

MUNICIPIO DE GUACHINANGO JALISCO

Lista de Raya del 01/Oct/2019 al 15/Oct/2019
Periodo Quincenal No. 19

. GUACHINANGO, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------|------------------------------|---------------------------------|-----------------------------------|----------------------------|--------------|
| 020 | Ramírez Guzman Hector | | | | |
| Conserje | RFC: RAGH-240224-E91 | Afilación 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-HJCMZCA8 | |
| 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 | | | |

| | | | | | |
|---------------------------|---------------------------------|---------------------------------|-----------------------------------|----------------------------|---------------|
| 049 | Guerra Santiago Dionicio | | | | |
| Encargado de Valvulas | RFC: GUSD-511009-FR6 | Afilación 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 | | 0.09 |
| Total Percepciones | | 4,284.00 | Total Deducciones | | 346.20 |
| Neto a pagar | | 3,937.80 | | | |

| 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) | 137.29 |
| 90 2% Impuesto estatal | 137.29 |
| 93 Riesgo de trabajo (9) | 411.87 |
| 96 I.M.S.S. empresa | 978.86 |
| 97 Infonavit empresa | 343.22 |
| 98 Guardería I.M.S.S. (7) | 68.64 |
| Total Obligaciones | 2,077.17 |

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 |