

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

Reg. Pat. IMSS: 10000000000

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----|-----------------------------------|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 001 | Alvarez Herrera Gisela Lomeli | | | | | |
| | REGIDOR | RFC: AAHG-840511-5W4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAHG-840511-MJCLRS05 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| 002 | Euyoque Vargas Maria Del Rosario | | | | | |
| | REGIDOR | RFC: EUVR-791115-Q87 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: EUVR-791115-MJCYRS01 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| 003 | Torres Alvarez Nayely Del Carmen | | | | | |
| | REGIDOR | RFC: TOAN-910201-HA4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOAN-910201-MJCRLY00 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| 004 | Ceceña Ponce Salvador | | | | | |
| | REGIDOR | RFC: CEPS-650308-ML3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CEPS-650308-HJCCNL05 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| 005 | Ruelas Gomez Luis Antonio | | | | | |
| | REGIDOR | RFC: RUGL-630727-LE4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUGL-630727-HJCLMS04 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| 006 | Galvez Hernandez Francisco Javier | | | | | |
| | REGIDOR | RFC: GAHF-720411-P54 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAHF-720411-HJCLRR06 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| 007 | Reves Alvarez Zoila | | | | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | | | | | |
|----------------------------------|-------|------------------------|-------------------|---------------------------------|----------|
| REGIDOR | | RFC: REAZ-730505-SJ1 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 462.26 | | S.B.C: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Cotiza Fijo | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | CURP: REAZ-730505-MJCYLL08 | |
| 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | 933.82 | |
| | | | 99 Ajuste al neto | 0.08 | |
| Total Percepciones | | 6,933.90 | Total Deducciones | 933.90 | |
| Neto a pagar | | 6,000.00 | | | |
| ----- | | | | | |
| 008 Galvan Alvarez Jose De Jesus | | RFC: GAAJ-800229-JV1 | | Afilación IMSS: 00-00-00-0000-0 | |
| REGIDOR | | Fecha Ingr: 01/10/2015 | | Sal. diario: 462.26 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 0.00 | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | Cotiza Fijo | |
| | | | | CURP: GAAJ-800229-HMNLLS08 | |
| 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | 933.82 | |
| | | | 99 Ajuste al neto | 0.08 | |
| Total Percepciones | | 6,933.90 | Total Deducciones | 933.90 | |
| Neto a pagar | | 6,000.00 | | | |
| ----- | | | | | |
| 009 Galvez Valdovinos Luis | | RFC: GAVL-641207-574 | | Afilación IMSS: 00-00-00-0000-0 | |
| REGIDOR | | Fecha Ingr: 01/10/2015 | | Sal. diario: 462.26 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | S.B.C: 0.00 | |
| | | Hrs día: 8.00 | | Hrs extras: 0.00 | |
| | | | | Cotiza Fijo | |
| | | | | CURP: GAVL-641207-HJCLLS05 | |
| 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | 933.82 | |
| | | | 99 Ajuste al neto | 0.08 | |
| Total Percepciones | | 6,933.90 | Total Deducciones | 933.90 | |
| Neto a pagar | | 6,000.00 | | | |
| ----- | | | | | |
| Total Departamento SALA DE REG.. | | | | | |
| Percepción | | Importe | | Deducción | |
| | | | | Importe | |
| 1 Sueldo | | 62,405.10 | 49 I.S.R. (sp) | 8,404.38 | |
| | | | 99 Ajuste al neto | 0.72 | |
| Total Percepciones | | 62,405.10 | Total Deducciones | 8,405.10 | |
| Neto del departamento | | 54,000.00 | | | |
| Total de empleados | | 9 | | | |
| ----- | | | | | |
| | | | | Obligación | Importe |
| | | | | | |
| | | | | 90 2% Impuesto estatal | 1,248.12 |
| | | | | 96 I.M.S.S. empresa | 1,930.59 |
| | | | | Total Obligaciones | 3,178.71 |
| ----- | | | | | |
| Rubros I.M.S.S. | | Empresa | | Empleado | |
| | | | | | |
| Invalidez y Vida | | 0.00 | | 0.00 | |
| Cesantia y Vejez | | 0.00 | | 0.00 | |
| Enf. Gral. (3 SMDF) | | 1,930.59 | | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | | 0.00 | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | | 0.00 | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------|----------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|----------|
| 010 | Cervantes Sandoval Efen | | | | | |
| | PRESIDENTE | RFC: CESE-760607-S35 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 1769.40 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CESE-760607-HBSRNF03 | |
| | 1 Sueldo | 15.00 | 26,541.00 | 49 I.S.R. (sp) | | 6,146.95 |
| | | | | 99 Ajuste al neto | | 0.05 |
| | Total Percepciones | 26,541.00 | | Total Deducciones | 6,147.00 | |
| | Neto a pagar | 20,394.00 | | | | |
| | | | | | | |
| 011 | Morales Barragan Jose De Jesus | | | | | |
| | SECRETARIO PARTICULAR | RFC: MOBJ-850807-U77 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 294.64 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MOBJ-850807-HJCRRS00 | |
| | 1 Sueldo | 15.00 | 4,419.60 | 49 I.S.R. (sp) | | 419.53 |
| | | | | 99 Ajuste al neto | | -0.13 |
| | Total Percepciones | 4,419.60 | | Total Deducciones | 419.40 | |
| | Neto a pagar | 4,000.20 | | | | |
| | | | | | | |
| 012 | Pacheco Jimenez Daniel Yarib | | | | | |
| | CHOFER PRESIDENCIA | RFC: PAJD-840426-AF4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PAJD-840426-HJCCMN03 | |
| | 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | | 99 Ajuste al neto | | 0.03 |
| | Total Percepciones | 2,862.00 | | Total Deducciones | 62.00 | |
| | Neto a pagar | 2,800.00 | | | | |
| | | | | | | |
| 013 | Maldonado Barragan Perla Refugio | | | | | |
| | RECEPCIONISTA | RFC: MABP-960304-3H8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MABP-960304-MJCLRR03 | |
| | 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | | 99 Ajuste al neto | | 0.13 |
| | Total Percepciones | 1,816.50 | | Total Deducciones | -83.30 | |
| | Neto a pagar | 1,899.80 | | | | |
| | | | | | | |
| 014 | Andrade Torres Maria Gricelda | | | | | |
| | RECEPCIONISTA | RFC: AATG-710430-P31 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AATG-710430-MJCNRR03 | |
| | 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | | 99 Ajuste al neto | | 0.13 |
| | Total Percepciones | 1,816.50 | | Total Deducciones | -83.30 | |
| | Neto a pagar | 1,899.80 | | | | |
| | | | | | | |
| Total Departamento PRESIDENCIA | | | | | | |
| | Percepción | Importe | | Deducción | | Importe |
| | 1 Sueldo | 37,455.60 | | 39 Subsidio al Empleo (sp) | | -166.86 |
| | | | | 49 I.S.R. (sp) | | 6,628.45 |
| | | | | 99 Ajuste al neto | | 0.21 |
| | Total Percepciones | 37,455.60 | | Total Deducciones | | 6,461.80 |
| | Neto del departamento | 30,993.80 | | | | |
| | Total de empleados | 5 | | | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | |
|------------------------|----------|
| 90 2% Impuesto estatal | 749.11 |
| 96 I.M.S.S. empresa | 1,072.55 |
| Total Obligaciones | 1,821.66 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,072.55 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

3 SECRETARIA Y SINDICATURA **Reg Pat IMSS: 100-00000-00-0**

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|-------------------------------|----------------------|---------------|----------------------------------|----------------------------|----------|
| 015 | Lopez Andrade Elida Celene | | | | | |
| | SINDICO MUNICIPAL | RFC: LOAE-870210-ID8 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 804.69 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOAE-870210-MJCPNL06 | |
| | 1 Sueldo | 15.00 | 12,070.35 | 49 I.S.R. (sp) | | 2,070.32 |
| | | | | 99 Ajuste al neto | | 0.03 |
| | Total Percepciones | | 12,070.35 | Total Deducciones | | 2,070.35 |
| | Neto a pagar | | 10,000.00 | | | |
| ----- | | | | | | |
| 016 | Gaitan Garcia Patricia | | | | | |
| | SECRETARIA | RFC: GAGP-890410-A36 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAGP-890410-MJCTRT00 | |
| | 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | | 99 Ajuste al neto | | 0.13 |
| | Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| | Neto a pagar | | 1,899.80 | | | |
| ----- | | | | | | |
| 017 | Contreras Godoy Rogelio | | | | | |
| | SECRETARIO GENERAL | RFC: COGR-890905-MW3 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 631.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: COGR-890905-HQTNDG00 | |
| | 1 Sueldo | 15.00 | 9,477.00 | 49 I.S.R. (sp) | | 1,477.02 |
| | | | | 99 Ajuste al neto | | -0.02 |
| | Total Percepciones | | 9,477.00 | Total Deducciones | | 1,477.00 |
| | Neto a pagar | | 8,000.00 | | | |
| ----- | | | | | | |
| 057 | Morales Barragan Cristian | | | | | |
| | ENCARGADO DE TRANSPARENCIA | RFC: MOBC-930127-3N3 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 07/10/2015 | Sal. diario: 128.23 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MOBC-930127-HJCRRR07 | |
| | 1 Sueldo | 15.00 | 1,923.45 | 39 Subsidio al Empleo (sp) | | -76.58 |
| | | | | 99 Ajuste al neto | | 0.03 |
| | Total Percepciones | | 1,923.45 | Total Deducciones | | -76.55 |
| | Neto a pagar | | 2,000.00 | | | |
| ----- | | | | | | |
| 147 | Barajas Barajas Martha Estela | | | | | |
| | SECRETARIA | RFC: BABM-671120-3W2 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 137.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BABM-671120-MJCRRR01 | |
| | 1 Sueldo | 15.00 | 2,056.95 | 39 Subsidio al Empleo (sp) | | -68.04 |
| | | | | 99 Ajuste al neto | | -0.01 |
| | Total Percepciones | | 2,056.95 | Total Deducciones | | -68.05 |
| | Neto a pagar | | 2,125.00 | | | |
| ----- | | | | | | |
| Total Departamento SECRETARIA .. | | | | | | |
| | Percepción | | Importe | Deducción | | Importe |
| | 1 Sueldo | | 27,344.25 | 39 Subsidio al Empleo (sp) | | -228.05 |
| | | | | 49 I.S.R. (sp) | | 3,547.34 |
| | | | | 99 Ajuste al neto | | 0.16 |
| | Total Percepciones | | 27,344.25 | Total Deducciones | | 3,319.45 |
| | Neto del departamento | | 24,024.80 | | | |
| | Total de empleados | | 5 | | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | |
|------------------------|----------|
| 90 2% Impuesto estatal | 546.89 |
| 96 I.M.S.S. empresa | 1,072.55 |
| Total Obligaciones | 1,619.44 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,072.55 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|----------------------------|----------------------------|----------|
| 018 Flores Gonzalez Estefania | | | | | |
| SECRETARIA | RFC: FOGE-940524-GV8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 142.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOGE-940524-MMNLS08 | |
| 1 Sueldo | 15.00 | 2,140.05 | 39 Subsidio al Empleo (sp) | | -59.92 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 2,140.05 | Total Deducciones | | -59.95 |
| Neto a pagar | | 2,200.00 | | | |
| 023 Orozco Jimenez Jetsan | | | | | |
| ENCARGADO DE HACIENDA MUNICIPAL | RFC: OOJJ-770401-U52 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 804.69 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOJJ-770401-HJCRMT05 | |
| 1 Sueldo | 15.00 | 12,070.35 | 49 I.S.R. (sp) | | 2,070.32 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 12,070.35 | Total Deducciones | | 2,070.35 |
| Neto a pagar | | 10,000.00 | | | |
| 024 Martinez Ayala Daniel | | | | | |
| ENCARGADO DE EGRESOS | RFC: MAAD-690926-BP1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 419.87 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAAD-690926-HJCRYN05 | |
| 1 Sueldo | 15.00 | 6,298.05 | 49 I.S.R. (sp) | | 798.00 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 6,298.05 | Total Deducciones | | 798.05 |
| Neto a pagar | | 5,500.00 | | | |
| 025 Sanchez Lopez Jose Guillermo | | | | | |
| AUXILIAR CONTABLE | RFC: SALG-660319-2XA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 254.68 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SALG-660319-HJCNPL03 | |
| 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | | 320.26 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 3,820.20 | Total Deducciones | | 320.20 |
| Neto a pagar | | 3,500.00 | | | |
| 026 Manzo Torres Ana Angelita | | | | | |
| AUXILIAR CONTABLE | RFC: MATA-940629-6PA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 207.28 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MATA-940629-MJCNRN02 | |
| 1 Sueldo | 15.00 | 3,109.20 | 49 I.S.R. (sp) | | 109.14 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 3,109.20 | Total Deducciones | | 109.20 |
| Neto a pagar | | 3,000.00 | | | |
| 027 Sancen Gallegos Blanca Estela | | | | | |
| ENCARGADO DE INGRESOS | RFC: SAGB-841201-6G8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 174.72 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAGB-841201-MGTNLL00 | |
| 1 Sueldo | 15.00 | 2,620.80 | 49 I.S.R. (sp) | | 20.81 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,620.80 | Total Deducciones | | 20.80 |
| Neto a pagar | | 2,600.00 | | | |
| 221 Aguilar Gutierrez Jose Luis | | | | | |
| CONTRALOR | RFC: AUGL-800726-8R6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/02/2016 | Sal. diario: 254.68 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUGL-800726-HDFGTS05 | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

| . quitupan, jalisco | | | | |
|---------------------------------|----------|-----------|----------------------------|----------|
| 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | 320.26 |
| | | | 99 Ajuste al neto | 0.14 |
| Total Percepciones | | 3,820.20 | Total Deducciones | 320.40 |
| Neto a pagar | | 3,499.80 | | |
| | | | | |
| Total Departamento HACIENDA M.. | | | | |
| Percepción | | Importe | Deducción | Importe |
| 1 Sueldo | | 33,878.85 | 39 Subsidio al Empleo (sp) | -59.92 |
| | | | 49 I.S.R. (sp) | 3,638.79 |
| | | | 99 Ajuste al neto | 0.18 |
| Total Percepciones | | 33,878.85 | Total Deducciones | 3,579.05 |
| Neto del departamento | | 30,299.80 | | |
| Total de empleados | | 7 | | |
| | | | | |
| | | | Obligación | Importe |
| | | | | |
| | | | 90 2% Impuesto estatal | 677.57 |
| | | | 96 I.M.S.S. empresa | 1,501.57 |
| | | | Total Obligaciones | 2,179.14 |
| | | | | |
| 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) | 1,501.57 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | |

. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 029 Romero Garcia Maria Encarnacion | | | | | |
| OFICIAL MAYOR | RFC: ROGE-690613-9W2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 419.87 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROGE-690613-MJCMRN09 | |
| 1 Sueldo | 15.00 | 6,298.05 | 49 I.S.R. (sp) | | 798.00 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 6,298.05 | Total Deducciones | | 798.05 |
| Neto a pagar | | 5,500.00 | | | |

| | | | | | |
|-----------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|--------|
| 188 Santiago Lopez Vanessa | | | | | |
| SECRETARIA | RFC: SALV-970403-9D2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 121.11 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SALV-970403-MJCNPN05 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | | -83.42 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 1,816.65 | Total Deducciones | | -83.35 |
| Neto a pagar | | 1,900.00 | | | |

| | | | | | |
|-------------------------------------|--|----------|----------------------------|--|---------|
| Total Departamento OFICIALIA | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 8,114.70 | 39 Subsidio al Empleo (sp) | | -83.42 |
| | | | 49 I.S.R. (sp) | | 798.00 |
| | | | 99 Ajuste al neto | | 0.12 |
| Total Percepciones | | 8,114.70 | Total Deducciones | | 714.70 |
| Neto del departamento | | 7,400.00 | | | |
| Total de empleados | | 2 | | | |

| | |
|------------------------|---------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 162.29 |
| 96 I.M.S.S. empresa | 429.02 |
| Total Obligaciones | 591.31 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 429.02 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 028 Soule Mujica Sergio Alejandro | | | | | |
| JUEZ MUNICIPAL | RFC: SOMS-831124-A1A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 254.68 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SOMS-831124-HMNLJR03 | |
| 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | | 320.26 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 3,820.20 | Total Deducciones | | 320.20 |
| Neto a pagar | | 3,500.00 | | | |

| | | | | | |
|--|----------------------|----------------------------------|-------------------|----------------------------|--------|
| 166 Garcia Novoa Francisco Javier | | | | | |
| ASESOR JURIDICO | RFC: GANF-610829-KN8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2015 | Sal. diario: 335.25 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GANF-610829-HJCRVR00 | |
| 1 Sueldo | 15.00 | 5,028.75 | 49 I.S.R. (sp) | | 528.69 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 5,028.75 | Total Deducciones | | 528.55 |
| Neto a pagar | | 4,500.20 | | | |

Total Departamento JURIDICO

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-------------------|---------|
| 1 Sueldo | 8,848.95 | 49 I.S.R. (sp) | 848.95 |
| | | 99 Ajuste al neto | -0.20 |
| Total Percepciones | 8,848.95 | Total Deducciones | 848.75 |
| Neto del departamento | 8,000.20 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 176.98 |
| 96 I.M.S.S. empresa | 429.02 |
| Total Obligaciones | 606.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 429.02 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. quitupan, jalisco

7 IMPUESTO PREDIAL Y CATASTRO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-------------------|-------|---------|
| 030 Godoy Gomez Cesar Henry | | | | | |
| JEFE DE IMPUESTO PREDIAL Y CATAS.. RFC: GOGC-770605-LL5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 339.33 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOGC-770605-HJCDMS00 | | | | | |
| 1 Sueldo | 15.00 | 5,089.95 | 49 I.S.R. (sp) | | 539.95 |
| Total Percepciones | | 5,089.95 | Total Deducciones | | 539.95 |
| Neto a pagar | | 4,550.00 | | | |

| | | | | | |
|--|-------|-----------------|----------------------------|--|--------|
| 031 Garcia Guizar Lucero | | | | | |
| SECRETARIA RFC: GAGL-910915-Q99 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 121.10 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAGL-910915-MJCRZC07 | | | | | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| Neto a pagar | | 1,899.80 | | | |

Total Departamento IMPUESTO PR..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|----------------------------|---------|
| 1 Sueldo | 6,906.45 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | 49 I.S.R. (sp) | 539.95 |
| | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | 6,906.45 | Total Deducciones | 456.65 |
| Neto del departamento | 6,449.80 | | |
| Total de empleados | 2 | | |

Obligación Importe

| | |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 138.13 |
| 96 I.M.S.S. empresa | 429.02 |
| Total Obligaciones | 567.15 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 429.02 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----|---------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 032 | Cisneros Torres Maria Elena | | | | | |
| | DIRECTOR DEL SIQUIAPA | RFC: CITE-701217-QH6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 250.95 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CITE-701217-MJCSRL02 | |
| | 1 Sueldo | 15.00 | 3,764.25 | 49 I.S.R. (sp) | | 311.31 |
| | | | | 99 Ajuste al neto | | -0.06 |
| | Total Percepciones | | 3,764.25 | Total Deducciones | | 311.25 |
| | Neto a pagar | | 3,453.00 | | | |
| 034 | Barrera Oliveros Julio | | | | | |
| | ENCARGADO PROGRAMA SISTEMA DE.. | RFC: BAOJ-611211-D1A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAOJ-611211-HMNRLL02 | |
| | 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | | -157.91 |
| | | | | 99 Ajuste al neto | | 0.01 |
| | Total Percepciones | | 842.10 | Total Deducciones | | -157.90 |
| | Neto a pagar | | 1,000.00 | | | |
| 060 | Santiago Nuñez Jose Maria | | | | | |
| | FONTANERO | RFC: SANM-810511-P69 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 98.39 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SANM-810511-HJCNXR05 | |
| | 1 Sueldo | 15.00 | 1,475.85 | 39 Subsidio al Empleo (sp) | | -117.15 |
| | Total Percepciones | | 1,475.85 | Total Deducciones | | -117.15 |
| | Neto a pagar | | 1,593.00 | | | |
| 061 | Barajas Ocegüera Martha Alicia | | | | | |
| | FONTANERO | RFC: BAOM-701112-ST7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAOM-701112-MJCRCR00 | |
| | 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | | -157.91 |
| | | | | 99 Ajuste al neto | | 0.01 |
| | Total Percepciones | | 842.10 | Total Deducciones | | -157.90 |
| | Neto a pagar | | 1,000.00 | | | |
| 062 | Oliveros Silva Antonio | | | | | |
| | FONTANERO | RFC: OISA-841116-CP5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 81.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OISA-841116-HJCLLN00 | |
| | 1 Sueldo | 15.00 | 1,215.00 | 39 Subsidio al Empleo (sp) | | -133.95 |
| | | | | 99 Ajuste al neto | | -0.05 |
| | Total Percepciones | | 1,215.00 | Total Deducciones | | -134.00 |
| | Neto a pagar | | 1,349.00 | | | |
| 063 | Barajas Diaz Jose Juan | | | | | |
| | PEON DE ALBANIL | RFC: BADJ-710306-AQA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 128.20 | 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: BADJ-710306-HJCRZN07 | |
| | 1 Sueldo | 15.00 | 1,923.00 | 39 Subsidio al Empleo (sp) | | -76.61 |
| | | | | 99 Ajuste al neto | | 0.01 |
| | Total Percepciones | | 1,923.00 | Total Deducciones | | -76.60 |
| | Neto a pagar | | 1,999.60 | | | |
| 064 | Ayala Garcia Juan | | | | | |
| | FONTANERO | RFC: AAGJ-460815-SL0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 79.51 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAGJ-460815-HJCYRN05 | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | | | | |
|------------------------|-----------------------------------|----------------------------------|----------------------------|----------------------------|
| 1 Sueldo | 15.00 | 1,192.65 | 39 Subsidio al Empleo (sp) | -135.38 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 1,192.65 | Total Deducciones | -135.35 |
| Neto a pagar | | 1,328.00 | | |
| <hr/> | | | | |
| 065 | Barragan Maldonado Ricardo | | | |
| FONTANERO | RFC: BAMR-620425-PV5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 60.56 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAMR-620425-HJCRLC00 |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 |
| Neto a pagar | | 1,062.00 | | |
| <hr/> | | | | |
| 066 | Godinez Lopez Alfonso | | | |
| FONTANERO | RFC: GOLA-500521-554 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 30.28 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOLA-500521-HJCDPL04 |
| 1 Sueldo | 15.00 | 454.20 | 39 Subsidio al Empleo (sp) | -182.73 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 454.20 | Total Deducciones | -182.60 |
| Neto a pagar | | 636.80 | | |
| <hr/> | | | | |
| 067 | Becerra Carmona Sergio | | | |
| FONTANERO | RFC: BECS-670105-N67 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 91.76 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BECS-670105-HJCCRR09 |
| 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | -123.51 |
| | | | 99 Ajuste al neto | 0.11 |
| Total Percepciones | | 1,376.40 | Total Deducciones | -123.40 |
| Neto a pagar | | 1,499.80 | | |
| <hr/> | | | | |
| 068 | Gonzalez Flores Juan Jose | | | |
| FONTANERO | RFC: GOFJ-720709-7R3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 70.39 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOFJ-720709-HMNNLN04 |
| 1 Sueldo | 15.00 | 1,055.85 | 39 Subsidio al Empleo (sp) | -144.13 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 1,055.85 | Total Deducciones | -144.15 |
| Neto a pagar | | 1,200.00 | | |
| <hr/> | | | | |
| 069 | Torres Lopez Luis Alfonso | | | |
| FONTANERO | RFC: TOLL-630217-RJA | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 137.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOLL-630217-HJCRPS04 |
| 1 Sueldo | 15.00 | 2,056.95 | 39 Subsidio al Empleo (sp) | -68.04 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 2,056.95 | Total Deducciones | -68.05 |
| Neto a pagar | | 2,125.00 | | |
| <hr/> | | | | |
| 071 | Hernandez Jimenez J Jesus | | | |
| FONTANERO | RFC: HEJJ-570821-596 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 79.51 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEJJ-570821-HJCRMS03 |
| 1 Sueldo | 15.00 | 1,192.65 | 39 Subsidio al Empleo (sp) | -135.38 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 1,192.65 | Total Deducciones | -135.35 |
| Neto a pagar | | 1,328.00 | | |
| <hr/> | | | | |
| 072 | Medina Rodriguez Marcelino | | | |
| FONTANERO | RFC: MERM-470627-2A3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 60.56 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

| . quitupan, jalisco | | | | | |
|--|---------------------------------|----------------------------------|---------------------------------|---------------------------|---------------------------------|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: 8.00 Hrs extras: | 0.00 CURP: MERM-470627-HJCDDR00 |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 | |
| Neto a pagar | | 1,062.00 | | | |
| 073 Farias Farias Jose Maria | | | | | |
| FONTANERO | RFC: FAFM-771101-6TA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 172.85 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: | 0.00 CURP: FAFM-771101-HJCRRR02 | | |
| 1 Sueldo | 15.00 | 2,592.75 | 49 I.S.R. (sp) | 17.75 | |
| Total Percepciones | | 2,592.75 | Total Deducciones | 17.75 | |
| Neto a pagar | | 2,575.00 | | | |
| 074 Salcedo Herrera Jose Guadalupe | | | | | |
| FONTANERO | RFC: SAHG-470814-D52 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: | 0.00 CURP: SAHG-470814-HJCLRD08 | | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 | |
| | | | 99 Ajuste al neto | 0.13 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.30 | |
| Neto a pagar | | 1,899.80 | | | |
| 075 Orozco Perez Reyes | | | | | |
| FONTANERO | RFC: OOPR-500106-DL6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 147.68 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: | 0.00 CURP: OOPR-500106-HJCRRY06 | | |
| 1 Sueldo | 15.00 | 2,215.20 | 39 Subsidio al Empleo (sp) | -37.81 | |
| | | | 99 Ajuste al neto | 0.01 | |
| Total Percepciones | | 2,215.20 | Total Deducciones | -37.80 | |
| Neto a pagar | | 2,253.00 | | | |
| 076 Godoy Lopez Antonio | | | | | |
| FONTANERO | RFC: GOLA-680225-UW8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 60.56 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: | 0.00 CURP: GOLA-680225-HJCDPN07 | | |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 | |
| Neto a pagar | | 1,062.00 | | | |
| 077 Aguilar Torres Silvia | | | | | |
| FONTANERO | RFC: AUTS-581106-LP3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 90.91 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: | 0.00 CURP: AUTS-581106-MJCGRL01 | | |
| 1 Sueldo | 15.00 | 1,363.65 | 39 Subsidio al Empleo (sp) | -124.33 | |
| | | | 99 Ajuste al neto | -0.02 | |
| Total Percepciones | | 1,363.65 | Total Deducciones | -124.35 | |
| Neto a pagar | | 1,488.00 | | | |
| 078 Munguia Barragan Carlos | | | | | |
| FONTANERO | RFC: MUBC-400506-N92 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 60.56 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: | 0.00 CURP: MUBC-400506-HJCNRR04 | | |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 | |
| Neto a pagar | | 1,062.00 | | | |
| 079 Contreras Valdovinos Sandra Guadalupe | | | | | |
| FONTANERO | RFC: COVS-780115-424 | Afiliación IMSS: 00-00-00-0000-0 | | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | | | | | |
|--|-----------------------------------|----------------------|----------------------------------|------------------|----------------------------|
| Fecha Ingr: 01/10/2015 | | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: COVS-780115-MJCNLN05 |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 | |
| | | | 99 Ajuste al neto | 0.13 | |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.30 | |
| Neto a pagar | | 1,899.80 | | | |
| <hr/> | | | | | |
| 080 | Gonzalez Silva Fernando | | | | |
| FONTANERO | | RFC: GOSF-751219-A4A | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 70.39 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOSF-751219-HJCNLR06 |
| 1 Sueldo | 15.00 | 1,055.85 | 39 Subsidio al Empleo (sp) | -144.13 | |
| | | | 99 Ajuste al neto | -0.02 | |
| Total Percepciones | | 1,055.85 | Total Deducciones | -144.15 | |
| Neto a pagar | | 1,200.00 | | | |
| <hr/> | | | | | |
| 081 | Santiago Nuñez Manuel | | | | |
| JEFE DE FONTANEROS | | RFC: SANM-720808-AC5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SANM-720808-HJCNXN05 |
| 1 Sueldo | 15.00 | 2,861.97 | 49 I.S.R. (sp) | 61.97 | |
| Total Percepciones | | 2,861.97 | Total Deducciones | 61.97 | |
| Neto a pagar | | 2,800.00 | | | |
| <hr/> | | | | | |
| 082 | Santiago Lopez Patricia | | | | |
| FONTANERO | | RFC: SALP-941226-TQ0 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 118.18 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SALP-941226-MJCNPT06 |
| 1 Sueldo | 15.00 | 1,772.70 | 39 Subsidio al Empleo (sp) | -86.23 | |
| | | | 99 Ajuste al neto | 0.13 | |
| Total Percepciones | | 1,772.70 | Total Deducciones | -86.10 | |
| Neto a pagar | | 1,858.80 | | | |
| <hr/> | | | | | |
| 177 | Aguilera Cerna Alejandra | | | | |
| SECRETARIA | | RFC: AUCA-810411-F34 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2015 | | Sal. diario: 121.11 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUCA-810411-MJCGRL07 |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 | |
| | | | 99 Ajuste al neto | 0.07 | |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.35 | |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 225 | Oliveros Valdovinos Rafael | | | | |
| FONTANERO | | RFC: OIVR-690615-UL1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/04/2016 | | Sal. diario: 41.89 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OIVR-690615-HJCLLF05 |
| 1 Sueldo | 15.00 | 628.35 | 39 Subsidio al Empleo (sp) | -171.59 | |
| | | | 99 Ajuste al neto | -0.06 | |
| Total Percepciones | | 628.35 | Total Deducciones | -171.65 | |
| Neto a pagar | | 800.00 | | | |
| <hr/> | | | | | |
| Total Departamento AGUA POTAB.. | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 38,964.72 | 39 Subsidio al Empleo (sp) | -2,861.35 | |
| | | | 49 I.S.R. (sp) | 391.03 | |
| | | | 99 Ajuste al neto | 0.44 | |
| Total Percepciones | | 38,964.72 | Total Deducciones | -2,469.88 | |
| Neto del departamento | | 41,434.60 | | | |
| Total de empleados | | 26 | | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

| . quitupan, jalisco | | |
|----------------------------|----------|----------|
| | | |
| Obligación | | Importe |
| | | |
| 90 2% Impuesto estatal | | 779.29 |
| 96 I.M.S.S. empresa | | 5,577.26 |
| | | |
| Total Obligaciones | | 6,356.55 |
| | | |
| 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) | 5,577.26 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-------------------|-------|---------|
| 035 Partida Gamez Ana Patricia | | | | | |
| OFICIAL DE REGISTRO CIVIL RFC: PAGA-780630-TS7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 207.28 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PAGA-780630-MJCRMN00 | | | | | |
| 1 Sueldo | 15.00 | 3,109.20 | 49 I.S.R. (sp) | | 109.14 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 3,109.20 | Total Deducciones | | 109.20 |
| Neto a pagar | | 3,000.00 | | | |

| | | | | | |
|--|-------|-----------------|----------------------------|--|--------|
| 036 Godoy Anaya Faviola | | | | | |
| SECRETARIA RFC: GOAF-760820-475 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 121.10 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOAF-760820-MJCDNV04 | | | | | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.30 |
| Neto a pagar | | 1,899.80 | | | |

| | | | |
|---|----------|----------------------------|---------|
| Total Departamento REGISTRO CI.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 4,925.70 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | 49 I.S.R. (sp) | 109.14 |
| | | 99 Ajuste al neto | 0.19 |
| Total Percepciones | 4,925.70 | Total Deducciones | 25.90 |
| Neto del departamento | 4,899.80 | | |
| Total de empleados | 2 | | |

| | |
|------------------------|---------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 98.51 |
| 96 I.M.S.S. empresa | 429.02 |
| Total Obligaciones | 527.53 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 429.02 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

