST7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 73.82 S.D.I: 0.00 | S.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 | 1,107.30 | 32 Subs al Empleo acreditado | -200.74 | |
| | | | 35 Subs al Empleo (mes) | -142.66 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 58.08 | |
| | | | 99 Ajuste al neto | -0.04 | |
| | | | <hr/> | | |
| | Total Percepciones | 1,107.30 | | Total Deducciones | -142.70 |
| | Neto a pagar | 1,250.00 | | | |
| <hr/> | | | | | |
| 034 | Oliveros Silva Antonio | | | | |
| FONTANERO | RFC: OISA-841116-CP5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 128.10 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: OISA-841116-HJCLLN00 | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -78.53 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 110.19 | |
| | | | 99 Ajuste al neto | 0.03 | |
| | | | <hr/> | | |
| | Total Percepciones | 1,921.50 | | Total Deducciones | -78.50 |
| | Neto a pagar | 2,000.00 | | | |
| <hr/> | | | | | |
| 089 | Hernandez Orozco Cesar Alejandro | | | | |
| FONTANERO | RFC: HEOC-820815-KZ1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 120.98 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEOC-820815-HJCRRS05 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -85.36 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | |
| | | | 99 Ajuste al neto | 0.06 | |
| | | | <hr/> | | |
| | Total Percepciones | 1,814.70 | | Total Deducciones | -85.30 |
| | Neto a pagar | 1,900.00 | | | |
| <hr/> | | | | | |
| 090 | Magaña Andrade Luis Alfonso | | | | |
| FONTANERO | RFC: MAAL-850808-C46 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 120.97 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAAL-850808-HJCGNS02 | |
| 1 Sueldo | 15.00 | 1,814.55 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -85.37 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.34 | |
| | | | 99 Ajuste al neto | -0.08 | |
| | | | <hr/> | | |
| | Total Percepciones | 1,814.55 | | Total Deducciones | -85.45 |
| | Neto a pagar | 1,900.00 | | | |
| <hr/> | | | | | |
| 091 | Godínez Lopez Alberto | | | | |
| FONTANERO | RFC: GOLLA-580528-666 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 31.08 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOLLA-580528-HJCDPL07 | |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21

| | | | | | |
|------------------------|-----------------------------------|---------------------------------|------------------|-----------------------------------|---------|
| 1 | Sueldo | 15.00 | 466.20 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -183.78 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 17.05 |
| | | | | 99 Ajuste al neto | -0.02 |
| | Total Percepciones | | 466.20 | Total Deducciones | -183.80 |
| | Neto a pagar | | 650.00 | | |
| ----- | | | | | |
| 092 | Oliveros Valdovinos Rafael | | | | |
| FONTANERO | RFC: OIVR-690615-UL1 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 41.77 | 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: OIVR-690615-HJCLLF05 | |
| 1 | Sueldo | 15.00 | 626.55 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -173.52 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 27.31 |
| | | | | 99 Ajuste al neto | 0.07 |
| | Total Percepciones | | 626.55 | Total Deducciones | -173.45 |
| | Neto a pagar | | 800.00 | | |
| ----- | | | | | |
| 145 | Hernandez Jimenez J Jesus | | | | |
| FONTANERO | RFC: HEJJ-570821-596 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 115.63 | 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: HEJJ-570821-HJCRMS03 | |
| 1 | Sueldo | 15.00 | 1,734.45 | 32 Subs al Empleo acreditado | -193.80 |
| | | | | 35 Subs al Empleo (mes) | -95.58 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 98.22 |
| | | | | 99 Ajuste al neto | 0.03 |
| | Total Percepciones | | 1,734.45 | Total Deducciones | -95.55 |
| | Neto a pagar | | 1,830.00 | | |
| ----- | | | | | |
| 153 | Godoy Barrera Jose Luis | | | | |
| FONTANERO | RFC: GOBL-460424-464 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 20.47 | S.D.I: 0.00 | S.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 | 307.05 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -193.97 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 6.86 |
| | | | | 99 Ajuste al neto | 0.02 |
| | Total Percepciones | | 307.05 | Total Deducciones | -193.95 |
| | Neto a pagar | | 501.00 | | |
| ----- | | | | | |
| 155 | Zepeda Gutierrez Homero | | | | |
| FONTANERO | RFC: ZEGH-621128-615 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 96.12 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ZEGH-621128-HJCPTM01 | |
| 1 | Sueldo | 15.00 | 1,441.80 | 32 Subs al Empleo acreditado | -200.63 |
| | | | | 35 Subs al Empleo (mes) | -121.15 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 79.49 |
| | | | | 99 Ajuste al neto | -0.05 |
| | Total Percepciones | | 1,441.80 | Total Deducciones | -121.20 |
| | Neto a pagar | | 1,563.00 | | |
| ----- | | | | | |
| 157 | Aguilar Torres Silvia | | | | |
| FONTANERO | RFC: AUTS-581106-LP3 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 90.92 | S.D.I: 0.00 | S.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 | 1,363.80 | 32 Subs al Empleo acreditado | -200.63 |
| | | | | 35 Subs al Empleo (mes) | -126.14 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 74.50 |
| | | | | 99 Ajuste al neto | 0.14 |
| | Total Percepciones | | 1,363.80 | Total Deducciones | -126.00 |
| | Neto a pagar | | 1,489.80 | | |
| ----- | | | | | |
| 161 | Orozco Perez Ruben | | | | |
| FONTANERO | RFC: OOPR-670331-7M5 | Afilación IMSS: 00-00-00-0000-0 | | | |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21

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|-------------------------|--------------------------------------|----------------------|-----------------------------------|-------------|---------------------------------|
| Fecha Ingr: 01/11/2018 | | Sal. diario: 91.63 | 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: OOPR-670331-HJCRRB06 |
| 1 Sueldo | 15.00 | 1,374.45 | 32 Subs al Empleo acreditado | -200.63 | |
| | | | 35 Subs al Empleo (mes) | -125.46 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 75.18 | |
| | | | 99 Ajuste al neto | 0.11 | |
| Total Percepciones | | 1,374.45 | Total Deducciones | -125.35 | |
| Neto a pagar | | 1,499.80 | | | |
| ----- | | | | | |
| 181 | Orozco Perez Reyes | | | | |
| FONTANERO | | RFC: OOPR-500106-DL6 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/08/2019 | | Sal. diario: 147.61 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: OOPR-500106-HJCRRY06 |
| 1 Sueldo | 15.00 | 2,214.15 | 32 Subs al Empleo acreditado | -174.78 | |
| | | | 35 Subs al Empleo (mes) | -45.87 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 128.92 | |
| | | | 99 Ajuste al neto | 0.02 | |
| Total Percepciones | | 2,214.15 | Total Deducciones | -45.85 | |
| Neto a pagar | | 2,260.00 | | | |
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| 183 | Oliveros Silva Jose Guadalupe | | | | |
| FONTANERO | | RFC: OISG-750725-SB5 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2018 | | Sal. diario: 70.26 | 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: OISG-750725-HJCLLD06 |
| 1 Sueldo | 15.00 | 1,053.90 | 32 Subs al Empleo acreditado | -200.74 | |
| | | | 35 Subs al Empleo (mes) | -146.08 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 54.66 | |
| | | | 99 Ajuste al neto | -0.02 | |
| Total Percepciones | | 1,053.90 | Total Deducciones | -146.10 | |
| Neto a pagar | | 1,200.00 | | | |
| ----- | | | | | |
| 191 | Barajas Diaz Jose Juan | | | | |
| FONTANERO | | RFC: BADJ-710306-AQA | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/11/2018 | | Sal. diario: 206.00 | 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: BADJ-710306-HJCRZN07 |
| 1 Sueldo | 15.00 | 3,090.00 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 214.86 | |
| | | | 45 I.S.R. (mes) | 89.76 | |
| | | | 99 Ajuste al neto | 0.04 | |
| Total Percepciones | | 3,090.00 | Total Deducciones | 89.80 | |
| Neto a pagar | | 3,000.20 | | | |
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| 198 | Garcia Merlo Manuel | | | | |
| FONTANERO | | RFC: GAMM-581005-RB2 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/12/2018 | | Sal. diario: 120.98 | S.D.I: 0.00 | S.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 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -85.36 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | | 1,814.70 | Total Deducciones | -85.30 | |
| Neto a pagar | | 1,900.00 | | | |
| ----- | | | | | |
| 215 | Garcia Torres Ana Maria | | | | |
| FONTANERO | | RFC: GATA-550326-FH5 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2019 | | Sal. diario: 120.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: GATA-550326-MJCRRN08 |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -85.36 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | | 1,814.70 | Total Deducciones | -85.30 | |
| Neto a pagar | | 1,900.00 | | | |
| ----- | | | | | |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21**

| | | | | | | |
|------------------------|--|----------------------|---------------|-----------------------------------|-----------------------------|--|
| 255 | Alvarez Alvarez Jose Francisco | | | | | |
| FONTANERO | | RFC: AAAF-800215-172 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/04/2019 | | Sal. diario: 165.95 | 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: AAAF-800215-HJCLLR02 | |
| 1 Sueldo | 15.00 | 2,489.25 | | 32 Subs al Empleo acreditado | -160.30 | |
| | | | | 35 Subs al Empleo (mes) | -10.80 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 149.50 | |
| | | | | 99 Ajuste al neto | 0.05 | |
| Total Percepciones | | 2,489.25 | | Total Deducciones | -10.75 | |
| Neto a pagar | | 2,500.00 | | | | |
| 256 | Cardenas Herrera Luis Miguel | | | | | |
| FONTANERO | | RFC: CAHL-840913-PGA | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/04/2019 | | Sal. diario: 56.01 | 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: CAHL-840913-HJCRRS07 | |
| 1 Sueldo | 15.00 | 840.15 | | 32 Subs al Empleo acreditado | -200.83 | |
| | | | | 35 Subs al Empleo (mes) | -159.85 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 | |
| Total Percepciones | | 840.15 | | Total Deducciones | -159.85 | |
| Neto a pagar | | 1,000.00 | | | | |
| 258 | Cardenas Ceja Saul | | | | | |
| FONTANERO | | RFC: CACS-891218-N36 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/05/2019 | | Sal. diario: 189.50 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CACS-891218-HJCRJL02 | |
| 1 Sueldo | 15.00 | 2,842.50 | | 32 Subs al Empleo acreditado | -145.38 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 187.93 | |
| | | | | 45 I.S.R. (mes) | 42.56 | |
| | | | | 99 Ajuste al neto | -0.06 | |
| Total Percepciones | | 2,842.50 | | Total Deducciones | 42.50 | |
| Neto a pagar | | 2,800.00 | | | | |
| 280 | Valdovinos Duarte Maricela | | | | | |
| FONTANERO | | RFC: VADM-881202-BT0 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/09/2019 | | Sal. diario: 128.10 | 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: VADM-881202-MJCLRR06 | |
| 1 Sueldo | 15.00 | 1,921.50 | | 32 Subs al Empleo acreditado | -188.71 | |
| | | | | 35 Subs al Empleo (mes) | -78.53 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 110.19 | |
| | | | | 99 Ajuste al neto | 0.03 | |
| Total Percepciones | | 1,921.50 | | Total Deducciones | -78.50 | |
| Neto a pagar | | 2,000.00 | | | | |
| 284 | Sanabria Arteaga Francisco Javier | | | | | |
| FONTANERO | | RFC: SAAF-890915-MP2 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2019 | | Sal. diario: 158.60 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAAF-890915-HJCNRR08 | |
| 1 Sueldo | 15.00 | 2,379.00 | | 32 Subs al Empleo acreditado | -160.30 | |
| | | | | 35 Subs al Empleo (mes) | -20.83 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 139.47 | |
| | | | | 99 Ajuste al neto | 0.03 | |
| Total Percepciones | | 2,379.00 | | Total Deducciones | -20.80 | |
| Neto a pagar | | 2,399.80 | | | | |
| 295 | Medina Galvan Octavio | | | | | |
| FONTANERO | | RFC: MEGO-761002-UB1 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/01/2020 | | Sal. diario: 91.63 | 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: MEGO-761002-HJCDLCC03 | |
| 1 Sueldo | 15.00 | 1,374.45 | | 32 Subs al Empleo acreditado | -200.63 | |
| | | | | 35 Subs al Empleo (mes) | -125.46 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 75.18 | |
| | | | | 99 Ajuste al neto | -0.09 | |
| Total Percepciones | | 1,374.45 | | Total Deducciones | -125.55 | |
| Neto a pagar | | 1,500.00 | | | | |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21

