

Reg. Pat. IMSS: B8912345100

1 Seguridad Pública Reg Pat IMSS: B89-12345-10-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------------------------|--|----------------------------------|-------------------------------|
| 057 Ramirez Rubio Victor | | | | | |
| Policia Municipal | | RFC: RARV-630120-DU2 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 396.37 S.D.I: 396.37 | | S.B.C: 396.37 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: RARV-630120-HJCMBC03 | |
| 1 Sueldo | 15.00 | 5,945.55 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | | 631.75 631.75 |
| Total Percepciones | | 5,945.55 | Total Deducciones | | 631.75 |
| Neto a pagar | | 5,313.80 | | | |
| 059 Bañuelos Garcia Juan Jose | | | | | |
| Policia Municipal | | RFC: BAGJ-600724-SD5 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 396.37 S.D.I: 396.37 | | S.B.C: 396.37 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: BAGJ-600724-HJCXRN02 | |
| 1 Sueldo | 15.00 | 5,945.55 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | | 631.75 631.75 |
| Total Percepciones | | 5,945.55 | Total Deducciones | | 631.75 |
| Neto a pagar | | 5,313.80 | | | |
| 060 Aguiar Sedano Ilda Dolores | | | | | |
| Gefe de grupo | | RFC: AUSI-780406-RX3 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 416.00 S.D.I: 416.00 | | S.B.C: 416.00 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: AUSI-780406-MJCGDL03 | |
| 1 Sueldo | 15.00 | 6,240.00 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 694.65 694.65 -0.05 |
| Total Percepciones | | 6,240.00 | Total Deducciones | | 694.60 |
| Neto a pagar | | 5,545.40 | | | |
| 063 Hernandez Villaseñor Sergio Armando | | | | | |
| Dirrector de Seguridad Pública | | RFC: HEVS-720517-5U4 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 594.30 S.D.I: 594.30 | | S.B.C: 594.30 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: HEVS-720517-HJCRLR08 | |
| 1 Sueldo | 15.00 | 8,914.50 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 1,265.92 1,265.92 -0.02 |
| Total Percepciones | | 8,914.50 | Total Deducciones | | 1,265.90 |
| Neto a pagar | | 7,648.60 | | | |
| 065 Camacho Topete Pedro | | | | | |
| Comandante | | RFC: CATP-760221-3E5 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 459.60 S.D.I: 459.60 | | S.B.C: 459.60 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: CATP-760221-HJCMPD03 | |
| 1 Sueldo | 15.00 | 6,894.00 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 834.34 834.34 0.06 |
| Total Percepciones | | 6,894.00 | Total Deducciones | | 834.40 |
| Neto a pagar | | 6,059.60 | | | |
| 070 Amaral Angel Juana | | | | | |
| Secretaria Depto Seg Publica | | RFC: AAAJ-720208-NV8 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 329.43 S.D.I: 329.43 | | S.B.C: 329.43 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: AAAJ-720208-MJCMNN05 | |
| 1 Sueldo | 15.00 | 4,941.45 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 451.30 451.30 -0.05 |
| Total Percepciones | | 4,941.45 | Total Deducciones | | 451.25 |

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| Neto a pagar | | 4,490.20 | | | |
|------------------------------|-------------------------------------|-----------------------------------|-----------------------------------|----------------------------|--|
| 082 | Ramos Becerra Juan Manuel | | | | |
| Policia Municipal | RFC: RABJ-770707-FK9 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 396.37 S.D.I: 396.37 | S.B.C: 396.37 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RABJ-770707-HJCMCN08 | |
| 1 Sueldo | 15.00 | 5,945.55 | 41 I.S.R. antes de Subs al Empleo | 631.75 | |
| | | | 49 I.S.R. (sp) | 631.75 | |
| Total Percepciones | 5,945.55 | | Total Deducciones | 631.75 | |
| Neto a pagar | 5,313.80 | | | | |
| 086 | Verdin Ibarra Maria De Jesus | | | | |
| Policia Municipal | RFC: VEIJ-940304-6W7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 396.37 S.D.I: 396.37 | S.B.C: 396.37 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VEIJ-940304-MJCRBS04 | |
| 1 Sueldo | 15.00 | 5,945.55 | 41 I.S.R. antes de Subs al Empleo | 631.75 | |
| | | | 49 I.S.R. (sp) | 631.75 | |
| Total Percepciones | 5,945.55 | | Total Deducciones | 631.75 | |
| Neto a pagar | 5,313.80 | | | | |
| 094 | Ramirez Anaya Alonso | | | | |
| Policia Municipal | RFC: RAAA-910112-EZ8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 396.37 S.D.I: 396.37 | S.B.C: 396.37 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAAA-910112-HJCMNL02 | |
| 1 Sueldo | 15.00 | 5,945.55 | 41 I.S.R. antes de Subs al Empleo | 631.75 | |
| | | | 49 I.S.R. (sp) | 631.75 | |
| Total Percepciones | 5,945.55 | | Total Deducciones | 631.75 | |
| Neto a pagar | 5,313.80 | | | | |
| 096 | Flores Topete Maria Yesenia | | | | |
| Policia Municipal | RFC: FOTY-900316-HZ4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 396.37 S.D.I: 396.37 | S.B.C: 396.37 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOTY-900316-MJCLPS00 | |
| 1 Sueldo | 15.00 | 5,945.55 | 41 I.S.R. antes de Subs al Empleo | 631.75 | |
| | | | 49 I.S.R. (sp) | 631.75 | |
| Total Percepciones | 5,945.55 | | Total Deducciones | 631.75 | |
| Neto a pagar | 5,313.80 | | | | |
| Total Departamento | Seguridad Pú.. | | | | |
| Percepción | Importe | Deducción | | Importe | |
| 1 Sueldo | 62,663.25 | 41 I.S.R. antes de Subs al Empleo | | 7,036.71 | |
| | | 49 I.S.R. (sp) | | 7,036.71 | |
| | | 99 Ajuste al neto | | -0.06 | |
| Total Percepciones | 62,663.25 | Total Deducciones | | 7,036.65 | |
| Neto del departamento | 55,626.60 | | | | |
| Total de empleados | 10 | | | | |
| | | Obligación | | Importe | |
| | | 89 2% Fondo retiro SAR (8) | | 1,336.83 | |
| | | 90 2% Impuesto estatal | | 1,253.26 | |
| | | 93 Riesgo de trabajo (9) | | 4,010.48 | |
| | | 96 I.M.S.S. empresa | | 7,491.81 | |
| | | 97 Infonavit empresa | | 3,342.06 | |
| | | 98 Guarderia I.M.S.S. (7) | | 668.42 | |
| | | Total Obligaciones | | 18,102.86 | |
| Reparto monetario (efectivo) | | | | | |
| | Denominación | Cantidad | Total | | |
| | 500.00 | 12.00 | 6,000.00 | | |

MUNICIPIO DE GUACHINANGO JALISCO

Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Período Quincenal No. 20

. GUACHINANGO, JALISCO

| | | |
|---------|------|----------|
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 6,059.50 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| | | |
| Invalidez y Vida | 1,169.69 | 0.00 |
| Cesantia y Vejez | 2,105.48 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,757.80 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 289.15 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 1,169.69 | 0.00 |

