

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 |
| | | | 49 I.S.R. (sp) | | 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 |
| | | | 49 I.S.R. (sp) | | 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 | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 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 | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 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 | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 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 | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 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 | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | |
| | | | 49 I.S.R. (sp) | 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 | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | |
| | | | 49 I.S.R. (sp) | 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 | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | |
| | | | 49 I.S.R. (sp) | 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 | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | |
| | | | 49 I.S.R. (sp) | 11,030.22 | | | | | | | | | | | | | | | | | | | |
| | | | 99 Ajuste al neto | 0.63 | | | | | | | | | | | | | | | | | | | |
| Total Percepciones | | 78,530.85 | Total Deducciones | | 11,030.85 | | | | | | | | | | | | | | | | | | |
| Neto del departamento | | 67,500.00 | | | | | | | | | | | | | | | | | | | | | |
| Total de empleados | | 9 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Obligación | | | | | | | | | | | | | | | | | | |
| | | | | | Importe | | | | | | | | | | | | | | | | | | |
| | | | | | 90 2% Impuesto estatal | | | | | | | | | | | | | | | | | | |
| | | | | | 1,570.59 | | | | | | | | | | | | | | | | | | |
| | | | | | 96 I.M.S.S. empresa | | | | | | | | | | | | | | | | | | |
| | | | | | 2,482.02 | | | | | | | | | | | | | | | | | | |
| | | | | | Total Obligaciones | | | | | | | | | | | | | | | | | | |
| | | | | | 4,052.61 | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Rubros I.M.S.S.</th> <th>Empresa</th> <th>Empleado</th> </tr> </thead> <tbody> <tr> <td>Invalidez y Vida</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Cesantía y Vejez</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Enf. Gral. (3 SMDF)</td> <td>2,482.02</td> <td>0.00</td> </tr> <tr> <td>Enf. Gral. (Exc. 3SMDF)</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Enf. Gral. (Din. y Gastos)</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> | | | | | | 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) | 2,482.02 | 0.00 | Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |
| 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) | 2,482.02 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | |

2 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 |
| | | | 49 I.S.R. (sp) | | 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 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| | | | 99 Ajuste al neto | | 0.17 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.90 |
| Neto a pagar | | 2,999.80 | | | |
| 013 Lopez Perez Candelaria | | | | | |
| RECEPCIONISTA RFC: LOPC-900504-U94 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 150.47 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: LOPC-900504-MMNPRN05 | | | | | |
| 1 Sueldo | 15.00 | 2,257.05 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 39 Subs al Empleo (sp) | | -43.12 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 131.66 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 2,257.05 | Total Deducciones | | -43.15 |
| Neto a pagar | | 2,300.20 | | | |
| 086 Reyes Gamez Alondra Yasmin | | | | | |
| RECEPCIONISTA RFC: REGA-950921-G94 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: REGA-950921-MMNYML09 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subs al Empleo (sp) | | -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 | | | |
| 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-MJCRL09 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 49 I.S.R. (sp) | | 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 Diamet | | | | | |
| 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 |
| | | | 39 Subs al Empleo (sp) | | -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 | | |

209 Maldonado Trujillo Salvador

SECRETARIO PRIVADO RFC: MATS-881003-5M3 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/12/2018 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: MATS-881003-HJCLRL03

| | | | | |
|---------------------|-----------------|-------------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 6,818.25 | 41 I.S.R. antes de Subs al Empleo | 818.16 |
| | | | 49 I.S.R. (sp) | 818.16 |
| | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | 6,818.25 | Total Deducciones | 818.05 | |
| Neto a pagar | 6,000.20 | | | |

| | | | |
|---------------------------------------|-----------|-----------------------------------|----------|
| Total Departamento PRESIDENCIA | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 46,141.65 | 32 Subs al Empleo acreditado | -663.37 |
| | | 39 Subsidio al Empleo (sp) | -171.61 |
| | | 41 I.S.R. antes de Subs al Empleo | 7,304.66 |
| | | 49 I.S.R. (sp) | 6,812.90 |
| | | 99 Ajuste al neto | 0.16 |
| Total Percepciones | 46,141.65 | Total Deducciones | 6,641.45 |
| Neto del departamento | 39,500.20 | | |
| Total de empleados | 7 | | |

| | |
|------------------------|----------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 922.83 |
| 96 I.M.S.S. empresa | 1,930.46 |
| Total Obligaciones | 2,853.29 |

| | | |
|----------------------------|----------|----------|
| 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) | 1,930.46 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

3 SECRETARIA Y 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 49 I.S.R. (sp) | | 1,904.60 1,904.60 |
| Total Percepciones | | 11,904.60 | Total Deducciones | | 1,904.60 |
| Neto a pagar | | 10,000.00 | | | |
| 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 49 I.S.R. (sp) 99 Ajuste al neto | | 1,361.37 1,361.37 -0.02 |
| Total Percepciones | | 9,361.35 | Total Deducciones | | 1,361.35 |
| Neto a pagar | | 8,000.00 | | | |
| 016 Alvarez Oliveros Mayra | | | | | |
| SECRETARIA RFC: AAOM-781020-G84 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 150.50 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: AAOM-781020-MJCLLY01 | | | | | |
| 1 Sueldo | 15.00 | 2,257.50 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -174.78 -43.09 131.69 -0.01 |
| Total Percepciones | | 2,257.50 | Total Deducciones | | -43.10 |
| Neto a pagar | | 2,300.60 | | | |
| 022 Escañuela Gonzalez Alejandro | | | | | |
| JUEZ MUNICIPAL RFC: EAGA-930120-7J1 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: EAGA-930120-HJCSNL05 | | | | | |
| 1 Sueldo | 15.00 | 5,562.75 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 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 | | | |
| 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 49 I.S.R. (sp) 99 Ajuste al neto | | 818.16 818.16 -0.11 |
| Total Percepciones | | 6,818.25 | Total Deducciones | | 818.05 |
| Neto a pagar | | 6,000.20 | | | |

Total Departamento SECRETARIA ..

| Percepción | Importe | Deducción | Importe |
|------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| 1 Sueldo | 35,904.45 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | -174.78 -43.09 4,778.30 4,646.61 -0.07 |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6

| | | | |
|-----------------------|-----------|-------------------|----------|
| Total Percepciones | 35,904.45 | Total Deducciones | 4,603.45 |
| Neto del departamento | 31,301.00 | | |
| Total de empleados | 5 | | |

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

| | |
|------------------------|----------|
| 90 2% Impuesto estatal | 718.09 |
| 96 I.M.S.S. empresa | 1,378.90 |
| Total Obligaciones | 2,096.99 |

| 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) | 1,378.90 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

4 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 49 I.S.R. (sp) | | 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: 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: MAGM-930722-HMNCRN09 | | | | | |
| 1 Sueldo | 15.00 | 6,818.25 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 818.16 818.16 0.09 |
| Total Percepciones | | 6,818.25 | Total Deducciones | | 818.25 |
| Neto a pagar | | 6,000.00 | | | |
| 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: 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: MAAD-690926-HJCRYN05 | | | | | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 1,225.58 1,225.58 -0.13 |
| Total Percepciones | | 8,725.65 | Total Deducciones | | 1,225.45 |
| Neto a pagar | | 7,500.20 | | | |
| 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: 252.74 S.D.I: 0.00 S.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 | 3,791.10 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 291.14 291.14 -0.04 |
| Total Percepciones | | 3,791.10 | Total Deducciones | | 291.10 |
| Neto a pagar | | 3,500.00 | | | |
| 021 Ocegüera Diaz Irene | | | | | |
| SECRETARIA RFC: OEDI-820714-G75 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: OEDI-820714-MMNCZR07 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | -125.10 214.83 89.73 -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 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 39 Subsidio al Empleo (sp) 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 | |
|------------------------|--------------------------------------|-----------------------------------------------------------|------------------------------------------|
| 179 | Gonzalez Perez Gerardo Fabian | | |
| AUXILIAR CONTABLE | RFC: GOPG-920306-DF4 | Afilación 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 |
| | | | 39 Subsidio al Empleo (sp) -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 | | |
| 199 | Sanchez Lopez Jose Guillermo | | |
| AUXILIAR CONTABLE | RFC: SALG-660319-2XA | Afilación 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 |
| | | | 49 I.S.R. (sp) 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 HACIENDA M.. | | Importe | Deducción | Importe |
|---------------------------------|-----------|-----------------------------------|-----------|---------|
| Percepción | | | | |
| 1 Sueldo | 42,424.50 | 32 Subs al Empleo acreditado | -474.11 | |
| | | 39 Subsidio al Empleo (sp) | -96.16 | |
| | | 41 I.S.R. antes de Subs al Empleo | 4,998.32 | |
| | | 49 I.S.R. (sp) | 4,620.37 | |
| | | 99 Ajuste al neto | -0.11 | |
| Total Percepciones | 42,424.50 | Total Deducciones | 4,524.10 | |
| Neto del departamento | 37,900.40 | | | |
| Total de empleados | 8 | | | |
| | | Obligación | Importe | |
| | | 90 2% Impuesto estatal | 848.49 | |
| | | 96 I.M.S.S. empresa | 2,206.24 | |
| | | Total Obligaciones | 3,054.73 | |

