

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

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 |
|--|-------|------------------|-----------------------------------|-------|----------|
| 047 Aceves Rubio Erica | | | | | |
| SECRETARIA DE PRESIDENCIA RFC: AERE-940413-142 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 217.03 S.D.I: 217.03 S.B.C: 217.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AERE-940413-MJCCBR06 | | | | | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 232.86 |
| | | | 49 I.S.R. (sp) | | 107.76 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.65 |
| Neto a pagar | | 3,147.80 | | | |
| 071 Hernandez Garcia Ana Rosa | | | | | |
| ASISTENTE DE PRESIDENCIA RFC: HEGA-750114-U2A Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 272.67 S.D.I: 272.67 S.B.C: 272.67 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEGA-750114-MJCRRN08 | | | | | |
| 1 Sueldo | 15.00 | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | | 323.67 |
| | | | 49 I.S.R. (sp) | | 323.67 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,090.05 | Total Deducciones | | 323.65 |
| Neto a pagar | | 3,766.40 | | | |
| 162 Moreno Angel Maria Magdalena | | | | | |
| PRESIDENTE MUNICIPAL RFC: MOAM-860129-P19 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 1319.79 S.D.I: 1319.79 S.B.C: 1319.79 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOAM-860129-MGTRNG09 | | | | | |
| 1 Sueldo | 15.00 | 19,796.85 | 41 I.S.R. antes de Subs al Empleo | | 3,822.00 |
| | | | 49 I.S.R. (sp) | | 3,822.00 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 19,796.85 | Total Deducciones | | 3,821.85 |
| Neto a pagar | | 15,975.00 | | | |
| 180 Dueñas Arce Evangelina | | | | | |
| ENCARGADA DE SERVICIOS PÚBLICOS RFC: DUAE-840610-UZA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2019 Sal. diario: 338.21 S.D.I: 338.21 S.B.C: 338.21 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DUAE-840610-MJCXRV00 | | | | | |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo | | 474.75 |
| | | | 49 I.S.R. (sp) | | 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | | 474.75 |
| Neto a pagar | | 4,598.40 | | | |
| Total Departamento PRESIDENCIA | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 32,215.50 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 4,853.28 |
| | | | 49 I.S.R. (sp) | | 4,728.18 |
| | | | 99 Ajuste al neto | | -0.28 |
| Total Percepciones | | 32,215.50 | Total Deducciones | | 4,727.90 |
| Neto del departamento | | 27,487.60 | | | |
| Total de empleados | | 4 | | | |
| Obligación | | | | | |
| 90 2% Impuesto estatal | | | | | |
| Total Obligaciones | | | | | |
| 644.31 | | | | | |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 53.00 | 26,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 5.00 | 100.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 4.00 | 20.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 5.00 | 1.00 |
| | | |
| | | 27,487.50 |
| 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 |

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 155 Rubio Becerra Eva Maria | | | | | |
| REGIDOR | RFC: RUBE-830507-NXA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 338.21 S.D.I: 338.21 | S.B.C: 338.21 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUBE-830507-MJCBCV04 | |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo | | 474.75 |
| | | | 49 I.S.R. (sp) | | 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | | 474.75 |
| Neto a pagar | | 4,598.40 | | | |
| 156 Flores Rubio Juan Ramon | | | | | |
| REGIDOR | RFC: FORJ-780831-TL1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 338.21 S.D.I: 338.21 | S.B.C: 338.21 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FORJ-780831-HJCLBN04 | |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo | | 474.75 |
| | | | 49 I.S.R. (sp) | | 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | | 474.75 |
| Neto a pagar | | 4,598.40 | | | |
| 157 Rubio Gonzalez Arturo | | | | | |
| REGIDOR | RFC: RUGA-760609-RD4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 338.21 S.D.I: 338.21 | S.B.C: 338.21 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUGA-760609-HJCBNR08 | |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo | | 474.75 |
| | | | 49 I.S.R. (sp) | | 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | | 474.75 |
| Neto a pagar | | 4,598.40 | | | |
| 158 Sanchez Uribe Santiago | | | | | |
| REGIDOR | RFC: SAUS-611114-CL7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 338.21 S.D.I: 338.21 | S.B.C: 338.21 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAUS-611114-HJCNRN04 | |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo | | 474.75 |
| | | | 49 I.S.R. (sp) | | 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | | 474.75 |
| Neto a pagar | | 4,598.40 | | | |
| 160 Camacho Curiel Nancy Juliana | | | | | |
| REGIDOR | RFC: CACN-940314-M88 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 338.21 S.D.I: 338.21 | S.B.C: 338.21 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CACN-940314-MJCMRN08 | |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo | | 474.75 |
| | | | 49 I.S.R. (sp) | | 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | | 474.75 |
| Neto a pagar | | 4,598.40 | | | |
| 163 Ramos X Maria Sonia | | | | | |
| REGIDOR | RFC: RASO-740124-JG7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 338.21 S.D.I: 338.21 | S.B.C: 338.21 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAXS-740124-MJCMXN04 | |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo | | 474.75 |
| | | | 49 I.S.R. (sp) | | 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | | 474.75 |
| Neto a pagar | | 4,598.40 | | | |
| 164 Ayon Becerra David Alberto | | | | | |
| REGIDOR | RFC: AOBD-800302-2W7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 338.21 S.D.I: 338.21 | S.B.C: 338.21 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AOBD-800302-HJCYCV01 | |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | |
|-----------------------------------|-----------------------------------|----------------------------------|---|----------------------------|
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | 474.75 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | 474.75 |
| Neto a pagar | | 4,598.40 | | |
| 168 Topete Becerra Alonso | | | | |
| REGIDOR | RFC: TOBA-590818-C49 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 338.21 S.D.I: 338.21 | S.B.C: 338.21 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TÓBA-590818-HJCPCL00 |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | 474.75 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | 474.75 |
| Neto a pagar | | 4,598.40 | | |
| 175 Ahumada Topete Mariela | | | | |
| REGIDOR | RFC: AUTM-880112-4Y9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 338.21 S.D.I: 338.21 | S.B.C: 338.21 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUTM-880112-MJCHPR09 |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | 474.75 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | 474.75 |
| Neto a pagar | | 4,598.40 | | |

| Total Departamento SALA DE REG.. | | Importe | Deducción | Importe |
|----------------------------------|--|------------------|---|----------------------|
| Percepción | | | | |
| 1 Sueldo | | 45,658.35 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) | 4,272.75 4,272.75 |
| Total Percepciones | | 45,658.35 | Total Deducciones | 4,272.75 |
| Neto del departamento | | 41,385.60 | | |
| Total de empleados | | 9 | | |
| Obligación | | | | Importe |
| 90 2% Impuesto estatal | | | | 913.14 |
| Total Obligaciones | | | | 913.14 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 81.00 | 40,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 9.00 | 450.00 |
| 20.00 | 18.00 | 360.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 9.00 | 45.00 |
| 2.00 | 9.00 | 18.00 |
| 1.00 | 9.00 | 9.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 18.00 | 3.60 |
| | | 41,385.60 |
| 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 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 169 Hernandez Garcia Rosa De Lima | | | | | |
| SINDICO MUNICIPAL RFC: HEGR-750830-G16 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 506.41 S.D.I: 506.41 S.B.C: 506.41 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEGR-750830-MJCRRS09 | | | | | |
| 1 Sueldo | 15.00 | 7,596.15 | 41 I.S.R. antes de Subs al Empleo | | 984.32 |
| | | | 49 I.S.R. (sp) | | 984.32 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 7,596.15 | Total Deducciones | | 984.35 |
| Neto a pagar | | 6,611.80 | | | |

Total Departamento SINDICATURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 7,596.15 | 41 I.S.R. antes de Subs al Empleo | 984.32 |
| | | 49 I.S.R. (sp) | 984.32 |
| | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 7,596.15 | Total Deducciones | 984.35 |
| Neto del departamento | 6,611.80 | | |
| Total de empleados | 1 | | |

Obligación

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 151.92 |
| Total Obligaciones | 151.92 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 13.00 | 6,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 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 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 6,611.70 |
| 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 |

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------------------|
| 069 Gonzalez Carrillo Luis Eduardo | | | | | |
| SECRETARIO GENERAL RFC: GOCL-870727-LR0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 622.54 S.D.I: 622.54 S.B.C: 622.54 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOCL-870727-HGTNRS05 | | | | | |
| 1 Sueldo | 15.00 | 9,338.10 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 1,356.40 1,356.40 0.10 |
| Total Percepciones | | 9,338.10 | Total Deducciones | | 1,356.50 |
| Neto a pagar | | 7,981.60 | | | |

| | | | | | |
|---|-------|-----------------|--|--|--------------------------|
| 177 Rodriguez Rodriguez Gustavo Alberto | | | | | |
| JUEZ MUNICIPAL RFC: RORG-841202-IZ8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 315.00 S.D.I: 315.00 S.B.C: 315.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RORG-841202-HJCDDSS02 | | | | | |
| 1 Sueldo | 15.00 | 4,725.00 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 416.67 416.67 0.13 |
| Total Percepciones | | 4,725.00 | Total Deducciones | | 416.80 |
| Neto a pagar | | 4,308.20 | | | |