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2 Empleados Reg Pat IMSS: B89-12345-10-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|----------|
| 014 Aguiar Sedano Lucia | | | | | |
| Director del depto de agua potable RFC: AUSL-901213-GG4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/07/2018 Sal. diario: 403.43 S.D.I: 403.43 S.B.C: 403.43 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AUSL-901213-MJCGDC08 | | | | | |
| 1 Sueldo | 15.00 | 6,051.45 | 41 I.S.R. antes de Subs al Empleo | | 654.37 |
| | | | 49 I.S.R. (sp) | | 654.37 |
| | | | 99 Ajuste al neto | | 0.08 |
| Total Percepciones | | 6,051.45 | Total Deducciones | | 654.45 |
| Neto a pagar | | 5,397.00 | | | |
| 015 Ponce Arreola Luis Enrique | | | | | |
| Secretario General RFC: POAL-920715-2C3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/07/2018 Sal. diario: 700.00 S.D.I: 700.00 S.B.C: 700.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: POAL-920715-HJCNRS03 | | | | | |
| 1 Sueldo | 15.00 | 10,500.00 | 41 I.S.R. antes de Subs al Empleo | | 1,604.58 |
| | | | 49 I.S.R. (sp) | | 1,604.58 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 10,500.00 | Total Deducciones | | 1,604.60 |
| Neto a pagar | | 8,895.40 | | | |
| 016 Arreola Robles J Armando | | | | | |
| Conserje en casa de la cultura RFC: AERJ-540217-L68 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/07/2018 Sal. diario: 172.03 S.D.I: 172.03 S.B.C: 172.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AERJ-540217-HJCRBX05 | | | | | |
| 1 Sueldo | 15.00 | 2,580.45 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -0.88 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 159.42 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 2,580.45 | Total Deducciones | | -0.95 |
| Neto a pagar | | 2,581.40 | | | |
| 017 Ramirez Diaz Dulce Iris | | | | | |
| Director de Turismo RFC: RADD-950319-ED7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/07/2018 Sal. diario: 297.57 S.D.I: 297.57 S.B.C: 297.57 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RADD-950319-MJCMZL00 | | | | | |
| 1 Sueldo | 15.00 | 4,463.55 | 41 I.S.R. antes de Subs al Empleo | | 374.84 |
| | | | 49 I.S.R. (sp) | | 374.84 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 4,463.55 | Total Deducciones | | 374.95 |
| Neto a pagar | | 4,088.60 | | | |
| 018 Arreola Sedano Felipe De Jesus | | | | | |
| Director Casa de la Cultura RFC: AESF-600508-636 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/07/2018 Sal. diario: 271.57 S.D.I: 271.57 S.B.C: 271.57 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AESF-600508-HJCRDL06 | | | | | |
| 1 Sueldo | 15.00 | 4,073.55 | 41 I.S.R. antes de Subs al Empleo | | 321.87 |
| | | | 49 I.S.R. (sp) | | 321.87 |
| | | | 99 Ajuste al neto | | 0.08 |
| Total Percepciones | | 4,073.55 | Total Deducciones | | 321.95 |
| Neto a pagar | | 3,751.60 | | | |
| 019 Espinosa Castro Ezequiel | | | | | |
| Chofer RFC: EICE-550105-KH5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/07/2018 Sal. diario: 255.57 S.D.I: 255.57 S.B.C: 255.57 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EICE-550105-HDGSSZ07 | | | | | |
| 1 Sueldo | 15.00 | 3,833.55 | 41 I.S.R. antes de Subs al Empleo | | 295.76 |
| | | | 49 I.S.R. (sp) | | 295.76 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,833.55 | Total Deducciones | | 295.75 |

MUNICIPIO DE GUACHINANGO JALISCO

Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Periodo Quincenal No. 20

. GUACHINANGO, JALISCO

| Neto a pagar | | 3,537.80 | | | |
|-------------------------------------|--|----------------------|-----------------------------------|------------------|----------------------------|
| 021 | Curriel Becerra Marcelina | | | | |
| Conserje en casa de la cultura | | RFC: CUBM-680426-RK8 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 188.80 | S.D.I: 188.80 | S.B.C: 188.80 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CUBM-680426-MJCRCR02 |
| 1 Sueldo | 15.00 | 2,832.00 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 186.79 | |
| | | | 49 I.S.R. (sp) | 41.41 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 2,832.00 | Total Deducciones | 41.40 | |
| Neto a pagar | | 2,790.60 | | | |
| 025 | Aguirre Torres Luz Maria | | | | |
| Jefe de Oficina Registro Civil | | RFC: AUTL-650423-SI4 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 403.43 | S.D.I: 403.43 | S.B.C: 403.43 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUTL-650423-MJCGRZ07 |
| 1 Sueldo | 15.00 | 6,051.45 | 41 I.S.R. antes de Subs al Empleo | 654.37 | |
| | | | 49 I.S.R. (sp) | 654.37 | |
| | | | 99 Ajuste al neto | 0.08 | |
| Total Percepciones | | 6,051.45 | Total Deducciones | 654.45 | |
| Neto a pagar | | 5,397.00 | | | |
| 027 | Salazar Aguirre Maria De Jesus | | | | |
| Asistente en Tesoreria | | RFC: SAAJ-760630-FD4 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 608.83 | S.D.I: 608.83 | S.B.C: 608.83 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAAJ-760630-MJCLGS04 |
| 1 Sueldo | 15.00 | 9,132.45 | 41 I.S.R. antes de Subs al Empleo | 1,312.47 | |
| | | | 49 I.S.R. (sp) | 1,312.47 | |
| | | | 99 Ajuste al neto | -0.02 | |
| Total Percepciones | | 9,132.45 | Total Deducciones | 1,312.45 | |
| Neto a pagar | | 7,820.00 | | | |
| 028 | Dueñas Santiago Maritza Guadalupe | | | | |
| Contralor Municipal | | RFC: DUSM-880414-241 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 495.07 | S.D.I: 495.07 | S.B.C: 495.07 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DUSM-880414-MJCXNR02 |
| 1 Sueldo | 15.00 | 7,426.05 | 41 I.S.R. antes de Subs al Empleo | 947.99 | |
| | | | 49 I.S.R. (sp) | 947.99 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | | 7,426.05 | Total Deducciones | 948.05 | |
| Neto a pagar | | 6,478.00 | | | |
| 029 | Carrillo Curriel Alejo | | | | |
| Auxiliar del depto de transparencia | | RFC: CACX-530717-DA6 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 361.53 | S.D.I: 361.53 | S.B.C: 361.53 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CXCA-530717-HJCRR09 |
| 1 Sueldo | 15.00 | 5,422.95 | 41 I.S.R. antes de Subs al Empleo | 537.43 | |
| | | | 49 I.S.R. (sp) | 537.43 | |
| | | | 99 Ajuste al neto | -0.08 | |
| Total Percepciones | | 5,422.95 | Total Deducciones | 537.35 | |
| Neto a pagar | | 4,885.60 | | | |
| 033 | Ponce Sedano Hugo Antonio | | | | |
| Sub director depto obras publicas | | RFC: POSH-600329-4E2 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 496.57 | S.D.I: 496.57 | S.B.C: 496.57 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: POSH-600329-HJCNDG04 |
| 1 Sueldo | 15.00 | 7,448.55 | 41 I.S.R. antes de Subs al Empleo | 952.79 | |
| | | | 49 I.S.R. (sp) | 952.79 | |
| | | | 99 Ajuste al neto | -0.04 | |
| Total Percepciones | | 7,448.55 | Total Deducciones | 952.75 | |
| Neto a pagar | | 6,495.80 | | | |