| | | | | | | | | | |
|------------------------|--------------------------------------|----------------------------------|-----------------------------------|----------------------------|--|--|--|--|--|
| 304 | Peña Lopez Yovana | | | | | | | | |
| SECRETARIA | RFC: PELY-970529-3X9 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| Fecha Ingr: 16/02/2020 | Sal. diario: 120.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PELY-970529-MMNXPV02 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | | | | | |
| | | | 35 Subs al Empleo (mes) | -85.36 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | | | | | |
| | | | 99 Ajuste al neto | 0.06 | | | | | |
| Total Percepciones | | 1,814.70 | Total Deducciones | -85.30 | | | | | |
| Neto a pagar | | 1,900.00 | | | | | | | |
| 305 | Oceguera Zacarias Agustin | | | | | | | | |
| FONTANERO | RFC: OEZA-540925-5E6 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| Fecha Ingr: 01/03/2020 | Sal. diario: 120.98 | S.D.I: 0.00 | S.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 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | | | | | |
| | | | 35 Subs al Empleo (mes) | -85.36 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | | | | | |
| | | | 99 Ajuste al neto | 0.06 | | | | | |
| Total Percepciones | | 1,814.70 | Total Deducciones | -85.30 | | | | | |
| Neto a pagar | | 1,900.00 | | | | | | | |
| 310 | Santiago Lopez Jesus Manuel | | | | | | | | |
| FONTANERO | RFC: SALJ-951225-4P3 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| Fecha Ingr: 01/04/2020 | Sal. diario: 165.95 | 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: SALJ-951225-HJCNPS00 | | | | | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 | | | | | |
| | | | 35 Subs al Empleo (mes) | -10.80 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 149.50 | | | | | |
| | | | 99 Ajuste al neto | 0.05 | | | | | |
| Total Percepciones | | 2,489.25 | Total Deducciones | -10.75 | | | | | |
| Neto a pagar | | 2,500.00 | | | | | | | |
| 316 | Valdovinos Reyes Maria Isabel | | | | | | | | |
| FONTANERO | RFC: VARI-751228-VE8 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| Fecha Ingr: 01/05/2020 | Sal. diario: 70.26 | 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: VARI-751228-MJCLYS04 | | | | | |
| 1 Sueldo | 15.00 | 1,053.90 | 32 Subs al Empleo acreditado | -200.74 | | | | | |
| | | | 35 Subs al Empleo (mes) | -146.08 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 54.66 | | | | | |
| | | | 99 Ajuste al neto | -0.02 | | | | | |
| Total Percepciones | | 1,053.90 | Total Deducciones | -146.10 | | | | | |
| Neto a pagar | | 1,200.00 | | | | | | | |
| 322 | Santiago Nuñez Jose Maria | | | | | | | | |
| FONTANERO | RFC: SANM-810511-P69 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| Fecha Ingr: 16/07/2020 | Sal. diario: 120.98 | S.D.I: 0.00 | S.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 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | | | | | |
| | | | 35 Subs al Empleo (mes) | -85.36 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | | | | | |
| | | | 99 Ajuste al neto | 0.06 | | | | | |
| Total Percepciones | | 1,814.70 | Total Deducciones | -85.30 | | | | | |
| Neto a pagar | | 1,900.00 | | | | | | | |
| 325 | Magaña Garcia Luciano | | | | | | | | |
| FONTANERO | RFC: MAGL-840721-ED3 | Afiliación IMSS: 00-00-00-0000-0 | | | | | | | |
| Fecha Ingr: 16/08/2020 | Sal. diario: 120.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAGL-840721-HJCGRC04 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | | | | | |
| | | | 35 Subs al Empleo (mes) | -85.36 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | | | | | |
| | | | 99 Ajuste al neto | -0.14 | | | | | |
| Total Percepciones | | 1,814.70 | Total Deducciones | -85.50 | | | | | |

| | | | |
|--------------------------|----------------------------------|---------------------------------|---|
| Neto a pagar | | 1,900.20 | |
| <hr/> | | | |
| 339 | Gonzalez Gonzalez Maribel | | |
| AUXILIAR DE AGUA POTABLE | RFC: GOGM-980715-2V2 | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 09/11/2020 | Sal. diario: 120.98 | 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: GOGM-980715-MJCNNR07 |
| 1 Sueldo | 7.00 | 846.86 | 32 Subs al Empleo acreditado -200.83 |
| | | | 35 Subs al Empleo (mes) -159.42 |
| | | | 41 I.S.R. antes de Subs al Empleo 41.41 |
| | | | 99 Ajuste al neto 0.08 |
| Total Percepciones | 846.86 | Total Deducciones | -159.34 |
| Neto a pagar | 1,006.20 | | |

| | | | |
|---------------------------|---------------------|-----------------------------------|-----------|
| Total Departamento | AGUA POTAB.. | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 67,765.45 | 32 Subs al Empleo acreditado | -6,531.72 |
| | | 35 Subs al Empleo (mes) | -3,278.52 |
| | | 41 I.S.R. antes de Subs al Empleo | 4,611.18 |
| | | 45 I.S.R. (mes) | 1,357.90 |
| | | 99 Ajuste al neto | 0.67 |
| Total Percepciones | 67,765.45 | Total Deducciones | -1,919.95 |
| Neto del departamento | 69,685.40 | | |
| Total de empleados | 36 | | |

| | |
|------------------------|-----------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 1,355.28 |
| 96 I.M.S.S. empresa | 9,169.55 |
| Total Obligaciones | 10,524.83 |

| | | |
|----------------------------|----------|----------|
| 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) | 9,169.55 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 036 Aguilar Oliveros Blanca Margarita | | | | | |
| OFICIAL DE REGISTRO CIVIL RFC: AUOB-870613-GV8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 205.99 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: AUOB-870613-MJCGLL04 | | | | | |
| 1 Sueldo | 15.00 | 3,089.85 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.84 |
| | | | 45 I.S.R. (mes) | | 89.74 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 3,089.85 | Total Deducciones | | 89.85 |
| Neto a pagar | | 3,000.00 | | | |
| 037 Barragan Aguilera Patricia | | | | | |
| AUXILIAR DE REGISTRO CIVIL RFC: BAAP-910214-7G6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 150.46 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: BAAP-910214-MJCRTG00 | | | | | |
| 1 Sueldo | 15.00 | 2,256.90 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -43.13 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 131.65 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,256.90 | Total Deducciones | | -43.10 |
| Neto a pagar | | 2,300.00 | | | |
| 093 Chavez Gonzalez Rafael | | | | | |
| AUXILIAR DE REGISTRO CIVIL RFC: CAGR-920822-U10 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAGR-920822-HJCHNF07 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |
| 096 Chavez Contreras Leidy Andrea | | | | | |
| ENCARGADA REGISTRO CIVIL DEL MO. RFC: CACL-970820-PRA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 98.76 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: CACL-970820-MJCHND05 | | | | | |
| 1 Sueldo | 15.00 | 1,481.40 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -118.61 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 82.02 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 1,481.40 | Total Deducciones | | -118.60 |
| Neto a pagar | | 1,600.00 | | | |
| 257 Perez Sanchez Paola Sujey | | | | | |
| AUXILIAR DE REGISTRO CIVIL RFC: PESP-940926-6I2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/11/2020 Sal. diario: 128.10 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: PESP-940926-MJCRNL03 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |
| 288 Becerra Hernandez Angelica Maria | | | | | |
| ENCARGADA REGISTRO CIVIL DE LAG. RFC: BEHA-770505-UM9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/11/2019 Sal. diario: 150.46 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: BEHA-770505-MMNCRN04 | | | | | |
| 1 Sueldo | 15.00 | 2,256.90 | 32 Subs al Empleo acreditado | | -174.78 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21**

| | | | |
|---------------------------|-----------------|-----------------------------------|---------------|
| | | 35 Subs al Empleo (mes) | -43.13 |
| | | 41 I.S.R. antes de Subs al Empleo | 131.65 |
| | | 99 Ajuste al neto | -0.17 |
| | | Total Deducciones | -43.30 |
| Total Percepciones | 2,256.90 | | |
| Neto a pagar | 2,300.20 | | |

| Total Departamento | REGISTRO Cl.. | Importe | Deducción | Importe |
|------------------------------|----------------------|------------------|-----------------------------------|----------------|
| | Percepción | | | |
| 1 | Sueldo | 12,821.25 | 32 Subs al Empleo acreditado | -1,052.71 |
| | | | 35 Subs al Empleo (mes) | -368.76 |
| | | | 41 I.S.R. antes de Subs al Empleo | 773.70 |
| | | | 45 I.S.R. (mes) | 89.74 |
| | | | 99 Ajuste al neto | 0.07 |
| | | | Total Deducciones | -278.95 |
| Total Percepciones | | 12,821.25 | | |
| Neto del departamento | | 13,100.20 | | |
| Total de empleados | | 6 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 256.43 |
| 96 I.M.S.S. empresa | 1,551.24 |
| Total Obligaciones | 1,807.67 |

| 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) | 1,551.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

11 PROMOCION ECONOMICA Y DESAR AGROPECUARIO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| 038 R.esparza Contreras Carlos Alberto | | | | | |
| DIRECTOR DE DESARROLLO AGROPE.. RFC: RECC-840709-4Q2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 252.75 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RXCC-840709-HJCNR07 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 291.16 |
| | | | 45 I.S.R. (mes) | | 291.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.25 |
| Neto a pagar | | 3,500.00 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 040 Torres Torres Rafael | | | | | |
| AUXILIAR DE AGROPECUARIO RFC: TOTR-650418-SGA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 128.10 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: TOTR-650418-HJCRRF02 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.70 |
| Neto a pagar | | 2,000.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 147 Reyes Gamez Anabel | | | | | |
| SECRETARIA RFC: REGA-920720-N16 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 150.46 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: REGA-920720-MJCYMN00 | | | | | |
| 1 Sueldo | 15.00 | 2,256.90 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -43.13 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 131.65 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,256.90 | Total Deducciones | | -43.10 |
| Neto a pagar | | 2,300.00 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 312 Zepeda Zepeda Nancy Margarita | | | | | |
| PROMOTORA DE DESARROLLO ECON.. RFC: ZEZN-971016-NV5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/04/2020 Sal. diario: 128.10 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: ZEZN-971016-MJCPPN06 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |

| Total Departamento PROMOCION .. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 9,891.15 | 32 Subs al Empleo acreditado | -552.20 |
| | | | 35 Subs al Empleo (mes) | -200.19 |
| | | | 41 I.S.R. antes de Subs al Empleo | 643.19 |
| | | | 45 I.S.R. (mes) | 291.16 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 9,891.15 | Total Deducciones | 90.95 |
| Neto del departamento | | 9,800.20 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 197.83 |
| 96 I.M.S.S. empresa | 1,034.16 |

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Período Quincenal No. 21

Total Obligaciones 1,231.99

| 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) | 1,034.16 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 041 Galvan Sanchez Gabriela | | | | | |
| DIRECTOR DE DESARROLLO SOCIAL Y.. RFC: GASG-860715-5F6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 271.45 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: GASG-860715-MJCLNB05 | | | | | |
| 1 Sueldo | 15.00 | 4,071.75 | 41 I.S.R. antes de Subs al Empleo | | 321.67 |
| | | | 45 I.S.R. (mes) | | 321.67 |
| | | | 99 Ajuste al neto | | 0.08 |
| Total Percepciones | | 4,071.75 | Total Deducciones | | 321.75 |
| Neto a pagar | | 3,750.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 098 Rocha Alvarez Maria Guadalupe | | | | | |
| SECRETARIA RFC: ROAG-940913-HQ9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.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-940913-MJCCLD03 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|----------|
| 341 Uribe Franco Diana | | | | | |
| DIRECTOR DE ASISTENCIA SOCIAL RFC: UIFD-880417-IB5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2020 Sal. diario: 624.10 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: UIFD-880417-MJCRRN06 | | | | | |
| 1 Sueldo | 15.00 | 9,361.50 | 41 I.S.R. antes de Subs al Empleo | | 1,361.40 |
| | | | 45 I.S.R. (mes) | | 1,361.40 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 9,361.50 | Total Deducciones | | 1,361.50 |
| Neto a pagar | | 8,000.00 | | | |

| Total Departamento DESARROLL.. | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 15,247.95 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,786.42 |
| | | | 45 I.S.R. (mes) | 1,683.07 |
| | | | 99 Ajuste al neto | 0.24 |
| Total Percepciones | | 15,247.95 | Total Deducciones | 1,597.95 |
| Neto del departamento | | 13,650.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 304.96 |
| 96 I.M.S.S. empresa | 775.62 |
| Total Obligaciones | 1,080.58 |

| 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) | 775.62 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

13 TURISMO Y COMUNICACION SOCIAL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| 042 Gonzalez Ochoa Edith Candelaria | | | | | |
| DIRECTOR DE TURISMO RFC: GOOE-721102-3G3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 205.99 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: GOOE-721102-MJCNC09 | | | | | |
| 1 Sueldo | 15.00 | 3,089.85 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.84 |
| | | | 45 I.S.R. (mes) | | 89.74 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 3,089.85 | Total Deducciones | | 89.85 |
| Neto a pagar | | 3,000.00 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 159 Alvarez Alvarez Elizabeth | | | | | |
| SECRETARIA RFC: AAAE-901028-H87 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/08/2019 Sal. diario: 91.64 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: AAAE-901028-MJCLLL07 | | | | | |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -125.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 75.19 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 1,374.60 | Total Deducciones | | -125.40 |
| Neto a pagar | | 1,500.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 308 Santillan Ochoa Fernando | | | | | |
| DIRECTOR DE COMUNICACION SOCIAL RFC: SAOF-841206-I69 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/03/2020 Sal. diario: 290.54 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAOF-841206-HMNNCR06 | | | | | |
| 1 Sueldo | 15.00 | 4,358.10 | 41 I.S.R. antes de Subs al Empleo | | 357.96 |
| | | | 45 I.S.R. (mes) | | 357.96 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 4,358.10 | Total Deducciones | | 357.90 |
| Neto a pagar | | 4,000.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 340 Aguilera Gamez Alberto | | | | | |
| AUXILIAR DE COMUNICACION SOCIAL RFC: AUGA-010926-LN7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2020 Sal. diario: 91.63 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: AUGA-010926-HMNGMLA2 | | | | | |
| 1 Sueldo | 15.00 | 1,374.45 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -125.46 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 75.18 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 1,374.45 | Total Deducciones | | -125.55 |
| Neto a pagar | | 1,500.00 | | | |

| Total Departamento TURISMO Y C.. | | Importe | Deducción | Importe |
|----------------------------------|--|-----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 10,197.00 | 32 Subs al Empleo acreditado | -526.36 |
| | | | 35 Subs al Empleo (mes) | -250.91 |
| | | | 41 I.S.R. antes de Subs al Empleo | 723.17 |
| | | | 45 I.S.R. (mes) | 447.70 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 10,197.00 | Total Deducciones | 196.80 |
| Neto del departamento | | 10,000.20 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 203.94 |
| 96 I.M.S.S. empresa | 1,034.16 |