10 PROMOCION ECONOMICA Y DESARROLLO AGROPEC

Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-------------------|-------|---------|
| 041 Delgado Vargas Yosgar Agni | | | | | |
| INGX AUXILIAR DE DESARROLLO AGR.. RFC: DEVY-910508-QM5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 190.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DEVY-910508-HASLRS01 | | | | | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |
| 042 Godoy Godoy Luz Maria | | | | | |
| DIRECTOR DE DESARROLLO AGROPE.. RFC: GOGL-830706-4T5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 190.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOGL-830706-MJCDDZ08 | | | | | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |
| 043 Dimas Hernandez Sara Elena | | | | | |
| DIRECTOR DE PROMOCION ECONOMI.. RFC: DIHS-830524-NE0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 190.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DIHS-830524-MJCMRR04 | | | | | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |
| 058 Valdovinos Lopez Maria Hortencia | | | | | |
| COMERCIALIZACION RFC: VALH-900802-3S3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 190.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VALH-900802-MMNLPR00 | | | | | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

Total Departamento PROMOCION ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-------------------|---------|
| 1 Sueldo | 11,448.00 | 49 I.S.R. (sp) | 247.88 |
| | | 99 Ajuste al neto | 0.12 |
| Total Percepciones | 11,448.00 | Total Deducciones | 248.00 |
| Neto del departamento | 11,200.00 | | |
| Total de empleados | 4 | | |

Obligación

| | |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 228.96 |
| 96 I.M.S.S. empresa | 858.04 |
| Total Obligaciones | 1,087.00 |

Rubros I.M.S.S. Empresa Empleado

| | | |
|---------------------|--------|------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 858.04 | 0.00 |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

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

. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-------------------|-------|---------|
| 039 Valdovinos Moreno Francisco | | | | | |
| DIRECTOR DE DESARROLLO HUMANO RFC: VAMF-620207-414 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 254.68 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VAMF-620207-HJCLRR00 | | | | | |
| 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | | 320.26 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 3,820.20 | Total Deducciones | | 320.20 |
| Neto a pagar | | 3,500.00 | | | |

| | | | | | |
|--|-------|-----------------|-------------------|--|-------|
| 040 Perez Santiago Leonel | | | | | |
| AUXILIAR DE DESARROLLO HUMANO RFC: PESL-670325-J20 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 190.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PESL-670325-HJCRNN00 | | | | | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

| | | | | | |
|--|-------|-----------------|-------------------|--|-------|
| 059 Barajas Salcedo Jose Joaquin | | | | | |
| PARTICIPACION CIUDADANA RFC: BASJ-790421-AF7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 190.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BASJ-790421-HJCRLQ09 | | | | | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

| | | | |
|---------------------------------------|----------|-------------------|---------|
| Total Departamento DESARROLL.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 9,544.20 | 49 I.S.R. (sp) | 444.20 |
| Total Percepciones | 9,544.20 | Total Deducciones | 444.20 |
| Neto del departamento | 9,100.00 | | |
| Total de empleados | 3 | | |

| | |
|------------------------|---------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 190.88 |
| 96 I.M.S.S. empresa | 643.53 |
| Total Obligaciones | 834.41 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 643.53 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. quitupan, jalisco

12 TURISMO Y COMUNICACION SOCIAL

Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-------------------|-------|---------|
| 046 Perez Vargas Luis Alberto | | | | | |
| ENCARGADO DE EDICION CXS RFC: PEVL-910809-CF2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 174.72 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PEVL-910809-HJCRRS09 | | | | | |
| 1 Sueldo | 15.00 | 2,620.80 | 49 I.S.R. (sp) | | 20.81 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,620.80 | Total Deducciones | | 20.80 |
| Neto a pagar | | 2,600.00 | | | |

| | | | | | |
|--|-------|-----------------|-------------------|--|-------|
| 047 Ortega Ceron Carlos | | | | | |
| DIRECTOR DE TURISMO Y .. RFC: OECC-841107-EYA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 190.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OECC-841107-HMCRRR02 | | | | | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

| | | | | | |
|---|--|----------|-------------------|--|---------|
| Total Departamento TURISMO Y C.. | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 5,482.80 | 49 I.S.R. (sp) | | 82.78 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 5,482.80 | Total Deducciones | | 82.80 |
| Neto del departamento | | 5,400.00 | | | |
| Total de empleados | | 2 | | | |

| | |
|---------------------------|---------------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 109.66 |
| 96 I.M.S.S. empresa | 429.02 |
| Total Obligaciones | 538.68 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 429.02 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

. quitupan, jalisco

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 037 Oliveros Valdovinos Becky Anne | | | | | |
| DIRECTOR DE EDUCACION | RFC: OIVB-820820-C2A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OIVB-820820-MJCLLC05 | |
| 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,862.00 | Total Deducciones | | 62.00 |
| Neto a pagar | | 2,800.00 | | | |

| | | | | | |
|------------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 227 Orozco Partida Griselda | | | | | |
| PROMOTOR | RFC: OOPG-871026-K76 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/04/2016 | Sal. diario: 109.58 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOPG-871026-MJCRRR03 | |
| 1 Sueldo | 15.00 | 1,643.70 | 39 Subsidio al Empleo (sp) | | -106.41 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 1,643.70 | Total Deducciones | | -106.50 |
| Neto a pagar | | 1,750.20 | | | |

Total Departamento EDUCACION

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|----------------------------|---------|
| 1 Sueldo | 4,505.70 | 39 Subsidio al Empleo (sp) | -106.41 |
| | | 49 I.S.R. (sp) | 61.97 |
| | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | 4,505.70 | Total Deducciones | -44.50 |
| Neto del departamento | 4,550.20 | | |
| Total de empleados | 2 | | |

Obligación Importe

| | |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 90.11 |
| 96 I.M.S.S. empresa | 429.02 |
| Total Obligaciones | 519.13 |

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

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

| | | | | | | | | | |
|----------------------------|--|------------------------------|--|----------------------------------|--|------------------------|--|----------------------------|--|
| . quitupan, jalisco | | | | | | | | | |
| 14 CULTURA | | Reg Pat IMSS: 100-00000-00-0 | | | | | | | |
| | | | | | | | | | |
| Percepción | | Valor | | Importe | | Deducción | | Valor Importe | |
| 038 Rojas Valerio Fabio | | | | | | | | | |
| DIRECTOR DE CULTURA | | RFC: ROVF-710120-1P1 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 207.28 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: ROVF-710120-HJCJLB09 | |
| 1 Sueldo | | 15.00 | | 3,109.20 | | 49 I.S.R. (sp) | | 109.14 | |
| | | | | | | 99 Ajuste al neto | | 0.06 | |
| Total Percepciones | | | | 3,109.20 | | Total Deducciones | | 109.20 | |
| Neto a pagar | | | | 3,000.00 | | | | | |
| | | | | | | | | | |
| Total Departamento CULTURA | | | | | | | | | |
| Percepción | | | | Importe | | Deducción | | Importe | |
| 1 Sueldo | | | | 3,109.20 | | 49 I.S.R. (sp) | | 109.14 | |
| | | | | | | 99 Ajuste al neto | | 0.06 | |
| Total Percepciones | | | | 3,109.20 | | Total Deducciones | | 109.20 | |
| Neto del departamento | | | | 3,000.00 | | | | | |
| Total de empleados | | | | 1 | | | | | |
| | | | | | | | | | |
| | | | | | | Obligación | | Importe | |
| | | | | | | | | | |
| | | | | | | 90 2% Impuesto estatal | | 62.18 | |
| | | | | | | 96 I.M.S.S. empresa | | 214.51 | |
| | | | | | | Total Obligaciones | | 276.69 | |
| | | | | | | | | | |
| 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) | | | | 214.51 | | 0.00 | | | |
| Enf. Gral. (Exc. 3SMDF) | | | | 0.00 | | 0.00 | | | |
| Enf. Gral. (Din. y Gastos) | | | | 0.00 | | 0.00 | | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|--|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 044 | Barragan Valencia Feliciano | | | | | |
| | DIRECTOR DE ECOLOGIA | RFC: BAVF-751224-NM8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAVF-751224-HJCRL04 | |
| | 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | | 99 Ajuste al neto | | 0.03 |
| | Total Percepciones | 2,862.00 | Total Deducciones | | | 62.00 |
| | Neto a pagar | 2,800.00 | | | | |
| 045 | Flores Cervantes Yaneth | | | | | |
| | SECRETARIA | RFC: FOCY-920404-5Q5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 121.11 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOCY-920404-MMNLRN02 | |
| | 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | | -83.42 |
| | | | | 99 Ajuste al neto | | -0.13 |
| | Total Percepciones | 1,816.65 | Total Deducciones | | | -83.55 |
| | Neto a pagar | 1,900.20 | | | | |
| 083 | Andrade Moreno Jose Luis | | | | | |
| | PARQUES Y JARDINES | RFC: AAML-861028-LG2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 107.53 | 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: AAML-861028-HJCNRS04 | |
| | 1 Sueldo | 15.00 | 1,612.91 | 39 Subsidio al Empleo (sp) | | -108.38 |
| | | | | 99 Ajuste al neto | | 0.09 |
| | Total Percepciones | 1,612.91 | Total Deducciones | | | -108.29 |
| | Neto a pagar | 1,721.20 | | | | |
| 084 | Torres Hernandez Francisco Javier | | | | | |
| | ENCARGADO DE PARQUES Y JARDINES | RFC: TOHF-740326-4SA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 190.80 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOHF-740326-HJCRRR04 | |
| | 1 Sueldo | 15.00 | 2,862.00 | 49 I.S.R. (sp) | | 61.97 |
| | | | | 99 Ajuste al neto | | 0.03 |
| | Total Percepciones | 2,862.00 | Total Deducciones | | | 62.00 |
| | Neto a pagar | 2,800.00 | | | | |
| 085 | Torres Hernandez Sergio | | | | | |
| | JARDINERO | RFC: TOHS-741201-PB1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 137.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOHS-741201-HJCRRR08 | |
| | 1 Sueldo | 15.00 | 2,056.95 | 39 Subsidio al Empleo (sp) | | -68.04 |
| | | | | 99 Ajuste al neto | | -0.01 |
| | Total Percepciones | 2,056.95 | Total Deducciones | | | -68.05 |
| | Neto a pagar | 2,125.00 | | | | |
| 086 | Aguilar Alvarez Cornelio | | | | | |
| | JARDINERO | RFC: AUAC-800505-FB3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 137.13 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUAC-800505-HJCGLR02 | |
| | 1 Sueldo | 15.00 | 2,056.95 | 39 Subsidio al Empleo (sp) | | -68.04 |
| | | | | 99 Ajuste al neto | | -0.01 |
| | Total Percepciones | 2,056.95 | Total Deducciones | | | -68.05 |
| | Neto a pagar | 2,125.00 | | | | |
| 087 | Garcia Ayala Martin | | | | | |
| | JARDINERO | RFC: GAAM-700107-QE5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 3.34 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAAM-700107-HJCRRY05 | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | | | | | |
|-------|---------------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|
| 1 | Sueldo | 15.00 | 50.10 | 39 Subsidio al Empleo (sp) | -199.87 |
| | | | | 99 Ajuste al neto | -0.03 |
| | Total Percepciones | | 50.10 | Total Deducciones | -199.90 |
| | Neto a pagar | | 250.00 | | |
| <hr/> | | | | | |
| 088 | Ayala Flores Ramon | | | | |
| | JARDINERO | RFC: AAFR-711015-QS9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 16.97 | 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: AAFR-711015-HJCYLM06 |
| 1 | Sueldo | 15.00 | 254.55 | 39 Subsidio al Empleo (sp) | -195.51 |
| | | | | 99 Ajuste al neto | 0.06 |
| | Total Percepciones | | 254.55 | Total Deducciones | -195.45 |
| | Neto a pagar | | 450.00 | | |
| <hr/> | | | | | |
| 090 | Andrade Torres Ruben | | | | |
| | JARDINERO | RFC: AATR-721201-G61 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AATR-721201-HJCNRB02 |
| 1 | Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | | 99 Ajuste al neto | 0.13 |
| | Total Percepciones | | 1,816.50 | Total Deducciones | -83.30 |
| | Neto a pagar | | 1,899.80 | | |
| <hr/> | | | | | |
| 091 | Chavez Gonzalez Juan Manuel | | | | |
| | ASESOR DE ECOLOGIA | RFC: CAGJ-910107-DR9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 121.06 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAGJ-910107-HJCHNN03 |
| 1 | Sueldo | 15.00 | 1,815.93 | 39 Subsidio al Empleo (sp) | -83.46 |
| | | | | 99 Ajuste al neto | -0.01 |
| | Total Percepciones | | 1,815.93 | Total Deducciones | -83.47 |
| | Neto a pagar | | 1,899.40 | | |
| <hr/> | | | | | |
| 171 | Euyoque Coyt Antonio | | | | |
| | JARDINERO | RFC: EUCA-730125-GF3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 16/10/2015 | Sal. diario: 60.56 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: EUCA-730125-HJCYYN01 |
| 1 | Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 |
| | | | | 99 Ajuste al neto | -0.03 |
| | Total Percepciones | | 908.40 | Total Deducciones | -153.60 |
| | Neto a pagar | | 1,062.00 | | |
| <hr/> | | | | | |
| 174 | Cervantes Gonzalez Juan Manuel | | | | |
| | JARDINERO | RFC: CEGJ-740630-264 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 16/10/2015 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CEGJ-740630-HJCRNN07 |
| 1 | Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 |
| | | | | 99 Ajuste al neto | 0.01 |
| | Total Percepciones | | 842.10 | Total Deducciones | -157.90 |
| | Neto a pagar | | 1,000.00 | | |
| <hr/> | | | | | |
| 179 | Ayala Garcia Francisco Javier | | | | |
| | JARDINERO | RFC: AAGF-580108-5V1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/11/2015 | Sal. diario: 3.35 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAGF-580108-HJCYRR00 |
| 1 | Sueldo | 15.00 | 50.25 | 39 Subsidio al Empleo (sp) | -199.87 |
| | | | | 99 Ajuste al neto | -0.08 |
| | Total Percepciones | | 50.25 | Total Deducciones | -199.95 |
| | Neto a pagar | | 250.20 | | |
| <hr/> | | | | | |
| 182 | Lopez Moreno Francisco Javier | | | | |
| | JARDINERO | RFC: LOMF-960405-9Y8 | Afiliación IMSS: 00-00-00-0000-0 | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | | | | | |
|-----------------------------|----------------------------------|----------------------|----------------------------------|----------------------------|-----------------------------|
| Fecha Ingr: 01/11/2015 | | Sal. diario: 121.11 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOMF-960405-HMNP RR03 |
| 1 Sueldo | | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | | | 1,816.65 | Total Deducciones | -83.55 |
| Neto a pagar | | | 1,900.20 | | |
| | | | | | |
| 183 | Hernandez Hernandez Jose Antonio | | | | |
| JARDINERO | RFC: HEHA-870922-QS8 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 40.00 | 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: HEHA-870922-HJCRRN02 | |
| 1 Sueldo | | 15.00 | 600.00 | 39 Subsidio al Empleo (sp) | -173.40 |
| Total Percepciones | | | 600.00 | Total Deducciones | -173.40 |
| Neto a pagar | | | 773.40 | | |
| | | | | | |
| 201 | Gutierrez Vargas Leopoldo | | | | |
| PARQUES Y JARDINES | RFC: GUVL-681106-2M6 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 123.14 | 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: GUVL-681106-HJCTRP02 | |
| 1 Sueldo | | 15.00 | 1,847.14 | 39 Subsidio al Empleo (sp) | -81.47 |
| | | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | | 1,847.14 | Total Deducciones | -81.46 |
| Neto a pagar | | | 1,928.60 | | |
| | | | | | |
| Total Departamento ECOLOGIA | | | | | |
| Percepción | | Importe | | Deducción | |
| 1 Sueldo | | 23,269.08 | | 39 Subsidio al Empleo (sp) | |
| | | | | 49 I.S.R. (sp) | |
| | | | | 99 Ajuste al neto | |
| Total Percepciones | | 23,269.08 | | Total Deducciones | |
| Neto del departamento | | 24,885.00 | | | |
| Total de empleados | | 16 | | | |
| | | | | | |
| | | | | Obligación | Importe |
| | | | | | |
| | | | | 90 2% Impuesto estatal | 465.38 |
| | | | | 96 I.M.S.S. empresa | 3,432.16 |
| | | | | Total Obligaciones | 3,897.54 |
| | | | | | |
| 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) | | 3,432.16 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | | 0.00 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | | 0.00 | 0.00 | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----|--------------------------------|----------------------|---------------|----------------------------------|----------------------------|---------|
| 048 | Garcia Zapien Francisco Javier | | | | | |
| | PROMOTOR DEPORTIVO | RFC: GAZF-940226-SC0 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 121.11 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAZF-940226-HJCRPR08 | |
| | 1 Sueldo | 15.00 | 1,816.58 | 39 Subsidio al Empleo (sp) | | -83.42 |
| | Total Percepciones | | 1,816.58 | Total Deducciones | | -83.42 |
| | Neto a pagar | | 1,900.00 | | | |
| 049 | Sanchez Sanchez Juan Manuel | | | | | |
| | PROMOTOR DEPORTIVO | RFC: SASJ-610813-KB6 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 98.39 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SASJ-610813-HJCNNN00 | |
| | 1 Sueldo | 15.00 | 1,475.85 | 39 Subsidio al Empleo (sp) | | -117.15 |
| | Total Percepciones | | 1,475.85 | Total Deducciones | | -117.15 |
| | Neto a pagar | | 1,593.00 | | | |
| 092 | Oceguera Ayala Juan Carlos | | | | | |
| | DIRECTOR DE DEPORTES | RFC: OEAJ-880812-H71 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 254.68 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OEAJ-880812-HJCCYN05 | |
| | 1 Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | | 320.26 |
| | | | | 99 Ajuste al neto | | -0.06 |
| | Total Percepciones | | 3,820.20 | Total Deducciones | | 320.20 |
| | Neto a pagar | | 3,500.00 | | | |
| 159 | Barragan Salcedo Luis | | | | | |
| | PROMOTOR DEPORTIVO | RFC: BASL-730813-QJ4 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 40.82 | 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: BASL-730813-HJCRLS09 | |
| | 1 Sueldo | 15.00 | 612.30 | 39 Subsidio al Empleo (sp) | | -172.61 |
| | | | | 99 Ajuste al neto | | 0.11 |
| | Total Percepciones | | 612.30 | Total Deducciones | | -172.50 |
| | Neto a pagar | | 784.80 | | | |
| 165 | Reyes Rivas Luis Manuel | | | | | |
| | PROMOTOR DEPORTIVO | RFC: RERL-610809-5X8 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 91.76 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RERL-610809-HJCYSV08 | |
| | 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | | -123.51 |
| | | | | 99 Ajuste al neto | | 0.11 |
| | Total Percepciones | | 1,376.40 | Total Deducciones | | -123.40 |
| | Neto a pagar | | 1,499.80 | | | |
| 167 | Barajas Maldonado Jose Maria | | | | | |
| | PROMOTOR DEPORTIVO | RFC: BAMM-750407-5PA | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 16/10/2015 | Sal. diario: 98.38 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAMM-750407-HJCRLR01 | |
| | 1 Sueldo | 15.00 | 1,475.70 | 39 Subsidio al Empleo (sp) | | -117.16 |
| | | | | 99 Ajuste al neto | | -0.14 |
| | Total Percepciones | | 1,475.70 | Total Deducciones | | -117.30 |
| | Neto a pagar | | 1,593.00 | | | |
| 169 | Salcedo Garcia Juan Jose | | | | | |
| | PROMOTOR DEPORTIVO | RFC: SAGJ-750722-IK2 | | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 16/10/2015 | Sal. diario: 121.11 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAGJ-750722-HJCLRN02 | |
| | 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | | -83.42 |