| 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) | 2,206.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------------|-------|---------------------------------|-----------------------------------|---------------------------------|---------|
| 023 Dimas Hernandez Sara Elena | | | | | |
| OFICIAL MAYOR | | RFC: DIHS-830524-NE0 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 252.74 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: | | 0.00 CURP: DIHS-830524-MMNMR07 | |
| 1 Sueldo | 15.00 | 3,791.10 | 41 I.S.R. antes de Subs al Empleo | | 291.14 |
| | | | 49 I.S.R. (sp) | | 291.14 |
| | | | 99 Ajuste al neto | | -0.04 |
| Total Percepciones | | 3,791.10 | Total Deducciones | | 291.10 |
| Neto a pagar | | 3,500.00 | | | |

| | | | | | |
|------------------------------------------|-------|---------------------------------|-----------------------------------|---------------------------------|---------|
| 079 Lopez Valencia Maria Isabel | | | | | |
| AUXILIAR DE OFICINA | | RFC: LOVI-631119-UW1 | | 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: LOVI-631119-MJCPLS06 | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |

| | | | | | |
|------------------------------------------|-------|---------------------------------|-----------------------------------|---------------------------------|---------|
| 205 Garcia Licea Alejandra | | | | | |
| SECRETARIA | | RFC: GALA-990106-HC7 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 05/12/2018 | | 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: GALA-990106-MNERCL06 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 OFICIALIA | | Importe | Deducción | Importe |
|------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 7,527.30 | 32 Subs al Empleo acreditado | -377.42 |
| | | | 39 Subsidio al Empleo (sp) | -163.89 |
| | | | 41 I.S.R. antes de Subs al Empleo | 504.68 |
| | | | 49 I.S.R. (sp) | 291.14 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 7,527.30 | Total Deducciones | 127.30 |
| Neto del departamento | | 7,400.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 150.54 |
| 96 I.M.S.S. empresa | 827.34 |
| Total Obligaciones | 977.88 |

| 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) | 827.34 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

6 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 | | 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: DICM-800221-MMCZNR07 | |
| 1 Sueldo | 15.00 | 4,358.10 | 41 I.S.R. antes de Subs al Empleo | | 357.96 |
| | | | 49 I.S.R. (sp) | | 357.96 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 4,358.10 | Total Deducciones | | 357.90 |
| Neto a pagar | | 4,000.20 | | | |

| | | | | | |
|-------------------------------------------|-------|---------------------------------|-----------------------------------|---------------------------------|---------------|
| 087 Reyes Toscano Mabel Candelaria | | | | | |
| SECRETARIA | | RFC: RETM-890220-545 | | Afilación 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | 6,172.80 | 32 Subs al Empleo acreditado | -188.71 |
| | | 39 Subsidio al Empleo (sp) | -85.36 |
| | | 41 I.S.R. antes de Subs al Empleo | 461.31 |
| | | 49 I.S.R. (sp) | 357.96 |
| Total Percepciones | 6,172.80 | Total Deducciones | 272.60 |
| Neto del departamento | 5,900.20 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 123.45 |
| 96 I.M.S.S. empresa | 551.56 |
| Total Obligaciones | 675.01 |

| 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) | 551.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

7 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: LOVJ-830602-HJCPLL07 | | | | | |
| 1 Sueldo | 15.00 | 8,725.65 | 41 I.S.R. antes de Subs al Empleo | | 1,225.58 |
| | | | 49 I.S.R. (sp) | | 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 | | | |
| 026 Godínez Zamora Martin | | | | | |
| JEFE DE FONTANEROS RFC: GOZM-650518-AP8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 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: GOZM-650518-HJCDMR07 | | | | | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROPE-751221-HJCCRR02 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 029 Valdovinos Flores Jose Eduardo | | | | | |
| FONTANERO RFC: VAFE-621031-3HA 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: VAFE-621031-HJCLLD04 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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-HJCNN04 | | | | | |
| 1 Sueldo | 15.00 | 2,081.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -68.27 |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6

| | | | | | |
|------------------------|-----------------------------------------|----------------------------------|-----------------------------------|-----------------------------------|----------------|
| | | | | 41 I.S.R. antes de Subs al Empleo | 120.44 |
| | | | | 99 Ajuste al neto | -0.03 |
| | Total Percepciones | 2,081.70 | | Total Deducciones | -68.30 |
| | Neto a pagar | 2,150.00 | | | |
| ----- | | | | | |
| 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 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | |
| ----- | | | | | |
| 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 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | |
| ----- | | | | | |
| 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 | |
| | | | 39 Subsidio al Empleo (sp) | -142.66 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 58.08 | |
| | | | 99 Ajuste al neto | -0.04 | |
| | Total Percepciones | 1,107.30 | | Total Deducciones | -142.70 |
| | Neto a pagar | 1,250.00 | | | |
| ----- | | | | | |
| 034 | Oliveros Silva Antonio | | | | |
| FONTANERO | RFC: OISA-841116-CP5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 80.95 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: OISA-841116-HJCLLN00 | |
| 1 Sueldo | 15.00 | 1,214.25 | 32 Subs al Empleo acreditado | -200.74 | |
| | | | 39 Subsidio al Empleo (sp) | -135.81 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 64.92 | |
| | | | 99 Ajuste al neto | -0.14 | |
| | Total Percepciones | 1,214.25 | | Total Deducciones | -135.95 |
| | Neto a pagar | 1,350.20 | | | |
| ----- | | | | | |
| 088 | Navarro Lopez Ana Alicia | | | | |
| SECRETARIA | 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 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | |
| ----- | | | | | |
| 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 | |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | | |
|---------------------------|------------------------------------|-----------------|-----------------------------------|-----------------------------|
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 090 | Magaña Andrade Luis Alfonso | | | |
| FONTANERO | RFC: MAAL-850808-C46 | | Afilación 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 091 | Godinez Lopez Alberto | | | |
| FONTANERO | RFC: GOLLA-580528-666 | | Afilación 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 |
| 1 Sueldo | 15.00 | 466.20 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -95.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | 98.22 |
| | | | 99 Ajuste al neto | -0.17 |
| Total Percepciones | | 1,734.45 | Total Deducciones | -95.75 |
| Neto a pagar | | 1,830.20 | | |
| <hr/> | | | | |
| 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-HJCDRS07 |
| 1 Sueldo | 15.00 | 307.05 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 154 | Medina Rodriguez Marcelino | | | |
| FONTANERO | RFC: MERM-470627-2A3 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 60.51 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6

| | | | | | | | | | |
|---------------------------|-------------------------------------|---------------|-----------------|-----------------|------|-----------------|------|-----------------------------------|----------------------|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | MERM-470627-HJCDDR00 |
| 1 Sueldo | 15.00 | | 907.65 | | | | | 32 Subs al Empleo acreditado | -200.74 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -155.44 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 45.30 |
| | | | | | | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | | 907.65 | | | | | Total Deducciones | -155.35 |
| Neto a pagar | | | 1,063.00 | | | | | | |
| <hr/> | | | | | | | | | |
| 155 | Zepeda Gutierrez Homero | | | | | | | | |
| FONTANERO | | RFC: | ZEGH-621128-615 | Afilación IMSS: | | 00-00-00-0000-0 | | | |
| Fecha Ingr: | 01/11/2018 | Sal. diario: | 60.51 | S.D.I.: | 0.00 | S.B.C.: | 0.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: ZEGH-621128-HJCPTM01 | |
| 1 Sueldo | 15.00 | | 907.65 | | | | | 32 Subs al Empleo acreditado | -200.74 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -155.44 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 45.30 |
| | | | | | | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | | 907.65 | | | | | Total Deducciones | -155.35 |
| Neto a pagar | | | 1,063.00 | | | | | | |
| <hr/> | | | | | | | | | |
| 156 | Silva Alvarez Monica | | | | | | | | |
| FONTANERO | | RFC: | SIAM-971121-827 | 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: SIAM-971121-MMNLLN07 | |
| 1 Sueldo | 15.00 | | 1,053.90 | | | | | 32 Subs al Empleo acreditado | -200.74 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -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 | | | | | | |
| <hr/> | | | | | | | | | |
| 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 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -126.14 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 74.50 |
| | | | | | | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | | 1,363.80 | | | | | Total Deducciones | -126.20 |
| Neto a pagar | | | 1,490.00 | | | | | | |
| <hr/> | | | | | | | | | |
| 158 | Godoy Lopez Antonio | | | | | | | | |
| FONTANERO | | RFC: | GOLA-680225-UW8 | Afilación IMSS: | | 00-00-00-0000-0 | | | |
| Fecha Ingr: | 01/11/2018 | Sal. diario: | 60.51 | S.D.I.: | 0.00 | S.B.C.: | 0.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: GOLA-680225-HJCDPN07 | |
| 1 Sueldo | 15.00 | | 907.65 | | | | | 32 Subs al Empleo acreditado | -200.74 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -155.44 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 45.30 |
| | | | | | | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | | 907.65 | | | | | Total Deducciones | -155.35 |
| Neto a pagar | | | 1,063.00 | | | | | | |
| <hr/> | | | | | | | | | |
| 175 | Alvarez Morfin Jose De Jesus | | | | | | | | |
| FONTANERO | | RFC: | AAMJ-730529-A99 | Afilación 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: AAMJ-730529-HJCLRS13 | |
| 1 Sueldo | 15.00 | | 840.15 | | | | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -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 | | | | | | |
| <hr/> | | | | | | | | | |
| 181 | Orozco Perez Reyes | | | | | | | | |
| FONTANERO | | RFC: | OOPR-500106-DL6 | Afilación IMSS: | | 00-00-00-0000-0 | | | |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6