MUNICIPIO DE GUACHINANGO JALISCO

**Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Periodo Quincenal No. 20**

. GUACHINANGO, JALISCO

| | | | | | | |
|------------------------|---|----------------------------------|-----------------------------------|----------------------------|--|--|
| 038 | Guzman Zepeda Jose Victor | | | | | |
| Operador de Maquina | RFC: GUZV-670311-EC8 | Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 356.90 | S.D.I: 356.90 | S.B.C: 356.90 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUZV-670311-HJCZPC01 | | |
| 1 Sueldo | 15.00 | 5,353.50 | 41 I.S.R. antes de Subs al Empleo | 524.98 | | |
| | | | 49 I.S.R. (sp) | 524.98 | | |
| | | | 99 Ajuste al neto | 0.12 | | |
| Total Percepciones | | 5,353.50 | Total Deducciones | 525.10 | | |
| Neto a pagar | | 4,828.40 | | | | |
| ----- | | | | | | |
| 039 | Aguirre Torres Oscar Adolfo | | | | | |
| Chofer de Volteo | RFC: AUTO-610611-1X5 | Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 271.90 | S.D.I: 271.90 | S.B.C: 271.90 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUTO-610611-HJCGRS06 | | |
| 1 Sueldo | 15.00 | 4,078.50 | 41 I.S.R. antes de Subs al Empleo | 322.41 | | |
| | | | 49 I.S.R. (sp) | 322.41 | | |
| | | | 99 Ajuste al neto | 0.09 | | |
| Total Percepciones | | 4,078.50 | Total Deducciones | 322.50 | | |
| Neto a pagar | | 3,756.00 | | | | |
| ----- | | | | | | |
| 040 | Guzman Caro Carlos Alberto | | | | | |
| Operador de Maquina | RFC: GUCC-830430-EE8 | Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 356.90 | S.D.I: 356.90 | S.B.C: 356.90 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUCC-830430-HJCZRR01 | | |
| 1 Sueldo | 15.00 | 5,353.50 | 41 I.S.R. antes de Subs al Empleo | 524.98 | | |
| | | | 49 I.S.R. (sp) | 524.98 | | |
| | | | 99 Ajuste al neto | 0.12 | | |
| Total Percepciones | | 5,353.50 | Total Deducciones | 525.10 | | |
| Neto a pagar | | 4,828.40 | | | | |
| ----- | | | | | | |
| 041 | Caro Arechiga Francisco Javier | | | | | |
| Chofer de Volteo | RFC: CAAF-760811-JV0 | Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 271.90 | S.D.I: 271.90 | S.B.C: 271.90 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAAF-760811-HJCRRR09 | | |
| 1 Sueldo | 15.00 | 4,078.50 | 41 I.S.R. antes de Subs al Empleo | 322.41 | | |
| | | | 49 I.S.R. (sp) | 322.41 | | |
| | | | 99 Ajuste al neto | -0.11 | | |
| Total Percepciones | | 4,078.50 | Total Deducciones | 322.30 | | |
| Neto a pagar | | 3,756.20 | | | | |
| ----- | | | | | | |
| 042 | Andrade Santiago Hector Armando | | | | | |
| Chofer de Volteo | RFC: AASH-900709-EM6 | Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 271.90 | S.D.I: 271.90 | S.B.C: 271.90 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AASH-900709-HJCNNC03 | | |
| 1 Sueldo | 15.00 | 4,078.50 | 41 I.S.R. antes de Subs al Empleo | 322.41 | | |
| | | | 49 I.S.R. (sp) | 322.41 | | |
| | | | 99 Ajuste al neto | -0.11 | | |
| Total Percepciones | | 4,078.50 | Total Deducciones | 322.30 | | |
| Neto a pagar | | 3,756.20 | | | | |
| ----- | | | | | | |
| 043 | Carranza Sanchez Francisco Jaime | | | | | |
| Chofer de Volteo | RFC: CASF-690515-4X6 | Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 271.90 | S.D.I: 271.90 | S.B.C: 271.90 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CASF-690515-HJCRNR07 | | |
| 1 Sueldo | 15.00 | 4,078.50 | 41 I.S.R. antes de Subs al Empleo | 322.41 | | |
| | | | 49 I.S.R. (sp) | 322.41 | | |
| | | | 99 Ajuste al neto | -0.11 | | |
| Total Percepciones | | 4,078.50 | Total Deducciones | 322.30 | | |
| Neto a pagar | | 3,756.20 | | | | |
| ----- | | | | | | |
| 044 | Gonzalez Santiago Nicolas | | | | | |
| Chofer de Volteo | RFC: GOSN-600322-946 | Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 271.90 | S.D.I: 271.90 | S.B.C: 271.90 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOSN-600322-HJCNNC09 | | |

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|--------------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|
| 1 Sueldo | 15.00 | 4,078.50 | 41 I.S.R. antes de Subs al Empleo | 322.41 |
| | | | 49 I.S.R. (sp) | 322.41 |
| | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | | 4,078.50 | Total Deducciones | 322.30 |
| Neto a pagar | | 3,756.20 | | |
| 045 Aguilar Santiago Adolfo | | | | |
| Recolector de Basura | RFC: AUSA-690425-ED8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 215.77 S.D.I: 215.77 | S.B.C: 215.77 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUSA-690425-HJCGND07 |
| 1 Sueldo | 15.00 | 3,236.55 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 230.81 |
| | | | 49 I.S.R. (sp) | 105.70 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 3,236.55 | Total Deducciones | 105.75 |
| Neto a pagar | | 3,130.80 | | |
| 046 Topete Flores Mariano | | | | |
| Recolector de Basura | RFC: TOFM-750309-JZ3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 215.77 S.D.I: 215.77 | S.B.C: 215.77 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOFM-750309-HJCPLR09 |
| 1 Sueldo | 15.00 | 3,236.55 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 230.81 |
| | | | 49 I.S.R. (sp) | 105.70 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 3,236.55 | Total Deducciones | 105.75 |
| Neto a pagar | | 3,130.80 | | |
| 048 Martinez Hernandez Juan | | | | |
| Fontanero Jefe | RFC: MAHJ-730624-9B9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 311.67 S.D.I: 311.67 | S.B.C: 311.67 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAHJ-730624-HJCRRN06 |
| 1 Sueldo | 15.00 | 4,675.05 | 41 I.S.R. antes de Subs al Empleo | 408.68 |
| | | | 49 I.S.R. (sp) | 408.68 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 4,675.05 | Total Deducciones | 408.65 |
| Neto a pagar | | 4,266.40 | | |
| 050 Herrada Mendez J Trinidad | | | | |
| Fontanero | RFC: HEMJ-580619-1T8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 291.30 S.D.I: 291.30 | S.B.C: 291.30 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEMT-580619-HZSRNR05 |
| 1 Sueldo | 15.00 | 4,369.50 | 41 I.S.R. antes de Subs al Empleo | 359.79 |
| | | | 49 I.S.R. (sp) | 359.79 |
| | | | 99 Ajuste al neto | -0.09 |
| Total Percepciones | | 4,369.50 | Total Deducciones | 359.70 |
| Neto a pagar | | 4,009.80 | | |
| 053 Topete Ahumada Eduardo | | | | |
| Oficial Mayor | RFC: TOAE-860424-7N0 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/08/2018 | Sal. diario: 458.03 S.D.I: 458.03 | S.B.C: 458.03 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOAE-860424-HJCPHD07 |
| 1 Sueldo | 15.00 | 6,870.45 | 41 I.S.R. antes de Subs al Empleo | 829.31 |
| | | | 49 I.S.R. (sp) | 829.31 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 6,870.45 | Total Deducciones | 829.25 |
| Neto a pagar | | 6,041.20 | | |
| 071 Cortes Becerra Jose Felix | | | | |
| Operador de Maquina | RFC: COBF-690502-9A8 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/07/2018 | Sal. diario: 356.90 S.D.I: 356.90 | S.B.C: 356.90 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: COBF-690502-HJCRCL02 |
| 1 Sueldo | 15.00 | 5,353.50 | 41 I.S.R. antes de Subs al Empleo | 524.98 |