Total Departamento SECRETARIA ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|--|------------------------------|
| 1 Sueldo | 14,063.10 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | 1,773.07 1,773.07 0.23 |
| Total Percepciones | 14,063.10 | Total Deducciones | 1,773.30 |
| Neto del departamento | 12,289.80 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 281.26 |
| Total Obligaciones | 281.26 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 23.00 | 11,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 12,289.70 |
| Residuo | | 0.10 |

| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|----------|
| 059 Ramirez Fregoso Maria Del Carmen | | | | | |
| TESORERO MUNICIPAL RFC: RAFC-700809-GL6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 661.18 S.D.I: 661.18 S.B.C: 661.18 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAFC-700809-MJCMRR02 | | | | | |
| 1 Sueldo | 15.00 | 9,917.70 | 41 I.S.R. antes de Subs al Empleo | | 1,480.20 |
| | | | 49 I.S.R. (sp) | | 1,480.20 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 9,917.70 | Total Deducciones | | 1,480.10 |
| Neto a pagar | | 8,437.60 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 060 Rojas Ibarra Felipe De Jesus | | | | | |
| AUXILIAR DE INGRESOS RFC: ROIF-870205-2Q0 Afiliación IMSS: 00-00-00-0060-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 420.00 S.D.I: 420.00 S.B.C: 420.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROIF-870205-HJCJBL05 | | | | | |
| 1 Sueldo | 15.00 | 6,300.00 | 41 I.S.R. antes de Subs al Empleo | | 707.46 |
| | | | 49 I.S.R. (sp) | | 707.46 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 6,300.00 | Total Deducciones | | 707.40 |
| Neto a pagar | | 5,592.60 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 186 Arias Peña Yolizma Anahi | | | | | |
| AUXILIAR DE EGRESOS RFC: AIPY-001221-TZ0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/01/2019 Sal. diario: 217.03 S.D.I: 217.03 S.B.C: 217.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AIPY-001221-MJCRXLA0 | | | | | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 232.86 |
| | | | 49 I.S.R. (sp) | | 107.76 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.65 |
| Neto a pagar | | 3,147.80 | | | |

| Total Departamento TESORERIA | | Importe | Deducción | Importe |
|------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 19,473.15 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,420.52 |
| | | | 49 I.S.R. (sp) | 2,295.42 |
| | | | 99 Ajuste al neto | -0.27 |
| Total Percepciones | | 19,473.15 | Total Deducciones | 2,295.15 |
| Neto del departamento | | 17,178.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 389.46 |
| Total Obligaciones | 389.46 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 33.00 | 16,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 5.00 | 100.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 0.00 | 0.00 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | |
|---------|------|------|-----------|
| | 0.50 | 3.00 | 1.50 |
| | 0.20 | 1.00 | 0.20 |
| | | | |
| | | | 17,177.70 |
| Residuo | | | 0.30 |

| 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

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: MACJ-631008-4S9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/1992 Sal. diario: 311.78 S.D.I: 311.78 S.B.C: 311.78 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MACJ-631008-HJCRRS00 | | | | | |
| 1 Sueldo | 15.00 | 4,676.70 | 41 I.S.R. antes de Subs al Empleo | | 408.94 |
| | | | 49 I.S.R. (sp) | | 408.94 |
| | | | 99 Ajuste al neto | | 0.16 |
| Total Percepciones | | 4,676.70 | Total Deducciones | | 409.10 |
| Neto a pagar | | 4,267.60 | | | |
| 019 Martinez Gonzalez Concepción Octavio | | | | | |
| OPERADOR DE MAQUINARIA RFC: MAGC-861012-4R3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2014 Sal. diario: 281.31 S.D.I: 281.31 S.B.C: 281.31 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAGC-861012-HJCRNN06 | | | | | |
| 1 Sueldo | 15.00 | 4,219.65 | 41 I.S.R. antes de Subs al Empleo | | 337.77 |
| | | | 49 I.S.R. (sp) | | 337.77 |
| | | | 99 Ajuste al neto | | 0.08 |
| Total Percepciones | | 4,219.65 | Total Deducciones | | 337.85 |
| Neto a pagar | | 3,881.80 | | | |
| 061 Garcia Nuñez Jose Juan | | | | | |
| DIRECTOR DE OBRAS PUBLICAS RFC: GANJ-771230-2U9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 556.50 S.D.I: 556.50 S.B.C: 556.50 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GANJ-771230-HJCRXN00 | | | | | |
| 1 Sueldo | 15.00 | 8,347.50 | 41 I.S.R. antes de Subs al Empleo | | 1,144.81 |
| | | | 49 I.S.R. (sp) | | 1,144.81 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 8,347.50 | Total Deducciones | | 1,144.90 |
| Neto a pagar | | 7,202.60 | | | |
| 063 Jimenez Arias Jose Daniel | | | | | |
| AUXILIAR DE MODULO DE MAQUINARIA RFC: JIAD-631209-IT7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 327.22 S.D.I: 327.22 S.B.C: 327.22 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JIAD-631209-HJCMRN07 | | | | | |
| 1 Sueldo | 15.00 | 4,908.30 | 41 I.S.R. antes de Subs al Empleo | | 446.00 |
| | | | 49 I.S.R. (sp) | | 446.00 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 4,908.30 | Total Deducciones | | 445.90 |
| Neto a pagar | | 4,462.40 | | | |
| 064 Diaz Ortega Gustavo | | | | | |
| AUXILIAR DE OBRAS PUBLICAS RFC: DIOG-651122-CL0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 327.22 S.D.I: 327.22 S.B.C: 327.22 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DIOG-651122-HJCZRS00 | | | | | |
| 1 Sueldo | 15.00 | 4,908.30 | 41 I.S.R. antes de Subs al Empleo | | 446.00 |
| | | | 49 I.S.R. (sp) | | 446.00 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 4,908.30 | Total Deducciones | | 446.10 |
| Neto a pagar | | 4,462.20 | | | |
| 067 Carrillo Velazquez Salvador | | | | | |
| CHOFER RFC: CAVS-601111-83A Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 217.03 S.D.I: 217.03 S.B.C: 217.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAVS-601111-HCSRLL00 | | | | | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 232.86 |
| | | | 49 I.S.R. (sp) | | 107.76 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.85 |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| Neto a pagar | | 3,147.60 | | | |
|------------------------------|--|---------------------------------|-----------------------------------|----------------------------|--|
| 112 | Gomez Salcedo Alfredo Natan | | | | |
| PROYECTISTA | RFC: GOSA-840505-JR5 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 327.22 S.D.I: 327.22 | S.B.C: 327.22 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOSA-840505-HJCMML01 | |
| 1 Sueldo | 15.00 | 4,908.30 | 41 I.S.R. antes de Subs al Empleo | 446.00 | |
| | | | 49 I.S.R. (sp) | 446.00 | |
| | | | 99 Ajuste al neto | 0.10 | |
| Total Percepciones | | 4,908.30 | Total Deducciones | 446.10 | |
| Neto a pagar | | 4,462.20 | | | |
| 114 | Topete Topete Juan | | | | |
| CHOFER | RFC: TOTJ-700620-LP7 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 217.03 S.D.I: 217.03 | S.B.C: 217.03 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOTJ-700620-HJCPPN02 | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 232.86 | |
| | | | 49 I.S.R. (sp) | 107.76 | |
| | | | 99 Ajuste al neto | -0.11 | |
| Total Percepciones | | 3,255.45 | Total Deducciones | 107.65 | |
| Neto a pagar | | 3,147.80 | | | |
| 131 | Peña Ortega Kazandra | | | | |
| ARQUITECTO | RFC: PEOK-940829-6H3 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 327.22 S.D.I: 327.22 | S.B.C: 327.22 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PEOK-940829-MNEXRZ06 | |
| 1 Sueldo | 15.00 | 4,908.30 | 41 I.S.R. antes de Subs al Empleo | 446.00 | |
| | | | 49 I.S.R. (sp) | 446.00 | |
| | | | 99 Ajuste al neto | -0.10 | |
| Total Percepciones | | 4,908.30 | Total Deducciones | 445.90 | |
| Neto a pagar | | 4,462.40 | | | |
| 137 | Guerra Anaya Orlando | | | | |
| CHOFER | RFC: GUAO-880129-FM4 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 217.03 S.D.I: 217.03 | S.B.C: 217.03 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUAO-880129-HJCRRN05 | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 232.86 | |
| | | | 49 I.S.R. (sp) | 107.76 | |
| | | | 99 Ajuste al neto | -0.11 | |
| Total Percepciones | | 3,255.45 | Total Deducciones | 107.65 | |
| Neto a pagar | | 3,147.80 | | | |
| 138 | Ramos De La Cruz Teresa De Jesus | | | | |
| SECRETARIA DE OBRAS PUBLICAS | RFC: RACT-931203-DR8 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 155.82 S.D.I: 155.82 | S.B.C: 155.82 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RACT-931203-MJCMRR01 | |
| 1 Sueldo | 15.00 | 2,337.30 | 32 Subs al Empleo acreditado | -160.30 | |
| | | | 39 Subsidio al Empleo (sp) | -23.50 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 136.80 | |
| Total Percepciones | | 2,337.30 | Total Deducciones | -23.50 | |
| Neto a pagar | | 2,360.80 | | | |
| 145 | Guerrero Ballesteros Sergio Ernesto | | | | |
| AUXILIAR DE OBRAS PUBLICAS | RFC: GUBS-821117-TC4 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 327.22 S.D.I: 327.22 | S.B.C: 327.22 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUBS-821117-HJCRLR01 | |
| 1 Sueldo | 15.00 | 4,908.30 | 41 I.S.R. antes de Subs al Empleo | 446.00 | |
| | | | 49 I.S.R. (sp) | 446.00 | |
| | | | 99 Ajuste al neto | 0.10 | |
| Total Percepciones | | 4,908.30 | Total Deducciones | 446.10 | |
| Neto a pagar | | 4,462.20 | | | |