. quitupan, jalisco

| | | | |
|---------------------|-----------------|-------------------|--------|
| | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | 1,816.65 | Total Deducciones | -83.35 |
| Neto a pagar | 1,900.00 | | |

170 **Díaz Jimenez Obaldo**

PROMOTOR DEPORTIVO RFC: DIJO-600318-T96 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 16/10/2015 Sal. diario: 207.26 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: DIJO-600318-HMNZMB03

| | | | | |
|---------------------|-------|-----------------|-------------------|--------|
| 1 Sueldo | 15.00 | 3,108.90 | 49 I.S.R. (sp) | 109.11 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 3,108.90 | Total Deducciones | 109.10 |
| Neto a pagar | | 2,999.80 | | |

187 **Barragan Gutierrez Rafael**

PROMOTOR DEPORTIVO RFC: BAGR-461225-J12 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/11/2015 Sal. diario: 56.14 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BAGR-461225-HJCRTF07

| | | | | |
|---------------------|-------|-----------------|----------------------------|---------|
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 |
| | | | 99 Ajuste al neto | -0.19 |
| Total Percepciones | | 842.10 | Total Deducciones | -158.10 |
| Neto a pagar | | 1,000.20 | | |

Total Departamento DEPORTES
Percepción

| | Importe | Deducción | Importe |
|-----------------------|-----------|----------------------------|---------|
| 1 Sueldo | 16,344.68 | 39 Subsidio al Empleo (sp) | -855.18 |
| | | 49 I.S.R. (sp) | 429.37 |
| | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | 16,344.68 | Total Deducciones | -425.92 |
| Neto del departamento | 16,770.60 | | |
| Total de empleados | 9 | | |

Obligación

| | |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 326.89 |
| 96 I.M.S.S. empresa | 1,930.59 |
| Total Obligaciones | 2,257.48 |

| 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) | 1,930.59 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------|----------------------------------|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 093 | Magaña Castañeda Jesus Ismael | | | | | |
| | DIRECTOR DE OBRAS PUBLICAS | RFC: MACJ-850618-Q15 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 462.26 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MACJ-850618-HMNGSS01 | |
| | 1 Sueldo | 15.00 | 6,933.90 | 49 I.S.R. (sp) | | 933.82 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 6,933.90 | Total Deducciones | | 933.90 |
| | Neto a pagar | | 6,000.00 | | | |
| ----- | | | | | | |
| 094 | Sandoval Barragan Adan | | | | | |
| | OPERADOR DE MAQUINARIA | RFC: SABA-731208-K59 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 294.63 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SABA-731208-HJCNRD02 | |
| | 1 Sueldo | 15.00 | 4,419.45 | 49 I.S.R. (sp) | | 419.51 |
| | | | | 99 Ajuste al neto | | -0.06 |
| | Total Percepciones | | 4,419.45 | Total Deducciones | | 419.45 |
| | Neto a pagar | | 4,000.00 | | | |
| ----- | | | | | | |
| 095 | Chavez Munguia Miguel Angel | | | | | |
| | OPERADOR DE MAQUINARIA | RFC: CAMM-911210-CD0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 294.64 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAMM-911210-HJCHNG03 | |
| | 1 Sueldo | 15.00 | 4,419.60 | 49 I.S.R. (sp) | | 419.53 |
| | | | | 99 Ajuste al neto | | -0.13 |
| | Total Percepciones | | 4,419.60 | Total Deducciones | | 419.40 |
| | Neto a pagar | | 4,000.20 | | | |
| ----- | | | | | | |
| 096 | Andres Martinez Isidro | | | | | |
| | PROYECTISTA | RFC: AEMI-860525-FT7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 207.28 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AEMI-860525-HMNNRS08 | |
| | 1 Sueldo | 15.00 | 3,109.20 | 49 I.S.R. (sp) | | 109.14 |
| | | | | 99 Ajuste al neto | | 0.06 |
| | Total Percepciones | | 3,109.20 | Total Deducciones | | 109.20 |
| | Neto a pagar | | 3,000.00 | | | |
| ----- | | | | | | |
| 097 | Lopez Moreno Jose Antonio | | | | | |
| | PROYECTISTA | RFC: LOMA-900406-K15 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 174.72 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOMA-900406-HJCPRN09 | |
| | 1 Sueldo | 15.00 | 2,620.80 | 49 I.S.R. (sp) | | 20.81 |
| | | | | 99 Ajuste al neto | | -0.01 |
| | Total Percepciones | | 2,620.80 | Total Deducciones | | 20.80 |
| | Neto a pagar | | 2,600.00 | | | |
| ----- | | | | | | |
| 098 | Zepeda Munguia Juan Ignacio | | | | | |
| | AUXILIAR DE OBRAS PUBLICAS | RFC: ZEMJ-790922-869 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 278.49 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ZEMJ-790922-HJCPNN03 | |
| | 1 Sueldo | 15.00 | 4,177.35 | 49 I.S.R. (sp) | | 377.41 |
| | | | | 99 Ajuste al neto | | -0.06 |
| | Total Percepciones | | 4,177.35 | Total Deducciones | | 377.35 |
| | Neto a pagar | | 3,800.00 | | | |
| ----- | | | | | | |
| 099 | Alvarez Cervantes Rodolfo Daniel | | | | | |
| | PROYECTISTA | RFC: AACR-850308-H3A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 254.68 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AACR-850308-HMNLRD02 | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | | | | | |
|-------|---------------------------------------|---------------------------------|----------------------------------|----------------------------|----------------------------|
| 1 | Sueldo | 15.00 | 3,820.20 | 49 I.S.R. (sp) | 320.26 |
| | | | | 99 Ajuste al neto | -0.06 |
| | Total Percepciones | | 3,820.20 | Total Deducciones | 320.20 |
| | Neto a pagar | | 3,500.00 | | |
| <hr/> | | | | | |
| 100 | Franco Alonso Francisco Javier | | | | |
| | OPERADOR DE MAQUINARIA | RFC: FAAF-740907-LN8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 294.63 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FAAF-740907-HJCRLR04 |
| 1 | Sueldo | 15.00 | 4,419.45 | 49 I.S.R. (sp) | 419.51 |
| | | | | 99 Ajuste al neto | -0.06 |
| | Total Percepciones | | 4,419.45 | Total Deducciones | 419.45 |
| | Neto a pagar | | 4,000.00 | | |
| <hr/> | | | | | |
| 101 | Barragan Barragan J. Jesus | | | | |
| | OPERADOR DE MAQUINARIA | RFC: BABJ-610125-8K1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 332.16 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BABJ-610125-HJCRRX03 |
| 1 | Sueldo | 15.00 | 4,982.40 | 49 I.S.R. (sp) | 520.39 |
| | | | | 99 Ajuste al neto | 0.01 |
| | Total Percepciones | | 4,982.40 | Total Deducciones | 520.40 |
| | Neto a pagar | | 4,462.00 | | |
| <hr/> | | | | | |
| 102 | Ortega Anaya Carlos | | | | |
| | SOLDADOR | RFC: OEAC-610509-1Y0 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 209.15 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OEAC-610509-HDFRNR06 |
| 1 | Sueldo | 15.00 | 3,137.25 | 49 I.S.R. (sp) | 112.19 |
| | | | | 99 Ajuste al neto | 0.06 |
| | Total Percepciones | | 3,137.25 | Total Deducciones | 112.25 |
| | Neto a pagar | | 3,025.00 | | |
| <hr/> | | | | | |
| 103 | Alvarez Alvarez Samuel | | | | |
| | CHOFER VOLTEO | RFC: AAAS-610709-I62 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 331.43 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAAS-610709-HJCCLM04 |
| 1 | Sueldo | 15.00 | 4,971.45 | 49 I.S.R. (sp) | 518.42 |
| | | | | 99 Ajuste al neto | 0.03 |
| | Total Percepciones | | 4,971.45 | Total Deducciones | 518.45 |
| | Neto a pagar | | 4,453.00 | | |
| <hr/> | | | | | |
| 104 | Aguilar Torres Jesus | | | | |
| | CHOFER VOLTEO | RFC: AUTJ-470221-HQ9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 167.24 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUTJ-470221-HJCGRS00 |
| 1 | Sueldo | 15.00 | 2,508.60 | 49 I.S.R. (sp) | 8.60 |
| | Total Percepciones | | 2,508.60 | Total Deducciones | 8.60 |
| | Neto a pagar | | 2,500.00 | | |
| <hr/> | | | | | |
| 105 | Núñez Oliveros Ivan | | | | |
| | JEFE DE PINTURA | RFC: NUOI-880512-4F6 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 151.18 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: NUOI-880512-HJCXLV09 |
| 1 | Sueldo | 15.00 | 2,267.70 | 39 Subsidio al Empleo (sp) | -32.10 |
| | Total Percepciones | | 2,267.70 | Total Deducciones | -32.10 |
| | Neto a pagar | | 2,299.80 | | |
| <hr/> | | | | | |
| 106 | Oceguera Ayala Jose Luis | | | | |
| | RESIDENTE | RFC: OEAL-741106-EX1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 194.70 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 13.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OEAL-741106-HJCCYS02 |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | | | | | |
|------------------------|---|-----------------|---------------------------------|----------------------------|--------|
| Ausencias | | 2 | | | |
| 1 Sueldo | 13.00 | 2,531.04 | 49 I.S.R. (sp) | | 11.04 |
| Total Percepciones | | 2,531.04 | Total Deducciones | | 11.04 |
| Neto a pagar | | 2,520.00 | | | |
| <hr/> | | | | | |
| 107 | Valdovinos Perez Epitacio | | | | |
| ALBAÑIL | RFC: VAPE-651019-3A0 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VAPE-651019-HJCLRP00 | |
| 1 Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | | -66.02 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 2,083.95 | Total Deducciones | | -66.05 |
| Neto a pagar | | 2,150.00 | | | |
| <hr/> | | | | | |
| 108 | Arias Hernandez Juan Manuel | | | | |
| PEON DE ALBAÑIL | RFC: AIHJ-760718-UI3 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AIHJ-760718-HJCRRN00 | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.50 |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 109 | Loza Victoria Mario | | | | |
| ALBAÑIL | RFC: LOVM-831201-KX5 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 151.20 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOVM-831201-HJCZCR08 | |
| 1 Sueldo | 15.00 | 2,268.00 | 39 Subsidio al Empleo (sp) | | -32.07 |
| | | | 99 Ajuste al neto | | -0.13 |
| Total Percepciones | | 2,268.00 | Total Deducciones | | -32.20 |
| Neto a pagar | | 2,300.20 | | | |
| <hr/> | | | | | |
| 111 | Santiago Nuñez Jose Luis | | | | |
| JEFE GRUPO DE ALBAÑIL | RFC: SANL-671223-QZ1 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 179.58 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SANL-671223-HJCNXS00 | |
| 1 Sueldo | 15.00 | 2,693.70 | 49 I.S.R. (sp) | | 43.66 |
| | | | 99 Ajuste al neto | | -0.16 |
| Total Percepciones | | 2,693.70 | Total Deducciones | | 43.50 |
| Neto a pagar | | 2,650.20 | | | |
| <hr/> | | | | | |
| 112 | Gonzalez Valadez Alexis Juan Pedro | | | | |
| PEON DE ALBAÑIL | RFC: GOVA-940503-PUA | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.09 | 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: GOVA-940503-HJCNLL02 | |
| 1 Sueldo | 15.00 | 1,816.31 | 39 Subsidio al Empleo (sp) | | -83.44 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 1,816.31 | Total Deducciones | | -83.49 |
| Neto a pagar | | 1,899.80 | | | |
| <hr/> | | | | | |
| 113 | Gonzalez Cardenas Jaime | | | | |
| ALBAÑIL | RFC: GOCJ-650503-JT6 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOCJ-650503-HJCNRM05 | |
| 1 Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | | -66.02 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 2,083.95 | Total Deducciones | | -66.05 |
| Neto a pagar | | 2,150.00 | | | |
| <hr/> | | | | | |
| 114 | Santiago Nuñez Luis | | | | |
| ALBAÑIL | RFC: SANL-520622-9P1 | | Afilación IMSS: 00-00-00-0000-0 | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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|--|----------------------|----------------------|----------------------------------|------------------|----------------------------|
| Fecha Ingr: 01/10/2015 | | Sal. diario: 142.61 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SANL-520622-HJCNXS06 |
| 1 Sueldo | 15.00 | 2,139.19 | 39 Subsidio al Empleo (sp) | | -60.01 |
| Total Percepciones | | 2,139.19 | Total Deducciones | | -60.01 |
| Neto a pagar | | 2,199.20 | | | |
| <hr/> | | | | | |
| 115 Santiago Sanchez Pedro | | | | | |
| ALBAÑIL | | RFC: SASP-591107-HJ8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SASP-591107-HJCNND04 |
| 1 Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | | -66.02 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 2,083.95 | Total Deducciones | | -66.05 |
| Neto a pagar | | 2,150.00 | | | |
| <hr/> | | | | | |
| 116 Cervantes Gonzalez Gerardo | | | | | |
| ALBAÑIL | | RFC: CEGG-840723-5N2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CEGG-840723-HJCRNR05 |
| 1 Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | | -66.02 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 2,083.95 | Total Deducciones | | -66.05 |
| Neto a pagar | | 2,150.00 | | | |
| <hr/> | | | | | |
| 117 Hernandez Gonzalez Miguel Angel | | | | | |
| PEON DE ALBAÑIL | | RFC: HEGM-820714-MC8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 14.00 | Tot Hrs trab: 112.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEGM-820714-HJCRNG08 |
| Ausencias 1 | | | | | |
| 1 Sueldo | 14.00 | 1,695.40 | 39 Subsidio al Empleo (sp) | | -103.10 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 1,695.40 | Total Deducciones | | -103.00 |
| Neto a pagar | | 1,798.40 | | | |
| <hr/> | | | | | |
| 118 Garcia Merlo Manuel | | | | | |
| PEON DE ALBAÑIL | | RFC: GAMM-581005-RB2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAMM-581005-HJCRRN07 |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | | -83.43 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 1,816.50 | Total Deducciones | | -83.50 |
| Neto a pagar | | 1,900.00 | | | |
| <hr/> | | | | | |
| 119 Lopez Aguilar Luis Alfonso | | | | | |
| JEFE GRUPO DE ALBAÑIL | | RFC: LOAL-600728-IL6 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 179.58 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOAL-600728-HJCPSG07 |
| 1 Sueldo | 15.00 | 2,693.70 | 49 I.S.R. (sp) | | 43.66 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 2,693.70 | Total Deducciones | | 43.70 |
| Neto a pagar | | 2,650.00 | | | |
| <hr/> | | | | | |
| 120 Oliveros Gonzalez Jesus | | | | | |
| PEON DE ALBAÑIL | | RFC: OIGJ-830402-PZ3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.06 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OIGJ-830402-HJCLNS05 |
| 1 Sueldo | 15.00 | 1,815.85 | 39 Subsidio al Empleo (sp) | | -83.47 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 1,815.85 | Total Deducciones | | -83.55 |
| Neto a pagar | | 1,899.40 | | | |