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|-----------------------------|-------------------------------------|----------------------|---------------|-----------------------------------|----------------------------|
| | | | | 49 I.S.R. (sp) | 524.98 |
| | | | | 99 Ajuste al neto | 0.12 |
| Total Percepciones | | 5,353.50 | | Total Deducciones | 525.10 |
| Neto a pagar | | 4,828.40 | | | |
| <hr/> | | | | | |
| 075 | Ramos Alvarez Jaime | | | | |
| Jardinero | | RFC: RAAJ-770728-186 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 195.43 | S.D.I: 195.43 | S.B.C: 195.43 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAAJ-770728-HJCMLM02 |
| 1 Sueldo | 15.00 | 2,931.45 | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 197.61 |
| | | | | 49 I.S.R. (sp) | 52.23 |
| | | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 2,931.45 | | Total Deducciones | 52.25 |
| Neto a pagar | | 2,879.20 | | | |
| <hr/> | | | | | |
| 076 | Caro Curiel Aldo Rafael | | | | |
| Operador de Maquina | | RFC: CACX-790529-5V7 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 416.10 | S.D.I: 416.10 | S.B.C: 416.10 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CXCA-790529-HJCRRL07 |
| 1 Sueldo | 15.00 | 6,241.50 | | 41 I.S.R. antes de Subs al Empleo | 694.97 |
| | | | | 49 I.S.R. (sp) | 694.97 |
| | | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 6,241.50 | | Total Deducciones | 695.10 |
| Neto a pagar | | 5,546.40 | | | |
| <hr/> | | | | | |
| 079 | Arredondo Topete Refugio | | | | |
| Ayudante en obras publicas | | RFC: AETR-840413-K25 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 195.43 | S.D.I: 195.43 | S.B.C: 195.43 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AETR-840413-HJCRPF07 |
| 1 Sueldo | 15.00 | 2,931.45 | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 197.61 |
| | | | | 49 I.S.R. (sp) | 52.23 |
| | | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 2,931.45 | | Total Deducciones | 52.25 |
| Neto a pagar | | 2,879.20 | | | |
| <hr/> | | | | | |
| 089 | Guerra Montes Dionisio Noe | | | | |
| Fontanero | | RFC: GUMD-770423-5P4 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 291.30 | S.D.I: 291.30 | S.B.C: 291.30 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUMD-770423-HJCRNN06 |
| 1 Sueldo | 15.00 | 4,369.50 | | 41 I.S.R. antes de Subs al Empleo | 359.79 |
| | | | | 49 I.S.R. (sp) | 359.79 |
| | | | | 99 Ajuste al neto | -0.09 |
| Total Percepciones | | 4,369.50 | | Total Deducciones | 359.70 |
| Neto a pagar | | 4,009.80 | | | |
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| 092 | Rodriguez Flores Eliseo | | | | |
| Chofer de autobus escolar | | RFC: ROFE-541201-U39 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 215.77 | S.D.I: 215.77 | S.B.C: 215.77 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROFE-541201-HJCDLL03 |
| 1 Sueldo | 15.00 | 3,236.55 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 230.81 |
| | | | | 49 I.S.R. (sp) | 105.70 |
| | | | | 99 Ajuste al neto | -0.15 |
| Total Percepciones | | 3,236.55 | | Total Deducciones | 105.55 |
| Neto a pagar | | 3,131.00 | | | |
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| 093 | De Leon Topete Jose Trinidad | | | | |
| Administrador de Cementerio | | RFC: LETT-780607-2Q9 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/07/2018 | | Sal. diario: 254.34 | S.D.I: 254.34 | S.B.C: 254.34 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LETT-780607-HJCNPR09 |
| 1 Sueldo | 15.00 | 3,815.10 | | 41 I.S.R. antes de Subs al Empleo | 293.75 |
| | | | | 49 I.S.R. (sp) | 293.75 |

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|--|----------------------|----------------------|---------------|-----------------------------------|----------------------------|
| | | | | 99 Ajuste al neto | 0.15 |
| Total Percepciones | | 3,815.10 | | Total Deducciones | 293.90 |
| Neto a pagar | | 3,521.20 | | | |
| 097 Serrano Hernandez Mayra Lizeth | | | | | |
| Secretaria | | RFC: SEHM-970805-TI4 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 286.90 | S.D.I: 286.90 | S.B.C: 286.90 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SEHM-970805-MJCRRY00 |
| 1 Sueldo | 15.00 | 4,303.50 | | 41 I.S.R. antes de Subs al Empleo | 349.23 |
| | | | | 49 I.S.R. (sp) | 349.23 |
| | | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | 4,303.50 | | Total Deducciones | 349.30 |
| Neto a pagar | | 3,954.20 | | | |
| 098 Angel Dueñas Monica | | | | | |
| Auxiliar de Casa de la Cultura | | RFC: AEDM-780907-CU0 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 214.70 | S.D.I: 214.70 | S.B.C: 214.70 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AEDM-780907-MJCNXN09 |
| 1 Sueldo | 15.00 | 3,220.50 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 229.06 |
| | | | | 49 I.S.R. (sp) | 103.96 |
| | | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 3,220.50 | | Total Deducciones | 103.90 |
| Neto a pagar | | 3,116.60 | | | |
| 099 Robles Topete Cristobal | | | | | |
| Operador de Maquina | | RFC: ROTC-780529-R23 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 307.00 | S.D.I: 307.00 | S.B.C: 307.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROTC-780529-HJCBPR09 |
| 1 Sueldo | 15.00 | 4,605.00 | | 41 I.S.R. antes de Subs al Empleo | 397.47 |
| | | | | 49 I.S.R. (sp) | 397.47 |
| | | | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | | 4,605.00 | | Total Deducciones | 397.40 |
| Neto a pagar | | 4,207.60 | | | |
| 100 Sanchez Ventura Febronio | | | | | |
| Conserje | | RFC: SAVF-671101-DL3 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 172.03 | S.D.I: 172.03 | S.B.C: 172.03 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAVF-671101-HJCNNB03 |
| 1 Sueldo | 15.00 | 2,580.45 | | 32 Subs al Empleo acreditado | -160.30 |
| | | | | 39 Subsidio al Empleo (sp) | -0.88 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 159.42 |
| | | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 2,580.45 | | Total Deducciones | -0.75 |
| Neto a pagar | | 2,581.20 | | | |
| 101 Ramirez Angel Benjamin | | | | | |
| Conserje | | RFC: RAAB-530315-IWA | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 172.03 | S.D.I: 172.03 | S.B.C: 172.03 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAAB-530315-HJCMNN02 |
| 1 Sueldo | 15.00 | 2,580.45 | | 32 Subs al Empleo acreditado | -160.30 |
| | | | | 39 Subsidio al Empleo (sp) | -0.88 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 159.42 |
| | | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 2,580.45 | | Total Deducciones | -0.75 |
| Neto a pagar | | 2,581.20 | | | |
| 102 Trigueros Ahumada Lilia Margarita | | | | | |
| Conserje | | RFC: TIAL-921215-NI5 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 188.80 | S.D.I: 188.80 | S.B.C: 188.80 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TIAL-921215-MJCRHL06 |
| 1 Sueldo | 15.00 | 2,832.00 | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 186.79 |
| | | | | 49 I.S.R. (sp) | 41.41 |