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | | | |
|------------|-------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------------|
| 179 | Aguilar Quiñones Jaime | | | | | |
| | OPERADOR DE MAQUINARIA | RFC: AUQJ-781117-RP0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 05/11/2018 | Sal. diario: 281.31 | S.D.I: 281.31 | S.B.C: 281.31 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUQJ-781117-HJCGXM05 | |
| | 1 Sueldo | 15.00 | 4,219.65 | 41 I.S.R. antes de Subs al Empleo | | 337.77 |
| | | | | 49 I.S.R. (sp) | | 337.77 |
| | | | | 99 Ajuste al neto | | 0.08 |
| | Total Percepciones | | 4,219.65 | Total Deducciones | | 337.85 |
| | Neto a pagar | | 3,881.80 | | | |

| | | | | | | |
|------------|-----------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------------|
| 188 | Lopez Guzman Elias Valente | | | | | |
| | MECANICO MUNICIPAL | RFC: LOGE-840202-CJ2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| | Fecha Ingr: 16/01/2019 | Sal. diario: 279.99 | S.D.I: 279.99 | S.B.C: 279.99 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOGE-840202-HJCPZL09 | |
| | 1 Sueldo | 15.00 | 4,199.85 | 41 I.S.R. antes de Subs al Empleo | | 335.61 |
| | | | | 49 I.S.R. (sp) | | 335.61 |
| | | | | 99 Ajuste al neto | | 0.04 |
| | Total Percepciones | | 4,199.85 | Total Deducciones | | 335.65 |
| | Neto a pagar | | 3,864.20 | | | |

| | | | | | |
|------------------------------|----------------------|------------------|-----------------------------------|--|-----------------|
| Total Departamento | OBRAS PUBLI.. | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 62,308.50 | 32 Subs al Empleo acreditado | | -535.60 |
| | | | 39 Subsidio al Empleo (sp) | | -23.50 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 5,630.28 |
| | | | 49 I.S.R. (sp) | | 5,118.18 |
| | | | 99 Ajuste al neto | | 0.42 |
| Total Percepciones | | 62,308.50 | Total Deducciones | | 5,095.10 |
| Neto del departamento | | 57,213.40 | | | |
| Total de empleados | | 14 | | | |
| | | | Obligación | | Importe |
| | | | 90 2% Impuesto estatal | | 1,246.19 |
| | | | Total Obligaciones | | 1,246.19 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------------|
| 500.00 | 105.00 | 52,500.00 |
| 200.00 | 16.00 | 3,200.00 |
| 100.00 | 7.00 | 700.00 |
| 50.00 | 10.00 | 500.00 |
| 20.00 | 8.00 | 160.00 |
| 10.00 | 10.00 | 100.00 |
| 5.00 | 4.00 | 20.00 |
| 2.00 | 12.00 | 24.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 8.00 | 4.00 |
| 0.20 | 13.00 | 2.60 |
| | | 57,212.60 |
| Residuo | | 0.80 |

| 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 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 070 Díaz Topete Jorge | | | | | |
| OFICIAL DE REGISTRO CIVIL RFC: DITJ-890730-R92 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 323.34 S.D.I: 323.34 S.B.C: 323.34 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DITJ-890730-HJCZPR00 | | | | | |
| 1 Sueldo | 15.00 | 4,850.10 | 41 I.S.R. antes de Subs al Empleo | | 436.68 |
| | | | 49 I.S.R. (sp) | | 436.68 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 4,850.10 | Total Deducciones | | 436.70 |
| Neto a pagar | | 4,413.40 | | | |

| Total Departamento REGISTRO CI.. | | Importe | Deducción | Importe |
|---|--|-----------------|-----------------------------------|---------------|
| Percepción | | | | |
| 1 Sueldo | | 4,850.10 | 41 I.S.R. antes de Subs al Empleo | 436.68 |
| | | | 49 I.S.R. (sp) | 436.68 |
| | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 4,850.10 | Total Deducciones | 436.70 |
| Neto del departamento | | 4,413.40 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 97.00 |
| Total Obligaciones | 97.00 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|----------------|----------|-----------------|
| 500.00 | 8.00 | 4,000.00 |
| 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 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 4,413.40 |
| 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 |

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

8 OFICIALIA MAYOR Y SERVICIOS PUBLICOS Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 039 Alvarez Topete Alma Lorena | | | | | |
| AUXILIAR DE SERVICIOS ADMINISTRAT.. RFC: AATA-801021-164 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 272.67 S.D.I: 272.67 S.B.C: 272.67 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AATA-801021-MJCLPL04 | | | | | |
| 1 Sueldo | 15.00 | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | | 323.67 |
| | | | 49 I.S.R. (sp) | | 323.67 |
| | | | 99 Ajuste al neto | | 0.18 |
| Total Percepciones | | 4,090.05 | Total Deducciones | | 323.85 |
| Neto a pagar | | 3,766.20 | | | |
| 065 Guerra Ortega Luciano | | | | | |
| CHOFER RFC: GUOL-790816-S27 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 217.03 S.D.I: 217.03 S.B.C: 217.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUOL-790816-HJCRRC04 | | | | | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 232.86 |
| | | | 49 I.S.R. (sp) | | 107.76 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.85 |
| Neto a pagar | | 3,147.60 | | | |
| 079 Hernandez Dueñas Juan Ramon | | | | | |
| ELECTRICISTA RFC: HEDJ-730303-2X0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 156.12 S.D.I: 156.12 S.B.C: 156.12 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEDJ-730303-HJCRXN00 | | | | | |
| 1 Sueldo | 15.00 | 2,341.80 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -23.21 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 137.09 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 2,341.80 | Total Deducciones | | -23.20 |
| Neto a pagar | | 2,365.00 | | | |
| 084 Uribe Ruiz Ricardo | | | | | |
| AUXILIAR DE ASEO PUBLICO RFC: UIRR-780412-R75 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 194.76 S.D.I: 194.76 S.B.C: 194.76 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: UIRR-780412-HJCRZC03 | | | | | |
| 1 Sueldo | 15.00 | 2,921.40 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 196.52 |
| | | | 49 I.S.R. (sp) | | 51.14 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 2,921.40 | Total Deducciones | | 51.20 |
| Neto a pagar | | 2,870.20 | | | |
| 088 Gutierrez Dueñas Juan Gabriel | | | | | |
| CHOFER RFC: GUDJ-820624-RLA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 155.82 S.D.I: 155.82 S.B.C: 155.82 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUDJ-820624-HJCTXN06 | | | | | |
| 1 Sueldo | 15.00 | 2,337.30 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -23.50 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 136.80 |
| Total Percepciones | | 2,337.30 | Total Deducciones | | -23.50 |
| Neto a pagar | | 2,360.80 | | | |
| 092 Romero Marquez Gildardo | | | | | |
| CHOFER DE PRESIDENCIA RFC: ROMG-640608-TBA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 217.03 S.D.I: 217.03 S.B.C: 217.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROMG-640608-HMNMRL02 | | | | | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 232.86 |
| | | | 49 I.S.R. (sp) | | 107.76 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | | |
|-------------------------------------|---------------------------------------|-----------------|-----------------------------------|----------------------------|------|
| | | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 3,255.45 | | Total Deducciones | |
| Neto a pagar | | 3,147.60 | | 107.85 | |
| ----- | | | | | |
| 093 | Castellon Hernandez Pedro | | | | |
| CHOFER | RFC: CAHP-671007-9D3 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 194.77 | S.D.I: 194.77 | S.B.C: 194.77 Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAHP-671007-HJCSR05 | |
| 1 Sueldo | 15.00 | 2,921.55 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.53 | |
| | | | 49 I.S.R. (sp) | 51.16 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 2,921.55 | | Total Deducciones | |
| Neto a pagar | | 2,870.40 | | 51.15 | |
| ----- | | | | | |
| 094 | Dueñas De Leon Ruben | | | | |
| AUXILIAR DE ASEO PUBLICO | RFC: DULR-701014-LL6 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 194.76 | S.D.I: 194.76 | S.B.C: 194.76 Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DULR-701014-HJCXNB01 | |
| 1 Sueldo | 15.00 | 2,921.40 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.52 | |
| | | | 49 I.S.R. (sp) | 51.14 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | | 2,921.40 | | Total Deducciones | |
| Neto a pagar | | 2,870.20 | | 51.20 | |
| ----- | | | | | |
| 097 | Curriel Salazar Raquel | | | | |
| AFANADORA | RFC: CUSR-660920-GI9 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 148.41 | S.D.I: 148.41 | S.B.C: 148.41 Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CUSR-660920-MJCRLQ06 | |
| 1 Sueldo | 15.00 | 2,226.15 | 32 Subs al Empleo acreditado | -174.78 | |
| | | | 39 Subsidio al Empleo (sp) | -45.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 129.69 | |
| | | | 99 Ajuste al neto | 0.05 | |
| Total Percepciones | | 2,226.15 | | Total Deducciones | |
| Neto a pagar | | 2,271.20 | | -45.05 | |
| ----- | | | | | |
| 106 | Gonzalez Jimenez Oscar Ieronin | | | | |
| AUXILIAR DE ASEO PUBLICO | RFC: GOJO-680915-3E9 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 138.34 | S.D.I: 138.34 | S.B.C: 138.34 Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOJO-680915-HJCNMS05 | |
| 1 Sueldo | 15.00 | 2,075.10 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 39 Subsidio al Empleo (sp) | -68.69 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 120.02 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 2,075.10 | | Total Deducciones | |
| Neto a pagar | | 2,143.80 | | -68.70 | |
| ----- | | | | | |
| 111 | Diaz Rubio Maria Yadira | | | | |
| AUXILIAR DE SERVICIOS ADMINISTRAT.. | RFC: DIRY-890403-335 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 155.83 | S.D.I: 155.83 | S.B.C: 155.83 Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DIRY-890403-MJCZBD03 | |
| 1 Sueldo | 15.00 | 2,337.45 | 32 Subs al Empleo acreditado | -160.30 | |
| | | | 39 Subsidio al Empleo (sp) | -23.49 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 136.81 | |
| | | | 99 Ajuste al neto | -0.06 | |
| Total Percepciones | | 2,337.45 | | Total Deducciones | |
| Neto a pagar | | 2,361.00 | | -23.55 | |
| ----- | | | | | |
| 113 | Alvarez Alvarez Eutiquio | | | | |
| CHOFER | RFC: AAAE-721001-TY9 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 194.76 | S.D.I: 194.76 | S.B.C: 194.76 Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAAE-721001-HJCLLT05 | |
| 1 Sueldo | 15.00 | 2,921.40 | 32 Subs al Empleo acreditado | -145.38 | |

