

**Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

Reg. Pat. IMSS: 00001234010

1 PRESIDENCIA Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|------------------|-----------------------------------|-------|----------|
| 048 De Leon De Leon Ramon Octavio | | | | | |
| PRESIDENTE MUNICIPAL RFC: Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 1030.52 S.D.I: 1185.80 S.B.C: 1185.80 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 15,457.80 | 41 I.S.R. antes de Subs al Empleo | | 2,867.05 |
| | | | 49 I.S.R. (sp) | | 2,867.05 |
| | | | 99 Ajuste al neto | | 0.15 |
| Total Percepciones | | 15,457.80 | Total Deducciones | | 2,867.20 |
| Neto a pagar | | 12,590.60 | | | |

| Total Departamento PRESIDENCIA | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 15,457.80 | 41 I.S.R. antes de Subs al Empleo | 2,867.05 |
| | | | 49 I.S.R. (sp) | 2,867.05 |
| | | | 99 Ajuste al neto | 0.15 |
| Total Percepciones | | 15,457.80 | Total Deducciones | 2,867.20 |
| Neto del departamento | | 12,590.60 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 309.16 |
| Total Obligaciones | 309.16 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 25.00 | 12,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 12,590.50 |
| Residuo | | 0.10 |

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

Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

2 SALA DE REGIDORES Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 012 Arce Huerta Azucena | | | | | |
| REGIDORA | RFC: | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/10/2015 | Sal. diario: 303.88 | S.D.I: 303.88 | S.B.C: 303.88 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,558.20 | 41 I.S.R. antes de Subs al Empleo | | 444.37 |
| | | | 49 I.S.R. (sp) | | 444.37 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,558.20 | Total Deducciones | | 444.40 |
| Neto a pagar | | 4,113.80 | | | |
| 050 Diaz Ortega Felipe | | | | | |
| REGIDOR | RFC: | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 303.88 | S.D.I: 303.88 | S.B.C: 303.88 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,558.20 | 41 I.S.R. antes de Subs al Empleo | | 444.37 |
| | | | 49 I.S.R. (sp) | | 444.37 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,558.20 | Total Deducciones | | 444.40 |
| Neto a pagar | | 4,113.80 | | | |
| 051 Curriel Becerra Ma. Del Rosario | | | | | |
| REGIDORA | RFC: | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 303.88 | S.D.I: 303.88 | S.B.C: 303.88 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,558.20 | 41 I.S.R. antes de Subs al Empleo | | 444.37 |
| | | | 49 I.S.R. (sp) | | 444.37 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,558.20 | Total Deducciones | | 444.40 |
| Neto a pagar | | 4,113.80 | | | |
| 052 Topete Dueñas Armando | | | | | |
| REGIDOR | RFC: | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 303.88 | S.D.I: 303.88 | S.B.C: 303.88 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,558.20 | 41 I.S.R. antes de Subs al Empleo | | 444.37 |
| | | | 49 I.S.R. (sp) | | 444.37 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,558.20 | Total Deducciones | | 444.40 |
| Neto a pagar | | 4,113.80 | | | |
| 053 Diaz Gonzalez Hortensia | | | | | |
| REGIDORA | RFC: | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 303.88 | S.D.I: 303.88 | S.B.C: 303.88 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,558.20 | 41 I.S.R. antes de Subs al Empleo | | 444.37 |
| | | | 49 I.S.R. (sp) | | 444.37 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,558.20 | Total Deducciones | | 444.40 |
| Neto a pagar | | 4,113.80 | | | |
| 054 Dueñas Leon Martin | | | | | |
| REGIDOR | RFC: | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 303.88 | S.D.I: 303.88 | S.B.C: 303.88 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,558.20 | 41 I.S.R. antes de Subs al Empleo | | 444.37 |
| | | | 49 I.S.R. (sp) | | 444.37 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 4,558.20 | Total Deducciones | | 444.40 |
| Neto a pagar | | 4,113.80 | | | |

**Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | |
|------------------------|-------------------------------|---------------------------------|-----------------------------------|-------------|
| 055 | Castillon Diaz Placido | ----- | | |
| REGIDOR | RFC: | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 303.88 | S.D.I: 303.88 | S.B.C: 303.88 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: |
| 1 Sueldo | 15.00 | 4,558.20 | 41 I.S.R. antes de Subs al Empleo | 444.37 |
| | | | 49 I.S.R. (sp) | 444.37 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 4,558.20 | Total Deducciones | 444.40 | |
| Neto a pagar | 4,113.80 | | | |

| | | | | |
|------------------------|---------------------------------------|---------------------------------|-----------------------------------|-------------|
| 056 | Estrada Gonzalez Jose De Jesus | ----- | | |
| REGIDOR | RFC: | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 303.88 | S.D.I: 303.88 | S.B.C: 303.88 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: |
| 1 Sueldo | 15.00 | 4,558.20 | 41 I.S.R. antes de Subs al Empleo | 444.37 |
| | | | 49 I.S.R. (sp) | 444.37 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 4,558.20 | Total Deducciones | 444.40 | |
| Neto a pagar | 4,113.80 | | | |

| | | | | |
|------------------------|-----------------------------|---------------------------------|-----------------------------------|-------------|
| 057 | Rubio Dueñas Eugenia | ----- | | |
| REGIDORA | RFC: | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 303.88 | S.D.I: 303.88 | S.B.C: 303.88 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: |
| 1 Sueldo | 15.00 | 4,558.20 | 41 I.S.R. antes de Subs al Empleo | 444.37 |
| | | | 49 I.S.R. (sp) | 444.37 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 4,558.20 | Total Deducciones | 444.40 | |
| Neto a pagar | 4,113.80 | | | |

| | | | | |
|---|------------|-----------|-----------------------------------|----------|
| Total Departamento SALA DE REG.. | Percepción | Importe | Deducción | Importe |
| 1 Sueldo | | 41,023.80 | 41 I.S.R. antes de Subs al Empleo | 3,999.33 |
| | | | 49 I.S.R. (sp) | 3,999.33 |
| | | | 99 Ajuste al neto | 0.27 |
| Total Percepciones | | 41,023.80 | Total Deducciones | 3,999.60 |
| Neto del departamento | | 37,024.20 | | |
| Total de empleados | | 9 | | |

| | |
|---------------------------|---------------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 820.44 |
| Total Obligaciones | 820.44 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 72.00 | 36,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 9.00 | 900.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 9.00 | 90.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 9.00 | 18.00 |
| 1.00 | 9.00 | 9.00 |
| 0.50 | 9.00 | 4.50 |
| 0.20 | 9.00 | 1.80 |
| | | 37,023.30 |
| Residuo | | 0.90 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

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

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

3 SINDICATURA **Reg Pat IMSS: 000-01234-01-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 049 Becerra Ortega Emma Margarita | | | | | |
| SINDICO MUNICIPAL RFC: | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 455.00 | S.D.I: 455.00 | S.B.C: 455.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 6,825.00 | 41 I.S.R. antes de Subs al Empleo | | 910.56 |
| | | | 49 I.S.R. (sp) | | 910.56 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 6,825.00 | Total Deducciones | | 910.60 |
| Neto a pagar | | 5,914.40 | | | |

Total Departamento SINDICATURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 6,825.00 | 41 I.S.R. antes de Subs al Empleo | 910.56 |
| | | 49 I.S.R. (sp) | 910.56 |
| | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | 6,825.00 | Total Deducciones | 910.60 |
| Neto del departamento | 5,914.40 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 136.50 |
| Total Obligaciones | 136.50 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 11.00 | 5,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 5,914.40 |
| Residuo | | 0.00 |

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

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

4 SECRETARIA GENERAL Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|----------|
| 058 Topete Curiel Jose Abel | | | | | |
| SECRETARIA GENERAL RFC: Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 559.34 S.D.I: 559.34 S.B.C: 559.34 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 8,390.10 | 41 I.S.R. antes de Subs al Empleo | | 1,244.86 |
| | | | 49 I.S.R. (sp) | | 1,244.86 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 8,390.10 | Total Deducciones | | 1,244.90 |
| Neto a pagar | | 7,145.20 | | | |

| Total Departamento SECRETARIA .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|-----------------------------------|----------|
| 1 Sueldo | | 8,390.10 | 41 I.S.R. antes de Subs al Empleo | 1,244.86 |
| | | | 49 I.S.R. (sp) | 1,244.86 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 8,390.10 | Total Deducciones | 1,244.90 |
| Neto del departamento | | 7,145.20 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 167.80 |
| Total Obligaciones | 167.80 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 14.00 | 7,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 1.00 | 0.20 |
| | | 7,145.20 |
| Residuo | | 0.00 |