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|--|--------------------------------------|----------------------------------|-----------------------------------|----------------------------|-------|
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 2,832.00 | | Total Deducciones | 41.40 |
| Neto a pagar | | 2,790.60 | | | |
| <hr/> | | | | | |
| 103 | Ramirez Ramos Rosalia | | | | |
| Conserje | RFC: RARR-650904-3K2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 188.80 S.D.I: 188.80 | S.B.C: 188.80 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RARR-650904-MJCMMS08 | |
| 1 Sueldo | 15.00 | 2,832.00 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 186.79 | |
| | | | 49 I.S.R. (sp) | 41.41 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 2,832.00 | Total Deducciones | 41.40 | |
| Neto a pagar | | 2,790.60 | | | |
| <hr/> | | | | | |
| 104 | Topete Ramos Zacarias | | | | |
| Jardinero la Cienega | RFC: TORZ-451105-DV3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 132.23 S.D.I: 132.23 | S.B.C: 132.23 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TORZ-451105-HJCPMC03 | |
| 1 Sueldo | 15.00 | 1,983.45 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 39 Subs al Empleo (sp) | -74.56 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 114.15 | |
| | | | 99 Ajuste al neto | 0.01 | |
| Total Percepciones | | 1,983.45 | Total Deducciones | -74.55 | |
| Neto a pagar | | 2,058.00 | | | |
| <hr/> | | | | | |
| 105 | Poblano Ponce Alejandro | | | | |
| Funcionario Enc de la Hacienda Municipal | RFC: POPA-851121-C6A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 825.00 S.D.I: 825.00 | S.B.C: 825.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: POPA-851121-HJCBNL01 | |
| 1 Sueldo | 15.00 | 12,375.00 | 41 I.S.R. antes de Subs al Empleo | 2,014.23 | |
| | | | 49 I.S.R. (sp) | 2,014.23 | |
| | | | 99 Ajuste al neto | 0.17 | |
| Total Percepciones | | 12,375.00 | Total Deducciones | 2,014.40 | |
| Neto a pagar | | 10,360.60 | | | |
| <hr/> | | | | | |
| 106 | Lopez Sanchez Magdalena | | | | |
| Auxiliar Administrativo en Tesorería | RFC: LOSM-850525-CQ1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 350.53 S.D.I: 350.53 | S.B.C: 350.53 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOSM-850525-MJCPNG05 | |
| 1 Sueldo | 15.00 | 5,257.95 | 41 I.S.R. antes de Subs al Empleo | 507.86 | |
| | | | 49 I.S.R. (sp) | 507.86 | |
| | | | 99 Ajuste al neto | 0.09 | |
| Total Percepciones | | 5,257.95 | Total Deducciones | 507.95 | |
| Neto a pagar | | 4,750.00 | | | |
| <hr/> | | | | | |
| 107 | Ponce Ramos Jose Gabriel | | | | |
| Director Depto Transparencia | RFC: PORG-801210-J49 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 403.43 S.D.I: 403.43 | S.B.C: 403.43 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PORG-801210-HJCNMB06 | |
| 1 Sueldo | 15.00 | 6,051.45 | 41 I.S.R. antes de Subs al Empleo | 654.37 | |
| | | | 49 I.S.R. (sp) | 654.37 | |
| | | | 99 Ajuste al neto | -0.12 | |
| Total Percepciones | | 6,051.45 | Total Deducciones | 654.25 | |
| Neto a pagar | | 5,397.20 | | | |
| <hr/> | | | | | |
| 108 | Topete Ahumada Rosario Magali | | | | |
| Director de Catastro | RFC: TOAR-891001-FFA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 403.43 S.D.I: 403.43 | S.B.C: 403.43 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOAR-891001-MJCPHS09 | |
| 1 Sueldo | 15.00 | 6,051.45 | 41 I.S.R. antes de Subs al Empleo | 654.37 | |
| | | | 49 I.S.R. (sp) | 654.37 | |
| | | | 99 Ajuste al neto | -0.12 | |
| Total Percepciones | | 6,051.45 | Total Deducciones | 654.25 | |
| Neto a pagar | | 5,397.20 | | | |

MUNICIPIO DE GUACHINANGO JALISCO

**Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Período Quincenal No. 20**

. GUACHINANGO, JALISCO

| Total Percepciones | | 6,051.45 | | Total Deducciones | | 654.25 | |
|--|----------------------|----------------------|------------------|-----------------------------------|-------------|----------|--|
| Neto a pagar | | 5,397.20 | | | | | |
| 109 Iglesias Palomera Cristian De Jesus | | | | | | | |
| Director depto obras publicas | | RFC: IEPC-921225-755 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 530.67 | S.D.I: 530.67 | | S.B.C: 530.67 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: IEPC-921225-HJCGLR02 | | | |
| 1 Sueldo | 15.00 | 7,960.05 | | 41 I.S.R. antes de Subs al Empleo | | 1,062.05 | |
| | | | | 49 I.S.R. (sp) | | 1,062.05 | |
| Total Percepciones | | 7,960.05 | | Total Deducciones | | 1,062.05 | |
| Neto a pagar | | 6,898.00 | | | | | |
| 110 Santiago Castillo Silvia Concepcion | | | | | | | |
| Secretaria depto obras publicas | | RFC: SACS-931103-DF4 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 251.50 | S.D.I: 251.50 | | S.B.C: 251.50 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SACS-931103-MJCNSL01 | | | |
| 1 Sueldo | 15.00 | 3,772.50 | | 41 I.S.R. antes de Subs al Empleo | | 289.12 | |
| | | | | 49 I.S.R. (sp) | | 289.12 | |
| | | | | 99 Ajuste al neto | | -0.02 | |
| Total Percepciones | | 3,772.50 | | Total Deducciones | | 289.10 | |
| Neto a pagar | | 3,483.40 | | | | | |
| 111 Robles Andrade Cuahutemoc Manuel | | | | | | | |
| Auxiliar operativo en obras publicas | | RFC: ROAC-870511-KB1 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 249.10 | S.D.I: 249.10 | | S.B.C: 249.10 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROAC-870511-HJCBNH05 | | | |
| 1 Sueldo | 15.00 | 3,736.50 | | 41 I.S.R. antes de Subs al Empleo | | 285.20 | |
| | | | | 49 I.S.R. (sp) | | 285.20 | |
| | | | | 99 Ajuste al neto | | -0.10 | |
| Total Percepciones | | 3,736.50 | | Total Deducciones | | 285.10 | |
| Neto a pagar | | 3,451.40 | | | | | |
| 112 Macedo Topete Ernesto | | | | | | | |
| Ayudante en obras publicas | | RFC: MATE-880226-9M4 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 249.10 | S.D.I: 249.10 | | S.B.C: 249.10 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MATE-880226-HJCCPR03 | | | |
| 1 Sueldo | 15.00 | 3,736.50 | | 41 I.S.R. antes de Subs al Empleo | | 285.20 | |
| | | | | 49 I.S.R. (sp) | | 285.20 | |
| | | | | 99 Ajuste al neto | | -0.10 | |
| Total Percepciones | | 3,736.50 | | Total Deducciones | | 285.10 | |
| Neto a pagar | | 3,451.40 | | | | | |
| 113 Cardenas Gonzalez Mario | | | | | | | |
| Encargado del modulo de maquinaria | | RFC: CAGM-780916-2K7 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 403.43 | S.D.I: 403.42 | | S.B.C: 403.42 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAGM-780916-HJCRNR06 | | | |
| 1 Sueldo | 15.00 | 6,051.45 | | 41 I.S.R. antes de Subs al Empleo | | 654.37 | |
| | | | | 49 I.S.R. (sp) | | 654.37 | |
| | | | | 99 Ajuste al neto | | -0.12 | |
| Total Percepciones | | 6,051.45 | | Total Deducciones | | 654.25 | |
| Neto a pagar | | 5,397.20 | | | | | |
| 114 Gutierrez Estrada Jose Gilberto | | | | | | | |
| Operador de Maquina | | RFC: GUEG-811110-R45 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 356.90 | S.D.I: 356.90 | | S.B.C: 356.90 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUEG-811110-HJCTSL03 | | | |
| 1 Sueldo | 15.00 | 5,353.50 | | 41 I.S.R. antes de Subs al Empleo | | 524.98 | |
| | | | | 49 I.S.R. (sp) | | 524.98 | |
| | | | | 99 Ajuste al neto | | 0.12 | |
| Total Percepciones | | 5,353.50 | | Total Deducciones | | 525.10 | |
| Neto a pagar | | 4,828.40 | | | | | |
| 115 Ramirez Martinez Mauricio | | | | | | | |