MUNICIPIO DE MIXTLAN JALISCO**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5****ELISEO R. MORALES # 1. MIXTLÁN, JALISCO**

| | | | | | |
|---------------------------------------|--|----------------------------------|-----------------------------------|-----------------------------------|--------|
| | | | | 41 I.S.R. antes de Subs al Empleo | 196.52 |
| | | | | 49 I.S.R. (sp) | 51.14 |
| | | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | 2,921.40 | | Total Deducciones | 51.20 |
| Neto a pagar | | 2,870.20 | | | |
| 117 | Dueñas Topete Alvaro | | | | |
| CHOFER | RFC: DUTA-730722-V15 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 217.03 S.D.I: 217.03 | S.B.C: 217.03 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DUTA-730722-HJCXPL09 | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 232.86 | |
| | | | 49 I.S.R. (sp) | 107.76 | |
| | | | 99 Ajuste al neto | 0.09 | |
| Total Percepciones | | 3,255.45 | Total Deducciones | 107.85 | |
| Neto a pagar | | 3,147.60 | | | |
| 126 | Rubio Perez Arturo | | | | |
| JARDINERO MUNICIPAL | RFC: RUPA-850915-8F8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 186.98 S.D.I: 186.98 | S.B.C: 186.98 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUPA-850915-HJCBRR00 | |
| 1 Sueldo | 15.00 | 2,804.70 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 183.82 | |
| | | | 49 I.S.R. (sp) | 38.44 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | | 2,804.70 | Total Deducciones | 38.50 | |
| Neto a pagar | | 2,766.20 | | | |
| 127 | Gomez Aguilar Santiago De Jesus | | | | |
| AUXILIAR DE SERVICIOS ADMINISTRATIVOS | RFC: GOAS-810127-LS2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 327.22 S.D.I: 327.22 | S.B.C: 327.22 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOAS-810127-HJCMGN09 | |
| 1 Sueldo | 15.00 | 4,908.30 | 41 I.S.R. antes de Subs al Empleo | 446.00 | |
| | | | 49 I.S.R. (sp) | 446.00 | |
| | | | 99 Ajuste al neto | 0.10 | |
| Total Percepciones | | 4,908.30 | Total Deducciones | 446.10 | |
| Neto a pagar | | 4,462.20 | | | |
| 133 | Solache Medina Miguel Angel | | | | |
| CHOFER | RFC: SOMM-750702-IZ1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 11/03/2019 | Sal. diario: 185.50 S.D.I: 185.50 | S.B.C: 185.50 | Cotiza Fijo | | |
| Días pagados: 5.00 | Tot Hrs trab: 40.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SOMM-750702-HJCLDG07 | |
| 1 Sueldo | 5.00 | 927.50 | 32 Subs al Empleo acreditado | -200.74 | |
| | | | 39 Subsidio al Empleo (sp) | -154.17 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 46.57 | |
| | | | 99 Ajuste al neto | 0.07 | |
| Total Percepciones | | 927.50 | Total Deducciones | -154.10 | |
| Neto a pagar | | 1,081.60 | | | |
| 139 | Robles Ramos Jorge | | | | |
| TERAPEUTA | RFC: RORJ-880708-2Q9 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 236.25 S.D.I: 236.25 | S.B.C: 236.25 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RORJ-880708-HJCBMR05 | |
| 1 Sueldo | 15.00 | 3,543.75 | 32 Subs al Empleo acreditado | -107.37 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 264.23 | |
| | | | 49 I.S.R. (sp) | 156.86 | |
| | | | 99 Ajuste al neto | 0.09 | |
| Total Percepciones | | 3,543.75 | Total Deducciones | 156.95 | |
| Neto a pagar | | 3,386.80 | | | |
| 140 | Rubio Perez Luis Alberto | | | | |
| JARDINERO MUNICIPAL | RFC: RUPL-870521-MR3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 186.98 S.D.I: 186.98 | S.B.C: 186.98 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUPL-870521-HJCBRS06 | |

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | | |
|------------|---------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|
| 1 | Sueldo | 15.00 | 2,804.70 | 32 Subs al Empleo acreditado | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 183.82 |
| | | | | 49 I.S.R. (sp) | 38.44 |
| | | | | 99 Ajuste al neto | 0.06 |
| | Total Percepciones | | 2,804.70 | Total Deducciones | 38.50 |
| | Neto a pagar | | 2,766.20 | | |
| ----- | | | | | |
| 150 | Rubio X Miguel Angel | | | | |
| | ELECTRICISTA | RFC: RUMI-930828-3R1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2018 | Sal. diario: 120.25 | S.D.I: 120.25 | S.B.C: 120.25 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUXM-930828-HJCBXG00 |
| 1 | Sueldo | 15.00 | 1,803.75 | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 39 Subsidio al Empleo (sp) | -86.06 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 102.65 |
| | | | | 99 Ajuste al neto | 0.01 |
| | Total Percepciones | | 1,803.75 | Total Deducciones | -86.05 |
| | Neto a pagar | | 1,889.80 | | |
| ----- | | | | | |
| 152 | Lopez Sanchez Cruz Elena | | | | |
| | AFANADORA | RFC: LOSC-840805-BE9 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2018 | Sal. diario: 148.41 | S.D.I: 148.41 | S.B.C: 148.41 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOSC-840805-MJCPNR09 |
| 1 | Sueldo | 15.00 | 2,226.15 | 32 Subs al Empleo acreditado | -174.78 |
| | | | | 39 Subsidio al Empleo (sp) | -45.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 129.69 |
| | | | | 99 Ajuste al neto | 0.05 |
| | Total Percepciones | | 2,226.15 | Total Deducciones | -45.05 |
| | Neto a pagar | | 2,271.20 | | |
| ----- | | | | | |
| 159 | Rubio Quintor Alberto | | | | |
| | CHOFER | RFC: RUQA-761125-FI7 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2018 | Sal. diario: 217.03 | S.D.I: 217.03 | S.B.C: 217.03 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUQA-761125-HJCBNL02 |
| 1 | Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 232.86 |
| | | | | 49 I.S.R. (sp) | 107.76 |
| | | | | 99 Ajuste al neto | 0.09 |
| | Total Percepciones | | 3,255.45 | Total Deducciones | 107.85 |
| | Neto a pagar | | 3,147.60 | | |
| ----- | | | | | |
| 161 | Rubio Dueñas Carla Alejandra | | | | |
| | OFICIAL MAYOR ADMINISTRATIVO | RFC: RUDC-901027-NM5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2018 | Sal. diario: 622.54 | S.D.I: 622.54 | S.B.C: 622.54 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUDC-901027-MJCBXR04 |
| 1 | Sueldo | 15.00 | 9,338.10 | 41 I.S.R. antes de Subs al Empleo | 1,356.40 |
| | | | | 49 I.S.R. (sp) | 1,356.40 |
| | | | | 99 Ajuste al neto | -0.10 |
| | Total Percepciones | | 9,338.10 | Total Deducciones | 1,356.30 |
| | Neto a pagar | | 7,981.80 | | |
| ----- | | | | | |
| 166 | Ramos Castellon Matilde | | | | |
| | AUXILIAR DE SERVICIOS ADMINISTRATIVOS | RFC: RACM-870314-5S2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/10/2018 | Sal. diario: 155.82 | S.D.I: 155.82 | S.B.C: 155.82 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RACM-870314-MJCMST05 |
| 1 | Sueldo | 15.00 | 2,337.30 | 32 Subs al Empleo acreditado | -160.30 |
| | | | | 39 Subsidio al Empleo (sp) | -23.50 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 136.80 |
| | Total Percepciones | | 2,337.30 | Total Deducciones | -23.50 |
| | Neto a pagar | | 2,360.80 | | |
| ----- | | | | | |
| 171 | Rubio Dueñas Ana Cristina | | | | |
| | AUXILIAR DE SERVICIOS ADMINISTRATIVOS | RFC: RUDA-940527-UU5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 05/10/2018 | Sal. diario: 155.83 | S.D.I: 155.83 | S.B.C: 155.83 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUDA-940527-MJCBXN04 |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,337.45 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | -23.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | 136.81 |
| | | | 99 Ajuste al neto | 0.14 |
| Total Percepciones | | 2,337.45 | Total Deducciones | -23.35 |
| Neto a pagar | | 2,360.80 | | |