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

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

5 TESORERIA Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|-------------|---------|
| 014 Beas Ortega Martha Mireya | | | | | |
| AUXILIAR DE INGRESOS | RFC: | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/06/2005 | Sal. diario: 248.72 | S.D.I: 248.72 | S.B.C: 248.72 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,730.80 | 41 I.S.R. antes de Subs al Empleo | | 305.96 |
| | | | 49 I.S.R. (sp) | | 305.96 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 3,730.80 | Total Deducciones | | 306.00 |
| Neto a pagar | | 3,424.80 | | | |

| | | | | | |
|---|----------------------|----------------------------------|-----------------------------------|-------------|----------|
| 059 Ramirez Fregoso Maria Del Carmen | | | | | |
| TESORERO MUNICIPAL | RFC: | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 594.06 | S.D.I: 594.06 | S.B.C: 594.06 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 8,910.90 | 41 I.S.R. antes de Subs al Empleo | | 1,356.11 |
| | | | 49 I.S.R. (sp) | | 1,356.11 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 8,910.90 | Total Deducciones | | 1,356.10 |
| Neto a pagar | | 7,554.80 | | | |

Total Departamento TESORERIA

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo | 12,641.70 | 41 I.S.R. antes de Subs al Empleo | 1,662.07 |
| | | 49 I.S.R. (sp) | 1,662.07 |
| | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 12,641.70 | Total Deducciones | 1,662.10 |
| Neto del departamento | 10,979.60 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 252.84 |
| Total Obligaciones | 252.84 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 21.00 | 10,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 4.00 | 8.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 2.00 | 0.40 |
| | | 10,979.40 |
| Residuo | | 0.20 |