MUNICIPIO DE GUACHINANGO JALISCO

Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Periodo Quincenal No. 20

. GUACHINANGO, JALISCO

| | | | | | |
|--|----------------------|-----------------|-----------------------------------|----------------------------|-------------|
| Administrador de Cementerio | | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 307.00 | S.D.I: 307.00 | Afiliación IMSS: 00-00-00-0000-0 | S.B.C: 307.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAMM-860506-HJCMRR08 | |
| 1 Sueldo | 15.00 | 4,605.00 | 41 I.S.R. antes de Subs al Empleo | | 397.47 |
| | | | 49 I.S.R. (sp) | | 397.47 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 4,605.00 | Total Deducciones | | 397.60 |
| Neto a pagar | | 4,207.40 | | | |
| 116 Caro Santiago Sebastian Ignacio | | | | | |
| Director depto de Desarrollo Social | | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 403.43 | S.D.I: 403.43 | Afiliación IMSS: 00-00-00-0000-0 | S.B.C: 403.43 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CASS-921229-HJCRNB02 | |
| 1 Sueldo | 15.00 | 6,051.45 | 41 I.S.R. antes de Subs al Empleo | | 654.37 |
| | | | 49 I.S.R. (sp) | | 654.37 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 6,051.45 | Total Deducciones | | 654.25 |
| Neto a pagar | | 5,397.20 | | | |
| 117 Caro Morales Hugo Eli | | | | | |
| Secretario depto desarrollo social | | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 251.50 | S.D.I: 251.51 | Afiliación IMSS: 00-00-00-0000-0 | S.B.C: 251.51 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAMH-990112-HJCRRG04 | |
| 1 Sueldo | 15.00 | 3,772.50 | 41 I.S.R. antes de Subs al Empleo | | 289.12 |
| | | | 49 I.S.R. (sp) | | 289.12 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 3,772.50 | Total Deducciones | | 289.10 |
| Neto a pagar | | 3,483.40 | | | |
| 118 Rojas Sanchez Agustin | | | | | |
| Inspector Agrícola y Ganadera | | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 273.23 | S.D.I: 273.23 | Afiliación IMSS: 00-00-00-0000-0 | S.B.C: 273.23 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROSA-890410-HJCJNG08 | |
| 1 Sueldo | 15.00 | 4,098.45 | 41 I.S.R. antes de Subs al Empleo | | 324.58 |
| | | | 49 I.S.R. (sp) | | 324.58 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 4,098.45 | Total Deducciones | | 324.65 |
| Neto a pagar | | 3,773.80 | | | |
| 119 Terriguez Ruiz Luis Ramon | | | | | |
| Director del depto de desarrollo rural | | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 403.43 | S.D.I: 403.42 | Afiliación IMSS: 00-00-00-0000-0 | S.B.C: 403.42 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TERL-850831-HJCRZS03 | |
| 1 Sueldo | 15.00 | 6,051.45 | 41 I.S.R. antes de Subs al Empleo | | 654.37 |
| | | | 49 I.S.R. (sp) | | 654.37 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 6,051.45 | Total Deducciones | | 654.25 |
| Neto a pagar | | 5,397.20 | | | |
| 120 Ramirez Martinez Maricela | | | | | |
| Secretaria depto desarrollo rural | | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 251.50 | S.D.I: 251.51 | Afiliación IMSS: 00-00-00-0000-0 | S.B.C: 251.51 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAMM-890420-MJCMRR04 | |
| 1 Sueldo | 15.00 | 3,772.50 | 41 I.S.R. antes de Subs al Empleo | | 289.12 |
| | | | 49 I.S.R. (sp) | | 289.12 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 3,772.50 | Total Deducciones | | 289.10 |
| Neto a pagar | | 3,483.40 | | | |
| 121 Castillo Alvarez Cindy | | | | | |
| MVZ Rastro Municipal | | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 175.33 | S.D.I: 175.33 | Afiliación IMSS: 00-00-00-0000-0 | S.B.C: 175.33 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAAC-780314-MJCSLN04 | |

MUNICIPIO DE GUACHINANGO JALISCO

**Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Período Quincenal No. 20**

. GUACHINANGO, JALISCO

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,629.95 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 41 I.S.R. antes de Subs al Empleo | 164.81 |
| | | | 49 I.S.R. (sp) | 4.51 |
| | | | 99 Ajuste al neto | -0.16 |
| Total Percepciones | | 2,629.95 | Total Deducciones | 4.35 |
| Neto a pagar | | 2,625.60 | | |

133 Ruiz Macedo Josue
Director de Proteccion Civil RFC: RUMJ-911029-U56 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 13/12/2018 Sal. diario: 365.82 S.D.I: 365.82 S.B.C: 365.82 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RUMJ-911029-HJCZCS04

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 5,487.30 | 41 I.S.R. antes de Subs al Empleo | 548.96 |
| | | | 49 I.S.R. (sp) | 548.96 |
| | | | 99 Ajuste al neto | 0.14 |
| Total Percepciones | | 5,487.30 | Total Deducciones | 549.10 |
| Neto a pagar | | 4,938.20 | | |

134 Zepeda Carrillo Ivan
Auxiliar de Catastro RFC: ZECI-960621- Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 16/10/2019 Sal. diario: 251.50 S.D.I: 251.50 S.B.C: 251.50 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ZECI-960621-H