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|------------------------|-------------------------------|----------------------|--|---------------------------------|--|--|
| 121 | Oceguera Ayala J Guadalupe | | | | | |
| JEFE DE MATERIALES | | RFC: OEAJ-900815-EY8 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 190.80 | | S.B.C: 0.00 | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | |
| | | | | CURP: OEAJ-900815-HJCCYD03 | | |
| 1 Sueldo | | 15.00 | | 2,862.00 | | |
| | | | | 49 I.S.R. (sp) | | |
| | | | | 99 Ajuste al neto | | |
| | | | | 61.97 | | |
| | | | | -0.17 | | |
| Total Percepciones | | 2,862.00 | | Total Deducciones | | |
| Neto a pagar | | 2,800.20 | | 61.80 | | |
| ----- | | | | | | |
| 122 | Toledo Silva Juan | | | | | |
| PEON DE ALBAÑIL | | RFC: TOSJ-610701-7R2 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 121.10 | | S.B.C: 0.00 | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | |
| | | | | CURP: TOSJ-610701-HMNLN07 | | |
| 1 Sueldo | | 15.00 | | 1,816.50 | | |
| | | | | 39 Subsidio al Empleo (sp) | | |
| | | | | 99 Ajuste al neto | | |
| | | | | -83.43 | | |
| | | | | 0.13 | | |
| Total Percepciones | | 1,816.50 | | Total Deducciones | | |
| Neto a pagar | | 1,899.80 | | -83.30 | | |
| ----- | | | | | | |
| 160 | Lopez Aguilar Silverio | | | | | |
| RESIDENTE | | RFC: LOAS-720612-DU8 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 254.68 | | S.B.C: 0.00 | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | |
| | | | | CURP: LOAS-720612-HJCPGL06 | | |
| 1 Sueldo | | 15.00 | | 3,820.20 | | |
| | | | | 49 I.S.R. (sp) | | |
| | | | | 99 Ajuste al neto | | |
| | | | | 320.26 | | |
| | | | | 0.14 | | |
| Total Percepciones | | 3,820.20 | | Total Deducciones | | |
| Neto a pagar | | 3,499.80 | | 320.40 | | |
| ----- | | | | | | |
| 164 | Andres Maravilla Jose Jesus | | | | | |
| ALBAÑIL | | RFC: AEMJ-540815-LC1 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 138.93 | | S.B.C: 0.00 | | |
| Días pagados: 14.00 | | Tot Hrs trab: 112.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | |
| Ausencias 1 | | | | CURP: AEMJ-540815-HMNNRS08 | | |
| 1 Sueldo | | 14.00 | | 1,945.05 | | |
| | | | | 39 Subsidio al Empleo (sp) | | |
| | | | | 99 Ajuste al neto | | |
| | | | | -75.20 | | |
| | | | | 0.05 | | |
| Total Percepciones | | 1,945.05 | | Total Deducciones | | |
| Neto a pagar | | 2,020.20 | | -75.15 | | |
| ----- | | | | | | |
| 184 | Lopez Hernandez Marco Antonio | | | | | |
| PINTOR | | RFC: LOHM-871120-DB7 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2015 | | Sal. diario: 121.11 | | S.B.C: 0.00 | | |
| 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 | | 1,816.65 | | |
| | | | | 39 Subsidio al Empleo (sp) | | |
| | | | | 99 Ajuste al neto | | |
| | | | | -83.42 | | |
| | | | | 0.07 | | |
| Total Percepciones | | 1,816.65 | | Total Deducciones | | |
| Neto a pagar | | 1,900.00 | | -83.35 | | |
| ----- | | | | | | |
| 185 | Rojas Barragan Jose Enrique | | | | | |
| PINTOR | | RFC: ROBE-960318-GB9 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/11/2015 | | Sal. diario: 121.11 | | S.B.C: 0.00 | | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | |
| | | | | CURP: RXBE-960318-HJCJRN09 | | |
| 1 Sueldo | | 15.00 | | 1,816.65 | | |
| | | | | 39 Subsidio al Empleo (sp) | | |
| | | | | 99 Ajuste al neto | | |
| | | | | -83.42 | | |
| | | | | 0.07 | | |
| Total Percepciones | | 1,816.65 | | Total Deducciones | | |
| Neto a pagar | | 1,900.00 | | -83.35 | | |
| ----- | | | | | | |
| 198 | Medina Ayala Antonio | | | | | |
| ALBAÑIL | | RFC: MEAA-500328-TL1 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 142.61 | | S.B.C: 0.00 | | |
| 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 | | 2,139.19 | | |
| | | | | 39 Subsidio al Empleo (sp) | | |
| | | | | | | |
| | | | | -60.01 | | |
| Total Percepciones | | 2,139.19 | | Total Deducciones | | |
| Neto a pagar | | 2,199.20 | | -60.01 | | |

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7**

. quitupan, jalisco

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|-------|--------------------------------|--|----------------------|--|----------------------------------|--|----------------------------|--|----------------------------|--|--|
| 202 | Avalos Rodriguez Jorge Luis | | | | | | | | | | |
| | PEON DE ALBAÑIL | | RFC: AARJ-951011-6E4 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 01/01/2016 | | Sal. diario: 121.10 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| | Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: AARJ-951011-HJCVDR08 | | |
| | 1 Sueldo | | 15.00 | | 1,816.50 | | 39 Subsidio al Empleo (sp) | | -83.43 | | |
| | | | | | | | 99 Ajuste al neto | | -0.07 | | |
| | Total Percepciones | | | | 1,816.50 | | Total Deducciones | | -83.50 | | |
| | Neto a pagar | | | | 1,900.00 | | | | | | |
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| 208 | Santiago Gonzalez Jose Andres | | | | | | | | | | |
| | PEON DE ALBAÑIL | | RFC: SAGA-970311-PB8 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 01/01/2016 | | Sal. diario: 106.72 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| | Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: SAGA-970311-HJCNNN06 | | |
| | 1 Sueldo | | 15.00 | | 1,816.65 | | 39 Subsidio al Empleo (sp) | | -83.42 | | |
| | | | | | | | 99 Ajuste al neto | | 0.07 | | |
| | Total Percepciones | | | | 1,816.65 | | Total Deducciones | | -83.35 | | |
| | Neto a pagar | | | | 1,900.00 | | | | | | |
| <hr/> | | | | | | | | | | | |
| 209 | Guerrero Becerra Irma | | | | | | | | | | |
| | PROYECTISTA | | RFC: GUBI-870811-E97 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 01/01/2016 | | Sal. diario: 167.20 | | 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: GUBI-870811-MJCRCR06 | | |
| | 1 Sueldo | | 15.00 | | 2,508.00 | | 49 I.S.R. (sp) | | 8.53 | | |
| | | | | | | | 99 Ajuste al neto | | 0.07 | | |
| | Total Percepciones | | | | 2,508.00 | | Total Deducciones | | 8.60 | | |
| | Neto a pagar | | | | 2,499.40 | | | | | | |
| <hr/> | | | | | | | | | | | |
| 218 | Barragan Garcia Carlos | | | | | | | | | | |
| | PEON DE ALBAÑIL | | RFC: BAGC-561123-8S1 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 01/01/2016 | | Sal. diario: 121.10 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| | Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: BAGC-561123-HJCRRR01 | | |
| | 1 Sueldo | | 15.00 | | 1,816.50 | | 39 Subsidio al Empleo (sp) | | -83.43 | | |
| | | | | | | | 99 Ajuste al neto | | -0.07 | | |
| | Total Percepciones | | | | 1,816.50 | | Total Deducciones | | -83.50 | | |
| | Neto a pagar | | | | 1,900.00 | | | | | | |
| <hr/> | | | | | | | | | | | |
| 229 | Ayala Flores Aurelio | | | | | | | | | | |
| | PEON DE ALBAÑIL | | RFC: AAFA-840724-987 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 04/04/2016 | | Sal. diario: 121.10 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| | Días pagados: 11.00 | | Tot Hrs trab: 88.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: AAFA-840724-HJCYLR09 | | |
| | Ausencias 1 | | | | | | | | | | |
| | 1 Sueldo | | 11.00 | | 1,332.10 | | 39 Subsidio al Empleo (sp) | | -126.35 | | |
| | | | | | | | 99 Ajuste al neto | | 0.05 | | |
| | Total Percepciones | | | | 1,332.10 | | Total Deducciones | | -126.30 | | |
| | Neto a pagar | | | | 1,458.40 | | | | | | |
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| 230 | Valdovinos Flores Jose Eduardo | | | | | | | | | | |
| | PEON DE ALBAÑIL | | RFC: VAFE-621031-3HA | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 01/04/2016 | | Sal. diario: 121.11 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| | Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: VAFE-621031-HJCLLD04 | | |
| | 1 Sueldo | | 15.00 | | 1,816.65 | | 39 Subsidio al Empleo (sp) | | -83.42 | | |
| | | | | | | | 99 Ajuste al neto | | 0.07 | | |
| | Total Percepciones | | | | 1,816.65 | | Total Deducciones | | -83.35 | | |
| | Neto a pagar | | | | 1,900.00 | | | | | | |
| <hr/> | | | | | | | | | | | |
| 231 | Godinez Zamora Martin | | | | | | | | | | |
| | ALBAÑIL | | RFC: GOZM-650518-AP8 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | | |
| | Fecha Ingr: 01/04/2016 | | Sal. diario: 138.93 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | | |
| | Días pagados: 14.00 | | Tot Hrs trab: 112.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: GOZM-650518-HJCDMR07 | | |
| | Ausencias 1 | | | | | | | | | | |
| | 1 Sueldo | | 14.00 | | 1,945.02 | | 39 Subsidio al Empleo (sp) | | -75.20 | | |

. quitupan, jalisco

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|---------------------|-----------------|-------------------|--------|
| | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | 1,945.02 | Total Deducciones | -75.18 |
| Neto a pagar | 2,020.20 | | |