| Fecha Ingr: | Sal. diario: | S.D.I.: | S.B.C.: | Cotiza Fijo |
|------------------------------------------|----------------------|---------------------------------|-----------------------------------|-------------|
| 01/11/2018 | 147.61 | 0.00 | 0.00 | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| CURP: OOPR-500106-HJCRRY06 | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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: 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: BADJ-710306-HJCRZN07 | | | | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | 453.27 |
| | | | 49 I.S.R. (sp) | 453.27 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 4,953.30 | Total Deducciones | 453.30 |
| Neto a pagar | | 4,500.00 | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 |
| | | | 39 Subsidio al Empleo (sp) | -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 AGUA POTAB.. | | | | |
| Percepción | | Importe | Deducción | Importe |
| 1 Sueldo | | 51,665.70 | 32 Subs al Empleo acreditado | -4,985.41 |
| | | | 39 Subsidio al Empleo (sp) | -2,883.81 |
| | | | 41 I.S.R. antes de Subs al Empleo | 3,780.46 |
| | | | 49 I.S.R. (sp) | 1,678.85 |
| | | | 99 Ajuste al neto | -0.54 |
| Total Percepciones | | 51,665.70 | Total Deducciones | -1,205.50 |
| Neto del departamento | | 52,871.20 | | |
| Total de empleados | | 28 | | |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6

| | | | Obligación | Importe |
|----------------------------|----------|----------|------------------------|----------|
| | | | | |
| | | | 90 2% Impuesto estatal | 1,033.28 |
| | | | 96 I.M.S.S. empresa | 7,721.84 |
| | | | Total Obligaciones | 8,755.12 |
| | | | | |
| Rubros I.M.S.S. | Empresa | Empleado | | |
| | | | | |
| Invalidez y Vida | 0.00 | 0.00 | | |
| Cesantia y Vejez | 0.00 | 0.00 | | |
| Enf. Gral. (3 SMDF) | 7,721.84 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | |

8 REGISTRO CIVIL Reg Pat IMSS: 100-0000-00-0

| 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 |
| | | | 49 I.S.R. (sp) | | 89.74 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 3,089.85 | Total Deducciones | | 89.65 |
| Neto a pagar | | 3,000.20 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 094 Galvan Barajas Estefania | | | | | |
| ENCARGADA REGISTRO CIVIL DE LAG.. RFC: GABE-981112-KEA 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: GABE-981112-MMNLR03 | | | | | |
| 1 Sueldo | 15.00 | 1,481.40 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 095 Mendoza Cardenas Blanca Vanessa | | | | | |
| AUXILIAR DE REGISTRO CIVIL RFC: MECB-980329-QD0 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: MECB-980329-MJCNR04 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 |

| | | | |
|---------------------------|-----------------|-----------------------------------|----------------|
| | | 39 Subsidio al Empleo (sp) | -118.61 |
| | | 41 I.S.R. antes de Subs al Empleo | 82.02 |
| | | 99 Ajuste al neto | -0.19 |
| | | Total Deducciones | -118.80 |
| Total Percepciones | 1,481.40 | | |
| Neto a pagar | 1,600.20 | | |

210 **Becerra Torres Andrea**

ENCARGADO DE REGISTRO CIVIL RFC: BETA-940813-J62 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/12/2018 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: BETA-940813-MMNCRN02

| | | | | |
|---------------------------|-----------------|----------|-----------------------------------|---------------|
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -78.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | 110.19 |
| | | | 99 Ajuste al neto | 0.03 |
| | | | Total Deducciones | -78.50 |
| Total Percepciones | 1,921.50 | | | |
| Neto a pagar | 2,000.00 | | | |

| | | | | |
|-----------------------------------------|------------------|-----------------------------------|----------------|--|
| Total Departamento REGISTRO CI.. | | | | |
| Percepción | Importe | Deducción | Importe | |
| 1 Sueldo | 13,860.45 | 32 Subs al Empleo acreditado | -1,267.27 | |
| | | 39 Subsidio al Empleo (sp) | -529.60 | |
| | | 41 I.S.R. antes de Subs al Empleo | 827.42 | |
| | | 49 I.S.R. (sp) | 89.74 | |
| | | 99 Ajuste al neto | -0.29 | |
| | | Total Deducciones | -440.15 | |
| Total Percepciones | 13,860.45 | | | |
| Neto del departamento | 14,300.60 | | | |
| Total de empleados | 7 | | | |

| | | |
|--|---------------------------|-----------------|
| | Obligación | Importe |
| | 90 2% Impuesto estatal | 277.21 |
| | 96 I.M.S.S. empresa | 1,930.46 |
| | Total Obligaciones | 2,207.67 |

| | | |
|----------------------------|----------|----------|
| 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) | 1,930.46 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

9 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-HJCNXR07 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 291.16 |
| | | | 49 I.S.R. (sp) | | 291.16 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.05 |
| Neto a pagar | | 3,500.20 | | | |
| 039 Hernandez Valdovinos Gerardo | | | | | |
| DIRECTOR DE PROYECTOS ESTRATE.. RFC: HEVG-740120-CQ9 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: HEVG-740120-HJCRLR04 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 291.16 |
| | | | 49 I.S.R. (sp) | | 291.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.25 |
| Neto a pagar | | 3,500.00 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 097 Diaz Contreras Carmen | | | | | |
| DIRECTOR DE PROYECTOS ESTRATE.. RFC: DICC-640712-MK7 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: DICC-640712-MMNZNR03 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 147 Reyes Gamez Anabel | | | | | |
| SECRETARIA RFC: REGA-920720-N16 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: REGA-920720-MJCYMN00 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 207 Flores Godoy Yesenia Yasmin | | | | | |
| SECRETARIA RFC: FOGY-931109-2W7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2018 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: FOGY-931109-MJCLDS00 | | | | | |
| 1 Sueldo | 15.00 | 1,588.20 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | |

| Total Departamento PROMOCION .. Percepción | Importe | Deducción | Importe |
|-----------------------------------------------|-----------|-----------------------------------|---------|
| 1 Sueldo | 14,721.60 | 32 Subs al Empleo acreditado | -766.76 |
| | | 39 Subsidio al Empleo (sp) | -361.03 |
| | | 41 I.S.R. antes de Subs al Empleo | 988.07 |
| | | 49 I.S.R. (sp) | 582.32 |
| | | 99 Ajuste al neto | 0.11 |
| Total Percepciones | 14,721.60 | Total Deducciones | 221.40 |
| Neto del departamento | 14,500.20 | | |
| Total de empleados | 6 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 294.43 |
| 96 I.M.S.S. empresa | 1,654.68 |
| Total Obligaciones | 1,949.11 |

| 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) | 1,654.68 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

10 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 49 I.S.R. (sp) 99 Ajuste al neto | | 321.67 321.67 0.08 |
| Total Percepciones | | 4,071.75 | Total Deducciones | | 321.75 |
| Neto a pagar | | 3,750.00 | | | |

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|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|
| 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 39 Subsidio al Empleo (sp) 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 | | | |

Total Departamento DESARROLL..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| 1 Sueldo | 5,886.45 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | -188.71 -85.36 425.02 321.67 0.14 |
| Total Percepciones | 5,886.45 | Total Deducciones | 236.45 |
| Neto del departamento | 5,650.00 | | |
| Total de empleados | 2 | | |
| Obligación | | | |
| Importe | | | |
| | | 90 2% Impuesto estatal 96 I.M.S.S. empresa | 117.73 551.56 |
| | | Total Obligaciones | 669.29 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 551.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

11 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 |
| | | | 49 I.S.R. (sp) | | 89.74 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 3,089.85 | Total Deducciones | | 89.65 |
| Neto a pagar | | 3,000.20 | | | |