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 3,772.50 | 41 I.S.R. antes de Subs al Empleo | 289.12 |
| | | | 49 I.S.R. (sp) | 289.12 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 3,772.50 | Total Deducciones | 289.10 |
| Neto a pagar | | 3,483.40 | | |

135 Topete Topete Juan Ramon
Auxiliar de Tesoreria RFC: TOTJ-940515-KZ8 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 16/10/2019 Sal. diario: 251.50 S.D.I: 251.50 S.B.C: 251.50 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOTJ-940515-HJCPPN08

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 3,772.50 | 41 I.S.R. antes de Subs al Empleo | 289.12 |
| | | | 49 I.S.R. (sp) | 289.12 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 3,772.50 | Total Deducciones | 289.10 |
| Neto a pagar | | 3,483.40 | | |

| Total Departamento | Empleados | Importe | Deducción | Importe |
|------------------------------|-----------|------------|-----------------------------------|-----------|
| Percepción | | | | |
| 1 Sueldo | | 281,479.95 | 32 Subs al Empleo acreditado | -2,057.21 |
| | | | 39 Subsidio al Empleo (sp) | -77.20 |
| | | | 41 I.S.R. antes de Subs al Empleo | 27,838.73 |
| | | | 49 I.S.R. (sp) | 25,858.69 |
| | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | 281,479.95 | Total Deducciones | 25,781.55 |
| Neto del departamento | | 255,698.40 | | |
| Total de empleados | | 59 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 6,004.93 |
| 90 2% Impuesto estatal | 5,629.61 |
| 93 Riesgo de trabajo (9) | 18,014.70 |
| 96 I.M.S.S. empresa | 37,070.69 |
| 97 Infonavit empresa | 15,012.25 |
| 98 Guarderia I.M.S.S. (7) | 3,002.40 |
| Total Obligaciones | 84,734.58 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 200.00 | 4.00 | 800.00 |

MUNICIPIO DE GUACHINANGO JALISCO

**Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Período Quincenal No. 20**

. GUACHINANGO, JALISCO

| | | |
|---------|------|----------|
| 100.00 | 0.00 | 0.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 4.00 | 0.80 |
| | | |
| | | 6,966.80 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|-----------|----------|
| | | |
| Invalidez y Vida | 5,254.28 | 0.00 |
| Cesantía y Vejez | 9,457.81 | 0.00 |
| Enf. Gral. (3 SMDF) | 16,271.02 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 833.27 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 5,254.31 | 0.00 |

. GUACHINANGO, JALISCO

3 Presidencia Reg Pat IMSS: B89-12345-10-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------------------------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| 122 Veliz Peña Domingo | | | | | |
| Presidente Municipal | RFC: VEPD-770309-659 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 1605.83 S.D.I: 1605.84 | S.B.C: 1605.84 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VEPD-770309-HJCLXM04 | |
| 1 Sueldo | 15.00 | 24,087.45 | 41 I.S.R. antes de Subs al Empleo | | 5,109.18 |
| | | | 49 I.S.R. (sp) | | 5,109.18 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 24,087.45 | Total Deducciones | | 5,109.25 |
| Neto a pagar | | 18,978.20 | | | |
| 123 Barajas Castillo Saul | | | | | |
| Regidor | RFC: BACS-960304-751 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.47 S.D.I: 367.47 | S.B.C: 367.47 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BACS-960304-HJCRSL02 | |
| 1 Sueldo | 15.00 | 5,512.05 | 41 I.S.R. antes de Subs al Empleo | | 553.40 |
| | | | 49 I.S.R. (sp) | | 553.40 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 5,512.05 | Total Deducciones | | 553.25 |
| Neto a pagar | | 4,958.80 | | | |
| 124 Alvarez Topete Alma Erendida | | | | | |
| Regidor | RFC: AATA-851002-7LA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.47 S.D.I: 367.47 | S.B.C: 367.47 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AATA-851002-MJCLPL00 | |
| 1 Sueldo | 15.00 | 5,512.05 | 41 I.S.R. antes de Subs al Empleo | | 553.40 |
| | | | 49 I.S.R. (sp) | | 553.40 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 5,512.05 | Total Deducciones | | 553.25 |
| Neto a pagar | | 4,958.80 | | | |
| 125 Ruiz Gomez Emigdio | | | | | |
| Regidor | RFC: RUGE-590805-5V4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.47 S.D.I: 367.47 | S.B.C: 367.47 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUGE-590805-HJCZMM08 | |
| 1 Sueldo | 15.00 | 5,512.05 | 41 I.S.R. antes de Subs al Empleo | | 553.40 |
| | | | 49 I.S.R. (sp) | | 553.40 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 5,512.05 | Total Deducciones | | 553.25 |
| Neto a pagar | | 4,958.80 | | | |
| 126 Camacho Ayon Eustolia | | | | | |
| Regidor | RFC: CAAE-700119-630 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.47 S.D.I: 367.47 | S.B.C: 367.47 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAAE-700119-MJCMYS06 | |
| 1 Sueldo | 15.00 | 5,512.05 | 41 I.S.R. antes de Subs al Empleo | | 553.40 |
| | | | 49 I.S.R. (sp) | | 553.40 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 5,512.05 | Total Deducciones | | 553.25 |
| Neto a pagar | | 4,958.80 | | | |
| 127 Gutierrez Estrada Sergio | | | | | |
| Regidor | RFC: GUES-840929-SD1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.47 S.D.I: 367.47 | S.B.C: 367.47 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUES-840929-HJCTSR01 | |
| 1 Sueldo | 15.00 | 5,512.05 | 41 I.S.R. antes de Subs al Empleo | | 553.40 |
| | | | 49 I.S.R. (sp) | | 553.40 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 5,512.05 | Total Deducciones | | 553.25 |
| Neto a pagar | | 4,958.80 | | | |

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Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Periodo Quincenal No. 20

. GUACHINANGO, JALISCO

| | | | | | | |
|------------------------|-----------------------------------|---------------------------------|-----------------------------------|----------------------------|-------|--|
| 128 | Becerra Topete Elise Doray | | | | ----- | |
| Regidor | RFC: BETE-981216-CP5 | Afilación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.47 | S.D.I: 367.47 | S.B.C: 367.47 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BETE-981216-HJCCPL08 | | |
| 1 Sueldo | 15.00 | 5,512.05 | 41 I.S.R. antes de Subs al Empleo | 553.40 | | |
| | | | 49 I.S.R. (sp) | 553.40 | | |
| | | | 99 Ajuste al neto | -0.15 | | |
| Total Percepciones | 5,512.05 | | Total Deducciones | 553.25 | | |
| Neto a pagar | 4,958.80 | | | | | |

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|------------------------|------------------------------------|---------------------------------|-----------------------------------|----------------------------|-------|--|
| 129 | Becerra Caro Jose Guadalupe | | | | ----- | |
| Regidor | RFC: BECG-700112-RZ6 | Afilación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.47 | S.D.I: 367.47 | S.B.C: 367.47 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BECG-700112-HJCCRD03 | | |
| 1 Sueldo | 15.00 | 5,512.05 | 41 I.S.R. antes de Subs al Empleo | 553.40 | | |
| | | | 49 I.S.R. (sp) | 553.40 | | |
| | | | 99 Ajuste al neto | -0.15 | | |
| Total Percepciones | 5,512.05 | | Total Deducciones | 553.25 | | |
| Neto a pagar | 4,958.80 | | | | | |