232 Ocegüera Zacarias Agustín

PEON DE ALBANIL RFC: OEZA-540925-5E6 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/04/2016 Sal. diario: 121.11 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OEZA-540925-HJCCCG03

| | | | | |
|---------------------|-----------------|-------------------|----------------------------|--------|
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | 1,816.65 | Total Deducciones | -83.35 | |
| Neto a pagar | 1,900.00 | | | |

233 Rocha Perez Ernesto

PEON DE ALBANIL RFC: ROPE-751221-QP5 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/04/2016 Sal. diario: 121.11 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROPE-751221-HJCCR02

| | | | | |
|---------------------|-----------------|-------------------|----------------------------|--------|
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | 1,816.65 | Total Deducciones | -83.35 | |
| Neto a pagar | 1,900.00 | | | |

Total Departamento OBRAS PUBLI..
Percepción

| | Importe | Deducción | Importe |
|-----------------------|------------|----------------------------|-----------|
| 1 Sueldo | 114,310.30 | 39 Subsidio al Empleo (sp) | -1,912.70 |
| | | 49 I.S.R. (sp) | 4,668.71 |
| | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | 114,310.30 | Total Deducciones | 2,755.90 |
| Neto del departamento | 111,554.40 | | |
| Total de empleados | 43 | | |

Obligación Importe

| | |
|---------------------------|------------------|
| 90 2% Impuesto estatal | 2,286.18 |
| 96 I.M.S.S. empresa | 9,181.02 |
| Total Obligaciones | 11,467.20 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 9,181.02 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|---|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 051 | Cardenas Salcedo Lilia | | | | | |
| | BARRENDERO | RFC: CASL-641011-HZ4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 41.89 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CASL-641011-MJCRL00 | |
| | 1 Sueldo | 15.00 | 628.35 | 39 Subsidio al Empleo (sp) | | -171.59 |
| | | | | 99 Ajuste al neto | | -0.06 |
| | Total Percepciones | | 628.35 | Total Deducciones | | -171.65 |
| | Neto a pagar | | 800.00 | | | |
| 126 | Ceja Arias Jesus | | | | | |
| | AGENTE MUNICIPAL | RFC: CEAJ-380826-PY1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 45.45 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CEAJ-380826-HJCJRSA8 | |
| | 1 Sueldo | 15.00 | 681.75 | 39 Subsidio al Empleo (sp) | | -168.17 |
| | | | | 99 Ajuste al neto | | -0.08 |
| | Total Percepciones | | 681.75 | Total Deducciones | | -168.25 |
| | Neto a pagar | | 850.00 | | | |
| 148 | Barajas Maldonado Martha Veronica | | | | | |
| | SECRETARIA | RFC: BAMB-660621-H15 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 128.23 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BAMB-660621-MJCRLR04 | |
| | 1 Sueldo | 15.00 | 1,923.45 | 39 Subsidio al Empleo (sp) | | -76.58 |
| | | | | 99 Ajuste al neto | | 0.03 |
| | Total Percepciones | | 1,923.45 | Total Deducciones | | -76.55 |
| | Neto a pagar | | 2,000.00 | | | |
| 149 | Arteaga Cisneros Luis Alfonso | | | | | |
| | ENCARGADO DEL CEMENTERIO | RFC: AECL-540119-TN2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 98.89 | 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: AECL-540119-HJCRSS07 | |
| | 1 Sueldo | 15.00 | 1,483.35 | 39 Subsidio al Empleo (sp) | | -116.67 |
| | | | | 99 Ajuste al neto | | 0.02 |
| | Total Percepciones | | 1,483.35 | Total Deducciones | | -116.65 |
| | Neto a pagar | | 1,600.00 | | | |
| 150 | Garcia Merlo Carlos | | | | | |
| | ENCARGADO DEL RASTRO | RFC: GAMC-520815-311 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 98.89 | 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: GAMC-520815-HJCRRR04 | |
| | 1 Sueldo | 15.00 | 1,483.35 | 39 Subsidio al Empleo (sp) | | -116.67 |
| | | | | 99 Ajuste al neto | | 0.02 |
| | Total Percepciones | | 1,483.35 | Total Deducciones | | -116.65 |
| | Neto a pagar | | 1,600.00 | | | |
| 151 | Salcedo Torres Carmen | | | | | |
| | BARRENDERO | RFC: SATC-490720-8N0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 48.30 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SATC-490720-MJCLRR06 | |
| | 1 Sueldo | 15.00 | 724.50 | 39 Subsidio al Empleo (sp) | | -165.43 |
| | | | | 99 Ajuste al neto | | 0.13 |
| | Total Percepciones | | 724.50 | Total Deducciones | | -165.30 |
| | Neto a pagar | | 889.80 | | | |
| 152 | Cisneros Torres Rosa Ana Margarita | | | | | |
| | ENCARGADO BIBLIOTECA | RFC: CITR-790514-6Q3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 121.11 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CITR-790514-MMCSRS06 | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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|--------------------------|---|-----------------|----------------------------|----------------------------|
| 1 Sueldo | 15.00 | 1,816.58 | 39 Subsidio al Empleo (sp) | -83.42 |
| Total Percepciones | | 1,816.58 | Total Deducciones | -83.42 |
| Neto a pagar | | 1,900.00 | | |
| <hr/> | | | | |
| 154 | Rodriguez Ochoa Carina Isela | | | |
| SECRETARIA | RFC: ROOC-860921-643 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 98.89 | 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: ROOC-860921-MJCDCR05 |
| 1 Sueldo | 15.00 | 1,483.35 | 39 Subsidio al Empleo (sp) | -116.67 |
| | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 1,483.35 | Total Deducciones | -116.65 |
| Neto a pagar | | 1,600.00 | | |
| <hr/> | | | | |
| 155 | Ochoa Cisneros Fernando | | | |
| ENCARGADO DEL CEMENTERIO | RFC: OOCF-800818-4U6 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOCF-800818-HJCCSR05 |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 842.10 | Total Deducciones | -157.90 |
| Neto a pagar | | 1,000.00 | | |
| <hr/> | | | | |
| 156 | Orozco Perez Ruben | | | |
| BARRENDERO | RFC: OOPR-670331-7M5 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 41.61 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOPR-670331-HJCRRB06 |
| 1 Sueldo | 15.00 | 624.15 | 39 Subsidio al Empleo (sp) | -171.85 |
| Total Percepciones | | 624.15 | Total Deducciones | -171.85 |
| Neto a pagar | | 796.00 | | |
| <hr/> | | | | |
| 181 | Maldonado Alcazar Jose Maria | | | |
| ENCARGADO DE ZONA | RFC: MAAM-800106-GV7 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 91.70 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAAM-800106-HJCLLR03 |
| 1 Sueldo | 15.00 | 1,375.50 | 39 Subsidio al Empleo (sp) | -123.57 |
| | | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | | 1,375.50 | Total Deducciones | -123.70 |
| Neto a pagar | | 1,499.20 | | |
| <hr/> | | | | |
| 191 | Herrera Sanchez Yelen Guadalupe | | | |
| AUXILIAR REGISTRO CIVIL | RFC: HESY-860307-9T9 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/11/2015 | Sal. diario: 79.51 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HESY-860307-MJCRNL05 |
| 1 Sueldo | 15.00 | 1,192.62 | 39 Subsidio al Empleo (sp) | -135.38 |
| Total Percepciones | | 1,192.62 | Total Deducciones | -135.38 |
| Neto a pagar | | 1,328.00 | | |
| <hr/> | | | | |
| 192 | Chavez Aguilar Guillermina | | | |
| RADIO OPERADOR | RFC: CAAG-540115-R42 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/12/2015 | Sal. diario: 60.56 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAAG-540115-MJCHGL03 |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 |
| Neto a pagar | | 1,062.00 | | |
| <hr/> | | | | |
| 193 | Magaña Magaña Gustavo | | | |
| AGENTE MUNICIPAL | RFC: MAMG-611124-7D1 Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 77.54 | 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: MAMG-611124-HJCGGS04 |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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|--------------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|
| 1 Sueldo | 15.00 | 1,163.10 | 39 Subsidio al Empleo (sp) | -137.27 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 1,163.10 | Total Deducciones | -137.30 |
| Neto a pagar | | 1,300.40 | | |
| <hr/> | | | | |
| 194 Lopez Valdovinos Benjamin | | | | |
| AGENTE MUNICIPAL | RFC: LOVB-511023-EY3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 38.33 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOVB-511023-HJCPLN04 |
| 1 Sueldo | 15.00 | 574.95 | 39 Subsidio al Empleo (sp) | -175.00 |
| | | | 99 Ajuste al neto | 0.15 |
| Total Percepciones | | 574.95 | Total Deducciones | -174.85 |
| Neto a pagar | | 749.80 | | |
| <hr/> | | | | |
| 197 Lopez Valencia Aranelly | | | | |
| AGENTE MUNICIPAL | RFC: LOVA-810808-LZ0 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 38.31 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOVA-810808-MJCPLR01 |
| 1 Sueldo | 15.00 | 574.65 | 39 Subsidio al Empleo (sp) | -175.02 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | 574.65 | Total Deducciones | -174.95 |
| Neto a pagar | | 749.60 | | |
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| 203 Vargas Chavez Indalecio | | | | |
| AGENTE MUNICIPAL | RFC: VACI-580714-HB7 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 20.53 | 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: VACI-580714-HJCRHN07 |
| 1 Sueldo | 15.00 | 307.95 | 39 Subsidio al Empleo (sp) | -192.09 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 307.95 | Total Deducciones | -192.05 |
| Neto a pagar | | 500.00 | | |
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| 205 Ramos Ochoa Lorenzo | | | | |
| AGENTE MUNICIPAL | RFC: RAOL-600416-MH1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 38.32 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAOL-600416-HJCMCR06 |
| 1 Sueldo | 15.00 | 574.80 | 39 Subsidio al Empleo (sp) | -175.01 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 574.80 | Total Deducciones | -175.00 |
| Neto a pagar | | 749.80 | | |
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| 206 Flores Hernandez Jose | | | | |
| ENCARGADO DE ZONA | RFC: FOHJ-610203-NA9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOHJ-610203-HJCLRS07 |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 842.10 | Total Deducciones | -157.90 |
| Neto a pagar | | 1,000.00 | | |
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| 207 Garcia Lupian Gloria | | | | |
| ENCARGADO DE ZONA | RFC: GALG-780519-9R1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 56.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GALG-780519-MJCRPL00 |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 842.10 | Total Deducciones | -157.90 |
| Neto a pagar | | 1,000.00 | | |
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| 210 Barrera Oliveros Isaac | | | | |
| AGENTE MUNICIPAL | RFC: BAOI-501225-4W1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 38.35 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |