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|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| 043 Perez Vargas Luis Alberto | | | | | |
| DIRECTOR DE COMUNICACION SOCIAL RFC: PEVL-910809-CF2 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: PEVL-910809-HJCRRS09 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 291.16 |
| | | | 49 I.S.R. (sp) | | 291.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.25 |
| Neto a pagar | | 3,500.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| 159 Alvarez Alvarez Elizabeth | | | | | |
| SECRETARIA RFC: AAAE-901028-H87 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: AAAE-901028-MJCLLL07 | | | | | |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |

Total Departamento TURISMO Y C..

| Percepción | Importe | Deducción | Importe |
|------------------------------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 8,255.70 | 32 Subs al Empleo acreditado | -325.73 |
| | | 39 Subsidio al Empleo (sp) | -125.45 |
| | | 41 I.S.R. antes de Subs al Empleo | 581.19 |
| | | 49 I.S.R. (sp) | 380.90 |
| | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | 8,255.70 | Total Deducciones | 255.50 |
| Neto del departamento | 8,000.20 | | |
| Total de empleados | 3 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 165.12 |
| 96 I.M.S.S. empresa | 827.34 |
| Total Obligaciones | 992.46 |

| 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) | 827.34 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

12 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: 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: SOMA-960610-HMNLRD07 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 291.16 |
| | | | 49 I.S.R. (sp) | | 291.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.25 |
| Neto a pagar | | 3,500.00 | | | |
| 045 Oliveros Valdovinos Edgar Alejandro | | | | | |
| LOGISTICA CULTURA RFC: OIVE-990219-675 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: OIVE-990219-HMNLDD00 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 046 Santiago Dominguez Liduvina | | | | | |
| LOGISTICA CULTURA RFC: SADL-661122-1K8 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: SADL-661122-MJCNMD09 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 047 Moreno Alcazar Elida | | | | | |
| SECRETARIA RFC: MOAE-990630-1Q3 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: MOAE-990630-MMNRL05 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 099 Lopez Diaz Silvia Jeanet | | | | | |
| PROMOTORA DE ALFABETIZACION RFC: LODS-780406-QV5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 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: LODS-780406-MJCPZL14 | | | | | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | |

219 Alvarez Nuñez Jose Guadalupe

LOGISTICA CULTURA RFC: AANG-960718-GR4 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 04/01/2019 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: AANG-960718-HJCLXD08

| | | | | |
|---------------------|-----------------|----------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -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 EDUCACION .. | | | | |
| Percepción | Importe | Deducción | Importe | |
| 1 Sueldo | 14,699.85 | 32 Subs al Empleo acreditado | -1,115.97 | |
| | | 39 Subsidio al Empleo (sp) | -491.61 | |
| | | 41 I.S.R. antes de Subs al Empleo | 915.57 | |
| | | 49 I.S.R. (sp) | 291.16 | |
| | | 99 Ajuste al neto | 0.30 | |
| Total Percepciones | 14,699.85 | Total Deducciones | -200.15 | |
| Neto del departamento | 14,900.00 | | | |
| Total de empleados | 7 | | | |

| | |
|------------------------|----------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 294.01 |
| 96 I.M.S.S. empresa | 1,930.46 |
| Total Obligaciones | 2,224.47 |

| | | |
|----------------------------|----------|----------|
| 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) | 1,930.46 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------------|---------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 100 Gonzalez Coyt Rigoberto | | | | | |
| JARDINERO | RFC: GOCR-721221-916 | 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: GOCR-721221-HJCNYG04 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 101 Santiago Orozco German | | | | | |
| JARDINERO | RFC: SAOG-721006-4X0 | 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: SAOG-721006-HJCNR06 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 103 Barajas Merlo Santiago Alfredo | | | | | |
| JARDINERO | RFC: BAMS-790725-2B4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 221.00 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: BAMS-790725-HJCRRN06 | |
| 1 Sueldo | 15.00 | 3,315.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 239.34 |
| | | | 49 I.S.R. (sp) | | 114.24 |
| | | | 99 Ajuste al neto | | -0.04 |
| Total Percepciones | | 3,315.00 | Total Deducciones | | 114.20 |
| Neto a pagar | | 3,200.80 | | | |
| 161 Orozco Perez Ruben | | | | | |
| JARDINERO | RFC: OOPR-670331-7M5 | 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: OOPR-670331-HJCRRB06 | |
| 1 Sueldo | 15.00 | 626.55 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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-HJCRCB03 | |
| 1 Sueldo | 15.00 | 1,814.55 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |

| | | | | | |
|------------------------|----------------------------------------|----------------------------------|------------------|-----------------------------------|---------|
| | | | | 39 Subsidio al Empleo (sp) | -199.87 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 0.96 |
| | | | | 99 Ajuste al neto | 0.17 |
| | | | | <hr/> | |
| | Total Percepciones | 50.10 | | Total Deducciones | -199.70 |
| | Neto a pagar | 249.80 | | | |
| <hr/> | | | | | |
| 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 |
| | | | | 39 Subsidio al Empleo (sp) | -125.45 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | | 99 Ajuste al neto | 0.05 |
| | | | | <hr/> | |
| | Total Percepciones | 1,374.60 | | Total Deducciones | -125.40 |
| | Neto a pagar | 1,500.00 | | | |
| <hr/> | | | | | |
| 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 |
| | | | | 39 Subsidio al Empleo (sp) | -159.85 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 |
| | | | | <hr/> | |
| | Total Percepciones | 840.15 | | Total Deducciones | -159.85 |
| | Neto a pagar | 1,000.00 | | | |
| <hr/> | | | | | |
| 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 |
| | | | | 39 Subsidio al Empleo (sp) | -85.36 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | 99 Ajuste al neto | -0.14 |
| | | | | <hr/> | |
| | Total Percepciones | 1,814.70 | | Total Deducciones | -85.50 |
| | Neto a pagar | 1,900.20 | | | |
| <hr/> | | | | | |
| 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 |
| | | | | 39 Subsidio al Empleo (sp) | -125.45 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | | 99 Ajuste al neto | 0.05 |
| | | | | <hr/> | |
| | Total Percepciones | 1,374.60 | | Total Deducciones | -125.40 |
| | Neto a pagar | 1,500.00 | | | |
| <hr/> | | | | | |
| 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: 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: TOAL-890121-HMNRYS06 | |
| 1 Sueldo | 15.00 | 2,489.25 | | 32 Subs al Empleo acreditado | -160.30 |
| | | | | 39 Subsidio al Empleo (sp) | -10.80 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 149.50 |
| | | | | 99 Ajuste al neto | 0.05 |
| | | | | <hr/> | |
| | Total Percepciones | 2,489.25 | | Total Deducciones | -10.75 |
| | Neto a pagar | 2,500.00 | | | |
| <hr/> | | | | | |
| 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 | |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,761.00 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |

| Total Departamento ECOLOGIA | | Importe | Deducción | Importe |
|-----------------------------|--|-----------|-----------------------------------|-----------|
| Percepción | | | | |
| 1 Sueldo | | 19,089.90 | 32 Subs al Empleo acreditado | -2,232.70 |
| | | | 39 Subsidio al Empleo (sp) | -1,225.19 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,121.78 |
| | | | 49 I.S.R. (sp) | 114.24 |
| | | | 99 Ajuste al neto | 0.25 |
| Total Percepciones | | 19,089.90 | Total Deducciones | -1,110.70 |
| Neto del departamento | | 20,200.60 | | |
| Total de empleados | | 12 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 381.78 |
| 96 I.M.S.S. empresa | 3,309.36 |
| Total Obligaciones | 3,691.14 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,309.36 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|----------------|
| 049 Oliveros Contreras Jorge | | | | | |
| DIRECTOR DE DEPORTES RFC: OICJ-660213-R18 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: OICJ-660213-HJCLNR04 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 49 I.S.R. (sp) | | 357.94 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.95 |
| Neto a pagar | | 4,000.00 | | | |
| 050 Gonzalez Lopez Francisco Javier | | | | | |
| PROMOTOR DEPORTIVO RFC: GOLF-640315-SW6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 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: GOLF-640315-HJCNPR08 | | | | | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 051 Diaz Jimenez Obaldo | | | | | |
| ENTRENADOR DE FUTBOL RFC: DIJO-600318-T96 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 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: DIJO-600318-HMNZMB03 | | | | | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 082 Sanchez Buenrostro Valeria | | | | | |
| PROMOTOR DEPORTIVO RFC: SABV-950722-MC1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 Díaz Jose De Jesus

PROMOTOR DEPORTIVO RFC: OEDJ-820530-LF4 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: OEDJ-820530-HJCCZS04

| | | | | |
|---------------------------|-----------------|--------------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,481.40 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | |