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

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

6 OBRAS PUBLICAS Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 018 Martinez Caro José De Jesús | | | | | |
| OPERADOR DE MAQUINARIA RFC: Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/1992 Sal. diario: 280.13 S.D.I: 280.13 S.B.C: 280.13 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 4,201.95 | 41 I.S.R. antes de Subs al Empleo | | 381.34 |
| | | | 49 I.S.R. (sp) | | 381.34 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,201.95 | Total Deducciones | | 381.35 |
| Neto a pagar | | 3,820.60 | | | |
| 019 Martinez Gonzalez Concepción Octavio | | | | | |
| OPERADOR DE MAQUINARIA RFC: Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2014 Sal. diario: 252.75 S.D.I: 252.75 S.B.C: 252.75 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 3,791.25 | 41 I.S.R. antes de Subs al Empleo | | 315.63 |
| | | | 49 I.S.R. (sp) | | 315.63 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 3,791.25 | Total Deducciones | | 315.65 |
| Neto a pagar | | 3,475.60 | | | |
| 061 Garcia Nuñez Jose Juan | | | | | |
| DIRECTOR DE OBRAS PUBLICAS RFC: Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 350.01 S.D.I: 350.01 S.B.C: 350.01 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 5,250.15 | 41 I.S.R. antes de Subs al Empleo | | 574.17 |
| | | | 49 I.S.R. (sp) | | 574.17 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 5,250.15 | Total Deducciones | | 574.15 |
| Neto a pagar | | 4,676.00 | | | |
| 062 Jimenez Jimenez Eduardo | | | | | |
| SUB DIRECTOR DE OBRAS PUBLICAS RFC: Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 332.49 S.D.I: 332.49 S.B.C: 332.49 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 4,987.35 | 41 I.S.R. antes de Subs al Empleo | | 521.27 |
| | | | 49 I.S.R. (sp) | | 521.27 |
| | | | 55 I.S.R. a compensar | | -342.77 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 4,987.35 | Total Deducciones | | 178.55 |
| Neto a pagar | | 4,808.80 | | | |
| 063 Jimenez Arias Jose Daniel | | | | | |
| AUXILIAR DE MODULO DE MAQUINARIA RFC: Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 294.00 S.D.I: 294.00 S.B.C: 294.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 4,410.00 | 41 I.S.R. antes de Subs al Empleo | | 417.81 |
| | | | 49 I.S.R. (sp) | | 417.81 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 4,410.00 | Total Deducciones | | 417.80 |
| Neto a pagar | | 3,992.20 | | | |
| 064 Diaz Ortega Gustavo | | | | | |
| AUXILIAR DE OBRAS PUBLICAS RFC: Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 262.50 S.D.I: 262.50 S.B.C: 262.50 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 3,937.50 | 41 I.S.R. antes de Subs al Empleo | | 339.03 |
| | | | 49 I.S.R. (sp) | | 339.03 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 3,937.50 | Total Deducciones | | 339.10 |
| Neto a pagar | | 3,598.40 | | | |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| Neto a pagar | | 3,598.40 | | | |
|---------------------------|------------------------------------|-----------------------------------|-----------------------------------|-------------|--|
| 065 | Guerra Ortega Luciano | | | | |
| CHOFER | RFC: | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 175.00 | S.D.I.: 175.00 | S.B.C.: 175.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,625.00 | 32 Subs al Empleo acreditado | -160.30 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 181.56 | |
| | | | 49 I.S.R. (sp) | 21.26 | |
| | | | 55 I.S.R. a compensar | -12.09 | |
| | | | 99 Ajuste al neto | 0.03 | |
| Total Percepciones | | 2,625.00 | Total Deducciones | 9.20 | |
| Neto a pagar | | 2,615.80 | | | |
| 067 | Carrillo Velazquez Salvador | | | | |
| MECANICO MUNICIPAL | RFC: | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 175.00 | S.D.I.: 175.00 | S.B.C.: 175.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,625.00 | 32 Subs al Empleo acreditado | -160.30 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 181.56 | |
| | | | 49 I.S.R. (sp) | 21.26 | |
| | | | 55 I.S.R. a compensar | -12.08 | |
| | | | 99 Ajuste al neto | 0.02 | |
| Total Percepciones | | 2,625.00 | Total Deducciones | 9.20 | |
| Neto a pagar | | 2,615.80 | | | |
| 090 | Pineda Topete Gabriel | | | | |
| CHOFER | RFC: | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 175.00 | S.D.I.: 175.00 | S.B.C.: 175.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,625.00 | 32 Subs al Empleo acreditado | -160.30 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 181.56 | |
| | | | 49 I.S.R. (sp) | 21.26 | |
| | | | 55 I.S.R. a compensar | -12.09 | |
| | | | 99 Ajuste al neto | 0.03 | |
| Total Percepciones | | 2,625.00 | Total Deducciones | 9.20 | |
| Neto a pagar | | 2,615.80 | | | |
| 112 | Gomez Salcedo Alfredo Natan | | | | |
| PROYECTISTA | RFC: | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/03/2016 | Sal. diario: 245.00 | S.D.I.: 245.00 | S.B.C.: 245.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,675.00 | 41 I.S.R. antes de Subs al Empleo | 297.03 | |
| | | | 49 I.S.R. (sp) | 297.03 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | | 3,675.00 | Total Deducciones | 297.00 | |
| Neto a pagar | | 3,378.00 | | | |
| 114 | Topete Topete Juan | | | | |
| CHOFER | RFC: | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/04/2016 | Sal. diario: 175.00 | S.D.I.: 175.00 | S.B.C.: 175.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,625.00 | 32 Subs al Empleo acreditado | -160.30 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 181.56 | |
| | | | 49 I.S.R. (sp) | 21.26 | |
| | | | 99 Ajuste al neto | -0.06 | |
| Total Percepciones | | 2,625.00 | Total Deducciones | 21.20 | |
| Neto a pagar | | 2,603.80 | | | |
| Total Departamento | OBRAS PUBLI.. | | | | |
| Percepción | Importe | Deducción | | Importe | |
| 1 Sueldo | 40,753.20 | 32 Subs al Empleo acreditado | | -641.20 | |
| | | 41 I.S.R. antes de Subs al Empleo | | 3,572.52 | |
| | | 49 I.S.R. (sp) | | 2,931.32 | |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | |
|-----------------------|-----------|-----------------------|----------|
| | | 55 I.S.R. a compensar | -379.03 |
| | | 99 Ajuste al neto | 0.11 |
| Total Percepciones | 40,753.20 | Total Deducciones | 2,552.40 |
| Neto del departamento | 38,200.80 | | |
| Total de empleados | 11 | | |

| | |
|------------------------|---------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 815.07 |
| Total Obligaciones | 815.07 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 71.00 | 35,500.00 |
| 200.00 | 7.00 | 1,400.00 |
| 100.00 | 8.00 | 800.00 |
| 50.00 | 5.00 | 250.00 |
| 20.00 | 8.00 | 160.00 |
| 10.00 | 3.00 | 30.00 |
| 5.00 | 8.00 | 40.00 |
| 2.00 | 5.00 | 10.00 |
| 1.00 | 5.00 | 5.00 |
| 0.50 | 7.00 | 3.50 |
| 0.20 | 8.00 | 1.60 |
| | | 38,200.10 |
| Residuo | | 0.70 |