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Período Quincenal No. 21

| Rubros I.M.S.S. | Empresa | Empleado | Total Obligaciones |
|----------------------------|----------|----------|--------------------|
| Invalidéz y Vida | 0.00 | 0.00 | 1,238.10 |
| Cesantía y Vejez | 0.00 | 0.00 | |
| Enf. Gral. (3 SMDF) | 1,034.16 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 044 Solorio Moreno Jose Adrian | | | | | |
| DIRECTOR DE EDUCACION Y CULTURA RFC: SOMA-960610-H11 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 330.21 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SOMA-960610-HMNLRD07 | | | | | |
| 1 Sueldo | 15.00 | 4,953.15 | 41 I.S.R. antes de Subs al Empleo | | 453.24 |
| | | | 45 I.S.R. (mes) | | 453.24 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 4,953.15 | Total Deducciones | | 453.35 |
| Neto a pagar | | 4,499.80 | | | |
| 099 Lopez Diaz Silvia Jeanet | | | | | |
| PROMOTORA DE ALFABETIZACION RFC: LODS-780406-QV5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/09/2020 Sal. diario: 165.95 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: LODS-780406-MJCPZL14 | | | | | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -10.80 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.50 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,489.25 | Total Deducciones | | -10.75 |
| Neto a pagar | | 2,500.00 | | | |
| 148 Andrade Perez Georgina | | | | | |
| PROMOTORA DE ALFABETIZACION RFC: AAPG-980915-1D8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 48.89 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: AAPG-980915-MJCNRR08 | | | | | |
| 1 Sueldo | 15.00 | 733.35 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -166.69 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 34.15 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 733.35 | Total Deducciones | | -166.65 |
| Neto a pagar | | 900.00 | | | |
| 261 Nuñez Oliveros Ivan | | | | | |
| LOGISTICA CULTURA RFC: NUOI-880512-4F6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/02/2020 Sal. diario: 128.10 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: NUOI-880512-HJCXLV09 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |
| 263 Hernandez Aguilera Andrea | | | | | |
| SECRETARIA RFC: HEAA-001218-9P3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 03/06/2019 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEAA-001218-MMNRGNA9 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.50 |
| Neto a pagar | | 1,900.20 | | | |
| 307 Orozco Acevedo Jairo | | | | | |
| MAESTRO DE MUSICA RFC: OOAJ-911226-NH7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/03/2020 Sal. diario: 120.97 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OOAJ-911226-HJCRCR00 | | | | | |
| 1 Sueldo | 15.00 | 1,814.55 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.37 |

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|---------------------|-----------------|-----------------------------------|--------|
| | | 41 I.S.R. antes de Subs al Empleo | 103.34 |
| | | 99 Ajuste al neto | 0.12 |
| Total Percepciones | 1,814.55 | Total Deducciones | -85.25 |
| Neto a pagar | 1,899.80 | | |

311 Flores Jimenez Tania Lisset

PROMOTORA DE EDUCACION RFC: FOJT-000214-F58 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 16/04/2020 Sal. diario: 20.40 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: FOJT-000214-MMNLMNA3

| | | | | |
|---------------------|-------|---------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 306.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -194.04 |
| | | | 41 I.S.R. antes de Subs al Empleo | 6.80 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 306.00 | Total Deducciones | -194.00 |
| Neto a pagar | | 500.00 | | |

| Total Departamento EDUCACION .. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|-----------|
| Percepción | | | | |
| 1 Sueldo | | 14,032.50 | 32 Subs al Empleo acreditado | -1,128.09 |
| | | | 35 Subs al Empleo (mes) | -620.79 |
| | | | 41 I.S.R. antes de Subs al Empleo | 960.57 |
| | | | 45 I.S.R. (mes) | 453.24 |
| | | | 99 Ajuste al neto | 0.25 |
| Total Percepciones | | 14,032.50 | Total Deducciones | -167.30 |
| Neto del departamento | | 14,199.80 | | |
| Total de empleados | | 7 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 280.65 |
| 96 I.M.S.S. empresa | 1,809.78 |
| Total Obligaciones | 2,090.43 |

| 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) | 1,809.78 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 101 Santiago Orozco German | | | | | |
| JARDINERO | RFC: SAOG-721006-4X0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2020 | Sal. diario: 120.97 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAOG-721006-HJCNRR06 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.50 |
| Neto a pagar | | 1,900.20 | | | |

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|----------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 167 Ornelas Nuñez Roberto | | | | | |
| JARDINERO | RFC: OENR-800607-7V7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 120.97 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OENR-800607-HJCRXB03 | |
| 1 Sueldo | 15.00 | 1,814.55 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.37 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.34 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 1,814.55 | Total Deducciones | | -85.45 |
| Neto a pagar | | 1,900.00 | | | |

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|--|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 172 Ayala Garcia Francisco Javier | | | | | |
| JARDINERO | RFC: AAGF-580108-5V1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2018 | 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 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -199.87 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 0.96 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 50.10 | Total Deducciones | | -199.90 |
| Neto a pagar | | 250.00 | | | |

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|--|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 174 Torres Rangel Luis Fernando | | | | | |
| JARDINERO | RFC: TORL-731022-RW4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 91.64 | 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: TORL-731022-HJCRNS05 | |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -125.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 75.19 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 1,374.60 | Total Deducciones | | -125.40 |
| Neto a pagar | | 1,500.00 | | | |

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|--|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 182 Oliveros Eulloqui Luis Fernando | | | | | |
| JARDINERO | RFC: OIEL-740715-868 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 56.01 | 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: OIEL-740715-HJCLLS06 | |
| 1 Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -159.85 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 40.98 |
| Total Percepciones | | 840.15 | Total Deducciones | | -159.85 |
| Neto a pagar | | 1,000.00 | | | |

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|---------------------------------------|----------------------|----------------------------------|------------------------------|----------------------------|---------|
| 196 Sanchez Oliveros Alejandro | | | | | |
| JARDINERO | RFC: SAOA-770316-HZ5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/11/2018 | Sal. diario: 120.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAOA-770316-HMNNLL02 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21

| | | | | | |
|------------------------|---------------------------------------|----------------------------------|-----------------------------------|-----------------------------------|----------------|
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | 99 Ajuste al neto | -0.14 |
| | Total Percepciones | 1,814.70 | | Total Deducciones | -85.50 |
| | Neto a pagar | 1,900.20 | | | |
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| 197 | Mendoza Becerra Jose Francisco | | | | |
| JARDINERO | RFC: MEBF-660226-RG1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/11/2018 | Sal. diario: 91.64 | 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: MEBF-660226-HJCNCR09 | |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 | |
| | | | 35 Subs al Empleo (mes) | -125.45 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 75.19 | |
| | | | 99 Ajuste al neto | 0.05 | |
| | Total Percepciones | 1,374.60 | | Total Deducciones | -125.40 |
| | Neto a pagar | 1,500.00 | | | |
| ----- | | | | | |
| 200 | Torres Ayala Luis Alberto | | | | |
| JEFE DE JARDINEROS | RFC: TOAL-890121-78A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/12/2018 | Sal. diario: 205.99 | 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: TOAL-890121-HMNRYS06 | |
| 1 Sueldo | 15.00 | 3,089.85 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 214.84 | |
| | | | 45 I.S.R. (mes) | 89.74 | |
| | | | 99 Ajuste al neto | -0.09 | |
| | Total Percepciones | 3,089.85 | | Total Deducciones | 89.65 |
| | Neto a pagar | 3,000.20 | | | |
| ----- | | | | | |
| 235 | Aguilar Alvarez Cornelio | | | | |
| JARDINERO | RFC: AUAC-800505-FB3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 11/03/2019 | Sal. diario: 117.40 | 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: AUAC-800505-HJCGLR02 | |
| 1 Sueldo | 15.00 | 1,761.00 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -88.80 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 99.92 | |
| | Total Percepciones | 1,761.00 | | Total Deducciones | -88.80 |
| | Neto a pagar | 1,849.80 | | | |
| ----- | | | | | |
| 274 | Franco Alonso Maria Monica | | | | |
| DIRECTOR DE ECOLOGIA | RFC: FAAM-760309-Q94 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/07/2019 | Sal. diario: 205.99 | 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: FAAM-760309-MJCRLN06 | |
| 1 Sueldo | 15.00 | 3,089.85 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 214.84 | |
| | | | 45 I.S.R. (mes) | 89.74 | |
| | | | 99 Ajuste al neto | 0.11 | |
| | Total Percepciones | 3,089.85 | | Total Deducciones | 89.85 |
| | Neto a pagar | 3,000.00 | | | |
| ----- | | | | | |
| 299 | Maldonado Alvarez Leopoldo | | | | |
| JARDINERO | RFC: MAAL-650725-5UA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/02/2020 | Sal. diario: 220.95 | 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: MAAL-650725-HJCLLP00 | |
| 1 Sueldo | 15.00 | 3,314.25 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 239.26 | |
| | | | 45 I.S.R. (mes) | 114.16 | |
| | | | 99 Ajuste al neto | -0.11 | |
| | Total Percepciones | 3,314.25 | | Total Deducciones | 114.05 |
| | Neto a pagar | 3,200.20 | | | |
| ----- | | | | | |
| 329 | Pacheco Oliveros Jose Hugo | | | | |
| JARDINERO | RFC: PAOH-750622-IR7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2020 | Sal. diario: 165.95 | 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: PAOH-750622-HJCCLG07 | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 | |

| | | | |
|---------------------|-----------------|-----------------------------------|--------|
| | | 35 Subs al Empleo (mes) | -10.80 |
| | | 41 I.S.R. antes de Subs al Empleo | 149.50 |
| | | 99 Ajuste al neto | -0.15 |
| | | | |
| Total Percepciones | 2,489.25 | Total Deducciones | -10.95 |
| Neto a pagar | 2,500.20 | | |

332 Barragan Franco Andres Eduardo

AUXILIAR DE OFICINA RFC: BAFA-930729-ER6 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2020 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BAFA-930729-HJCRRN07

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | 99 Ajuste al neto | 0.06 |
| | | | | |
| Total Percepciones | 1,814.70 | Total Deducciones | -85.30 | |
| Neto a pagar | 1,900.00 | | | |

335 Oliveros Flores Yaquelin

JARDINERO RFC: OIFY-960528-7C7 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 16/10/2020 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OIFY-960528-MJCLLQ07

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | 99 Ajuste al neto | -0.14 |
| | | | | |
| Total Percepciones | 1,814.70 | Total Deducciones | -85.50 | |
| Neto a pagar | 1,900.20 | | | |

| | | | |
|------------------------------------|-----------|-----------------------------------|-----------|
| Total Departamento ECOLOGIA | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 26,457.00 | 32 Subs al Empleo acreditado | -2,470.78 |
| | | 35 Subs al Empleo (mes) | -1,137.03 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,627.42 |
| | | 45 I.S.R. (mes) | 293.64 |
| | | 99 Ajuste al neto | -0.61 |
| | | | |
| Total Percepciones | 26,457.00 | Total Deducciones | -844.00 |
| Neto del departamento | 27,301.00 | | |
| Total de empleados | 14 | | |

| | |
|------------------------|----------|
| Obligación | Importe |
| | |
| 90 2% Impuesto estatal | 529.12 |
| 96 I.M.S.S. empresa | 3,619.56 |
| | |
| Total Obligaciones | 4,148.68 |

| | | |
|----------------------------|----------|----------|
| 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) | 3,619.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 052 Sanchez Sanchez Juan Manuel | | | | | |
| PROMOTOR DEPORTIVO RFC: SASJ-610813-KB6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 98.76 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: SASJ-610813-HJCNNN00 | | | | | |
| 1 Sueldo | 15.00 | 1,481.40 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -118.61 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 82.02 |
| | | | 99 Ajuste al neto | | -0.19 |
| Total Percepciones | | 1,481.40 | Total Deducciones | | -118.80 |
| Neto a pagar | | 1,600.20 | | | |
| 081 Ochoa Lopez Marcela | | | | | |
| PROMOTOR DEPORTIVO RFC: OOLM-900226-UR1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 128.10 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: OOLM-900226-MJCCPR08 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.70 |
| Neto a pagar | | 2,000.20 | | | |
| 082 Sanchez Buenrostro Valeria | | | | | |
| PROMOTOR DEPORTIVO RFC: SABV-950722-MC1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/07/2020 Sal. diario: 73.83 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: SABV-950722-MJCNNL05 | | | | | |
| 1 Sueldo | 15.00 | 1,107.45 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -142.65 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 58.09 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 1,107.45 | Total Deducciones | | -142.75 |
| Neto a pagar | | 1,250.20 | | | |
| 105 Ocegüera Diaz Jose De Jesus | | | | | |
| PROMOTOR DEPORTIVO RFC: OEDJ-820530-LF4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 158.61 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: OEDJ-820530-HJCCZS04 | | | | | |
| 1 Sueldo | 15.00 | 2,379.15 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -20.82 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 139.48 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 2,379.15 | Total Deducciones | | -20.85 |
| Neto a pagar | | 2,400.00 | | | |
| 106 Nuñez Barragan Luis Alberto | | | | | |
| PROMOTOR DEPORTIVO RFC: NUBL-870204-G98 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 98.76 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: NUBL-870204-HJCXRS07 | | | | | |
| 1 Sueldo | 15.00 | 1,481.40 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -118.61 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 82.02 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 1,481.40 | Total Deducciones | | -118.60 |
| Neto a pagar | | 1,600.00 | | | |
| 277 Ochoa Alvarez Stephanie Monserrat | | | | | |
| PROMOTOR DEPORTIVO RFC: OOAS-001110-KR7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/08/2019 Sal. diario: 91.64 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: OOAS-001110-MMNCLTA5 | | | | | |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | | -200.63 |

| | | | |
|---------------------|-----------------|-----------------------------------|---------|
| | | 35 Subs al Empleo (mes) | -125.45 |
| | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | 99 Ajuste al neto | -0.15 |
| | | | |
| Total Percepciones | 1,374.60 | Total Deducciones | -125.60 |
| Neto a pagar | 1,500.20 | | |