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-HJXCXRS07

| | | | | |
|---------------------------|-----------------|--------------------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,481.40 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | |

| | | | |
|------------------------------------|------------------|-----------------------------------|----------------|
| Total Departamento DEPORTES | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 16,809.60 | 32 Subs al Empleo acreditado | -1,311.94 |
| | | 39 Subsidio al Empleo (sp) | -598.61 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,071.28 |
| | | 49 I.S.R. (sp) | 357.94 |
| | | 99 Ajuste al neto | -0.33 |
| Total Percepciones | 16,809.60 | Total Deducciones | -241.00 |
| Neto del departamento | 17,050.60 | | |
| Total de empleados | 8 | | |

| | |
|---------------------------|-----------------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 336.21 |
| 96 I.M.S.S. empresa | 2,206.24 |
| Total Obligaciones | 2,542.45 |

| | | |
|----------------------------|----------|----------|
| 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) | 2,206.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

15 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: 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: PAJD-840426-HJCCMN03 | |
| 1 Sueldo | 15.00 | 6,818.25 | 41 I.S.R. antes de Subs al Empleo | | 818.16 |
| | | | 49 I.S.R. (sp) | | 818.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 6,818.25 | Total Deducciones | | 818.25 |
| Neto a pagar | | 6,000.00 | | | |
| 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: 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: ZART-930710-HMNRDM06 | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 291.16 |
| | | | 49 I.S.R. (sp) | | 291.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.25 |
| Neto a pagar | | 3,500.00 | | | |
| 055 Magaña Castañeda Jesus Ismael | | | | | |
| PROYECTISTA | | RFC: MACJ-850618-Q15 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 370.83 | 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: MACJ-850618-HMNGSS01 | |
| 1 Sueldo | 15.00 | 5,562.45 | 41 I.S.R. antes de Subs al Empleo | | 562.43 |
| | | | 49 I.S.R. (sp) | | 562.43 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 5,562.45 | Total Deducciones | | 562.45 |
| Neto a pagar | | 5,000.00 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 108 Gamez Farias Abraham | | | | | |
| ENCARGADO DE MAQUINARIA | | RFC: GAFA-811201-LB0 | | Afilación 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: GAFA-811201-HJCMRB08 | |
| 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 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 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: 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: CAMM-911210-HJCHNG03 | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 357.94 |
| | | | 49 I.S.R. (sp) | | 357.94 |
| | | | 99 Ajuste al neto | | -0.19 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.75 |
| Neto a pagar | | 3,999.76 | | | |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Periodo Quincenal No. 6

| Total Percepciones | | 4,357.95 | | Total Deducciones | | 357.75 | |
|-------------------------------------------|--|---------------------------------|--|-----------------------------------|--|----------------------------|--|
| Neto a pagar | | 4,000.20 | | | | | |
| 111 Aguilar Rosales Jesus | | | | | | | |
| OPERADOR DE MAQUINARIA | | RFC: AURJ-810722-AT2 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | | Sal. diario: 260.22 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: AURJ-810722-HDFGSS00 | |
| 1 Sueldo | | 15.00 3,903.30 | | 41 I.S.R. antes de Subs al Empleo | | 303.35 | |
| | | | | 49 I.S.R. (sp) | | 303.35 | |
| | | | | 99 Ajuste al neto | | -0.05 | |
| Total Percepciones | | 3,903.30 | | Total Deducciones | | 303.30 | |
| Neto a pagar | | 3,600.00 | | | | | |
| 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 | |
| | | | | 49 I.S.R. (sp) | | 291.16 | |
| | | | | 99 Ajuste al neto | | -0.11 | |
| Total Percepciones | | 3,791.25 | | Total Deducciones | | 291.05 | |
| Neto a pagar | | 3,500.20 | | | | | |
| 126 Arias Hernandez Juan Manuel | | | | | | | |
| PINTOR | | RFC: AIHJ-760718-UI3 | | Afilación 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: AIHJ-760718-HJCRRN00 | |
| 1 Sueldo | | 15.00 1,814.70 | | 32 Subs al Empleo acreditado | | -188.71 | |
| | | | | 39 Subsidio al Empleo (sp) | | -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 | | | | | |
| 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: 294.50 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: FAAF-740907-HJCRLR04 | |
| 1 Sueldo | | 15.00 4,417.50 | | 41 I.S.R. antes de Subs al Empleo | | 367.47 | |
| | | | | 49 I.S.R. (sp) | | 367.47 | |
| | | | | 99 Ajuste al neto | | -0.17 | |
| Total Percepciones | | 4,417.50 | | Total Deducciones | | 367.30 | |
| Neto a pagar | | 4,050.20 | | | | | |
| 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 | |
| | | | | 39 Subsidio al Empleo (sp) | | -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 | | | | | |
| 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: 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: MELJ-600518-HZSLPR09 | |
| 1 Sueldo | | 15.00 2,489.25 | | 32 Subs al Empleo acreditado | | -160.30 | |
| | | | | 39 Subsidio al Empleo (sp) | | -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 | |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Periodo Quincenal No. 6

| Neto a pagar | | 2,500.00 | | | |
|------------------------|--------------------------------------|---------------------------------|-----------------------------------|----------------------------|--|
| 193 | Guerrero Oliveros Leonel | | | | |
| PEON DE ALBAÑIL | RFC: GUOL-510108-BD6 | Afilación 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: GUOL-510108-HJCRLN00 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | | |
| 194 | Valencia Garcia Alfredo | | | | |
| PINTOR | RFC: VAGA-850815-4I0 | Afilación 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: VAGA-850815-HJCLRL07 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | | |
| 201 | Novoa Garcia Eduardo | | | | |
| SUPERVISOR DE OBRA | RFC: NOGE-640503-69A | Afilación 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: NOGE-640503-HJCVRD05 | |
| 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 | |
| | | | 49 I.S.R. (sp) | 89.74 | |
| | | | 99 Ajuste al neto | 0.11 | |
| Total Percepciones | 3,089.85 | Total Deducciones | 89.85 | | |
| Neto a pagar | 3,000.00 | | | | |
| 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 | |
| | | | 39 Subsidio al Empleo (sp) | -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 Ingr: 01/02/2019 | 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: SAGA-970311-HJCNNN06 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | | |
| 225 | Ornelas Nuñez Candelario | | | | |
| PEON DE ALBAÑIL | RFC: OENC-890129-277 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/02/2019 | 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: OENC-890129-HJCRRX07 | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 39 Subsidio al Empleo (sp) | -85.36 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 103.35 | |
| | | | 99 Ajuste al neto | 0.06 | |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones | 1,814.70 | Total Deducciones | -85.30 |
| Neto a pagar | 1,900.00 | | |

| Total Departamento | OBRAS PUBLI.. | Percepción | Importe | Deducción | Importe |
|--------------------|-----------------------|------------|-----------|-----------------------------------|-----------|
| 1 | Sueldo | | 56,041.95 | 32 Subs al Empleo acreditado | -1,920.18 |
| | | | | 39 Subsidio al Empleo (sp) | -680.02 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 4,411.32 |
| | | | | 49 I.S.R. (sp) | 3,171.14 |
| | | | | 99 Ajuste al neto | -0.37 |
| | Total Percepciones | | 56,041.95 | Total Deducciones | 2,490.75 |
| | Neto del departamento | | 53,551.20 | | |
| | Total de empleados | | 18 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 1,120.84 |
| 96 I.M.S.S. empresa | 4,964.04 |
| Total Obligaciones | 6,084.88 |

| 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) | 4,964.04 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

16 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 |
| | | | 39 Subsidio al Empleo (sp) | | -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: 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: HEVC-701211-HJCRLR04 | | | | | |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | | -200.63 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | | | |
|------------|-------------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|
| | | | | 39 Subsidio al Empleo (sp) | -125.45 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | | 99 Ajuste al neto | 0.05 |
| | | | | Total Deducciones | -125.40 |
| | Total Percepciones | | 1,374.60 | | |
| | Neto a pagar | | 1,500.00 | | |
| ----- | | | | | |
| 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 |
| | | | | 39 Subsidio al Empleo (sp) | -176.95 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 23.88 |
| | | | | 99 Ajuste al neto | 0.15 |
| | | | | Total Deducciones | -176.80 |
| | Total Percepciones | | 573.00 | | |
| | Neto a pagar | | 749.80 | | |
| ----- | | | | | |
| 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 |
| | | | | 39 Subsidio al Empleo (sp) | -159.84 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.99 |
| | | | | 99 Ajuste al neto | 0.14 |
| | | | | Total Deducciones | -159.70 |
| | Total Percepciones | | 840.30 | | |
| | Neto a pagar | | 1,000.00 | | |
| ----- | | | | | |
| 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-HMNL04 |
| | 1 Sueldo | 15.00 | 573.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 39 Subsidio al Empleo (sp) | -176.95 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 23.88 |
| | | | | 99 Ajuste al neto | 0.15 |
| | | | | Total Deducciones | -176.80 |
| | Total Percepciones | | 573.00 | | |
| | Neto a pagar | | 749.80 | | |
| ----- | | | | | |
| 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 |
| | | | | 39 Subsidio al Empleo (sp) | -176.95 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 23.90 |
| | | | | 99 Ajuste al neto | 0.03 |
| | | | | Total Deducciones | -176.90 |
| | Total Percepciones | | 573.30 | | |
| | 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 |
| | | | | 39 Subsidio al Empleo (sp) | -176.94 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 23.89 |
| | | | | 99 Ajuste al neto | -0.11 |
| | | | | Total Deducciones | -177.05 |
| | Total Percepciones | | 573.15 | | |
| | Neto a pagar | | 750.20 | | |
| ----- | | | | | |
| 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 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | | |
|---------------------------|-------------------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 1 Sueldo | 15.00 | 573.15 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo | 15,465.00 | 32 Subs al Empleo acreditado | -3,360.97 |
| | | 39 Subsidio al Empleo (sp) | -2,585.69 |
| | | 41 I.S.R. antes de Subs al Empleo | 775.30 |
| | | 99 Ajuste al neto | 0.29 |
| Total Percepciones | 15,465.00 | Total Deducciones | -2,585.40 |
| Neto del departamento | 18,050.40 | | |
| Total de empleados | 17 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 309.30 |
| 96 I.M.S.S. empresa | 4,688.26 |
| Total Obligaciones | 4,997.56 |