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| . quitupan, jalisco | | | | | | | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: BAOI-501225-HMNRLS04 |
| 1 Sueldo | | | 15.00 | | 575.25 | 39 Subsidio al Empleo (sp) | | | | -174.98 |
| | | | | | | 99 Ajuste al neto | | | | 0.03 |
| Total Percepciones | | | | | 575.25 | Total Deducciones | | | | -174.95 |
| Neto a pagar | | | | | 750.20 | | | | | |
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| 211 | Reyes Torres Angel | | | | | | | | | |
| ENCARGADO DE ZONA | | | RFC: RETA-781101-EU0 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 56.14 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: RETA-781101-HJCYRN07 |
| 1 Sueldo | | | 15.00 | | 842.10 | 39 Subsidio al Empleo (sp) | | | | -157.91 |
| | | | | | | 99 Ajuste al neto | | | | 0.01 |
| Total Percepciones | | | | | 842.10 | Total Deducciones | | | | -157.90 |
| Neto a pagar | | | | | 1,000.00 | | | | | |
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| 212 | Oseguera Chavez Jose Alberto | | | | | | | | | |
| ENCARGADO DE ZONA | | | RFC: OECA-770608-H48 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 38.35 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: OECA-770608-HJCSHL06 |
| 1 Sueldo | | | 15.00 | | 575.25 | 39 Subsidio al Empleo (sp) | | | | -174.98 |
| | | | | | | 99 Ajuste al neto | | | | 0.03 |
| Total Percepciones | | | | | 575.25 | Total Deducciones | | | | -174.95 |
| Neto a pagar | | | | | 750.20 | | | | | |
| ----- | | | | | | | | | | |
| 213 | Contreras Contreras Raymundo | | | | | | | | | |
| DELEGADO MUNICIPAL | | | RFC: COCR-821029-E64 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 70.39 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: COCR-821029-HJCNNY03 |
| 1 Sueldo | | | 15.00 | | 1,055.85 | 39 Subsidio al Empleo (sp) | | | | -144.13 |
| | | | | | | 99 Ajuste al neto | | | | -0.02 |
| Total Percepciones | | | | | 1,055.85 | Total Deducciones | | | | -144.15 |
| Neto a pagar | | | | | 1,200.00 | | | | | |
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| 214 | Torres Arteaga Jesus | | | | | | | | | |
| SUBDELEGADO MUNICIPAL | | | RFC: TOAJ-481214-BK7 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 20.53 | | 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: TOAJ-481214-HJCRRS00 |
| 1 Sueldo | | | 15.00 | | 307.95 | 39 Subsidio al Empleo (sp) | | | | -192.09 |
| | | | | | | 99 Ajuste al neto | | | | 0.04 |
| Total Percepciones | | | | | 307.95 | Total Deducciones | | | | -192.05 |
| Neto a pagar | | | | | 500.00 | | | | | |
| ----- | | | | | | | | | | |
| 215 | Herrera Abarca Maria Veronica | | | | | | | | | |
| ENCARGADO DE ZONA | | | RFC: HEAV-700106-3N1 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 56.14 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: HEAV-700106-MJCRBR04 |
| 1 Sueldo | | | 15.00 | | 842.10 | 39 Subsidio al Empleo (sp) | | | | -157.91 |
| | | | | | | 99 Ajuste al neto | | | | 0.01 |
| Total Percepciones | | | | | 842.10 | Total Deducciones | | | | -157.90 |
| Neto a pagar | | | | | 1,000.00 | | | | | |
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| 216 | Garcia Garcia Antonio | | | | | | | | | |
| ENCARGADO DE ZONA | | | RFC: GAGA-700607-9L3 | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2016 | | | Sal. diario: 91.76 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: GAGA-700607-HJCRRN07 |
| 1 Sueldo | | | 15.00 | | 1,376.40 | 39 Subsidio al Empleo (sp) | | | | -123.51 |
| | | | | | | 99 Ajuste al neto | | | | -0.09 |
| Total Percepciones | | | | | 1,376.40 | Total Deducciones | | | | -123.60 |
| Neto a pagar | | | | | 1,500.00 | | | | | |
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| 217 | Reves Godinez Jose Luis | | | | | | | | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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| ENCARGADO DE ZONA | | RFC: REGL-720526-CB3 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 109.60 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: REGL-720526-HJCYDS09 | |
| 1 Sueldo | 15.00 | 1,644.00 | 39 Subsidio al Empleo (sp) | -106.39 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 1,644.00 | Total Deducciones | -106.40 | |
| Neto a pagar | | 1,750.40 | | | |
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| 219 Orozco Contreras Ricardo | | | | | |
| AGENTE MUNICIPAL | | RFC: OOCR-750615-UN2 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 13.55 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: OOCR-750615-HJCRNC00 | |
| 1 Sueldo | 15.00 | 203.25 | 39 Subsidio al Empleo (sp) | -196.93 | |
| | | | 99 Ajuste al neto | -0.02 | |
| Total Percepciones | | 203.25 | Total Deducciones | -196.95 | |
| Neto a pagar | | 400.20 | | | |
| <hr/> | | | | | |
| 220 Aguilar Torres Jose Arturo | | | | | |
| DELEGADO MUNICIPAL | | RFC: AUTA-710701-UZ7 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | | Sal. diario: 56.14 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: AUTA-710701-HJCGRR09 | |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) | -157.91 | |
| | | | 99 Ajuste al neto | 0.01 | |
| Total Percepciones | | 842.10 | Total Deducciones | -157.90 | |
| Neto a pagar | | 1,000.00 | | | |
| <hr/> | | | | | |
| 222 Medina Orozco Luis Manuel | | | | | |
| AGENTE MUNICIPAL | | RFC: MEOL-560621-DM1 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 15/02/2016 | | Sal. diario: 13.00 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: MEOL-560621-HJCDS03 | |
| 1 Sueldo | 15.00 | 195.00 | 39 Subsidio al Empleo (sp) | -197.09 | |
| | | | 99 Ajuste al neto | 0.09 | |
| Total Percepciones | | 195.00 | Total Deducciones | -197.00 | |
| Neto a pagar | | 392.00 | | | |
| <hr/> | | | | | |
| 223 Zepeda Zepeda Miriam Victoria | | | | | |
| AGENTE MUNICIPAL | | RFC: ZEEM-950606-6NA | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/03/2016 | | Sal. diario: 13.55 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: ZEEM-950606-MMNPPR01 | |
| 1 Sueldo | 15.00 | 203.25 | 39 Subsidio al Empleo (sp) | -196.93 | |
| | | | 99 Ajuste al neto | -0.02 | |
| Total Percepciones | | 203.25 | Total Deducciones | -196.95 | |
| Neto a pagar | | 400.20 | | | |
| <hr/> | | | | | |
| 224 Contreras Morales Jorge | | | | | |
| AGENTE MUNICIPAL | | RFC: COMJ-560401-1P3 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2016 | | Sal. diario: 91.77 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: COMJ-560401-HJCNRR09 | |
| 1 Sueldo | 15.00 | 1,376.55 | 39 Subsidio al Empleo (sp) | -123.50 | |
| | | | 99 Ajuste al neto | 0.05 | |
| Total Percepciones | | 1,376.55 | Total Deducciones | -123.45 | |
| Neto a pagar | | 1,500.00 | | | |
| <hr/> | | | | | |
| Total Departamento AGENCIAS Y .. | | | | | |
| Percepción | | Importe | Deducción | Importe | |
| 1 Sueldo | | 30,086.15 | 39 Subsidio al Empleo (sp) | -5,031.95 | |
| | | | 99 Ajuste al neto | 0.30 | |
| Total Percepciones | | 30,086.15 | Total Deducciones | -5,031.65 | |
| Neto del departamento | | 35,117.80 | | | |
| Total de empleados | | 33 | | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| | | | Obligación | Importe |
|----------------------------|----------|----------|------------------------|----------|
| | | | 90 2% Impuesto estatal | 601.74 |
| | | | 96 I.M.S.S. empresa | 7,078.83 |
| | | | Total Obligaciones | 7,680.57 |
| 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) | 7,078.83 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----|---------------------------------|----------------------|----------------------------------|----------------------------|----------------------------|---------|
| 019 | Guerrero Oliveros Maria Luisa | | | | | |
| | CONSERJE | RFC: GUOL-570707-2T7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 41.61 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUOL-570707-MJCRLS07 | |
| | 1 Sueldo | 15.00 | 624.15 | 39 Subsidio al Empleo (sp) | | -171.85 |
| | Total Percepciones | | 624.15 | Total Deducciones | | -171.85 |
| | Neto a pagar | | 796.00 | | | |
| 020 | Gonzalez Garcia Maria Guadalupe | | | | | |
| | CONSERJE | RFC: GOGG-721212-444 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 41.61 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOGG-721212-MJCNRD08 | |
| | 1 Sueldo | 15.00 | 624.15 | 39 Subsidio al Empleo (sp) | | -171.85 |
| | Total Percepciones | | 624.15 | Total Deducciones | | -171.85 |
| | Neto a pagar | | 796.00 | | | |
| 021 | Santiago Moreno Maritsa | | | | | |
| | CONSERJE | RFC: SAMM-840325-SF4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 60.56 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAMM-840325-MJCNR02 | |
| | 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | | -153.57 |
| | | | | 99 Ajuste al neto | | -0.03 |
| | Total Percepciones | | 908.40 | Total Deducciones | | -153.60 |
| | Neto a pagar | | 1,062.00 | | | |
| 022 | Perez Santiago Teresa | | | | | |
| | CONSERJE | RFC: PEST-641120-JFA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 60.56 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PEST-641120-MJCNR04 | |
| | 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | | -153.57 |
| | | | | 99 Ajuste al neto | | -0.03 |
| | Total Percepciones | | 908.40 | Total Deducciones | | -153.60 |
| | Neto a pagar | | 1,062.00 | | | |
| 052 | Cardenas Aguilera Javier | | | | | |
| | CHOFER BASURERAS | RFC: CAAJ-730726-HV4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 128.23 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAAJ-730726-HJCRGV00 | |
| | 1 Sueldo | 15.00 | 1,923.45 | 39 Subsidio al Empleo (sp) | | -76.58 |
| | | | | 99 Ajuste al neto | | 0.03 |
| | Total Percepciones | | 1,923.45 | Total Deducciones | | -76.55 |
| | Neto a pagar | | 2,000.00 | | | |
| 053 | Orozco Cardenas Roger Ronald | | | | | |
| | AYUDANTE DE CAMION RECOLECTOR | RFC: OOCR-901111-6M8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 91.77 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOCR-901111-HMNRRG07 | |
| | 1 Sueldo | 15.00 | 1,376.55 | 39 Subsidio al Empleo (sp) | | -123.50 |
| | | | | 99 Ajuste al neto | | 0.05 |
| | Total Percepciones | | 1,376.55 | Total Deducciones | | -123.45 |
| | Neto a pagar | | 1,500.00 | | | |
| 054 | Lopez Lopez Cesar Armando | | | | | |
| | CHOFER BASURERAS | RFC: LOLC-920429-AV3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 01/10/2015 | Sal. diario: 151.20 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOLC-920429-HJCPS02 | |
| | 1 Sueldo | 15.00 | 2,268.00 | 39 Subsidio al Empleo (sp) | | -32.07 |

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7**

. quitupan, jalisco

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| | | | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | | | | Total Deducciones | -32.20 |
| Neto a pagar | | | | | |
| | | | | | |
| 055 | Garcia Orozco Jose Antonio | | | | |
| CHOFER BASURERAS | | RFC: GAOA-721114-LL3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 159.08 | 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: GAOA-721114-HJCRRN07 |
| 1 Sueldo | 15.00 | 2,386.20 | 39 Subsidio al Empleo (sp) | -4.72 | |
| | | | | 99 Ajuste al neto | -0.08 |
| Total Percepciones | | | | Total Deducciones | -4.80 |
| Neto a pagar | | | | | |
| | | | | | |
| 056 | Godoy Barrera Jose Luis | | | | |
| AYUDANTE DE CAMION RECOLECTOR | | RFC: GOBL-460424-464 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 91.76 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOBL-460424-HJCDS07 |
| 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | -123.51 | |
| | | | | 99 Ajuste al neto | 0.11 |
| Total Percepciones | | | | Total Deducciones | -123.40 |
| Neto a pagar | | | | | |
| | | | | | |
| 110 | Oliveros Gonzalez Jose | | | | |
| CHOFER ELECTRICISTA | | RFC: OIGJ-721018-JR1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 138.93 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OIGJ-721018-HJCLNS00 |
| 1 Sueldo | 15.00 | 2,083.95 | 39 Subsidio al Empleo (sp) | -66.02 | |
| | | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | | | Total Deducciones | -66.05 |
| Neto a pagar | | | | | |
| | | | | | |
| 124 | Romero Medina Manuel | | | | |
| PARAMEDICO PROTECCION CIVIL | | RFC: ROMM-890821-DV6 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 294.63 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROMM-890821-HJCMDN01 |
| 1 Sueldo | 15.00 | 4,419.45 | 49 I.S.R. (sp) | 419.51 | |
| | | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | | | Total Deducciones | 419.45 |
| Neto a pagar | | | | | |
| | | | | | |
| 127 | Flores Trujillo Santiago | | | | |
| CHOFER PRESIDENCIA | | RFC: FOTS-621011-8Z1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 118.18 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOTS-621011-HJCLRN02 |
| 1 Sueldo | 15.00 | 1,772.70 | 39 Subsidio al Empleo (sp) | -86.23 | |
| | | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | | | Total Deducciones | -86.10 |
| Neto a pagar | | | | | |
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| 128 | Sanchez Sanchez Raymundo | | | | |
| CHOFER CAMION ESCOLAR | | RFC: SASR-780131-5R1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 118.18 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SASR-780131-HMNNNY02 |
| 1 Sueldo | 15.00 | 1,772.70 | 39 Subsidio al Empleo (sp) | -86.23 | |
| | | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | | | Total Deducciones | -86.10 |
| Neto a pagar | | | | | |
| | | | | | |
| 130 | Tamayo Rodriguez Silvia Jaqueline | | | | |
| PSICOLOGO MUNICIPAL | | RFC: TARS-880208-EI9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 128.23 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TARS-880208-MNTMDL05 |

Municipio de Quitupan, Jalisco M

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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|---|---------------------------------|----------------------------------|----------------------------|--------|
| 1 Sueldo | 15.00 | 1,923.45 | 39 Subsidio al Empleo (sp) | -76.58 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 1,923.45 | Total Deducciones | -76.55 |
| Neto a pagar | | 2,000.00 | | |
| <hr/> | | | | |
| 131 Esquivel Garcia Jose | | | | |
| CHOFER AMBULANCIA | RFC: EUGJ-860426-CJ5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 170.31 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: EUGJ-860426-HJCSRS07 | |
| 1 Sueldo | 15.00 | 2,554.65 | 49 I.S.R. (sp) | 13.61 |
| | | | 99 Ajuste al neto | -0.16 |
| Total Percepciones | | 2,554.65 | Total Deducciones | 13.45 |
| Neto a pagar | | 2,541.20 | | |
| <hr/> | | | | |
| 132 Avalos Rodriguez Kathya Lorena | | | | |
| ENCARGADO CCA | RFC: AARK-900615-H49 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 151.19 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: AARK-900615-MJCVDT02 | |
| 1 Sueldo | 15.00 | 2,267.85 | 39 Subsidio al Empleo (sp) | -32.08 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 2,267.85 | Total Deducciones | -31.95 |
| Neto a pagar | | 2,299.80 | | |
| <hr/> | | | | |
| 133 Perez Guerrero Angelica | | | | |
| SECRETARIA | RFC: PEGA-880822-KW1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: PEGA-880822-MJCRRN04 | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.30 |
| Neto a pagar | | 1,899.80 | | |
| <hr/> | | | | |
| 134 Galvez Galvez Eric Eduardo | | | | |
| ENCARGADO DE PARQUE VEHICULAR | RFC: GAGE-881012-D83 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 151.19 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GAGE-881012-HJCLLR06 | |
| 1 Sueldo | 15.00 | 2,267.85 | 39 Subsidio al Empleo (sp) | -32.08 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 2,267.85 | Total Deducciones | -31.95 |
| Neto a pagar | | 2,299.80 | | |
| <hr/> | | | | |
| 135 Rojas Barragan Juan Luis | | | | |
| DIRECTOR DE LOGISTICA | RFC: ROBJ-940510-CG8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 167.24 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: ROBJ-940510-HJCJRN00 | |
| 1 Sueldo | 15.00 | 2,508.60 | 49 I.S.R. (sp) | 8.60 |
| Total Percepciones | | 2,508.60 | Total Deducciones | 8.60 |
| Neto a pagar | | 2,500.00 | | |
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| 136 Valdovinos Reyes Mario Alberto | | | | |
| LOGISTICA | RFC: REVM-771202-IT0 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: VARM-771202-HJCLYR05 | |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) | -83.43 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 1,816.50 | Total Deducciones | -83.30 |
| Neto a pagar | | 1,899.80 | | |
| <hr/> | | | | |
| 137 Santiago Lopez Jesus Manuel | | | | |
| LOGISTICA | RFC: SALJ-951225-4P3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 121.10 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |

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|------------------------|----------------------------|-------|----------------------|----------------------|---------------------------------|----------------------------|-------------|--|------|----------------------------|
| . quitupan, jalisco | | | | | | | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: SALJ-951225-HJCNPS00 |
| 1 Sueldo | | | 15.00 | | 1,816.50 | 39 Subsidio al Empleo (sp) | | | | -83.43 |
| | | | | | | 99 Ajuste al neto | | | | 0.13 |
| Total Percepciones | | | | | 1,816.50 | Total Deducciones | | | | -83.30 |
| Neto a pagar | | | | | 1,899.80 | | | | | |
| ----- | | | | | | | | | | |
| 138 | Valencia Reyes Omar | | | | | | | | | |
| LOGISTICA | | | | RFC: VARO-921219-2Q9 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 | | | Sal. diario: 121.10 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: VARO-921219-HJCLYM02 |
| 1 Sueldo | | | 15.00 | | 1,816.50 | 39 Subsidio al Empleo (sp) | | | | -83.43 |
| | | | | | | 99 Ajuste al neto | | | | 0.13 |
| Total Percepciones | | | | | 1,816.50 | Total Deducciones | | | | -83.30 |
| Neto a pagar | | | | | 1,899.80 | | | | | |
| ----- | | | | | | | | | | |
| 139 | Melendez Perez Juana Laura | | | | | | | | | |
| PROMOTOR DE SALUD | | | | RFC: MEPJ-901101-243 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 | | | Sal. diario: 121.11 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: MEPJ-901101-MJCLRN00 |
| 1 Sueldo | | | 15.00 | | 1,816.65 | 39 Subsidio al Empleo (sp) | | | | -83.42 |
| | | | | | | 99 Ajuste al neto | | | | -0.13 |
| Total Percepciones | | | | | 1,816.65 | Total Deducciones | | | | -83.55 |
| Neto a pagar | | | | | 1,900.20 | | | | | |
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| 140 | Torres Alvarez Martin | | | | | | | | | |
| ENCARGADO DE ALMACEN | | | | RFC: TOAM-640210-948 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 | | | Sal. diario: 121.11 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: TOAM-640210-HJCRLR08 |
| 1 Sueldo | | | 15.00 | | 1,816.65 | 39 Subsidio al Empleo (sp) | | | | -83.42 |
| | | | | | | 99 Ajuste al neto | | | | -0.13 |
| Total Percepciones | | | | | 1,816.65 | Total Deducciones | | | | -83.55 |
| Neto a pagar | | | | | 1,900.20 | | | | | |
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| 141 | Barragan Barragan Gloria | | | | | | | | | |
| ASEO BIBLIOTECA | | | | RFC: BABG-700610-PL2 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 | | | Sal. diario: 20.53 | 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: BABG-700610-MJCRLR06 |
| 1 Sueldo | | | 15.00 | | 307.95 | 39 Subsidio al Empleo (sp) | | | | -192.09 |
| | | | | | | 99 Ajuste al neto | | | | -0.16 |
| Total Percepciones | | | | | 307.95 | Total Deducciones | | | | -192.25 |
| Neto a pagar | | | | | 500.20 | | | | | |
| ----- | | | | | | | | | | |
| 142 | Padilla Soltero Ubaldo | | | | | | | | | |
| CHOFER BASURERAS | | | | RFC: PASU-720516-4I3 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 | | | Sal. diario: 106.01 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: PASU-720516-HJCRLB07 |
| 1 Sueldo | | | 15.00 | | 1,590.15 | 39 Subsidio al Empleo (sp) | | | | -109.83 |
| | | | | | | 99 Ajuste al neto | | | | -0.02 |
| Total Percepciones | | | | | 1,590.15 | Total Deducciones | | | | -109.85 |
| Neto a pagar | | | | | 1,700.00 | | | | | |
| ----- | | | | | | | | | | |
| 143 | Lopez Vargas Juan Jose | | | | | | | | | |
| ENCARGADO DEL RASTRO | | | | RFC: LOVJ-620711-589 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 | | | Sal. diario: 118.18 | S.D.I: 0.00 | S.B.C: 0.00 | | Cotiza Fijo | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | | Hrs extras: | | 0.00 | CURP: LOVJ-620711-HJCPRN02 |
| 1 Sueldo | | | 15.00 | | 1,772.70 | 39 Subsidio al Empleo (sp) | | | | -86.23 |
| | | | | | | 99 Ajuste al neto | | | | 0.13 |
| Total Percepciones | | | | | 1,772.70 | Total Deducciones | | | | -86.10 |
| Neto a pagar | | | | | 1,858.80 | | | | | |
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| 144 | Anaya Galvez Delfino | | | | | | | | | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