334 Orozco Avila Noe

DIRECTOR DE DEPORTES RFC: OOAN-950212-2A7 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 16/10/2020 Sal. diario: 252.75 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OOAN-950212-HJCRVX08

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | 291.16 |
| | | | 45 I.S.R. (mes) | 291.16 |
| | | | 99 Ajuste al neto | -0.11 |
| | | | | |
| Total Percepciones | 3,791.25 | Total Deducciones | 291.05 | |
| Neto a pagar | 3,500.20 | | | |

| Total Departamento DEPORTES | | | |
|-----------------------------|-----------|-----------------------------------|-----------|
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 13,536.75 | 32 Subs al Empleo acreditado | -1,151.64 |
| | | 35 Subs al Empleo (mes) | -604.67 |
| | | 41 I.S.R. antes de Subs al Empleo | 838.15 |
| | | 45 I.S.R. (mes) | 291.16 |
| | | 99 Ajuste al neto | -0.74 |
| | | | |
| Total Percepciones | 13,536.75 | Total Deducciones | -314.25 |
| Neto del departamento | 13,851.00 | | |
| Total de empleados | 7 | | |

| Obligación | Importe |
|------------------------|----------|
| | |
| 90 2% Impuesto estatal | 270.74 |
| 96 I.M.S.S. empresa | 1,809.78 |
| | |
| Total Obligaciones | 2,080.52 |

| 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) | 1,809.78 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|---------------------------------|-----------------------------------|---------------------------------|---------|
| 053 Pacheco Jimenez Daniel Yarib | | | | | |
| DIRECTOR DE OBRA PUBLICA | | RFC: PAJD-840426-AF4 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 496.92 S.D.I: 0.00 | | S.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 | 7,453.80 | 41 I.S.R. antes de Subs al Empleo | | 953.91 |
| | | | 45 I.S.R. (mes) | | 953.91 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 7,453.80 | Total Deducciones | | 953.80 |
| Neto a pagar | | 6,500.00 | | | |
| 054 Zarate Rodriguez Jose Tomas | | | | | |
| DIRECTOR DE DESARROLLO URBANO | | RFC: ZART-930710-RL0 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 290.54 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: ZART-930710-HMNRDM06 | |
| 1 Sueldo | 15.00 | 4,358.10 | 41 I.S.R. antes de Subs al Empleo | | 357.96 |
| | | | 45 I.S.R. (mes) | | 357.96 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 4,358.10 | Total Deducciones | | 357.90 |
| Neto a pagar | | 4,000.20 | | | |
| 055 Magaña Castañeda Jesus Ismael | | | | | |
| PROYECTISTA | | RFC: MACJ-850618-Q15 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 412.15 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: MACJ-850618-HMNGSS01 | |
| 1 Sueldo | 15.00 | 6,182.25 | 41 I.S.R. antes de Subs al Empleo | | 682.31 |
| | | | 45 I.S.R. (mes) | | 682.31 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 6,182.25 | Total Deducciones | | 682.25 |
| Neto a pagar | | 5,500.00 | | | |
| 056 Ruiz Garcia Sinuhe Iram | | | | | |
| AUXILIAR DE OBRAS PUBLICAS | | RFC: RUGS-851220-FH8 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 128.10 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: RUGS-851220-HJCZRN05 | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.70 |
| Neto a pagar | | 2,000.20 | | | |
| 085 Gamez Reyes Karina | | | | | |
| SECRETARIA | | RFC: GARK-960512-7G6 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 16/01/2020 | | Sal. diario: 120.98 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: GARK-960512-MJCMYR02 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.50 |
| Neto a pagar | | 1,900.20 | | | |
| 109 Chavez Munguia Miguel Angel | | | | | |
| OPERADOR DE MAQUINARIA | | RFC: CAMM-911210-CD0 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/10/2018 | | Sal. diario: 454.55 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: CAMM-911210-HJCHNG03 | |
| 1 Sueldo | 15.00 | 6,818.25 | 41 I.S.R. antes de Subs al Empleo | | 818.16 |
| | | | 45 I.S.R. (mes) | | 818.16 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 6,818.25 | Total Deducciones | | -0.11 |
| Neto a pagar | | 6,818.14 | | | |

| Total Percepciones | | 6,818.25 | Total Deducciones | | 818.05 |
|---|----------------------|----------------------|-----------------------------------|----------------------------|--------|
| Neto a pagar | | 6,000.20 | | | |
| 112 Lopez Hernandez Marco Antonio | | | | | |
| CHOFER DE VOLTEO | | RFC: LOHM-871120-DB7 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 252.75 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOHM-871120-HJCPRR02 | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | 291.16 | |
| | | | 45 I.S.R. (mes) | 291.16 | |
| | | | 99 Ajuste al neto | 0.09 | |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.25 |
| Neto a pagar | | 3,500.00 | | | |
| 126 Arias Hernandez Juan Manuel | | | | | |
| PINTOR | | RFC: AIHJ-760718-UI3 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 16/10/2020 | Sal. diario: 142.35 | 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: AIHJ-760718-HJCRRN00 | |
| 1 Sueldo | 15.00 | 2,135.25 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -64.85 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 123.87 | |
| | | | 99 Ajuste al neto | -0.10 | |
| Total Percepciones | | 2,135.25 | Total Deducciones | | -64.95 |
| Neto a pagar | | 2,200.20 | | | |
| 144 Franco Alonso Francisco Javier | | | | | |
| OPERADOR DE MAQUINARIA | | RFC: FAAF-740907-LN8 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 330.22 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FAAF-740907-HJCRLR04 | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | 453.27 | |
| | | | 45 I.S.R. (mes) | 453.27 | |
| | | | 99 Ajuste al neto | 0.03 | |
| Total Percepciones | | 4,953.30 | Total Deducciones | | 453.30 |
| Neto a pagar | | 4,500.00 | | | |
| 146 Orozco Martinez Pedro | | | | | |
| ALBAÑIL | | RFC: OOMP-860723-RJ8 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 128.10 | 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: OOMP-860723-HJCRRD07 | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -78.53 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 110.19 | |
| | | | 99 Ajuste al neto | 0.03 | |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |
| 162 Melendez Lopez Jorge | | | | | |
| CHOFER DE VOLTEO | | RFC: MELJ-600518-KK4 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 306.41 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MELJ-600518-HZSLPR09 | |
| 1 Sueldo | 15.00 | 4,596.15 | 41 I.S.R. antes de Subs al Empleo | 396.05 | |
| | | | 45 I.S.R. (mes) | 396.05 | |
| | | | 99 Ajuste al neto | 0.10 | |
| Total Percepciones | | 4,596.15 | Total Deducciones | | 396.15 |
| Neto a pagar | | 4,200.00 | | | |
| 193 Guerrero Oliveros Leonel | | | | | |
| PEON DE ALBAÑIL | | RFC: GUOL-510108-BD6 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 16/10/2020 | Sal. diario: 120.98 | S.D.I: 0.00 | S.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-510108-HJCRLN00 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -85.36 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |

| Neto a pagar | | 1,900.00 | | | |
|----------------------------|--------------------------------------|---------------------------------|-----------------------------------|----------------------------|--|
| 221 | Mata Oliveros Hilda Sarai | | | | |
| SECRETARIA | RFC: MAOH-940720-S59 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/01/2019 | Sal. diario: 120.98 S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAOH-940720-MJCTLL06 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -85.36 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | 1,814.70 | Total Deducciones | -85.30 | | |
| Neto a pagar | 1,900.00 | | | | |
| 224 | Santiago Gonzalez Jose Andres | | | | |
| PEON DE ALBAÑIL | RFC: SAGA-970311-PB8 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 16/10/2020 | Sal. diario: 165.95 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: SAGA-970311-HJCNNN06 | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 | |
| | | | 35 Subs al Empleo (mes) | -10.80 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 149.50 | |
| | | | 99 Ajuste al neto | 0.05 | |
| Total Percepciones | 2,489.25 | Total Deducciones | -10.75 | | |
| Neto a pagar | 2,500.00 | | | | |
| 243 | Guerrero Becerra Irma | | | | |
| AUXILIAR DE OBRAS PUBLICAS | RFC: GUBI-870811-E97 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/04/2019 | Sal. diario: 290.54 S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUBI-870811-MJCRCR06 | |
| 1 Sueldo | 15.00 | 4,358.10 | 41 I.S.R. antes de Subs al Empleo | 357.96 | |
| | | | 45 I.S.R. (mes) | 357.96 | |
| | | | 99 Ajuste al neto | -0.06 | |
| Total Percepciones | 4,358.10 | Total Deducciones | 357.90 | | |
| Neto a pagar | 4,000.20 | | | | |
| 246 | Garcia Munguia Carlos | | | | |
| OPERADOR DE MAQUINARIA | RFC: GAMC-880404-DK1 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/04/2019 | Sal. diario: 306.41 S.D.I: 0.00 | S.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-880404-HJCNRN07 | |
| 1 Sueldo | 15.00 | 4,596.15 | 41 I.S.R. antes de Subs al Empleo | 396.05 | |
| | | | 45 I.S.R. (mes) | 396.05 | |
| | | | 99 Ajuste al neto | 0.10 | |
| Total Percepciones | 4,596.15 | Total Deducciones | 396.15 | | |
| Neto a pagar | 4,200.00 | | | | |
| 272 | Mendoza Ochoa Rodrigo | | | | |
| OPERADOR DE MAQUINARIA | RFC: MEOR-840208-3Y7 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/11/2020 | Sal. diario: 306.41 S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MEOR-840208-HJCNCD05 | |
| 1 Sueldo | 15.00 | 4,596.15 | 41 I.S.R. antes de Subs al Empleo | 396.05 | |
| | | | 45 I.S.R. (mes) | 396.05 | |
| | | | 99 Ajuste al neto | -0.10 | |
| Total Percepciones | 4,596.15 | Total Deducciones | 395.95 | | |
| Neto a pagar | 4,200.20 | | | | |
| 275 | Mendoza Ocegüera Emanuel | | | | |
| OPERADOR DE MAQUINARIA | RFC: MEOE-890119-UIA | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/07/2019 | Sal. diario: 306.41 S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MEOE-890119-HJCNCM05 | |
| 1 Sueldo | 15.00 | 4,596.15 | 41 I.S.R. antes de Subs al Empleo | 396.05 | |
| | | | 45 I.S.R. (mes) | 396.05 | |
| | | | 99 Ajuste al neto | 0.10 | |
| Total Percepciones | 4,596.15 | Total Deducciones | 396.15 | | |
| Neto a pagar | 4,200.00 | | | | |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21