| 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) | 4,688.26 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

17 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 |
| | | | 49 I.S.R. (sp) | | 818.16 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 6,818.25 | Total Deducciones | | 818.05 |
| Neto a pagar | | 6,000.20 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| 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 |
| | | | 49 I.S.R. (sp) | | 357.94 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.95 |
| Neto a pagar | | 4,000.00 | | | |

| | | | | | |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| 059 Mojica Gomez Julio Cesar | | | | | |
| CHOFER AMBULANCIA RFC: MOGJ-850408-L72 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: MOGJ-850408-HJCJML08 | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 291.16 |
| | | | 49 I.S.R. (sp) | | 291.16 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 291.25 |
| Neto a pagar | | 3,500.00 | | | |

| Total Departamento PROTECCION.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 14,967.45 | 41 I.S.R. antes de Subs al Empleo | 1,467.26 |
| | | | 49 I.S.R. (sp) | 1,467.26 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 14,967.45 | Total Deducciones | 1,467.25 |
| Neto del departamento | | 13,500.20 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 299.36 |
| 96 I.M.S.S. empresa | 827.34 |
| Total Obligaciones | 1,126.70 |

| 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) | 827.34 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| 066 Soto Vargas Guadalupe | | | | | |
| ENCARGADO DE ALMACEN RFC: SOVG-981201-3Y5 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: SOVG-981201-MMNTRD09 | | | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 89.74 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 3,089.85 | Total Deducciones | | 89.85 |
| Neto a pagar | | 3,000.00 | | | |
| 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 | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 084 Martinez Mejia Alejandro | | | | | |
| CHOFER PRESIDENCIA RFC: MAMA-871106-S36 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 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: MAMA-871106-HMNRJL05 | | | | | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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-HMNRJL05 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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: 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: FOTS-621011-HJCLRN02 | | | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 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 | | -188.71 |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Periodo Quincenal No. 6

| | | | | | |
|------------|---------------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|
| | | | | 39 Subsidio al Empleo (sp) | -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 | | |
| ----- | | | | | |
| 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 | -188.71 |
| | | | | 39 Subsidio al Empleo (sp) | -85.37 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.34 |
| | | | | 99 Ajuste al neto | -0.08 |
| | | | | Total Deducciones | -85.45 |
| | Total Percepciones | | 1,814.55 | | |
| | Neto a pagar | | 1,900.00 | | |
| ----- | | | | | |
| 171 | Berrospe Contreras Salvador | | | | |
| | AUXILIAR DE ALMACEN | RFC: BECS-960711-U65 | | 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: BECS-960711-HMNRNL04 |
| | 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 |
| | | | | 39 Subsidio al Empleo (sp) | -10.80 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 149.50 |
| | | | | 99 Ajuste al neto | -0.15 |
| | | | | Total Deducciones | -10.95 |
| | Total Percepciones | | 2,489.25 | | |
| | Neto a pagar | | 2,500.20 | | |
| ----- | | | | | |
| 185 | Franco Euyoque Pedro Alberto | | | | |
| | CHOFER TRANSPORTE ESCOLAR | RFC: FAEP-780324-BSA | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/11/2018 | 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: FAEP-780324-HJCRYD05 |
| | 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 |
| | | | | 49 I.S.R. (sp) | 89.74 |
| | | | | 99 Ajuste al neto | -0.09 |
| | | | | Total Deducciones | 89.65 |
| | Total Percepciones | | 3,089.85 | | |
| | Neto a pagar | | 3,000.20 | | |
| ----- | | | | | |
| 222 | Oliveros Valdovinos Luis Angel | | | | |
| | ENCARGADO DE PARQUE VEHICULAR | RFC: OIVL-920211-L11 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 22/01/2019 | 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: OIVL-920211-HJCLLS07 |
| | 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 |
| | | | | 39 Subsidio al Empleo (sp) | -10.80 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 149.50 |
| | | | | 99 Ajuste al neto | -0.15 |
| | | | | Total Deducciones | -10.95 |
| | Total Percepciones | | 2,489.25 | | |
| | Neto a pagar | | 2,500.20 | | |
| ----- | | | | | |
| 223 | Valdovinos Galvez Juan Gabriel | | | | |
| | CHOFER TRANSPORTE ESCOLAR | RFC: VAGJ-760820-Q89 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 01/02/2019 | 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: VAGJ-760820-HMNLLN03 |
| | 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 39 Subsidio al Empleo (sp) | -78.53 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 110.19 |
| | | | | 99 Ajuste al neto | -0.17 |
| | | | | Total Deducciones | -78.70 |
| | Total Percepciones | | 1,921.50 | | |
| | Neto a pagar | | 2,000.20 | | |
| ----- | | | | | |
| 237 | Lopez Tapia Candelaria | | | | |
| | AUXILIAR DE ALMACEN | RFC: LOTC-780820-9G9 | | Afiliación 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: LOTC-780820-MJCPPN03 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -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 ALMACEN Y P.. | | | | |
|-----------------------------------------|--|------------------|-----------------------------------|-----------|
| Percepción | | Importe | Deducción | Importe |
| 1 Sueldo | | 27,838.80 | 32 Subs al Empleo acreditado | -1,988.46 |
| | | | 39 Subsidio al Empleo (sp) | -530.91 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,726.78 |
| | | | 49 I.S.R. (sp) | 269.21 |
| | | | 99 Ajuste al neto | -0.50 |
| Total Percepciones | | 27,838.80 | Total Deducciones | -262.20 |
| Neto del departamento | | 28,101.00 | | |
| Total de empleados | | 12 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 556.78 |
| 96 I.M.S.S. empresa | 3,309.36 |
| Total Obligaciones | 3,866.14 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,309.36 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

19 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 357.94 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 357.95 |
| Neto a pagar | | 4,000.00 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -85.36 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | |
|---------------------|-----------------|-----------------------------------|--------|
| | | 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 | | |

137 **Barajas Salcedo Jesus Alberto**

INSPECTOR GANADERIA RFC: BASJ-990220-9F8 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: BASJ-990220-HMNRLS09

| | | | | |
|---------------------|-----------------|----------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -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 | 15,352.95 | 32 Subs al Empleo acreditado | -1,132.26 | |
| | | 39 Subsidio al Empleo (sp) | -505.33 | |
| | | 41 I.S.R. antes de Subs al Empleo | 984.88 | |
| | | 49 I.S.R. (sp) | 357.94 | |
| | | 99 Ajuste al neto | -0.26 | |
| Total Percepciones | 15,352.95 | Total Deducciones | -147.65 | |
| Neto del departamento | 15,500.60 | | | |
| Total de empleados | 7 | | | |

| | |
|------------------------|----------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 307.04 |
| 96 I.M.S.S. empresa | 1,930.46 |
| Total Obligaciones | 2,237.50 |

| | | |
|----------------------------|----------|----------|
| 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) | 1,930.46 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

20 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 068 Chavez Nuñez Candelaria | | | | | |
| CONSERGE RFC: CANC-930123-KG6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 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: CANC-930123-MJCHXN02 | | | | | |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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: 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: LOVL-690613-MJCPRR09 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 072 Barragan Perez Miguel Angel | | | | | |
| CHOFER BASURERA RFC: BAPM-980806-E57 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: 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 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 073 Hernandez Villa Jose Luis | | | | | |
| CHOFER BASURERA RFC: HEVL-760930-614 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: HEVL-760930-HJCRLS02 | | | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 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: 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: GOFI-760122-HJCDLS05 | | | | | |
| 1 Sueldo | 15.00 | 3,089.70 | 32 Subs al Empleo acreditado | | -125.10 |