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

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

7 REGISTRO CIVIL Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 020 Gonzalez Curiel Luciana Esmeralda | | | | | |
| ENCARGADA DE REGISTRO CIVIL RFC: Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/02/1993 Sal. diario: 290.52 S.D.I: 290.52 S.B.C: 290.52 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 4,357.80 | 41 I.S.R. antes de Subs al Empleo | | 408.46 |
| | | | 49 I.S.R. (sp) | | 408.46 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 4,357.80 | Total Deducciones | | 408.40 |
| Neto a pagar | | 3,949.40 | | | |

| Total Departamento REGISTRO CI.. | | Importe | Deducción | Importe |
|---|--|-----------------|-----------------------------------|---------------|
| Percepción | | | | |
| 1 Sueldo | | 4,357.80 | 41 I.S.R. antes de Subs al Empleo | 408.46 |
| | | | 49 I.S.R. (sp) | 408.46 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 4,357.80 | Total Deducciones | 408.40 |
| Neto del departamento | | 3,949.40 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 87.16 |
| Total Obligaciones | 87.16 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 3,949.40 |
| Residuo | | 0.00 |

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

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|---------|-------|-----------|
| 50.00 | 10.00 | 500.00 |
| 20.00 | 17.00 | 340.00 |
| 10.00 | 17.00 | 170.00 |
| 5.00 | 17.00 | 85.00 |
| 2.00 | 30.00 | 60.00 |
| 1.00 | 10.00 | 10.00 |
| 0.50 | 21.00 | 10.50 |
| 0.20 | 24.00 | 4.80 |
| | | |
| | | 84,080.30 |
| Residuo | | 2.10 |

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

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|---------|------|----------|
| 1.00 | 0.00 | 0.00 |
| 0.50 | 3.00 | 1.50 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 9,319.50 |
| Residuo | | 0.30 |

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

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|---------|------|----------|
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 1.00 | 0.20 |
| | | |
| | | 8,565.20 |
| Residuo | | 0.20 |

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

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|---------|------|----------|
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 2.00 | 0.40 |
| | | |
| | | 7,971.40 |
| Residuo | | 0.20 |

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

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 16/Mar/2017 al 31/Mar/2017
Período Quincenal No. 6**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

Total General
.....

| | | | |
|---------------------------------|------------|-----------------------------------|-----------|
| 1 Sueldo | 304,751.31 | 32 Subs al Empleo acreditado | -7,353.44 |
| 19 Vacaciones a tiempo | 1,749.90 | 39 Subsidio al Empleo (sp) | -1,369.11 |
| 20 Prima de vacaciones a tiempo | 437.48 | 41 I.S.R. antes de Subs al Empleo | 29,688.58 |
| | | 49 I.S.R. (sp) | 23,704.32 |
| | | 55 I.S.R. a compensar | -519.49 |
| | | 99 Ajuste al neto | 1.17 |
| | | | |
| Total Percepciones | 306,938.69 | Total Deducciones | 21,816.89 |
| Neto general | 285,121.80 | | |
| Total de empleados general | 83 | | |

| | |
|------------------------|----------|
| Obligación | Importe |
| | |
| 90 2% Impuesto estatal | 6,138.80 |
| Total Obligaciones | 6,138.80 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 537.00 | 268,500.00 |
| 200.00 | 43.00 | 8,600.00 |
| 100.00 | 48.00 | 4,800.00 |
| 50.00 | 26.00 | 1,300.00 |
| 20.00 | 54.00 | 1,080.00 |
| 10.00 | 42.00 | 420.00 |
| 5.00 | 44.00 | 220.00 |
| 2.00 | 63.00 | 126.00 |
| 1.00 | 33.00 | 33.00 |
| 0.50 | 50.00 | 25.00 |
| 0.20 | 64.00 | 12.80 |
| | | |
| | | 285,116.80 |
| Residuo | | 5.00 |

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

Total de empleados : 83