| | | | | |
|----------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 291 | Macias Natividad Salvador | | ----- | |
| PEON DE ALBAÑIL | RFC: MANS-931121-A35 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 16/10/2020 | Sal. diario: 142.35 | 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: MANS-931121-HMNCTL03 |
| 1 Sueldo | 15.00 | 2,135.25 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -64.85 |
| | | | 41 I.S.R. antes de Subs al Empleo | 123.87 |
| | | | 99 Ajuste al neto | 0.10 |
| Total Percepciones | ----- | | Total Deducciones | ----- |
| Neto a pagar | 2,135.25 | 2,200.00 | | -64.75 |
| 297 | Munguia Lucatero Jose | | ----- | |
| OPERADOR DE MAQUINARIA | RFC: MULJ-940319-B70 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 20/01/2020 | Sal. diario: 306.41 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MULJ-940319-HJCNCS03 |
| 1 Sueldo | 15.00 | 4,596.15 | 41 I.S.R. antes de Subs al Empleo | 396.05 |
| | | | 45 I.S.R. (mes) | 396.05 |
| | | | 99 Ajuste al neto | -0.10 |
| Total Percepciones | ----- | | Total Deducciones | ----- |
| Neto a pagar | 4,596.15 | 4,200.20 | | 395.95 |
| 309 | Farias Villalvazo Emmanuel | | ----- | |
| JEFE DE ALBAÑILES | RFC: FAVE-951013-5K5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 20/03/2020 | Sal. diario: 165.95 | 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: FAVE-951013-HJCRLM07 |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -10.80 |
| | | | 41 I.S.R. antes de Subs al Empleo | 149.50 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | ----- | | Total Deducciones | ----- |
| Neto a pagar | 2,489.25 | 2,500.00 | | -10.75 |
| 314 | Jimenez Cisneros Felipe | | ----- | |
| CHOFER DE VOLTEO | RFC: JICF-630627-DR9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/04/2020 | Sal. diario: 306.41 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: JICF-630627-HJCMSL03 |
| 1 Sueldo | 15.00 | 4,596.15 | 41 I.S.R. antes de Subs al Empleo | 396.05 |
| | | | 45 I.S.R. (mes) | 396.05 |
| | | | 99 Ajuste al neto | -0.10 |
| Total Percepciones | ----- | | Total Deducciones | ----- |
| Neto a pagar | 4,596.15 | 4,200.20 | | 395.95 |
| 315 | Orozco Magaña Valentin | | ----- | |
| OPERADOR DE MAQUINARIA | RFC: OOMV-800214-K52 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/05/2020 | Sal. diario: 290.53 | 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: OOMV-800214-HJCRGL05 |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 357.94 |
| | | | 45 I.S.R. (mes) | 357.94 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | ----- | | Total Deducciones | ----- |
| Neto a pagar | 4,357.95 | 4,000.00 | | 357.95 |
| 336 | Andrade Glenda Maria | | ----- | |
| AUXILIAR DE OBRAS PUBLICAS | RFC: ANGL-020527-GHA | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2020 | Sal. diario: 120.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAXG-020527-MNENXLA7 |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | ----- | | Total Deducciones | ----- |
| Neto a pagar | 1,814.70 | 1,900.00 | | -85.30 |

| Total Departamento | OBRAS PUBLI.. | Importe | Deducción | Importe |
|-----------------------|---------------|-----------|-----------------------------------|-----------|
| Percepción | | | | |
| 1 Sueldo | | 90,200.70 | 32 Subs al Empleo acreditado | -1,830.28 |
| | | | 35 Subs al Empleo (mes) | -649.80 |
| | | | 41 I.S.R. antes de Subs al Empleo | 7,829.49 |
| | | | 45 I.S.R. (mes) | 6,648.97 |
| | | | 99 Ajuste al neto | -0.27 |
| Total Percepciones | | 90,200.70 | Total Deducciones | 5,998.90 |
| Neto del departamento | | 84,201.80 | | |
| Total de empleados | | 24 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 1,803.99 |
| 96 I.M.S.S. empresa | 6,204.96 |
| Total Obligaciones | 8,008.95 |

| 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) | 6,204.96 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 134 Arias Euyoque Francisco | | | | | |
| AGENTE MUNICIPAL RFC: AIEF-651115-CC5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/01/2019 Sal. diario: 38.20 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: AIEF-651115-HJCRYR03 | | | | | |
| 1 Sueldo | 15.00 | 573.00 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -176.95 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 23.88 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 573.00 | Total Deducciones | | -177.00 |
| Neto a pagar | | 750.00 | | | |
| 188 Contreras Contreras Elia Abilene | | | | | |
| JEFA SERVICIOS DELEGACIONALES RFC: COCE-891007-5SA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/11/2018 Sal. diario: 165.95 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: COCE-891007-MJCNNL02 | | | | | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -10.80 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.50 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,489.25 | Total Deducciones | | -10.75 |
| Neto a pagar | | 2,500.00 | | | |
| 189 Mendoza Ocegüera Margarita | | | | | |
| AUXILIAR SERVICIOS DELEGACIONAL.. RFC: MEOM-900603-IS9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/11/2018 Sal. diario: 135.23 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: MEOM-900603-MJCNCR09 | | | | | |
| 1 Sueldo | 15.00 | 2,028.45 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -71.68 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 117.03 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 2,028.45 | Total Deducciones | | -71.55 |
| Neto a pagar | | 2,100.00 | | | |
| 202 Ayala Mendoza Salvador | | | | | |
| AGENTE MUNICIPAL RFC: AAMS-480827-85A Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 06/12/2018 Sal. diario: 38.20 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: AAMS-480827-HJCYNL01 | | | | | |
| 1 Sueldo | 15.00 | 573.00 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -176.95 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 23.88 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 573.00 | Total Deducciones | | -177.00 |
| Neto a pagar | | 750.00 | | | |
| 203 Godoy Barrera Antonio | | | | | |
| AGENTE MUNICIPAL RFC: GOBA-431112-557 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2018 Sal. diario: 38.20 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: GOBA-431112-HJCDRN08 | | | | | |
| 1 Sueldo | 15.00 | 573.00 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -176.95 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 23.88 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 573.00 | Total Deducciones | | -177.00 |
| Neto a pagar | | 750.00 | | | |
| 204 Hernandez Villa Carlos | | | | | |
| DELEGADO MUNICIPAL RFC: HEVC-701211-QW1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2018 Sal. diario: 245.25 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEVC-701211-HJCRLR04 | | | | | |
| 1 Sueldo | 15.00 | 3,678.75 | 41 I.S.R. antes de Subs al Empleo | | 278.92 |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21

| | | | | | |
|---------------------------|-------------------------------------|----------------------|---------------|-----------------------------------|----------------------------|
| | | | | 45 I.S.R. (mes) | 278.92 |
| | | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 3,678.75 | | Total Deducciones | 278.95 |
| Neto a pagar | | 3,399.80 | | | |
| ----- | | | | | |
| 211 | Duarte Andrade Juan | | | | |
| | AGENTE MUNICIPAL | RFC: DUAJ-360606-E13 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 01/01/2019 | Sal. diario: 38.20 | 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: DUAJ-360606-HJCRNNA2 |
| | 1 Sueldo | 15.00 | 573.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -176.95 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 23.88 |
| | | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 573.00 | | Total Deducciones | -177.00 |
| Neto a pagar | | 750.00 | | | |
| ----- | | | | | |
| 214 | Ochoa Maldonado Luis Gabriel | | | | |
| | DELEGADO MUNICIPAL | RFC: OOML-760808-1P8 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 01/01/2019 | Sal. diario: 56.02 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOML-760808-HJCCLS00 |
| | 1 Sueldo | 15.00 | 840.30 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -159.84 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.99 |
| | | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 840.30 | | Total Deducciones | -159.90 |
| Neto a pagar | | 1,000.20 | | | |
| ----- | | | | | |
| 216 | Maldonado Oseguera Alejo | | | | |
| | AGENTE MUNICIPAL | RFC: MAOA-750813-AI8 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 01/01/2019 | Sal. diario: 38.20 | 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: MAOA-750813-HMNLSL04 |
| | 1 Sueldo | 15.00 | 573.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -176.95 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 23.88 |
| | | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 573.00 | | Total Deducciones | -177.00 |
| Neto a pagar | | 750.00 | | | |
| ----- | | | | | |
| 220 | Hernandez Lopez Nicolas | | | | |
| | AGENTE MUNICIPAL | RFC: HELN-630302-7H3 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/01/2019 | Sal. diario: 38.22 | S.D.I: 0.00 | S.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 | 573.30 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -176.93 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 23.90 |
| | | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 573.30 | | Total Deducciones | -176.90 |
| Neto a pagar | | 750.20 | | | |
| ----- | | | | | |
| 226 | Gamez Reyes Juan Luis | | | | |
| | AGENTE MUNICIPAL | RFC: GARJ-760508-FA3 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 01/02/2019 | Sal. diario: 38.21 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GARJ-760508-HJCMYN06 |
| | 1 Sueldo | 15.00 | 573.15 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -176.94 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 23.89 |
| | | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 573.15 | | Total Deducciones | -176.85 |
| Neto a pagar | | 750.00 | | | |
| ----- | | | | | |
| 227 | Alcala Lopez Salvador | | | | |
| | AGENTE MUNICIPAL | RFC: AALS-560409-QQ8 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 01/02/2019 | Sal. diario: 38.21 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AALS-560409-HJCLPL03 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21**

| | | | | |
|--|-------|-----------------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 573.15 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -176.94 |
| | | | 41 I.S.R. antes de Subs al Empleo | 23.89 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 573.15 | Total Deducciones | -176.85 |
| Neto a pagar | | 750.00 | | |
| 228 Aguilera Orozco Mauricio Ivan | | | | |
| AGENTE MUNICIPAL RFC: AUOM-820720-N63 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 16/02/2019 Sal. diario: 38.21 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AUOM-820720-HJCGRR01 | | | | |
| 1 Sueldo | 15.00 | 573.15 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -176.94 |
| | | | 41 I.S.R. antes de Subs al Empleo | 23.89 |
| | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | | 573.15 | Total Deducciones | -177.05 |
| Neto a pagar | | 750.20 | | |
| 229 Chavez Galvan Fernando | | | | |
| AGENTE MUNICIPAL RFC: CAGF-840207-CU3 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 16/02/2019 Sal. diario: 38.21 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAGF-840207-HJCHLR00 | | | | |
| 1 Sueldo | 15.00 | 573.15 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -176.94 |
| | | | 41 I.S.R. antes de Subs al Empleo | 23.89 |
| | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | | 573.15 | Total Deducciones | -177.05 |
| Neto a pagar | | 750.20 | | |
| 230 Manzo Lopez Victor Manuel | | | | |
| SUBDELEGADO RFC: MALV-740214-JR1 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 16/02/2019 Sal. diario: 91.64 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: MALV-740214-HJCNPC04 | | | | |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 35 Subs al Empleo (mes) | -125.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 1,374.60 | Total Deducciones | -125.40 |
| Neto a pagar | | 1,500.00 | | |
| 231 Contreras Contreras Martin Gustavo | | | | |
| AGENTE MUNICIPAL RFC: COCM-660417-AU8 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/03/2019 Sal. diario: 38.20 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: COCM-660417-HJCNRR06 | | | | |
| 1 Sueldo | 15.00 | 573.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -176.95 |
| | | | 41 I.S.R. antes de Subs al Empleo | 23.88 |
| | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 573.00 | Total Deducciones | -177.00 |
| Neto a pagar | | 750.00 | | |
| 233 Contreras Contreras Josefina | | | | |
| AGENTE MUNICIPAL RFC: COCJ-650723-R89 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/03/2019 Sal. diario: 70.26 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: COCJ-650723-MJCNNS04 | | | | |
| 1 Sueldo | 15.00 | 1,053.90 | 32 Subs al Empleo acreditado | -200.74 |
| | | | 35 Subs al Empleo (mes) | -146.08 |
| | | | 41 I.S.R. antes de Subs al Empleo | 54.66 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 1,053.90 | Total Deducciones | -146.10 |
| Neto a pagar | | 1,200.00 | | |
| 242 Orozco Contreras Gerardo | | | | |
| ENCARGADO DE ZONA RFC: OOCG-620601-198 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/04/2019 Sal. diario: 20.40 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21**

| | | | | | | | | | |
|---|-------|---------------|--------|----------------------|------|-------------|------|-----------------------------------|----------------------|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | OOCG-620601-HJCRNR01 |
| 1 Sueldo | | 15.00 | | 306.00 | | | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | | | | | 35 Subs al Empleo (mes) | -194.04 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 6.80 |
| | | | | | | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | | | 306.00 | | | | Total Deducciones | -194.00 |
| Neto a pagar | | | | 500.00 | | | | | |
| 248 Vargas Ochoa Luis Alfonso | | | | | | | | | |
| ENCARGADO DE ZONA | | | | RFC: VAOL-840311-PJ8 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2019 | | | | Sal. diario: 20.40 | | | | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: VAOL-840311-HJCRCS07 | |
| 1 Sueldo | | 15.00 | | 306.00 | | | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | | | | | 35 Subs al Empleo (mes) | -194.04 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 6.80 |
| | | | | | | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | | | 306.00 | | | | Total Deducciones | -194.00 |
| Neto a pagar | | | | 500.00 | | | | | |
| 249 Ramirez Contreras Jesus | | | | | | | | | |
| ENCARGADO DE ZONA | | | | RFC: RACJ-690215-C74 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2019 | | | | Sal. diario: 20.40 | | | | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: RACJ-690215-HJCMNS01 | |
| 1 Sueldo | | 15.00 | | 306.00 | | | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | | | | | 35 Subs al Empleo (mes) | -194.04 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 6.80 |
| | | | | | | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | | | 306.00 | | | | Total Deducciones | -194.00 |
| Neto a pagar | | | | 500.00 | | | | | |
| 254 Godínez Barajas Izamar | | | | | | | | | |
| ENCARGADO DE ZONA | | | | RFC: GOBI-950831-KP2 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/04/2019 | | | | Sal. diario: 56.00 | | | | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: GOBI-950831-MJCDRZ07 | |
| 1 Sueldo | | 15.00 | | 840.00 | | | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | | | | | 35 Subs al Empleo (mes) | -159.86 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 40.97 |
| | | | | | | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | | | 840.00 | | | | Total Deducciones | -159.80 |
| Neto a pagar | | | | 999.80 | | | | | |
| 279 Chavez Herrera David | | | | | | | | | |
| AGENTE MUNICIPAL | | | | RFC: CAHD-790428-IG0 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/08/2019 | | | | Sal. diario: 38.20 | | | | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: CAHD-790428-HJCHRV02 | |
| 1 Sueldo | | 15.00 | | 573.00 | | | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | | | | | 35 Subs al Empleo (mes) | -176.95 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 23.88 |
| | | | | | | | | 99 Ajuste al neto | 0.15 |
| Total Percepciones | | | | 573.00 | | | | Total Deducciones | -176.80 |
| Neto a pagar | | | | 749.80 | | | | | |
| 283 Nuñez Galvan Thalia Liliana | | | | | | | | | |
| ENCARGADO DE ZONA | | | | RFC: NUGT-990827-NZ2 | | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/09/2019 | | | | Sal. diario: 56.01 | | | | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: NUGT-990827-MJCXLH03 | |
| 1 Sueldo | | 15.00 | | 840.15 | | | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | | | | | 35 Subs al Empleo (mes) | -159.85 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 |
| Total Percepciones | | | | 840.15 | | | | Total Deducciones | -159.85 |
| Neto a pagar | | | | 1,000.00 | | | | | |
| 333 Pulido Reyes Maria Guadalupe | | | | | | | | | |
| ENCARGADO DE ZONA | | | | RFC: PURG-681016-NA9 | | | | Afiliación IMSS: 00-00-00-0000-0 | |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Período Quincenal No. 21**