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|---|-------|---------------------------------|----------------------------|----------------------------------|--|
| INSPECTOR SANITARIO | | RFC: AAGD-550622-521 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 137.14 S.D.I: 0.00 | | S.B.C: 0.00 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | CURP: AAGD-550622-HJCNLL07 | |
| 1 Sueldo | 15.00 | 2,057.10 | 39 Subsidio al Empleo (sp) | -68.03 | |
| | | | 99 Ajuste al neto | 0.13 | |
| Total Percepciones | | 2,057.10 | Total Deducciones | -67.90 | |
| Neto a pagar | | 2,125.00 | | | |
| <hr/> | | | | | |
| 145 Andrade Cisneros Luciano | | RFC: AACL-540819-QM8 | | Afiliación IMSS: 00-00-00-0000-0 | |
| ENCARGADO DEL CEMENTERIO | | RFC: AACL-540819-QM8 | | S.B.C: 0.00 Cotiza Fijo | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 98.40 S.D.I: 0.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | CURP: AACL-540819-HJCNSC04 | |
| 1 Sueldo | 15.00 | 1,476.00 | 39 Subsidio al Empleo (sp) | -117.14 | |
| | | | 99 Ajuste al neto | -0.06 | |
| Total Percepciones | | 1,476.00 | Total Deducciones | -117.20 | |
| Neto a pagar | | 1,593.20 | | | |
| <hr/> | | | | | |
| 146 Lopez Ceja Martha Alicia | | RFC: LOCM-740523-C54 | | Afiliación IMSS: 00-00-00-0000-0 | |
| BARRENDERO | | RFC: LOCM-740523-C54 | | S.B.C: 0.00 Cotiza Fijo | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 0.83 S.D.I: 0.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | CURP: LOCM-740523-MJCPJR02 | |
| 1 Sueldo | 15.00 | 12.45 | 39 Subsidio al Empleo (sp) | -200.59 | |
| | | | 99 Ajuste al neto | -0.16 | |
| Total Percepciones | | 12.45 | Total Deducciones | -200.75 | |
| Neto a pagar | | 213.20 | | | |
| <hr/> | | | | | |
| 157 Licea Barragan Enrique Antonio | | RFC: LIBE-910822-4D3 | | Afiliación IMSS: 00-00-00-0000-0 | |
| LOGISTICA | | RFC: LIBE-910822-4D3 | | S.B.C: 0.00 Cotiza Fijo | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 151.20 S.D.I: 0.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | CURP: LIBE-910822-HJCCRN03 | |
| 1 Sueldo | 15.00 | 2,268.00 | 39 Subsidio al Empleo (sp) | -32.07 | |
| | | | 99 Ajuste al neto | -0.13 | |
| Total Percepciones | | 2,268.00 | Total Deducciones | -32.20 | |
| Neto a pagar | | 2,300.20 | | | |
| <hr/> | | | | | |
| 161 Santiago Flores Martin | | RFC: SAFM-650603-R70 | | Afiliación IMSS: 00-00-00-0000-0 | |
| MANTENIMIENTO DEL CAMPO DEPOR.. | | RFC: SAFM-650603-R70 | | S.B.C: 0.00 Cotiza Fijo | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 121.11 S.D.I: 0.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | CURP: SAFM-650603-HJCNLR02 | |
| 1 Sueldo | 15.00 | 1,816.65 | 39 Subsidio al Empleo (sp) | -83.42 | |
| | | | 99 Ajuste al neto | -0.13 | |
| Total Percepciones | | 1,816.65 | Total Deducciones | -83.55 | |
| Neto a pagar | | 1,900.20 | | | |
| <hr/> | | | | | |
| 162 Lopez Vargas Rogelio | | RFC: LOVR-530808-QJ1 | | Afiliación IMSS: 00-00-00-0000-0 | |
| VELADOR CENTRO DE SALUD | | RFC: LOVR-530808-QJ1 | | S.B.C: 0.00 Cotiza Fijo | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 91.76 S.D.I: 0.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | CURP: LOVR-530808-HJCPRG05 | |
| 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) | -123.51 | |
| | | | 99 Ajuste al neto | 0.11 | |
| Total Percepciones | | 1,376.40 | Total Deducciones | -123.40 | |
| Neto a pagar | | 1,499.80 | | | |
| <hr/> | | | | | |
| 163 Licea Dominguez Maria | | RFC: LIDM-390220-HK3 | | Afiliación IMSS: 00-00-00-0000-0 | |
| BARRENDERO | | RFC: LIDM-390220-HK3 | | S.B.C: 0.00 Cotiza Fijo | |
| Fecha Ingr: 01/10/2015 | | Sal. diario: 60.56 S.D.I: 0.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | CURP: LIDM-390220-MJCCMR07 | |
| 1 Sueldo | 15.00 | 908.40 | 39 Subsidio al Empleo (sp) | -153.57 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 908.40 | Total Deducciones | -153.60 | |
| Neto a pagar | | 1,062.00 | | | |

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|---------------------------|------------------------------------|--|----------------------|--|--|----------------------------------|--|----------------------------|--|----------------------------|--|
| 172 | Barragan Barragan Lourdes | | | | | | | | | | |
| CONSERJE | | | RFC: BABL-820807-TX8 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2015 | | | Sal. diario: 91.76 | | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | | | Tot Hrs trab: 120.00 | | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: BABL-820807-MJCRRR05 | |
| 1 Sueldo | | | 15.00 | | | 1,376.40 | | 39 Subsidio al Empleo (sp) | | -123.51 | |
| | | | | | | | | 99 Ajuste al neto | | -0.09 | |
| | | | | | | | | | | | |
| Total Percepciones | | | | | | 1,376.40 | | Total Deducciones | | -123.60 | |
| Neto a pagar | | | | | | 1,500.00 | | | | | |
| ----- | | | | | | | | | | | |
| 173 | Gonzalez Valades Maria Del Lourdes | | | | | | | | | | |
| SECRETARIA | | | RFC: GOVL-801016-BZ4 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2015 | | | Sal. diario: 91.78 | | | 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: GOVL-801016-MJCNLR08 | |
| 1 Sueldo | | | 15.00 | | | 1,376.70 | | 39 Subsidio al Empleo (sp) | | -123.49 | |
| | | | | | | | | 99 Ajuste al neto | | -0.01 | |
| | | | | | | | | | | | |
| Total Percepciones | | | | | | 1,376.70 | | Total Deducciones | | -123.50 | |
| Neto a pagar | | | | | | 1,500.20 | | | | | |
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| 175 | Galvez Cardenas Ana Selene | | | | | | | | | | |
| SECRETARIA | | | RFC: GACA-890828-8I4 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2015 | | | Sal. diario: 106.00 | | | 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: GACA-890828-MMNLRN07 | |
| 1 Sueldo | | | 15.00 | | | 1,590.00 | | 39 Subsidio al Empleo (sp) | | -109.84 | |
| | | | | | | | | 99 Ajuste al neto | | 0.04 | |
| | | | | | | | | | | | |
| Total Percepciones | | | | | | 1,590.00 | | Total Deducciones | | -109.80 | |
| Neto a pagar | | | | | | 1,699.80 | | | | | |
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| 176 | Aguilar Rosales Jesus | | | | | | | | | | |
| CHOFER VOLTEO | | | RFC: AURJ-810722-AT2 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2015 | | | Sal. diario: 151.20 | | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | | | Tot Hrs trab: 120.00 | | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: AURJ-810722-HDFGSS00 | |
| 1 Sueldo | | | 15.00 | | | 2,268.00 | | 39 Subsidio al Empleo (sp) | | -32.07 | |
| | | | | | | | | 99 Ajuste al neto | | 0.07 | |
| | | | | | | | | | | | |
| Total Percepciones | | | | | | 2,268.00 | | Total Deducciones | | -32.00 | |
| Neto a pagar | | | | | | 2,300.00 | | | | | |
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| 178 | Loza Victoria Yadira Guadalupe | | | | | | | | | | |
| DIRECTOR PROTECCION CIVIL | | | RFC: LOVY-900314-8Q1 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2015 | | | Sal. diario: 207.28 | | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | | | Tot Hrs trab: 120.00 | | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: LOVY-900314-MJCZCD05 | |
| 1 Sueldo | | | 15.00 | | | 3,109.20 | | 49 I.S.R. (sp) | | 109.14 | |
| | | | | | | | | 99 Ajuste al neto | | 0.06 | |
| | | | | | | | | | | | |
| Total Percepciones | | | | | | 3,109.20 | | Total Deducciones | | 109.20 | |
| Neto a pagar | | | | | | 3,000.00 | | | | | |
| ----- | | | | | | | | | | | |
| 186 | Zerafin Moreno Alfredo | | | | | | | | | | |
| ELECTRICISTA | | | RFC: ZEMA-610620-5G0 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2015 | | | Sal. diario: 137.13 | | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | | | Tot Hrs trab: 120.00 | | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: ZEMA-610620-HJCRRLO3 | |
| 1 Sueldo | | | 15.00 | | | 2,056.95 | | 39 Subsidio al Empleo (sp) | | -68.04 | |
| | | | | | | | | 99 Ajuste al neto | | -0.01 | |
| | | | | | | | | | | | |
| Total Percepciones | | | | | | 2,056.95 | | Total Deducciones | | -68.05 | |
| Neto a pagar | | | | | | 2,125.00 | | | | | |
| ----- | | | | | | | | | | | |
| 190 | Rodriguez Duarte Sara | | | | | | | | | | |
| ENCARGADO DEL CEMENTERIO | | | RFC: RODS-691228-5K3 | | | Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/11/2015 | | | Sal. diario: 60.56 | | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | | | Tot Hrs trab: 120.00 | | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: RODS-691228-MJCDDR09 | |
| 1 Sueldo | | | 15.00 | | | 908.40 | | 39 Subsidio al Empleo (sp) | | -153.57 | |
| | | | | | | | | 99 Ajuste al neto | | 0.17 | |
| | | | | | | | | | | | |
| Total Percepciones | | | | | | 908.40 | | Total Deducciones | | -153.40 | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

. quitupan, jalisco

| Neto a pagar | | 1,061.80 | |
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| 195 | Sanchez Buenrostro Valeria | | |
| SECRETARIA | RFC: SABV-950722-MC1 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 01/04/2016 | Sal. diario: 56.14 | S.D.I.: 0.00 | S.B.C.: 0.00 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: SABV-950722-MJCNNL05 |
| 1 Sueldo | 15.00 | 842.10 | 39 Subsidio al Empleo (sp) -157.91 |
| | | | 99 Ajuste al neto 0.01 |
| Total Percepciones | 842.10 | Total Deducciones | -157.90 |
| Neto a pagar | 1,000.00 | | |
| <hr/> | | | |
| 204 | Euyoque Godoy Rafael | | |
| ENCARGADO CENTRO DE ACOPIO | RFC: EUGR-691023-2F9 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 121.10 | S.D.I.: 0.00 | S.B.C.: 0.00 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: EUGR-691023-HJCYDF02 |
| 1 Sueldo | 15.00 | 1,816.50 | 39 Subsidio al Empleo (sp) -83.43 |
| | | | 99 Ajuste al neto -0.07 |
| Total Percepciones | 1,816.50 | Total Deducciones | -83.50 |
| Neto a pagar | 1,900.00 | | |
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| 226 | Perez Guerrero Maria Guadalupe | | |
| SECRETARIA | RFC: PEGG-930204-QW0 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2016 | Sal. diario: 91.77 | S.D.I.: 0.00 | S.B.C.: 0.00 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: PEGG-930204-MJCRRD03 |
| 1 Sueldo | 15.00 | 1,376.55 | 39 Subsidio al Empleo (sp) -123.50 |
| | | | 99 Ajuste al neto 0.05 |
| Total Percepciones | 1,376.55 | Total Deducciones | -123.45 |
| Neto a pagar | 1,500.00 | | |
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| 228 | Valdovinos Contreras Janeth | | |
| PSICOLOGO MUNICIPAL | RFC: VACJ-920831-KC5 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2016 | Sal. diario: 91.76 | S.D.I.: 0.00 | S.B.C.: 0.00 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: VACJ-920831-MMNLNN04 |
| 1 Sueldo | 15.00 | 1,376.40 | 39 Subsidio al Empleo (sp) -123.51 |
| | | | 99 Ajuste al neto -0.09 |
| Total Percepciones | 1,376.40 | Total Deducciones | -123.60 |
| Neto a pagar | 1,500.00 | | |
| <hr/> | | | |
| Total Departamento SERVICIOS P.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 76,549.20 | 39 Subsidio al Empleo (sp) | -4,156.35 |
| | | 49 I.S.R. (sp) | 550.86 |
| | | 99 Ajuste al neto | 0.29 |
| Total Percepciones | 76,549.20 | Total Deducciones | -3,605.20 |
| Neto del departamento | 80,154.40 | | |
| Total de empleados | 45 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 1,530.96 |
| | | 96 I.M.S.S. empresa | 9,652.95 |
| | | Total Obligaciones | 11,183.91 |
| <hr/> | | | |
| Rubros I.M.S.S. | Empresa | Empleado | |
| Invalidez y Vida | 0.00 | 0.00 | |
| Cesantia y Vejez | 0.00 | 0.00 | |
| Enf. Gral. (3 SMDF) | 9,652.95 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Período Quincenal No. 7

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| . quitupan, jalisco | | | |
| Total General | | | |
| | | | |
| | | | |
| 1 Sueldo | 523,493.63 | 39 Subsidio al Empleo (sp) | -17,368.84 |
| | | 49 I.S.R. (sp) | 31,624.88 |
| | | 99 Ajuste al neto | 2.39 |
| Total Percepciones | 523,493.63 | Total Deducciones | 14,258.43 |
| Neto general | 509,235.20 | | |
| Total de empleados general | 218 | | |
| | | | |
| | | Obligación | Importe |
| | | | |
| | | 90 2% Impuesto estatal | 10,469.83 |
| | | 96 I.M.S.S. empresa | 46,720.27 |
| | | Total Obligaciones | 57,190.10 |
| | | | |
| 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) | 46,720.27 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |
| | | | |
| Total de empleados : 218 | | | |