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|------------------------|-------------------------------|---------------------------------|-----------------------------------|----------------------------|-------|--|
| 130 | Castro Lopez Feliciano | | | | ----- | |
| Regidor | RFC: CALF-680110-MI3 | Afilación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.47 | S.D.I: 367.47 | S.B.C: 367.47 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CALF-680110-HJCSPL01 | | |
| 1 Sueldo | 15.00 | 5,512.05 | 41 I.S.R. antes de Subs al Empleo | 553.40 | | |
| | | | 49 I.S.R. (sp) | 553.40 | | |
| | | | 99 Ajuste al neto | -0.15 | | |
| Total Percepciones | 5,512.05 | | Total Deducciones | 553.25 | | |
| Neto a pagar | 4,958.80 | | | | | |

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|------------------------|--------------------------|---------------------------------|-----------------------------------|----------------------------|-------|--|
| 131 | Cruz Topete Laura | | | | ----- | |
| Regidor | RFC: CUTL-570617-5D8 | Afilación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 367.47 | S.D.I: 367.47 | S.B.C: 367.47 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CUTL-570617-MJCRPR03 | | |
| 1 Sueldo | 15.00 | 5,512.05 | 41 I.S.R. antes de Subs al Empleo | 553.40 | | |
| | | | 49 I.S.R. (sp) | 553.40 | | |
| | | | 99 Ajuste al neto | -0.15 | | |
| Total Percepciones | 5,512.05 | | Total Deducciones | 553.25 | | |
| Neto a pagar | 4,958.80 | | | | | |

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|------------------------|----------------------------------|---------------------------------|-----------------------------------|----------------------------|-------|--|
| 132 | Zepeda Leon Laura Leticia | | | | ----- | |
| Síndico | RFC: ZELL-750209-JB2 | Afilación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 567.00 | S.D.I: 567.00 | S.B.C: 567.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ZELL-750209-MJCPNR00 | | |
| 1 Sueldo | 15.00 | 8,505.00 | 41 I.S.R. antes de Subs al Empleo | 1,178.45 | | |
| | | | 49 I.S.R. (sp) | 1,178.45 | | |
| | | | 99 Ajuste al neto | -0.05 | | |
| Total Percepciones | 8,505.00 | | Total Deducciones | 1,178.40 | | |
| Neto a pagar | 7,326.60 | | | | | |

| | | | | | |
|---------------------------|--------------------|-----------|-----------------------------------|--|-----------|
| Total Departamento | Presidencia | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 82,200.90 | 41 I.S.R. antes de Subs al Empleo | | 11,268.23 |
| | | | 49 I.S.R. (sp) | | 11,268.23 |
| | | | 99 Ajuste al neto | | -1.33 |
| Total Percepciones | | 82,200.90 | Total Deducciones | | 11,266.90 |
| Neto del departamento | | 70,934.00 | | | |
| Total de empleados | | 11 | | | |
| | | | Obligación | | Importe |
| | | | | | |

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**Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Período Quincenal No. 20**

. GUACHINANGO, JALISCO

| | |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 1,753.62 |
| 90 2% Impuesto estatal | 1,644.01 |
| 93 Riesgo de trabajo (9) | 5,260.86 |
| 96 I.M.S.S. empresa | 9,338.13 |
| 97 Infonavit empresa | 4,384.09 |
| 98 Guardería I.M.S.S. (7) | 876.85 |
| Total Obligaciones | 23,257.56 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 1,534.41 | 0.00 |
| Cesantia y Vejez | 2,761.91 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,033.58 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 473.74 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 1,534.49 | 0.00 |

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**Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Período Quincenal No. 20**

. GUACHINANGO, JALISCO

4 Pensionados Reg Pat IMSS: B89-12345-10-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 020 Ramirez Guzman Hector | | | | | |
| Conserje RFC: RAGH-240224-E91 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/07/2018 Sal. diario: 172.03 S.D.I: 172.03 S.B.C: 172.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAGH-240224-HJCMZCA6 | | | | | |
| 1 Sueldo | 15.00 | 2,580.45 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -0.88 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 159.42 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 2,580.45 | Total Deducciones | | -0.75 |
| Neto a pagar | | 2,581.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 049 Guerra Santiago Dionicio | | | | | |
| Encargado de Valvulas RFC: GUSD-511009-FR6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/07/2018 Sal. diario: 285.60 S.D.I: 285.60 S.B.C: 285.60 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUSD-511009-HJCRNN08 | | | | | |
| 1 Sueldo | 15.00 | 4,284.00 | 41 I.S.R. antes de Subs al Empleo | | 346.11 |
| | | | 49 I.S.R. (sp) | | 346.11 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 4,284.00 | Total Deducciones | | 346.00 |
| Neto a pagar | | 3,938.00 | | | |

| Total Departamento Pensionados | | Importe | Deducción | Importe |
|---------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 6,864.45 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | -0.88 |
| | | | 41 I.S.R. antes de Subs al Empleo | 505.53 |
| | | | 49 I.S.R. (sp) | 346.11 |
| | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 6,864.45 | Total Deducciones | 345.25 |
| Neto del departamento | | 6,519.20 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 146.44 |
| 90 2% Impuesto estatal | 137.29 |
| 93 Riesgo de trabajo (9) | 439.33 |
| 96 I.M.S.S. empresa | 1,044.13 |
| 97 Infonavit empresa | 366.10 |
| 98 Guardería I.M.S.S. (7) | 73.22 |
| Total Obligaciones | 2,206.51 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

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Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Período Quincenal No. 20

. GUACHINANGO, JALISCO

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 128.14 | 0.00 |
| Cesantía y Vejez | 230.64 | 0.00 |
| Enf. Gral. (3 SMDF) | 551.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 5.65 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 128.14 | 0.00 |

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**Lista de Raya del 16/Oct/2019 al 31/Oct/2019
Período Quincenal No. 20**

. GUACHINANGO, JALISCO

| | | | |
|----------------------------|------------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 433,208.55 | 32 Subs al Empleo acreditado | -2,217.51 |
| | | 39 Subsidio al Empleo (sp) | -78.08 |
| | | 41 I.S.R. antes de Subs al Empleo | 46,649.20 |
| | | 49 I.S.R. (sp) | 44,509.74 |
| | | 99 Ajuste al neto | -1.31 |
| Total Percepciones | 433,208.55 | Total Deducciones | 44,430.35 |
| Neto general | 388,778.20 | | |
| Total de empleados general | 82 | | |

| Obligación | Importe |
|----------------------------|------------|
| | |
| 89 2% Fondo retiro SAR (8) | 9,241.82 |
| 90 2% Impuesto estatal | 8,664.17 |
| 93 Riesgo de trabajo (9) | 27,725.37 |
| 96 I.M.S.S. empresa | 54,944.76 |
| 97 Infonavit empresa | 23,104.50 |
| 98 Guardería I.M.S.S. (7) | 4,620.89 |
| Total Obligaciones | 128,301.51 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 24.00 | 12,000.00 |
| 200.00 | 4.00 | 800.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 4.00 | 8.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 4.00 | 0.80 |
| | | |
| | | 13,026.30 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|-----------|----------|
| | | |
| Invalidez y Vida | 8,086.52 | 0.00 |
| Cesantia y Vejez | 14,555.84 | 0.00 |
| Enf. Gral. (3 SMDF) | 22,613.96 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 1,601.81 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 8,086.63 | 0.00 |

Total de empleados : 82