| | | | | |
|----------------------------|----------------------|-----------------|-----------------------------------|-------------|
| Fecha Ingr: 01/10/2020 | Sal. diario: 56.02 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: PURG-681016-MJCLYD08 | | | | |
| 1 Sueldo | 15.00 | 840.30 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -159.84 |
| | | | 41 I.S.R. antes de Subs al Empleo | 40.99 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 840.30 | Total Deducciones | -159.90 |
| Neto a pagar | | 1,000.20 | | |

| Total Departamento | AGENCIAS Y .. | Importe | Deducción | Importe |
|-----------------------|---------------|-----------|-----------------------------------|-----------|
| Percepción | | | | |
| 1 Sueldo | | 21,780.60 | 32 Subs al Empleo acreditado | -4,566.15 |
| | | | 35 Subs al Empleo (mes) | -3,698.86 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,146.25 |
| | | | 45 I.S.R. (mes) | 278.92 |
| | | | 99 Ajuste al neto | 0.14 |
| Total Percepciones | | 21,780.60 | Total Deducciones | -3,419.80 |
| Neto del departamento | | 25,200.40 | | |
| Total de empleados | | 24 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 435.62 |
| 96 I.M.S.S. empresa | 6,204.96 |
| Total Obligaciones | 6,640.58 |

| 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) | 6,204.96 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

19 PROTECCION CIVIL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 057 Ruelas Gomez Luis Antonio | | | | | |
| DIRECTOR DE PROTECCION CIVIL RFC: RUGL-630727-LE4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 454.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RUGL-630727-HJCLMS04 | | | | | |
| 1 Sueldo | 15.00 | 6,818.25 | 41 I.S.R. antes de Subs al Empleo | | 818.16 |
| | | | 45 I.S.R. (mes) | | 818.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 6,818.25 | Total Deducciones | | 818.25 |
| Neto a pagar | | 6,000.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 058 Anguiano Gonzalez Octavio | | | | | |
| PARAMEDICO PROTECCION CIVIL RFC: AUGO-910609-KV8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 290.53 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: AUGO-910609-HJCNNC02 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 45 I.S.R. (mes) | | 357.94 |
| | | | 99 Ajuste al neto | | -0.19 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.75 |
| Neto a pagar | | 4,000.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 247 Ceja Murillo Jose De Jesus | | | | | |
| CHOFER AMBULANCIA RFC: CEMJ-710216-AQ5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/04/2019 Sal. diario: 252.75 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CEMJ-710216-HDFJRS01 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 291.16 |
| | | | 45 I.S.R. (mes) | | 291.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.25 |
| Neto a pagar | | 3,500.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 292 Alvarez Alvarez Candelaria | | | | | |
| AUXILIAR DE PROTECCION CIVIL RFC: AAAC-010615-4L2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2019 Sal. diario: 128.10 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: AAAC-010615-MJCLLNA7 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |

| | | | | | |
|---|-------|-----------------|-----------------------------------|--|---------|
| 293 Santos Barragan Sergio Eulalio | | | | | |
| AUXILIAR DE PROTECCION CIVIL RFC: SABS-000922-NFA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2019 Sal. diario: 128.10 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: SABS-000922-HJCNRR8 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |

| Total Departamento PROTECCION.. | | Importe | Deducción | Importe |
|--|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 18,810.45 | 32 Subs al Empleo acreditado | -377.42 |
| | | | 35 Subs al Empleo (mes) | -157.06 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,687.64 |
| | | | 45 I.S.R. (mes) | 1,467.26 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Período Quincenal No. 21**

| | | | | |
|----------------------------|-----------|-------------------|------------------------|----------|
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | 18,810.45 | | | |
| Neto del departamento | 17,500.20 | Total Deducciones | 1,310.25 | |
| Total de empleados | 5 | | | |
| | | | Obligación | Importe |
| | | | ----- | |
| | | | 90 2% Impuesto estatal | 376.22 |
| | | | 96 I.M.S.S. empresa | 1,292.70 |
| | | | Total Obligaciones | 1,668.92 |
| | | | ----- | |
| 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) | 1,292.70 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | |

20 ALMACEN Y PARQUE VEHICULAR Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|---|-------|--------------------------------------|
| 067 Rocha Perez Jose Trinidad | | | | | |
| CHOFER TRANSPORTE ESCOLAR RFC: ROPT-700524-CQ4 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 128.10 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: ROPT-700524-HJCCRR09 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -188.71 -78.53 110.19 -0.17 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.70 |
| Neto a pagar | | 2,000.20 | | | |
| 133 Barajas Maldonado Javier | | | | | |
| CHOFER TRANSPORTE ESCOLAR RFC: BAMJ-780817-Q30 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 16/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BAMJ-780817-HMNRLV04 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -188.71 -85.36 103.35 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |
| 135 Flores Trujillo Santiago | | | | | |
| CHOFER TRANSPORTE ESCOLAR RFC: FOTS-621011-8Z1 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 16/10/2018 Sal. diario: 228.45 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: FOTS-621011-HJCLRN02 | | | | | |
| 1 Sueldo | 15.00 | 3,426.75 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | -125.10 251.50 126.40 -0.05 |
| Total Percepciones | | 3,426.75 | Total Deducciones | | 126.35 |
| Neto a pagar | | 3,300.40 | | | |
| 151 Cervantes Gonzalez Rafael | | | | | |
| AUXILIAR DE ALMACEN RFC: CEGR-711124-HF8 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 16/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CEGR-711124-HJCRNF02 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -188.71 -85.36 103.35 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |
| 169 Torres Alvarez Martin | | | | | |
| AUXILIAR DE ALMACEN RFC: TOAM-640210-948 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/11/2018 Sal. diario: 120.97 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOAM-640210-HJCRLR08 | | | | | |
| 1 Sueldo | 15.00 | 1,814.55 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -188.71 -85.37 103.34 0.12 |
| Total Percepciones | | 1,814.55 | Total Deducciones | | -85.25 |
| Neto a pagar | | 1,899.80 | | | |
| 171 Berrospe Contreras Salvador | | | | | |
| ENCARGADO DE ALMACEN RFC: BECS-960711-U65 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/11/2018 Sal. diario: 205.99 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: BECS-960711-HMNRNL04 | | | | | |
| 1 Sueldo | 15.00 | 3,089.85 | 32 Subs al Empleo acreditado | | -125.10 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21**

| | | | |
|-----------------------|-----------|-----------------------------------|----------|
| | | 35 Subs al Empleo (mes) | -430.78 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,860.26 |
| | | 45 I.S.R. (mes) | 686.78 |
| | | 99 Ajuste al neto | 0.15 |
| Total Percepciones | 28,156.95 | Total Deducciones | 256.15 |
| Neto del departamento | 27,900.80 | | |
| Total de empleados | 11 | | |

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

| | |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 563.14 |
| 96 I.M.S.S. empresa | 2,843.94 |
| Total Obligaciones | 3,407.08 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,843.94 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

21 RASTRO MUNICIPAL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 063 Garcia Merlo Carlos | | | | | |
| MANTENIMIENTO DE RASTRO RFC: GAMC-520815-311 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.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 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |
| 064 Garcia Guizar Alejandro | | | | | |
| ENCARGADO DEL RASTRO RFC: GAGA-830525-T75 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.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-830525-HJCRL07 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |
| 065 Mejia Sanchez Jose Cipriano | | | | | |
| DIRECTOR DE RASTROS RFC: MESC-710419-5M1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 290.53 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: MESC-710419-HMNJNP03 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 45 I.S.R. (mes) | | 357.94 |
| | | | 99 Ajuste al neto | | -0.19 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.75 |
| Neto a pagar | | 4,000.20 | | | |
| 070 Lopez Vargas Juan Jose | | | | | |
| MANTENIMIENTO DE RASTRO RFC: LOVJ-620711-589 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOVJ-620711-HJCPRN02 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |
| 083 Alvarez Perez Jose Alejandro | | | | | |
| MANTENIMIENTO DE RASTRO RFC: AAPA-770907-JP0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 128.10 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: AAPA-770907-HMNLRL05 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.70 |
| Neto a pagar | | 2,000.20 | | | |
| 136 Santiago Barragan Jesus | | | | | |
| MANTENIMIENTO DE RASTRO RFC: SABJ-880430-7Q9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SABJ-880430-HJCNRS02 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |

| | | | |
|---------------------------|-----------------|-----------------------------------|---------------|
| | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | 1,814.70 | Total Deducciones | -85.30 |
| Neto a pagar | 1,900.00 | | |

240 Garcia Nuñez Sandra

SECRETARIA RFC: GANS-000629-SX3 Afiliación IMSS: 00-00-00-0000-0
 Fecha Reing: 01/07/2019 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GANS-000629-MMNRXNA9

| | | | | |
|---------------------------|-----------------|--------------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | 99 Ajuste al neto | -0.14 |
| Total Percepciones | 1,814.70 | Total Deducciones | -85.50 | |
| Neto a pagar | 1,900.20 | | | |

321 Alvarez Contreras Fernando

INSPECTOR GANADERIA RFC: AACF-870520-LG8 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 19/06/2020 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AACF-870520-HJCLNR03

| | | | | |
|---------------------------|-----------------|--------------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | 1,814.70 | Total Deducciones | -85.30 | |
| Neto a pagar | 1,900.00 | | | |

| | | | |
|--|------------------|-----------------------------------|----------------|
| Total Departamento RASTRO MUN.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 17,167.65 | 32 Subs al Empleo acreditado | -1,320.97 |
| | | 35 Subs al Empleo (mes) | -590.69 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,088.23 |
| | | 45 I.S.R. (mes) | 357.94 |
| | | 99 Ajuste al neto | -0.20 |
| Total Percepciones | 17,167.65 | Total Deducciones | -232.95 |
| Neto del departamento | 17,400.60 | | |
| Total de empleados | 8 | | |

| | |
|---------------------------|-----------------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 343.33 |
| 96 I.M.S.S. empresa | 2,068.32 |
| Total Obligaciones | 2,411.65 |

| | | |
|----------------------------|----------|----------|
| 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) | 2,068.32 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