172 Flores Topete Jose Alfredo
AUXILIAR DE ASEO PUBLICO RFC: FOTA-810223-4I2 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 10/10/2018 Sal. diario: 194.76 S.D.I: 194.76 S.B.C: 194.76 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOTA-810223-HJCLPL08

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,921.40 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 196.52 |
| | | | 49 I.S.R. (sp) | 51.14 |
| | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | 2,921.40 | Total Deducciones | 51.20 |
| Neto a pagar | | 2,870.20 | | |

181 Ramirez Lopez Katy Mabel
AUXILIAR DE SERVICIOS ADMINISTRA.. RFC: RALK-870507-U72 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/01/2019 Sal. diario: 155.83 S.D.I: 155.83 S.B.C: 155.83 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RALK-870507-MJCMPT04

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,337.45 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | -23.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | 136.81 |
| | | | 99 Ajuste al neto | 0.14 |
| Total Percepciones | | 2,337.45 | Total Deducciones | -23.35 |
| Neto a pagar | | 2,360.80 | | |

| Total Departamento OFICIALIA MA.. | | Importe | Deducción | Importe |
|-----------------------------------|--|------------------|-----------------------------------|------------------------|
| Percepción | | | | |
| 1 Sueldo | | 78,405.95 | 32 Subs al Empleo acreditado | -3,514.95 |
| | | | 39 Subsidio al Empleo (sp) | -539.80 |
| | | | 41 I.S.R. antes de Subs al Empleo | 6,021.73 |
| | | | 49 I.S.R. (sp) | 3,046.57 |
| | | | 99 Ajuste al neto | 1.38 |
| Total Percepciones | | 78,405.95 | Total Deducciones | 2,508.15 |
| Neto del departamento | | 75,897.80 | | |
| Total de empleados | | 26 | | |
| Obligación | | | | Importe |
| | | | | 90 2% Impuesto estatal |
| | | | | 1,568.14 |
| Total Obligaciones | | | | 1,568.14 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|----------------|----------|-------------|
| 500.00 | 136.00 | 68,000.00 |
| 200.00 | 22.00 | 4,400.00 |
| 100.00 | 18.00 | 1,800.00 |
| 50.00 | 21.00 | 1,050.00 |
| 20.00 | 21.00 | 420.00 |
| 10.00 | 14.00 | 140.00 |
| 5.00 | 10.00 | 50.00 |
| 2.00 | 8.00 | 16.00 |
| 1.00 | 10.00 | 10.00 |
| 0.50 | 13.00 | 6.50 |
| 0.20 | 20.00 | 4.00 |
| | | 75,896.50 |
| Residuo | | 1.30 |

Rubros I.M.S.S. Empresa Empleado

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|----------------------------|------|------|
| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

9 CATASTRO MUNICIPAL Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 031 Preciado Preciado Gloria | | | | | |
| AUXILIAR DE CATASTRO RFC: PEPG-871011-7U9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2010 Sal. diario: 203.83 S.D.I: 203.83 S.B.C: 203.83 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PEPG-871011-MJCRRL08 | | | | | |
| 1 Sueldo | 15.00 | 3,057.45 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 211.32 |
| | | | 49 I.S.R. (sp) | | 65.94 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 3,057.45 | Total Deducciones | | 66.05 |
| Neto a pagar | | 2,991.40 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 077 Sanchez Becerra Elvia Guadalupe | | | | | |
| JEFE DE CATASTRO RFC: SABE-861213-K99 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 321.11 S.D.I: 321.11 S.B.C: 321.11 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SABE-861213-MJCNCL04 | | | | | |
| 1 Sueldo | 15.00 | 4,816.65 | 41 I.S.R. antes de Subs al Empleo | | 431.33 |
| | | | 49 I.S.R. (sp) | | 431.33 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 4,816.65 | Total Deducciones | | 431.25 |
| Neto a pagar | | 4,385.40 | | | |

| Total Departamento CATASTRO M.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 7,874.10 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 642.65 |
| | | | 49 I.S.R. (sp) | 497.27 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 7,874.10 | Total Deducciones | 497.30 |
| Neto del departamento | | 7,376.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 157.48 |
| Total Obligaciones | 157.48 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 13.00 | 6,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 4.00 | 0.80 |
| | | 7,376.80 |
| 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 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|----------------------------|------|------|
| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

10 AGUA POTABLE Y ALCANTARILLADO Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 034 Fernandez Botello Gilberto | | | | | |
| AUXILIAR AGUA POTABLE RFC: FEBG-590502-MC2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/03/1992 Sal. diario: 225.06 S.D.I: 225.06 S.B.C: 225.06 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FEBG-590502-HPLRTL09 | | | | | |
| 1 Sueldo | 15.00 | 3,375.90 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 245.97 |
| | | | 49 I.S.R. (sp) | | 120.86 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 3,375.90 | Total Deducciones | | 120.90 |
| Neto a pagar | | 3,255.00 | | | |
| 119 Rodriguez Ramos Leopoldo | | | | | |
| AUXILIAR AGUA POTABLE RFC: RORL-800711-357 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 217.03 S.D.I: 217.03 S.B.C: 217.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RORL-800711-HJCDMP08 | | | | | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 232.86 |
| | | | 49 I.S.R. (sp) | | 107.76 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.65 |
| Neto a pagar | | 3,147.80 | | | |
| 124 Arias Lepe Leticia Raquel | | | | | |
| AUXILIAR AGUA POTABLE RFC: AILL-801003-MW2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 217.03 S.D.I: 217.03 S.B.C: 217.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AILL-801003-MJCRPT07 | | | | | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 232.86 |
| | | | 49 I.S.R. (sp) | | 107.76 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.65 |
| Neto a pagar | | 3,147.80 | | | |
| 183 Mora Quintor Alberto Juventino | | | | | |
| AUXILIAR AGUA POTABLE RFC: MOQA-680124-TE3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2019 Sal. diario: 143.50 S.D.I: 143.50 S.B.C: 143.50 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOQA-680124-HJCRNL06 | | | | | |
| 1 Sueldo | 15.00 | 2,152.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subs al Empleo (sp) | | -63.74 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 124.97 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 2,152.50 | Total Deducciones | | -63.70 |
| Neto a pagar | | 2,216.20 | | | |
| 184 Becerra Cuevas Olivio | | | | | |
| AUXILIAR AGUA POTABLE RFC: BECO-750512-LB0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2019 Sal. diario: 192.50 S.D.I: 192.50 S.B.C: 192.50 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BECO-750512-HJCCVL09 | | | | | |
| 1 Sueldo | 15.00 | 2,887.50 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 192.83 |
| | | | 49 I.S.R. (sp) | | 47.45 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,887.50 | Total Deducciones | | 47.50 |
| Neto a pagar | | 2,840.00 | | | |
| 187 Preciado Preciado Juan Jose | | | | | |
| AUXILIAR AGUA POTABLE RFC: PEPJ-841218-S2A Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/01/2019 Sal. diario: 217.03 S.D.I: 217.03 S.B.C: 217.03 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PEPJ-841218-HJCRRN01 | | | | | |
| 1 Sueldo | 15.00 | 3,255.45 | 32 Subs al Empleo acreditado | | -125.10 |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | |
|---------------------|-----------------|-----------------------------------|--------|
| | | 41 I.S.R. antes de Subs al Empleo | 232.86 |
| | | 49 I.S.R. (sp) | 107.76 |
| | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | 3,255.45 | Total Deducciones | 107.65 |
| Neto a pagar | 3,147.80 | | |

| Total Departamento | AGUA POTAB.. | Percepción | Importe | Deducción | Importe |
|-----------------------|--------------|------------|-----------|-----------------------------------|----------|
| 1 | Sueldo | | 18,182.25 | 32 Subs al Empleo acreditado | -834.49 |
| | | | | 39 Subsidio al Empleo (sp) | -63.74 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 1,262.35 |
| | | | | 49 I.S.R. (sp) | 491.59 |
| | | | | 99 Ajuste al neto | -0.20 |
| Total Percepciones | | | 18,182.25 | Total Deducciones | 427.65 |
| Neto del departamento | | | 17,754.60 | | |
| Total de empleados | | | 6 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 363.65 |
| Total Obligaciones | 363.65 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 33.00 | 16,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 4.00 | 400.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 8.00 | 160.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 5.00 | 25.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 3.00 | 1.50 |
| 0.20 | 4.00 | 0.80 |
| | | 17,754.30 |
| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