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|------------|-----------------------------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|
| | | | | 41 I.S.R. antes de Subs al Empleo | 214.83 |
| | | | | 49 I.S.R. (sp) | 89.73 |
| | | | | 99 Ajuste al neto | -0.03 |
| | | | | Total Deducciones | 89.70 |
| | Total Percepciones | | 3,089.70 | | |
| | Neto a pagar | | 3,000.00 | | |
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| 075 | Barragan Cisneros Juan Manuel | | | | |
| | AYUNDANTE RECOLECTOR DE BASURA RFC: BACJ-900610-C13 | | | Afilación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 01/10/2018 | 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: BACJ-900610-HMNRSN00 |
| | 1 Sueldo | 15.00 | 1,814.55 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 39 Subsidio al Empleo (sp) | -85.37 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.34 |
| | | | | 99 Ajuste al neto | -0.08 |
| | | | | Total Deducciones | -85.45 |
| | Total Percepciones | | 1,814.55 | | |
| | Neto a pagar | | 1,900.00 | | |
| <hr/> | | | | | |
| 076 | Lopez Lopez Cesar Armando | | | | |
| | CHOFER BASURERA RFC: LOLC-920429-AV3 | | | Afilación 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 |
| | | | | 49 I.S.R. (sp) | 89.73 |
| | | | | 99 Ajuste al neto | -0.03 |
| | | | | Total Deducciones | 89.70 |
| | Total Percepciones | | 3,089.70 | | |
| | Neto a pagar | | 3,000.00 | | |
| <hr/> | | | | | |
| 078 | Chavarin Lopez Arturo | | | | |
| | AYUNDANTE RECOLECTOR DE BASURA RFC: CALA-980304-9Q2 | | | Afilación 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: CALA-980304-HJCHPR05 |
| | 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 39 Subsidio al Empleo (sp) | -85.36 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 103.35 |
| | | | | 99 Ajuste al neto | -0.14 |
| | | | | Total Deducciones | -85.50 |
| | Total Percepciones | | 1,814.70 | | |
| | Neto a pagar | | 1,900.20 | | |
| <hr/> | | | | | |
| 120 | Cardenas Salcedo Lilia | | | | |
| | BARRENDERO RFC: CASL-641011-HZ4 | | | Afilación 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 |
| | | | | 39 Subsidio al Empleo (sp) | -159.85 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 |
| | | | | Total Deducciones | -159.85 |
| | Total Percepciones | | 840.15 | | |
| | Neto a pagar | | 1,000.00 | | |
| <hr/> | | | | | |
| 121 | Fernandez Cardenas Erika | | | | |
| | ASEO RFC: FECE-861229-QNA | | | Afilación 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 |
| | | | | 39 Subsidio al Empleo (sp) | -159.85 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 40.98 |
| | | | | Total Deducciones | -159.85 |
| | Total Percepciones | | 840.15 | | |
| | Neto a pagar | | 1,000.00 | | |
| <hr/> | | | | | |
| 122 | Perez Elizondo Jose | | | | |
| | ASEO RFC: PEEJ-480912-TZ9 | | | Afilación 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 |

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|------------|----------------------------------------|---------------------------------|----------------------------------|-----------------------------------|----------------------------|
| | | | | 39 Subsidio al Empleo (sp) | -125.45 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | | 99 Ajuste al neto | 0.05 |
| | | | | Total Deducciones | -125.40 |
| | Total Percepciones | | 1,374.60 | | |
| | 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: 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: BAGC-561123-HJCRRR01 |
| | 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 39 Subsidio al Empleo (sp) | -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 | | |
| ----- | | | | | |
| 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 |
| | | | | 39 Subsidio al Empleo (sp) | -194.04 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 6.80 |
| | | | | 99 Ajuste al neto | 0.04 |
| | | | | Total Deducciones | -194.00 |
| | Total Percepciones | | 306.00 | | |
| | Neto a pagar | | 500.00 | | |
| ----- | | | | | |
| 128 | Guerrero Oliveros Maria Luisa | | | | |
| | ASEO | RFC: GUOL-570707-2T7 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 16/10/2018 | Sal. diario: 60.51 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUOL-570707-MJCRLS07 |
| | 1 Sueldo | 15.00 | 907.65 | 32 Subs al Empleo acreditado | -200.74 |
| | | | | 39 Subsidio al Empleo (sp) | -155.44 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 45.30 |
| | | | | 99 Ajuste al neto | -0.11 |
| | | | | Total Deducciones | -155.55 |
| | Total Percepciones | | 907.65 | | |
| | Neto a pagar | | 1,063.20 | | |
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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 |
| | | | | 39 Subsidio al Empleo (sp) | -146.08 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 54.66 |
| | | | | 99 Ajuste al neto | -0.02 |
| | | | | Total Deducciones | -146.10 |
| | Total Percepciones | | 1,053.90 | | |
| | 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: 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: PEGC-860909-MJCRRN06 |
| | 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 |
| | | | | 39 Subsidio al Empleo (sp) | -125.45 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 75.19 |
| | | | | 99 Ajuste al neto | -0.15 |
| | | | | Total Deducciones | -125.60 |
| | Total Percepciones | | 1,374.60 | | |
| | Neto a pagar | | 1,500.20 | | |
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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: 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: GOGG-721212-MJCNRD08 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Periodo Quincenal No. 6**

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|-------------------------------|-------------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -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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| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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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| 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-MJCDTS02 |
| 1 Sueldo | 15.00 | 840.15 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | -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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| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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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| 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: 34.60 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: OEOM-661026-MCMRLR12 |
| 1 Sueldo | 15.00 | 519.00 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 39 Subsidio al Empleo (sp) | -180.40 |
| | | | 41 I.S.R. antes de Subs al Empleo | 20.43 |
| Total Percepciones | | 519.00 | Total Deducciones | -180.40 |
| Neto a pagar | | 699.40 | | |
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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 |
| | | | 39 Subsidio al Empleo (sp) | -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 Ingr: 16/11/2018 | 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: SAGC-940614-HJCNRR00 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | | |
|---------------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------|
| 1 Sueldo | 15.00 | 1,814.55 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| ----- | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| ----- | | | | |
| 212 Sanchez Avila Raquel | | | | |
| AYUDANTE RECOLECTOR DE BASURA | RFC: SAAR-650901-7E1 | 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: SAAR-650901-MNTNVQ00 |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| ----- | | | | |
| 218 Diaz Perez Maria Angelica | | | | |
| ASEO | RFC: DIPA-891228-UF1 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2019 | 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-MJCZRNO7 |
| 1 Sueldo | 15.00 | 1,588.20 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| ----- | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| ----- | | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| ----- | | | | |
| 238 Padilla Soltero Ubaldo | | | | |
| AYUDANTE RECOLECTOR DE BASURA | RFC: PASU-720516-4I3 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/03/2019 | Sal. diario: 120.97 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | | | | | | | |
|---------------------------|-------|---------------|--------|-----------------|------|-----------------------------------|------|-------|----------------------|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | PASU-720516-HJCDLB07 |
| 1 Sueldo | | 15.00 | | 1,814.55 | | 32 Subs al Empleo acreditado | | | -188.71 |
| | | | | | | 39 Subsidio al Empleo (sp) | | | -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 | | | | | |

239 Licea Barragan Remedios Alejandra

| | | | | |
|--------------------------------------------------------|-----------------------------------------------------------|-----------------|-----------------------------------|---------|
| AYUDANTE RECOLECTOR DE BASURA RFC: LIBR-000511-GZ7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/03/2019 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: LIBR-000511-MMNCRMA0 | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -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

| | | | | |
|--------------------------------------------------------|-----------------------------------------------------------|-----------------|-----------------------------------|---------|
| AYUDANTE RECOLECTOR DE BASURA RFC: GANS-000629-SX3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/03/2019 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: GANS-000629-MMNRXNA9 | | | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |

| | | | | |
|-----------------------------------|--|------------------|-----------------------------------|-----------|
| Total Departamento ASEO .. | | | | |
| Percepción | | Importe | Deducción | Importe |
| 1 Sueldo | | 50,736.60 | 32 Subs al Empleo acreditado | -5,936.49 |
| | | | 39 Subsidio al Empleo (sp) | -3,335.09 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,960.39 |
| | | | 49 I.S.R. (sp) | 358.92 |
| | | | 99 Ajuste al neto | -0.63 |
| Total Percepciones | | 50,736.60 | Total Deducciones | -2,976.80 |
| Neto del departamento | | 53,713.40 | | |
| Total de empleados | | 32 | | |

| | |
|---------------------------|-----------------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 1,014.66 |
| 96 I.M.S.S. empresa | 8,824.96 |
| Total Obligaciones | 9,839.62 |

| 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) | 8,824.96 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| 048 Flores Santos Elias | | | | | |
| ENCARGADO DE NOTIFICACIONES RFC: FOSE-580615-T82 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: FOSE-580615-HJCLNL05 | | | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 89.74 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 3,089.85 | Total Deducciones | | 89.65 |
| Neto a pagar | | 3,000.20 | | | |
| 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 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 062 Euyoque Godoy Rafael | | | | | |
| CENTRO DE ACOPIO RFC: EUGR-691023-2F9 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: EUGR-691023-HJCYDF02 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 080 Gamez Gamez Jose Luis | | | | | |
| LOGISTICA RFC: GAGL-750511-A80 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: GAGL-750511-HJCMMS08 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -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 | | | |
| 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 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,089.70 | Total Deducciones | | 89.70 |
| Neto a pagar | | 3,000.00 | | | |
| 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 |