22 ASEO PUBLICO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 061 Barragan Lopez Ramiro | | | | | |
| LIMPIEZA DE CENTRO DE SALUD RFC: BALR-511114-VB0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BALR-511114-HJCRPM03 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |
| 068 Chavez Nuñez Candelaria | | | | | |
| CONSERGE RFC: CANC-930123-KG6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 105.88 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: CANC-930123-MJCHXN02 | | | | | |
| 1 Sueldo | 15.00 | 1,588.20 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -111.78 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 88.86 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 1,588.20 | Total Deducciones | | -111.80 |
| Neto a pagar | | 1,700.00 | | | |
| 069 Lopez Vargas Maria Lourdes | | | | | |
| AYUDANTE RECOLECTOR DE BASURA RFC: LOVL-690613-DW0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 205.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOVL-690613-MJCPRR09 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 071 Lopez Godinez Luis Fernando | | | | | |
| AYUDANTE RECOLECTOR DE BASURA RFC: LOGL-850508-9D2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 16/07/2020 Sal. diario: 120.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOGL-850508-HJCPDS02 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |
| 072 Barragan Perez Miguel Angel | | | | | |
| CHOFER BASURERA RFC: BAPM-980806-E57 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/08/2020 Sal. diario: 205.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BAPM-980806-HJCRRG03 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 074 Godoy Flores Isaac | | | | | |
| CHOFER BASURERA RFC: GOFI-760122-649 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 290.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOFI-760122-HJCDLS05 | | | | | |
| 1 Sueldo | 15.00 | 4,357.50 | 41 I.S.R. antes de Subs al Empleo | | 357.87 |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21

| | | | | | | | |
|---------------------------|----------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|--|--|
| | | | | 45 I.S.R. (mes) | 357.87 | | |
| | | | | 99 Ajuste al neto | 0.03 | | |
| Total Percepciones | | | 4,357.50 | Total Deducciones | 357.90 | | |
| Neto a pagar | | | 3,999.60 | | | | |
| ----- | | | | | | | |
| 076 | Lopez Lopez Cesar Armando | | | | | | |
| | CHOFER BASURERA | RFC: LOLC-920429-AV3 | | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2018 | Sal. diario: 205.98 | S.D.I: 0.00 | S.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 | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 214.83 | | |
| | | | | 45 I.S.R. (mes) | 89.73 | | |
| | | | | 99 Ajuste al neto | -0.03 | | |
| Total Percepciones | | | 3,089.70 | Total Deducciones | 89.70 | | |
| Neto a pagar | | | 3,000.00 | | | | |
| ----- | | | | | | | |
| 077 | Alvarez Nuñez Adalberto | | | | | | |
| | AYUDANTE RECOLECTOR DE BASURA | RFC: AANA-850113-T91 | | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Reing: 03/09/2020 | Sal. diario: 120.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AANA-850113-HJCLXD06 | | |
| | 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | | |
| | | | | 35 Subs al Empleo (mes) | -85.36 | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | | |
| | | | | 99 Ajuste al neto | -0.14 | | |
| Total Percepciones | | | 1,814.70 | Total Deducciones | -85.50 | | |
| Neto a pagar | | | 1,900.20 | | | | |
| ----- | | | | | | | |
| 078 | Chavarin Lopez Arturo | | | | | | |
| | AYUDANTE RECOLECTOR DE BASURA | RFC: CALA-980304-9Q2 | | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2018 | Sal. diario: 205.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CALA-980304-HJCHPR05 | | |
| | 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | -125.10 | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 214.83 | | |
| | | | | 45 I.S.R. (mes) | 89.73 | | |
| | | | | 99 Ajuste al neto | -0.03 | | |
| Total Percepciones | | | 3,089.70 | Total Deducciones | 89.70 | | |
| Neto a pagar | | | 3,000.00 | | | | |
| ----- | | | | | | | |
| 120 | Cardenas Salcedo Lilia | | | | | | |
| | BARRENDERO | RFC: CASL-641011-HZ4 | | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 56.01 | 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: CASL-641011-MJCRL00 | | |
| | 1 Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | -200.83 | | |
| | | | | 35 Subs al Empleo (mes) | -159.85 | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 | | |
| Total Percepciones | | | 840.15 | Total Deducciones | -159.85 | | |
| Neto a pagar | | | 1,000.00 | | | | |
| ----- | | | | | | | |
| 121 | Fernandez Cardenas Erika | | | | | | |
| | ASEO | RFC: FECE-861229-QNA | | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 56.01 | 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: FECE-861229-MJCRRR08 | | |
| | 1 Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | -200.83 | | |
| | | | | 35 Subs al Empleo (mes) | -159.85 | | |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 | | |
| Total Percepciones | | | 840.15 | Total Deducciones | -159.85 | | |
| Neto a pagar | | | 1,000.00 | | | | |
| ----- | | | | | | | |
| 122 | Perez Elizondo Jose | | | | | | |
| | ASEO | RFC: PEEJ-480912-TZ9 | | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 91.64 | 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: PEEJ-480912-HJCRLS06 | | |
| | 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 | | |
| | | | | 35 Subs al Empleo (mes) | -125.45 | | |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21

| | | | | | |
|------------|--|----------------------|---------------|-----------------------------------|----------------------------|
| | | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | | 99 Ajuste al neto | 0.05 |
| | Total Percepciones | 1,374.60 | | Total Deducciones | -125.40 |
| | Neto a pagar | 1,500.00 | | | |
| ----- | | | | | |
| 123 | Barragan Garcia Carlos | | | | |
| | ASEO | RFC: BAGC-561123-8S1 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 135.23 | 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: BAGC-561123-HJCRRR01 |
| | 1 Sueldo | 15.00 | 2,028.45 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -71.68 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 117.03 |
| | | | | 99 Ajuste al neto | -0.07 |
| | Total Percepciones | 2,028.45 | | Total Deducciones | -71.75 |
| | Neto a pagar | 2,100.20 | | | |
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| 127 | Reyes Godoy Maria Guadalupe | | | | |
| | ENCARGADO DE UNIDAD DEPORTIVA | RFC: REGG-710924-MP7 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 20.40 | 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: REGG-710924-MJCYDD09 |
| | 1 Sueldo | 15.00 | 306.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -194.04 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 6.80 |
| | | | | 99 Ajuste al neto | 0.04 |
| | Total Percepciones | 306.00 | | Total Deducciones | -194.00 |
| | Neto a pagar | 500.00 | | | |
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| 128 | Guerrero Oliveros Maria Luisa | | | | |
| | ASEO | RFC: GUOL-570707-2T7 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 91.64 | 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: GUOL-570707-MJCRLS07 |
| | 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 |
| | | | | 35 Subs al Empleo (mes) | -125.45 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | | 99 Ajuste al neto | 0.05 |
| | Total Percepciones | 1,374.60 | | Total Deducciones | -125.40 |
| | Neto a pagar | 1,500.00 | | | |
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| 129 | Guerrero Oliveros Maria | | | | |
| | ASEO | RFC: GUOM-490520-5W5 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 70.26 | 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: GUOM-490520-MJCRLR08 |
| | 1 Sueldo | 15.00 | 1,053.90 | 32 Subs al Empleo acreditado | -200.74 |
| | | | | 35 Subs al Empleo (mes) | -146.08 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 54.66 |
| | | | | 99 Ajuste al neto | -0.02 |
| | Total Percepciones | 1,053.90 | | Total Deducciones | -146.10 |
| | Neto a pagar | 1,200.00 | | | |
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| 131 | Perez Guerrero Maria Candelaria | | | | |
| | ASEO | RFC: PEGC-860909-NP0 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 105.88 | 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: PEGC-860909-MJCRRN06 |
| | 1 Sueldo | 15.00 | 1,588.20 | 32 Subs al Empleo acreditado | -200.63 |
| | | | | 35 Subs al Empleo (mes) | -111.78 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 88.86 |
| | | | | 99 Ajuste al neto | -0.02 |
| | Total Percepciones | 1,588.20 | | Total Deducciones | -111.80 |
| | Neto a pagar | 1,700.00 | | | |
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| 132 | Gonzalez Garcia Maria Guadalupe | | | | |
| | ASEO | RFC: GOGG-721212-444 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 105.88 | 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: GOGG-721212-MJCNRD08 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21**

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|------------|-------------------------------------|---------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 1 | Sueldo | 15.00 | 1,588.20 | 32 Subs al Empleo acreditado | -200.63 |
| | | | | 35 Subs al Empleo (mes) | -111.78 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 88.86 |
| | | | | 99 Ajuste al neto | -0.02 |
| | Total Percepciones | | 1,588.20 | Total Deducciones | -111.80 |
| | Neto a pagar | | 1,700.00 | | |
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| 138 | Medina Ayala Antonio | | | | |
| | BARRENDERO | RFC: MEAA-500328-TL1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 120.98 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MEAA-500328-HJCDYN06 |
| 1 | Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | 99 Ajuste al neto | 0.06 |
| | Total Percepciones | | 1,814.70 | Total Deducciones | -85.30 |
| | Neto a pagar | | 1,900.00 | | |
| ----- | | | | | |
| 143 | Rodriguez Gutierrez Estela | | | | |
| | ASEO | RFC: ROGE-491015-RG7 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 56.01 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: ROGE-491015-MJCDS02 |
| 1 | Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -159.85 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 |
| | Total Percepciones | | 840.15 | Total Deducciones | -159.85 |
| | Neto a pagar | | 1,000.00 | | |
| ----- | | | | | |
| 164 | Aguilar Oliveros Emanuel | | | | |
| | AYUDANTE RECOLECTOR DE BASURA | RFC: AUOE-960723-E2A | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/11/2018 | Sal. diario: 120.97 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUOE-960723-HJCGLM04 |
| 1 | Sueldo | 15.00 | 1,814.55 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -85.37 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.34 |
| | | | | 99 Ajuste al neto | 0.12 |
| | Total Percepciones | | 1,814.55 | Total Deducciones | -85.25 |
| | Neto a pagar | | 1,899.80 | | |
| ----- | | | | | |
| 166 | Ornelas Oliveros Martha | | | | |
| | LIMPIEZA ESCUELA ESPECIAL | RFC: OEOM-661026-EX2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/11/2018 | Sal. diario: 41.77 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: OEOM-661026-MCMRLR12 |
| 1 | Sueldo | 15.00 | 626.55 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -173.52 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 27.31 |
| | | | | 99 Ajuste al neto | -0.13 |
| | Total Percepciones | | 626.55 | Total Deducciones | -173.65 |
| | Neto a pagar | | 800.20 | | |
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| 170 | Hernandez Villa Maria | | | | |
| | ASEO | RFC: HEVM-670831-HBA | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/11/2018 | Sal. diario: 56.01 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: HEVM-670831-MJCRLR03 |
| 1 | Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -159.85 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 |
| | Total Percepciones | | 840.15 | Total Deducciones | -159.85 |
| | Neto a pagar | | 1,000.00 | | |
| ----- | | | | | |
| 184 | Sanchez Garcia Carlos Daniel | | | | |
| | AYUDANTE RECOLECTOR DE BASURA | RFC: SAGC-940614-1J8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Reing: 20/01/2020 | Sal. diario: 120.98 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAGC-940614-HJCNRR00 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21**

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| 1 | Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | 99 Ajuste al neto | -0.14 |
| | Total Percepciones | | 1,814.70 | Total Deducciones | -85.50 |
| | Neto a pagar | | 1,900.20 | | |
| ----- | | | | | |
| 195 | Lopez Euyoque Palmira | | | | |
| ASEO | RFC: LOEP-710726-GD2 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/11/2018 | Sal. diario: 20.40 | 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: LOEP-710726-MJCPYL07 | |
| 1 | Sueldo | 15.00 | 306.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -194.04 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 6.80 |
| | | | | 99 Ajuste al neto | -0.16 |
| | Total Percepciones | | 306.00 | Total Deducciones | -194.20 |
| | Neto a pagar | | 500.20 | | |
| ----- | | | | | |
| 212 | Sanchez Avila Raquel | | | | |
| AYUDANTE RECOLECTOR DE BASURA | RFC: SAAR-650901-7E1 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/09/2020 | Sal. diario: 120.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAAR-650901-MNTNVQ00 | |
| 1 | Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | 99 Ajuste al neto | 0.06 |
| | Total Percepciones | | 1,814.70 | Total Deducciones | -85.30 |
| | Neto a pagar | | 1,900.00 | | |
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| 218 | Diaz Perez Maria Angelica | | | | |
| ASEO | RFC: DIPA-891228-UF1 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/11/2019 | Sal. diario: 105.88 | 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: DIPA-891228-MJCZR07 | |
| 1 | Sueldo | 15.00 | 1,588.20 | 32 Subs al Empleo acreditado | -200.63 |
| | | | | 35 Subs al Empleo (mes) | -111.78 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 88.86 |
| | | | | 99 Ajuste al neto | -0.02 |
| | Total Percepciones | | 1,588.20 | Total Deducciones | -111.80 |
| | Neto a pagar | | 1,700.00 | | |
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| 234 | Vargas Gonzalez Osvaldo | | | | |
| AYUDANTE RECOLECTOR DE BASURA | RFC: VAGO-651014-2MA | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/03/2019 | Sal. diario: 120.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VAGO-651014-HJCRNS06 | |
| 1 | Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | 99 Ajuste al neto | 0.06 |
| | Total Percepciones | | 1,814.70 | Total Deducciones | -85.30 |
| | Neto a pagar | | 1,900.00 | | |
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| 236 | Torres Lopez Maria Aurelia | | | | |
| BARRENDERO | RFC: TOLA-690818-P42 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/03/2019 | Sal. diario: 38.20 | 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: TOLA-690818-MJCRPR09 | |
| 1 | Sueldo | 15.00 | 573.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -176.95 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 23.88 |
| | | | | 99 Ajuste al neto | -0.05 |
| | Total Percepciones | | 573.00 | Total Deducciones | -177.00 |
| | Neto a pagar | | 750.00 | | |
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| 251 | Salcedo Torres Carmen | | | | |
| BARRENDERO | RFC: SATC-490720-8N0 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/04/2019 | Sal. diario: 20.40 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |

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| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | SATC-490720-MJCLRR06 |
| 1 Sueldo | | 15.00 | | 306.00 | | | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | | | | | 35 Subs al Empleo (mes) | -194.04 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 6.80 |
| | | | | | | | | 99 Ajuste al neto | -0.16 |
| Total Percepciones | | | | 306.00 | | | | Total Deducciones | -194.20 |
| Neto a pagar | | | | 500.20 | | | | | |
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| 252 | Medina Valdovinos Jose Candelario | | | | | | | | |
| AYUDANTE RECOLECTOR DE BASURA | RFC: MEVC-930910-3NA | | | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/04/2019 | Sal. diario: 120.98 S.D.I: 0.00 | | | S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | MEVC-930910-HMNDLN04 |
| 1 Sueldo | | 15.00 | | 1,814.70 | | | | 32 Subs al Empleo acreditado | -188.71 |
| | | | | | | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | | | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | | | 1,814.70 | | | | Total Deducciones | -85.30 |
| Neto a pagar | | | | 1,900.00 | | | | | |
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| 296 | Perez Lopez Maria Deissi | | | | | | | | |
| BARRENDERO | RFC: PELD-831012-FW6 | | | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/01/2020 | Sal. diario: 113.00 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: | PELD-831012-MJCRPS00 |
| 1 Sueldo | | 15.00 | | 1,695.00 | | | | 32 Subs al Empleo acreditado | -200.63 |
| | | | | | | | | 35 Subs al Empleo (mes) | -104.94 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 95.69 |
| | | | | | | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | | | 1,695.00 | | | | Total Deducciones | -105.00 |
| Neto a pagar | | | | 1,800.00 | | | | | |
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| 303 | Orozco Cardenas Roger Ronald | | | | | | | | |
| CHOFER BASURERA | RFC: OOCR-901111-6M8 | | | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 20/02/2020 | Sal. diario: 205.98 S.D.I: 0.00 | | | S.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-HMNRG07 |
| 1 Sueldo | | 15.00 | | 3,089.70 | | | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | | | | | | | 45 I.S.R. (mes) | 89.73 |
| | | | | | | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | | | 3,089.70 | | | | Total Deducciones | 89.70 |
| Neto a pagar | | | | 3,000.00 | | | | | |
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| 319 | Toledo Ramirez Maria Del Carmen | | | | | | | | |
| AYUDANTE RECOLECTOR DE BASURA | RFC: TORC-850716-TG7 | | | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/05/2020 | Sal. diario: 120.98 S.D.I: 0.00 | | | S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | TORC-850716-MDFLMR05 |
| 1 Sueldo | | 15.00 | | 1,814.70 | | | | 32 Subs al Empleo acreditado | -188.71 |
| | | | | | | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | | | | | 99 Ajuste al neto | -0.14 |
| Total Percepciones | | | | 1,814.70 | | | | Total Deducciones | -85.50 |
| Neto a pagar | | | | 1,900.20 | | | | | |
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| 324 | Torres Torres Jesus Angel | | | | | | | | |
| ASEO | RFC: TOTJ-731203-F10 | | | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/07/2020 | Sal. diario: 120.98 S.D.I: 0.00 | | | S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | TOTJ-731203-HJCRRS02 |
| 1 Sueldo | | 15.00 | | 1,814.70 | | | | 32 Subs al Empleo acreditado | -188.71 |
| | | | | | | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | | | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | | | 1,814.70 | | | | Total Deducciones | -85.30 |
| Neto a pagar | | | | 1,900.00 | | | | | |
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| 326 | Alvarez Torres Maria Guadalupe | | | | | | | | |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 01/Nov/2020 al 15/Nov/2020
Periodo Quincenal No. 21**

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| AYUDANTE RECOLECTOR DE BASURA | | RFC: AATG-810421-582 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/09/2020 | | Sal. diario: 128.10 | | S.B.C: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Cotiza Fijo | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | CURP: AATG-810421-MJCLRD05 | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -78.53 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 110.19 | |
| | | | 99 Ajuste al neto | 0.03 | |
| Total Percepciones | | 1,921.50 | Total Deducciones | -78.50 | |
| Neto a pagar | | 2,000.00 | | | |

328 Ocegüera Diaz Beatriz

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|------------------------|-------|----------------------|-----------------------------------|---------------------------------|--|
| ASEO | | RFC: OEDB-940802-NR5 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/09/2020 | | Sal. diario: 56.01 | | S.B.C: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Cotiza Fijo | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | CURP: OEDB-940802-MJCCZT00 | |
| 1 Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | -200.83 | |
| | | | 35 Subs al Empleo (mes) | -159.85 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 40.98 | |
| Total Percepciones | | 840.15 | Total Deducciones | -159.85 | |
| Neto a pagar | | 1,000.00 | | | |

| Total Departamento | ASEO .. | Percepción | Importe | Deducción | Importe |
|-----------------------|---------|------------|-----------|-----------------------------------|-----------|
| 1 Sueldo | | | 61,886.70 | 32 Subs al Empleo acreditado | -6,692.18 |
| | | | | 35 Subs al Empleo (mes) | -3,770.06 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 3,728.74 |
| | | | | 45 I.S.R. (mes) | 806.52 |
| | | | | 99 Ajuste al neto | -0.56 |
| Total Percepciones | | | 61,886.70 | Total Deducciones | -2,964.10 |
| Neto del departamento | | | 64,850.80 | | |
| Total de empleados | | | 37 | | |

| Obligación | Importe |
|---------------------------|------------------|
| 90 2% Impuesto estatal | 1,237.64 |
| 96 I.M.S.S. empresa | 9,565.98 |
| Total Obligaciones | 10,803.62 |

| 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) | 9,565.98 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 060 Rangel Cisneros Nancy | | | | | |
| LOGISTICA | RFC: RACN-980722-KW0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 128.10 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: RACN-980722-MMNNSN06 | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.70 |
| Neto a pagar | | 2,000.20 | | | |

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|----------------------------------|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 080 Gamez Gamez Jose Luis | | | | | |
| LOGISTICA | RFC: GAGL-750511-A80 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 16/09/2019 | Sal. diario: 128.10 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-750511-HJCMMS08 | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.19 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,000.00 | | | |

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|-------------------------------------|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 088 Navarro Lopez Ana Alicia | | | | | |
| AUXILIAR DE OFICINA | RFC: NALA-710829-NG7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 120.98 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: NALA-710829-MJCVPN06 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |

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|---|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 114 Tamayo Rodriguez Silvia Yaquelin | | | | | |
| ORIENTACION PSICOLOGICA | RFC: TARS-880208-EI9 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 205.98 S.D.I: 0.00 | S.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 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 45 I.S.R. (mes) | | 89.73 |
| | | | 99 Ajuste al neto | | 0.17 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.90 |
| Neto a pagar | | 2,999.80 | | | |

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|--|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 116 Garcia Cardenas Laura Leticia | | | | | |
| ENCARGADA DE BIBLIOTECA | RFC: GACL-870611-N87 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 120.98 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GACL-870611-MJCRRR00 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -85.36 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 103.35 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,814.70 | Total Deducciones | | -85.30 |
| Neto a pagar | | 1,900.00 | | | |

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|---|---------------------------------|----------------------------------|------------------------------|----------------------------|---------|
| 117 Gonzalez Valades Maria Del Lourdes | | | | | |
| AUXILIAR DE BIBLIOTECA | RFC: GOVL-801016-BZ4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 142.32 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOVL-801016-MJCNLR08 | |
| 1 Sueldo | 15.00 | 2,134.80 | 32 Subs al Empleo acreditado | | -188.71 |

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|------------|----------------------------------|----------------------|---------------|-----------------------------------|-----------------------------|
| | | | | 35 Subs al Empleo (mes) | -64.87 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 123.84 |
| | | | | 99 Ajuste al neto | -0.13 |
| | | | | Total Deducciones | -65.00 |
| | Total Percepciones | 2,134.80 | | | |
| | Neto a pagar | 2,199.80 | | | |
| ----- | | | | | |
| 118 | Barragan Barragan Gloria | | | | |
| | AUXILIAR DE BIBLIOTECA | RFC: BAGB-700610-PL2 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 41.77 | 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: BAGB-700610-MJCRRLO6 |
| | 1 Sueldo | 15.00 | 626.55 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -173.52 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 27.31 |
| | | | | 99 Ajuste al neto | 0.07 |
| | | | | Total Deducciones | -173.45 |
| | Total Percepciones | 626.55 | | | |
| | Neto a pagar | 800.00 | | | |
| ----- | | | | | |
| 125 | Santiago Flores Martin | | | | |
| | ENCARGADO DE UNIDAD DEPORTIVA | RFC: SAFM-650603-R70 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 135.23 | 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: SAFM-650603-HJCNLR02 |
| | 1 Sueldo | 15.00 | 2,028.45 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -71.68 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 117.03 |
| | | | | 99 Ajuste al neto | -0.07 |
| | | | | Total Deducciones | -71.75 |
| | Total Percepciones | 2,028.45 | | | |
| | Neto a pagar | 2,100.20 | | | |
| ----- | | | | | |
| 140 | Andrade Cisneros Luciano | | | | |
| | ENCARGADO DE CEMENTERIO | RFC: AACL-540819-QM8 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 120.98 | S.D.I: 0.00 | S.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-HJCNESC04 |
| | 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | 99 Ajuste al neto | 0.06 |
| | | | | Total Deducciones | -85.30 |
| | Total Percepciones | 1,814.70 | | | |
| | Neto a pagar | 1,900.00 | | | |
| ----- | | | | | |
| 141 | Ochoa Cisneros Fernando | | | | |
| | ENCARGADO DE CEMENTERIO | RFC: OOCF-800818-4U6 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 98.40 | 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: OOCF-800818-HJCCSR05 |
| | 1 Sueldo | 15.00 | 1,476.00 | 32 Subs al Empleo acreditado | -200.63 |
| | | | | 35 Subs al Empleo (mes) | -118.96 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 81.68 |
| | | | | 99 Ajuste al neto | -0.04 |
| | | | | Total Deducciones | -119.00 |
| | Total Percepciones | 1,476.00 | | | |
| | Neto a pagar | 1,595.00 | | | |
| ----- | | | | | |
| 149 | Franco Euyoque Candelaria | | | | |
| | ENCARGADO DE CCA | RFC: FAEC-900326-AU0 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 120.98 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FAEC-900326-MMNRYN06 |
| | 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -85.36 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | 99 Ajuste al neto | 0.06 |
| | | | | Total Deducciones | -85.30 |
| | Total Percepciones | 1,814.70 | | | |
| | Neto a pagar | 1,900.00 | | | |
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| 150 | Lopez Vargas Rogelio | | | | |
| | VELADOR CENTRO DE SALUD | RFC: LOVR-530808-QJ1 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Reing: 01/11/2018 | Sal. diario: 91.64 | 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: LOVR-530808-HJCPRG05 |

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|--|---------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 35 Subs al Empleo (mes) | -125.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 1,374.60 | Total Deducciones | -125.40 |
| Neto a pagar | | 1,500.00 | | |
| 163 Alvarez Chavez Adela | | | | |
| LIMPIEZA BIBLIOTECA SAN DIEGO | RFC: AACA-530712-UI2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 56.01 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: AACA-530712-MMNLHD04 |
| 1 Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -159.85 |
| | | | 41 I.S.R. antes de Subs al Empleo | 40.98 |
| Total Percepciones | | 840.15 | Total Deducciones | -159.85 |
| Neto a pagar | | 1,000.00 | | |
| 177 Toscano Ocegüera Griselda | | | | |
| AUXILIAR DE OFICINA | RFC: TOOG-710409-432 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 120.97 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOOG-710409-MJCSCR01 |
| 1 Sueldo | 15.00 | 1,814.55 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -85.37 |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.34 |
| | | | 99 Ajuste al neto | -0.08 |
| Total Percepciones | | 1,814.55 | Total Deducciones | -85.45 |
| Neto a pagar | | 1,900.00 | | |
| 186 Barragan Perez J. Jesus | | | | |
| ENCARGADO DE CEMENTERIO | RFC: BAPJ-830607-CE5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/11/2018 | Sal. diario: 165.95 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: BAPJ-830607-HJCRRX06 |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -10.80 |
| | | | 41 I.S.R. antes de Subs al Empleo | 149.50 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 2,489.25 | Total Deducciones | -10.75 |
| Neto a pagar | | 2,500.00 | | |
| 190 Santiago Valdovinos Antonio | | | | |
| ENCARGADO DE UNIDAD DEPORTIVA | RFC: SAVA-440516-NN8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/11/2018 | Sal. diario: 91.64 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: SAVA-440516-HJCNLN00 |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 35 Subs al Empleo (mes) | -125.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 1,374.60 | Total Deducciones | -125.40 |
| Neto a pagar | | 1,500.00 | | |
| 213 Romero Guerrero Jorge Alejandro | | | | |
| ELECTRICISTA | RFC: ROGJ-740704-5T7 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 158.60 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROGJ-740704-HJCMRR00 |
| 1 Sueldo | 15.00 | 2,379.00 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -20.83 |
| | | | 41 I.S.R. antes de Subs al Empleo | 139.47 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 2,379.00 | Total Deducciones | -20.80 |
| Neto a pagar | | 2,399.80 | | |
| 269 Chavez Alvarez Maribel | | | | |
| ENCARGADA DE BIBLIOTECA | RFC: CAAM-870824-JW4 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/06/2019 | Sal. diario: 120.98 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |

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|----------------------------|------------|-----------------------------------|------------|
| Total General | | | |
| | | | |
| 1 Sueldo | 661,564.90 | 32 Subs al Empleo acreditado | -35,417.63 |
| | | 35 Subs al Empleo (mes) | -18,001.35 |
| | | 41 I.S.R. antes de Subs al Empleo | 60,845.15 |
| | | 45 I.S.R. (mes) | 43,428.37 |
| | | 99 Ajuste al neto | -1.12 |
| Total Percepciones | 661,564.90 | Total Deducciones | 25,425.90 |
| Neto general | 636,139.00 | | |
| Total de empleados general | 243 | | |

| Obligación | Importe |
|------------------------|-----------|
| | |
| 90 2% Impuesto estatal | 13,231.10 |
| 96 I.M.S.S. empresa | 62,687.33 |
| Total Obligaciones | 75,918.43 |

| 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) | 62,687.33 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 243