11 DEPARTAMENTO AGROPECUARIO Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 167 Martínez Reynaga Jorge Ivan | | | | | |
| DIRECTOR DE DEPARTAMENTO AGRO.. RFC: MARJ-950709-6Y8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 278.21 S.D.I: 278.21 S.B.C: 278.21 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MARJ-950709-HJCRYR07 | | | | | |
| 1 Sueldo | 15.00 | 4,173.15 | 41 I.S.R. antes de Subs al Empleo | | 332.71 |
| | | | 49 I.S.R. (sp) | | 332.71 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 4,173.15 | Total Deducciones | | 332.75 |
| Neto a pagar | | 3,840.40 | | | |

| Total Departamento DEPARTAME.. | Percepción | Importe | Deducción | Importe |
|--------------------------------|------------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | | 4,173.15 | 41 I.S.R. antes de Subs al Empleo | 332.71 |
| | | | 49 I.S.R. (sp) | 332.71 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 4,173.15 | Total Deducciones | 332.75 |
| Neto del departamento | | 3,840.40 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 83.46 |
| Total Obligaciones | 83.46 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 1.00 | 200.00 |
| 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 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 3,840.40 |
| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

12 SEGURIDAD PUBLICA Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|----------|
| 099 Topete Topete Jose De Jesus | | | | | |
| DIRECTOR DE SEGURIDAD PUBLICA RFC: TOTJ-690115-NR4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 616.45 S.D.I: 616.45 S.B.C: 616.45 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOTJ-690115-HJCPPS19 | | | | | |
| 1 Sueldo | 15.00 | 9,246.75 | 41 I.S.R. antes de Subs al Empleo | | 1,336.89 |
| | | | 49 I.S.R. (sp) | | 1,336.89 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 9,246.75 | Total Deducciones | | 1,336.95 |
| Neto a pagar | | 7,909.80 | | | |
| 103 Alejo Cortes Oscar Manuel | | | | | |
| POLICIA DE LINEA RFC: AECO-810702-HAA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 370.99 S.D.I: 370.99 S.B.C: 370.99 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AECO-810702-HJCLRS00 | | | | | |
| 1 Sueldo | 15.00 | 5,564.85 | 41 I.S.R. antes de Subs al Empleo | | 562.86 |
| | | | 49 I.S.R. (sp) | | 562.86 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 5,564.85 | Total Deducciones | | 562.85 |
| Neto a pagar | | 5,002.00 | | | |
| 104 Topete Dueñas Juan Antonio | | | | | |
| COMANDANTE RFC: TODJ-820623-NP8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 472.61 S.D.I: 472.61 S.B.C: 472.61 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TODJ-820623-HJCPXN05 | | | | | |
| 1 Sueldo | 15.00 | 7,089.15 | 41 I.S.R. antes de Subs al Empleo | | 876.02 |
| | | | 49 I.S.R. (sp) | | 876.02 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 7,089.15 | Total Deducciones | | 876.15 |
| Neto a pagar | | 6,213.00 | | | |
| 105 Diaz Ortega Luis Alberto | | | | | |
| POLICIA DE LINEA RFC: DIOL-820101-4N8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 370.99 S.D.I: 370.99 S.B.C: 370.99 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DIOL-820101-HJCZRS07 | | | | | |
| 1 Sueldo | 15.00 | 5,564.85 | 41 I.S.R. antes de Subs al Empleo | | 562.86 |
| | | | 49 I.S.R. (sp) | | 562.86 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 5,564.85 | Total Deducciones | | 562.85 |
| Neto a pagar | | 5,002.00 | | | |
| 120 Santiago Reyes Jesus | | | | | |
| POLICIA DE LINEA RFC: SARJ-740718-8E0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 370.99 S.D.I: 370.99 S.B.C: 370.99 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SARJ-740718-HGRNYS08 | | | | | |
| 1 Sueldo | 15.00 | 5,564.85 | 41 I.S.R. antes de Subs al Empleo | | 562.86 |
| | | | 49 I.S.R. (sp) | | 562.86 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 5,564.85 | Total Deducciones | | 562.85 |
| Neto a pagar | | 5,002.00 | | | |
| 122 Lopez Topete Eduardo | | | | | |
| POLICIA DE LINEA RFC: LOTE-790303-I89 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 370.99 S.D.I: 370.99 S.B.C: 370.99 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOTE-790303-HJCPPD08 | | | | | |
| 1 Sueldo | 15.00 | 5,564.85 | 41 I.S.R. antes de Subs al Empleo | | 562.86 |
| | | | 49 I.S.R. (sp) | | 562.86 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 5,564.85 | Total Deducciones | | 562.85 |
| Neto a pagar | | 5,002.00 | | | |

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**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | | |
|-------------------------|---------------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| 129 | Fregoso Lopez Antonio | | ----- | | |
| POLICIA DE LINEA | RFC: FELA-850905-9C4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 370.99 S.D.I: 370.99 | S.B.C: 370.99 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FELA-850905-HJCRPN01 | |
| 1 Sueldo | 15.00 | 5,564.85 | 41 I.S.R. antes de Subs al Empleo | 562.86 | |
| | | | 49 I.S.R. (sp) | 562.86 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 5,564.85 | | | 562.85 | |
| | 5,002.00 | | | | |
| 134 | Fregoso Lopez Orbik Alexis | | ----- | | |
| POLICIA DE LINEA | RFC: FELO-950417-4RA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 02/10/2018 | Sal. diario: 370.99 S.D.I: 370.99 | S.B.C: 370.99 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FELO-950417-HJCRPR12 | |
| 1 Sueldo | 15.00 | 5,564.85 | 41 I.S.R. antes de Subs al Empleo | 562.86 | |
| | | | 49 I.S.R. (sp) | 562.86 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 5,564.85 | | | 562.85 | |
| | 5,002.00 | | | | |
| 173 | Garcia Acosta Oscar Ivan | | ----- | | |
| POLICIA DE LINEA | RFC: GAAO-991226-9X1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 24/10/2018 | Sal. diario: 370.99 S.D.I: 370.99 | S.B.C: 370.99 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAAO-991226-HJCRC00 | |
| 1 Sueldo | 15.00 | 5,564.85 | 41 I.S.R. antes de Subs al Empleo | 562.86 | |
| | | | 49 I.S.R. (sp) | 562.86 | |
| | | | 99 Ajuste al neto | 0.19 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 5,564.85 | | | 563.05 | |
| | 5,001.80 | | | | |
| 174 | Ruiz Arreola Marcelo Alejandro | | ----- | | |
| POLICIA DE LINEA | RFC: RUAM-961118-9JA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 23/10/2018 | Sal. diario: 370.99 S.D.I: 370.99 | S.B.C: 370.99 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUAM-961118-HJCZRR03 | |
| 1 Sueldo | 15.00 | 5,564.85 | 41 I.S.R. antes de Subs al Empleo | 562.86 | |
| | | | 49 I.S.R. (sp) | 562.86 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 5,564.85 | | | 562.85 | |
| | 5,002.00 | | | | |
| 176 | Ibarra Fregoso Heriberto | | ----- | | |
| POLICIA AUXILIAR | RFC: IAFH-900917-Q91 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 23/10/2018 | Sal. diario: 244.99 S.D.I: 244.99 | S.B.C: 244.99 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: IAFH-900917-HJCBRR01 | |
| 1 Sueldo | 15.00 | 3,674.85 | 41 I.S.R. antes de Subs al Empleo | 278.49 | |
| | | | 49 I.S.R. (sp) | 278.49 | |
| | | | 99 Ajuste al neto | -0.04 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 3,674.85 | | | 278.45 | |
| | 3,396.40 | | | | |
| 182 | Hernandez Rubio Adriana | | ----- | | |
| POLICIA DE LINEA | RFC: HERA-900710-6R2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 370.99 S.D.I: 370.99 | S.B.C: 370.99 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HERA-900710-MJCRBD01 | |
| 1 Sueldo | 15.00 | 5,564.85 | 41 I.S.R. antes de Subs al Empleo | 562.86 | |
| | | | 49 I.S.R. (sp) | 562.86 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 5,564.85 | | | 562.85 | |
| | 5,002.00 | | | | |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|--|------------------------------|
| 1 Sueldo | 70,094.40 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | 7,557.14 7,557.14 0.26 |
| Total Percepciones | 70,094.40 | Total Deducciones | 7,557.40 |
| Neto del departamento | 62,537.00 | | |
| Total de empleados | 12 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 1,401.92 |
| Total Obligaciones | 1,401.92 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 123.00 | 61,500.00 |
| 200.00 | 4.00 | 800.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 11.00 | 22.00 |
| 1.00 | 3.00 | 3.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 4.00 | 0.80 |
| | | 62,536.80 |
| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