Municipio de QUITUPAN, JALISCO MO

Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Periodo Quincenal No. 6

| | | | | | |
|------------|-------------------------------------------|----------------------|---------------|-----------------------------------|----------------------------|
| | | | | 39 Subsidio al Empleo (sp) | -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 | | | |
| ----- | | | | | |
| 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: 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: GOVL-801016-MJCNLR08 |
| | 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 39 Subsidio al Empleo (sp) | -78.53 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 110.19 |
| | | | | 99 Ajuste al neto | -0.17 |
| | | | | Total Deducciones | -78.70 |
| | Total Percepciones | 1,921.50 | | | |
| | Neto a pagar | 2,000.20 | | | |
| ----- | | | | | |
| 118 | Barragan Barragan Gloria | | | | |
| | AUXILIAR DE BIBLIOTECA | RFC: BABG-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: BABG-700610-MJCRRL06 |
| | 1 Sueldo | 15.00 | 626.55 | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 39 Subsidio al Empleo (sp) | -173.52 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 27.31 |
| | | | | 99 Ajuste al neto | -0.13 |
| | | | | Total Deducciones | -173.65 |
| | Total Percepciones | 626.55 | | | |
| | Neto a pagar | 800.20 | | | |
| ----- | | | | | |
| 119 | Oliveros Chavez Luis Fernando | | | | |
| | MECANICO | RFC: OICL-790106-117 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | 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: OICL-790106-HJCLHS06 |
| | 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 |
| | | | | 49 I.S.R. (sp) | 89.74 |
| | | | | 99 Ajuste al neto | 0.11 |
| | | | | Total Deducciones | 89.85 |
| | Total Percepciones | 3,089.85 | | | |
| | Neto a pagar | 3,000.00 | | | |
| ----- | | | | | |
| 124 | Franco Perez Jorge Alberto | | | | |
| | ELECTRICISTA | RFC: FAPJ-910906-IB0 | | Afiliación IMSS: 00-00-00-0000-0 | |
| | Fecha Ingr: 16/10/2018 | 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: FAPJ-910906-HJCRRR00 |
| | 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 |
| | | | | 39 Subsidio al Empleo (sp) | -10.80 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 149.50 |
| | | | | 99 Ajuste al neto | 0.05 |
| | | | | Total Deducciones | -10.75 |
| | Total Percepciones | 2,489.25 | | | |
| | Neto a pagar | 2,500.00 | | | |
| ----- | | | | | |
| 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: 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: SAFM-650603-HJCNLR02 |
| | 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 39 Subsidio al Empleo (sp) | -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 | | | |
| ----- | | | | | |
| 130 | Arteaga Cisneros J. Guadalupe | | | | |
| | ENCARGADO DE CEMENTERIO | RFC: AECJ-550921-A6A | | 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: AECJ-550921-HJCRSD01 |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| | | | | |
|-------------------------------|----------------------------------------|---------------------------------|-----------------------------------|----------------------------|
| 1 Sueldo | 15.00 | 1,481.40 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 140 | Andrade Cisneros Luciano | | | |
| ENCARGADO DE CEMENTERIO | RFC: AACL-540819-QM8 | Afilación 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: AACL-540819-HJCNSC04 |
| 1 Sueldo | 15.00 | 1,476.00 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -118.96 |
| | | | 41 I.S.R. antes de Subs al Empleo | 81.68 |
| | | | 99 Ajuste al neto | -0.04 |
| Total Percepciones | | 1,476.00 | Total Deducciones | -119.00 |
| Neto a pagar | | 1,595.00 | | |
| <hr/> | | | | |
| 141 | Ochoa Cisneros Fernando | | | |
| ENCARGADO DE CEMENTERIO | RFC: OOCF-800818-4U6 | Afilación 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 |
| | | | 39 Subsidio al Empleo (sp) | -118.96 |
| | | | 41 I.S.R. antes de Subs al Empleo | 81.68 |
| | | | 99 Ajuste al neto | -0.04 |
| Total Percepciones | | 1,476.00 | Total Deducciones | -119.00 |
| Neto a pagar | | 1,595.00 | | |
| <hr/> | | | | |
| 142 | Cisneros Andrade Jose Guadalupe | | | |
| ENCARGADO DE UNIDAD DEPORTIVA | RFC: CIAG-740610-L49 | Afilación 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: CIAG-740610-HJCSND05 |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 149 | Franco Euyoque Candelaria | | | |
| ENCARGADO DE CCA | RFC: FAEC-900326-AU0 | Afilación 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 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 150 | Lopez Vargas Rogelio | | | |
| VELADOR CENTRO DE SALUD | RFC: LOVR-530808-QJ1 | Afilación 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 |
| 1 Sueldo | 15.00 | 1,374.60 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -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 | | |
| <hr/> | | | | |
| 163 | Alvarez Chavez Adela | | | |
| LIMPIEZA BIBLIOTECA SAN DIEGO | RFC: AACA-530712-UI2 | Afilación 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 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | | |
| SECRETARIA | | RFC: TOOG-710409-432 | | Afilación 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 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/11/2018 | | 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: BAPJ-830607-HJCRRX06 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | |
| ----- | | | | | |
| 190 | Santiago Valdovinos Antonio | | | | |
| ENCARGADO DE UNIDAD DEPORTIVA | | RFC: SAVA-440516-NN8 | | Afilación 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 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2019 | | 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: ROGJ-740704-HJCMRR00 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | |
| ----- | | | | | |
| 232 | Galvez Cardenas Ana Selene | | | | |
| ENCARGADA DE BIBLIOTECA | | RFC: GACA-890828-8I4 | | 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: GACA-890828-MMNLRN07 | | | | | |
| 1 Sueldo | 15.00 | 1,814.70 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 39 Subsidio al Empleo (sp) | -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 | | | |
| ----- | | | | | |

Municipio de QUITUPAN, JALISCO MO

**Lista de Raya del 16/Mar/2019 al 31/Mar/2019
Período Quincenal No. 6**

| Total Departamento SERVICIOS P.. | | Importe | Deducción | Importe |
|----------------------------------|----------|-----------|-----------------------------------|-----------|
| Percepción | | | | |
| 1 Sueldo | | 42,278.10 | 32 Subs al Empleo acreditado | -4,216.85 |
| | | | 39 Subsidio al Empleo (sp) | -1,981.87 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,504.29 |
| | | | 49 I.S.R. (sp) | 269.21 |
| | | | 99 Ajuste al neto | -0.44 |
| Total Percepciones | | 42,278.10 | Total Deducciones | -1,713.10 |
| Neto del departamento | | 43,991.20 | | |
| Total de empleados | | 23 | | |
| | | | Obligación | Importe |
| | | | 90 2% Impuesto estatal | 845.54 |
| | | | 96 I.M.S.S. empresa | 6,342.94 |
| | | | Total Obligaciones | 7,188.48 |
| Rubros I.M.S.S. | Empresa | Empleado | | |
| Invalidez y Vida | 0.00 | 0.00 | | |
| Cesantia y Vejez | 0.00 | 0.00 | | |
| Enf. Gral. (3 SMDF) | 6,342.94 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | |

| | | | |
|----------------------------|------------|-----------------------------------|------------|
| Total General | | | |
| | | | |
| 1 Sueldo | 584,371.65 | 32 Subs al Empleo acreditado | -32,628.09 |
| | | 39 Subsidio al Empleo (sp) | -16,479.68 |
| | | 41 I.S.R. antes de Subs al Empleo | 53,618.50 |
| | | 49 I.S.R. (sp) | 37,469.70 |
| | | 99 Ajuste al neto | -1.57 |
| Total Percepciones | 584,371.65 | Total Deducciones | 20,988.45 |
| Neto general | 563,383.20 | | |
| Total de empleados general | 219 | | |

| Obligación | Importe |
|------------------------|-----------|
| | |
| 90 2% Impuesto estatal | 11,687.28 |
| 96 I.M.S.S. empresa | 60,395.82 |
| Total Obligaciones | 72,083.10 |

| 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) | 60,395.82 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 219