13 CONTRALORIA Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 151 Gonzalez Peña Monica Edith | | | | | |
| CONTRALOR INTERNO RFC: GOPM-930202-FD0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 420.00 S.D.I: 420.00 S.B.C: 420.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOPM-930202-MJCNXN05 | | | | | |
| 1 Sueldo | 15.00 | 6,300.00 | 41 I.S.R. antes de Subs al Empleo | | 707.46 |
| | | | 49 I.S.R. (sp) | | 707.46 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 6,300.00 | Total Deducciones | | 707.40 |
| Neto a pagar | | 5,592.60 | | | |

| Total Departamento CONTRALORIA | | Importe | Deducción | Importe |
|---------------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción | | | | |
| 1 Sueldo | | 6,300.00 | 41 I.S.R. antes de Subs al Empleo | 707.46 |
| | | | 49 I.S.R. (sp) | 707.46 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 6,300.00 | Total Deducciones | 707.40 |
| Neto del departamento | | 5,592.60 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 126.00 |
| Total Obligaciones | 126.00 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------------|
| 500.00 | 11.00 | 5,500.00 |
| 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 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 5,592.50 |
| 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 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

14 PROGRAMAS SOCIALES Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 154 Díaz Alvarez Estefania | | | | | |
| DIRECTOR DE PROGRAMAS SOCIALES RFC: DIAE-950102-DL7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 272.67 S.D.I: 272.67 S.B.C: 272.67 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DIAE-950102-MJCZLS08 | | | | | |
| 1 Sueldo | 15.00 | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | | 323.67 |
| | | | 49 I.S.R. (sp) | | 323.67 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,090.05 | Total Deducciones | | 323.65 |
| Neto a pagar | | 3,766.40 | | | |

Total Departamento PROGRAMAS ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | 323.67 |
| | | 49 I.S.R. (sp) | 323.67 |
| | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | 4,090.05 | Total Deducciones | 323.65 |
| Neto del departamento | 3,766.40 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 81.80 |
| Total Obligaciones | 81.80 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 3,766.40 |
| 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 |

15 INFORMATICA Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 072 Mariscal Dueñas Juan Jose | | | | | |
| JEFE DE SISTEMAS Y COMUNICACION .. RFC: MADJ-910618-UA9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 272.67 S.D.I: 272.67 S.B.C: 272.67 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MADJ-910618-HJCRXN08 | | | | | |
| 1 Sueldo | 15.00 | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | | 323.67 |
| | | | 49 I.S.R. (sp) | | 323.67 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,090.05 | Total Deducciones | | 323.65 |
| Neto a pagar | | 3,766.40 | | | |

Total Departamento INFORMATICA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | 323.67 |
| | | 49 I.S.R. (sp) | 323.67 |
| | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | 4,090.05 | Total Deducciones | 323.65 |
| Neto del departamento | 3,766.40 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 81.80 |
| Total Obligaciones | 81.80 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 3,766.40 |
| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

16 UNIDAD DE TRANSPARENCIA Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 082 Gonzalez Ramirez Maria Guadalupe | | | | | |
| TITULAR DE LA UNIDAD DE TRANSPAR.. RFC: GORG-901205-152 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 311.62 S.D.I: 311.62 S.B.C: 311.62 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GORG-901205-MJCNMD01 | | | | | |
| 1 Sueldo | 15.00 | 4,674.30 | 41 I.S.R. antes de Subs al Empleo | | 408.56 |
| | | | 49 I.S.R. (sp) | | 408.56 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 4,674.30 | Total Deducciones | | 408.50 |
| Neto a pagar | | 4,265.80 | | | |

| Total Departamento UNIDAD DE T.. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | | 4,674.30 | 41 I.S.R. antes de Subs al Empleo | 408.56 |
| | | | 49 I.S.R. (sp) | 408.56 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 4,674.30 | Total Deducciones | 408.50 |
| Neto del departamento | | 4,265.80 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 93.49 |
| Total Obligaciones | 93.49 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------------|
| 500.00 | 8.00 | 4,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 4,265.70 |
| 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 |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

17 CULTURA Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 087 Hernandez Garcia Maria Trinidad | | | | | |
| DIRECTOR DE CULTURA RFC: HEGT-711118-5A2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 204.51 S.D.I: 204.51 S.B.C: 204.51 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEGT-711118-MJCRRR07 | | | | | |
| 1 Sueldo | 15.00 | 3,067.65 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 212.43 |
| | | | 49 I.S.R. (sp) | | 67.05 |
| Total Percepciones | | 3,067.65 | Total Deducciones | | 67.05 |
| Neto a pagar | | 3,000.60 | | | |

| Total Departamento CULTURA | | Importe | Deducción | Importe |
|-----------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,067.65 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 212.43 |
| | | | 49 I.S.R. (sp) | 67.05 |
| Total Percepciones | | 3,067.65 | Total Deducciones | 67.05 |
| Neto del departamento | | 3,000.60 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 61.35 |
| Total Obligaciones | 61.35 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 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 |
| | | 3,000.50 |
| 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 |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

18 DEPORTES Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 096 Rubio Pulido Juan Antonio | | | | | |
| PROMOTOR DE DEPORTES RFC: RUPJ-880217-DB9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 116.86 S.D.I: 116.86 S.B.C: 116.86 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RUPJ-880217-HJCBLN08 | | | | | |
| 1 Sueldo | 15.00 | 1,752.90 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -89.32 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 99.40 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 1,752.90 | Total Deducciones | | -89.30 |
| Neto a pagar | | 1,842.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 135 Guerra Arreola Erik Gibran | | | | | |
| DIRECTOR DE DEPORTES RFC: GUAE-981117-RL8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 155.82 S.D.I: 155.82 S.B.C: 155.82 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUAE-981117-HJCRRR02 | | | | | |
| 1 Sueldo | 15.00 | 2,337.30 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -23.50 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 136.80 |
| Total Percepciones | | 2,337.30 | Total Deducciones | | -23.50 |
| Neto a pagar | | 2,360.80 | | | |

| Total Departamento DEPORTES | | Importe | Deducción | Importe |
|------------------------------|--|-----------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,090.20 | 32 Subs al Empleo acreditado | -349.01 |
| | | | 39 Subsidio al Empleo (sp) | -112.82 |
| | | | 41 I.S.R. antes de Subs al Empleo | 236.20 |
| | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 4,090.20 | Total Deducciones | -112.80 |
| Neto del departamento | | 4,203.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 81.81 |
| Total Obligaciones | 81.81 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 2.00 | 0.40 |
| | | 4,202.90 |
| 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 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|----------------------------|------|------|
| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

19 PROTECCION CIVIL Y BOMBEROS Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 089 Roque Rubio Victor Hugo | | | | | |
| CHOFER DE AMBULANCIA RFC: RORV-850811-2S4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 116.86 S.D.I: 116.86 S.B.C: 116.86 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RORV-850811-HJCQBC03 | | | | | |
| 1 Sueldo | 15.00 | 1,752.90 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -89.32 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 99.40 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 1,752.90 | Total Deducciones | | -89.30 |
| Neto a pagar | | 1,842.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 091 Hernandez Ramirez Tiburcio | | | | | |
| CHOFER DE AMBULANCIA RFC: HERT-570801-CD9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 171.79 S.D.I: 171.79 S.B.C: 171.79 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HERT-570801-HCMRMB07 | | | | | |
| 1 Sueldo | 15.00 | 2,576.85 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -1.27 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 159.03 |
| | | | 99 Ajuste al neto | | 0.12 |
| Total Percepciones | | 2,576.85 | Total Deducciones | | -1.15 |
| Neto a pagar | | 2,578.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 123 Becerra Cortes Jaime Guadalupe | | | | | |
| MEDICO MUNICIPAL RFC: BECJ-610118-IM0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 15/10/2016 Sal. diario: 214.74 S.D.I: 214.74 S.B.C: 214.74 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BECJ-610118-HNTCRM02 | | | | | |
| 1 Sueldo | 15.00 | 3,221.10 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 229.12 |
| | | | 49 I.S.R. (sp) | | 104.02 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 3,221.10 | Total Deducciones | | 103.90 |
| Neto a pagar | | 3,117.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 125 Barron Pinedo Roman | | | | | |
| AUXILIAR DE PROTECCION CIVIL RFC: BAPR-880228-J88 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 280.00 S.D.I: 280.00 S.B.C: 280.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BAPR-880228-HJCRRM07 | | | | | |
| 1 Sueldo | 15.00 | 4,200.00 | 41 I.S.R. antes de Subs al Empleo | | 335.63 |
| | | | 49 I.S.R. (sp) | | 335.63 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 4,200.00 | Total Deducciones | | 335.60 |
| Neto a pagar | | 3,864.40 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 147 Zamora Hernandez Miguel Angel | | | | | |
| AUXILIAR DE PROTECCION CIVIL RFC: ZAHM-881101-2B1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 Sal. diario: 220.50 S.D.I: 220.50 S.B.C: 220.50 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ZAHM-881101-HJCRRM01 | | | | | |
| 1 Sueldo | 15.00 | 3,307.50 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 238.52 |
| | | | 49 I.S.R. (sp) | | 113.42 |
| | | | 99 Ajuste al neto | | 0.08 |
| Total Percepciones | | 3,307.50 | Total Deducciones | | 113.50 |
| Neto a pagar | | 3,194.00 | | | |

| | | | | | |
|--|-------|----------|-----------------------------------|--|--------|
| 149 Martinez Moreno Marisol | | | | | |
| MEDICO MUNICIPAL RFC: MAMM-930505-NVA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 08/10/2018 Sal. diario: 311.64 S.D.I: 311.64 S.B.C: 311.64 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAMM-930505-MJCRRR00 | | | | | |
| 1 Sueldo | 15.00 | 4,674.60 | 41 I.S.R. antes de Subs al Empleo | | 408.60 |
| | | | 49 I.S.R. (sp) | | 408.60 |

**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | |
|------------------------------|---------------------------------------|----------------------------------|---|
| Total Percepciones | 4,674.60 | Total Deducciones | 408.60 |
| Neto a pagar | 4,266.00 | | |
| <hr/> | | | |
| 178 | Jaramillo Maciel Jesus Alberto | | |
| AUXILIAR DE PROTECCION CIVIL | RFC: JAMJ-981210-2Y1 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 12/11/2018 | Sal. diario: 220.50 S.D.I: 220.50 | S.B.C: 220.50 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: JAMJ-981210-HJCRCS01 |
| 1 Sueldo | 15.00 | 3,307.50 | 32 Subs al Empleo acreditado -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo 238.52 |
| | | | 49 I.S.R. (sp) 113.42 |
| | | | 99 Ajuste al neto -0.12 |
| Total Percepciones | 3,307.50 | Total Deducciones | 113.30 |
| Neto a pagar | 3,194.20 | | |
| <hr/> | | | |
| 190 | Gonzalez Garcia Jorge Luis | | |
| AUXILIAR DE PROTECCION CIVIL | RFC: GOGJ-010228-M77 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/03/2019 | Sal. diario: 220.50 S.D.I: 220.50 | S.B.C: 220.50 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: GOGJ-010228-HJCNRR7 |
| 1 Sueldo | 15.00 | 3,307.50 | 32 Subs al Empleo acreditado -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo 238.52 |
| | | | 49 I.S.R. (sp) 113.42 |
| | | | 99 Ajuste al neto 0.08 |
| Total Percepciones | 3,307.50 | Total Deducciones | 113.50 |
| Neto a pagar | 3,194.00 | | |

| | | | |
|--|-----------|-----------------------------------|----------|
| Total Departamento PROTECCION.. | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 26,347.95 | 32 Subs al Empleo acreditado | -849.41 |
| | | 39 Subsidio al Empleo (sp) | -90.59 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,947.34 |
| | | 49 I.S.R. (sp) | 1,188.51 |
| | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 26,347.95 | Total Deducciones | 1,097.95 |
| Neto del departamento | 25,250.00 | | |
| Total de empleados | 8 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 526.96 |
| | | Total Obligaciones | 526.96 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 47.00 | 23,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 6.00 | 600.00 |
| 50.00 | 6.00 | 300.00 |
| 20.00 | 9.00 | 180.00 |
| 10.00 | 3.00 | 30.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 11.00 | 22.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 5.00 | 1.00 |
| | | 25,250.00 |
| 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 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|----------------------------|------|------|
| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

20 PARTICIPACION CIUDADANA Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 170 Rodriguez Martinez Silvia | | | | | |
| ENCARGADO DE PARTICIPACION CIUD.. RFC: ROMS-630423-IL3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 09/10/2018 Sal. diario: 155.82 S.D.I: 155.82 S.B.C: 155.82 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROMS-630423-MJCDRL09 | | | | | |
| 1 Sueldo | 15.00 | 2,337.30 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -23.50 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 136.80 |
| Total Percepciones | | 2,337.30 | Total Deducciones | | -23.50 |
| Neto a pagar | | 2,360.80 | | | |

| Total Departamento Percepción | Importe | Deducción | Importe |
|-------------------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 2,337.30 | 32 Subs al Empleo acreditado | -160.30 |
| | | 39 Subsidio al Empleo (sp) | -23.50 |
| | | 41 I.S.R. antes de Subs al Empleo | 136.80 |
| Total Percepciones | 2,337.30 | Total Deducciones | -23.50 |
| Neto del departamento | 2,360.80 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 46.75 |
| Total Obligaciones | 46.75 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 4.00 | 2,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 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 | 1.00 | 0.20 |
| | | 2,360.70 |
| 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 |

21 PROMOSION ECONOMICA **Reg Pat IMSS: 000-01234-01-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 185 Arias Rodriguez Carmelo | | | | | |
| ENCARGADO DE PROMOSION ECONO.. RFC: AIRC-881115-DYA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2019 Sal. diario: 280.00 S.D.I: 280.00 S.B.C: 280.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AIRC-881115-HJCRDR05 | | | | | |
| 1 Sueldo | 15.00 | 4,200.00 | 41 I.S.R. antes de Subs al Empleo | | 335.63 |
| | | | 49 I.S.R. (sp) | | 335.63 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 4,200.00 | Total Deducciones | | 335.60 |
| Neto a pagar | | 3,864.40 | | | |

| Total Departamento PROMOSION .. | | Importe | Deducción | Importe |
|--|--|-----------------|-----------------------------------|---------------|
| Percepción | | | | |
| 1 Sueldo | | 4,200.00 | 41 I.S.R. antes de Subs al Empleo | 335.63 |
| | | | 49 I.S.R. (sp) | 335.63 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 4,200.00 | Total Deducciones | 335.60 |
| Neto del departamento | | 3,864.40 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 84.00 |
| Total Obligaciones | 84.00 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 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 |
| | | 3,864.40 |
| 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 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

22 TURISMO Reg Pat IMSS: 000-01234-01-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 189 Beas Uribe Lorena | | | | | |
| DIRECTOR DE TURISMO RFC: BEUL-960328-CB2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 11/02/2019 Sal. diario: 278.21 S.D.I: 278.21 S.B.C: 278.21 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BEUL-960328-MJCSRR02 | | | | | |
| 1 Sueldo | 15.00 | 4,173.15 | 41 I.S.R. antes de Subs al Empleo | | 332.71 |
| | | | 49 I.S.R. (sp) | | 332.71 |
| | | | 99 Ajuste al neto | | -0.16 |
| Total Percepciones | | 4,173.15 | Total Deducciones | | 332.55 |
| Neto a pagar | | 3,840.60 | | | |

| Total Departamento TURISMO | | Importe | Deducción | Importe |
|-----------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción | | | | |
| 1 Sueldo | | 4,173.15 | 41 I.S.R. antes de Subs al Empleo | 332.71 |
| | | | 49 I.S.R. (sp) | 332.71 |
| | | | 99 Ajuste al neto | -0.16 |
| Total Percepciones | | 4,173.15 | Total Deducciones | 332.55 |
| Neto del departamento | | 3,840.60 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 83.46 |
| Total Obligaciones | 83.46 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 1.00 | 200.00 |
| 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 | 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 |
| | | 3,840.50 |
| 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 |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 01/Mar/2019 al 15/Mar/2019
Período Quincenal No. 5**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | |
|----------------------------|------------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 428,265.35 | 32 Subs al Empleo acreditado | -6,784.72 |
| | | 39 Subsidio al Empleo (sp) | -853.95 |
| | | 41 I.S.R. antes de Subs al Empleo | 41,151.95 |
| | | 49 I.S.R. (sp) | 35,221.14 |
| | | 99 Ajuste al neto | 1.36 |
| Total Percepciones | 428,265.35 | Total Deducciones | 34,368.55 |
| Neto general | 393,896.80 | | |
| Total de empleados general | 99 | | |
| | | Obligación | Importe |
| | | | |
| | | 90 2% Impuesto estatal | 8,565.35 |
| | | Total Obligaciones | 8,565.35 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 739.00 | 369,500.00 |
| 200.00 | 70.00 | 14,000.00 |
| 100.00 | 47.00 | 4,700.00 |
| 50.00 | 62.00 | 3,100.00 |
| 20.00 | 88.00 | 1,760.00 |
| 10.00 | 41.00 | 410.00 |
| 5.00 | 44.00 | 220.00 |
| 2.00 | 65.00 | 130.00 |
| 1.00 | 36.00 | 36.00 |
| 0.50 | 38.00 | 19.00 |
| 0.20 | 90.00 | 18.00 |
| | | |
| | | 393,893.00 |
| Residuo | | 3.80 |

| 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 : 99