

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

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 |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 45 I.S.R. (mes) | | 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 | | | |

| Total Departamento PRESIDENCIA | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 23,886.90 | 41 I.S.R. antes de Subs al Empleo | 4,145.67 |
| | | | 45 I.S.R. (mes) | 4,145.67 |
| | | | 99 Ajuste al neto | -0.17 |
| Total Percepciones | | 23,886.90 | Total Deducciones | 4,145.50 |
| Neto del departamento | | 19,741.40 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 477.74 |
| Total Obligaciones | 477.74 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 38.00 | 19,000.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 19,741.40 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|----------------------------|------|------|
| 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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 45 I.S.R. (mes) | | 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 | |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo | | 474.75 |
| | | | 45 I.S.R. (mes) | | 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | | 474.75 |
| Neto a pagar | | 4,598.40 | | | |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | |
|---------------------|-------|-----------------|--|------------------|
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 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 45 I.S.R. (mes) | 474.75 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | 474.75 |
| Neto a pagar | | 4,598.40 | | |

201 Alvarez Topete Oswaldo

REGIDOR RFC: AATO-880131-MV1 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/02/2020 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: AÁTO-880131-HJCLPS02

| | | | | |
|---------------------|-------|-----------------|--|------------------|
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 474.75 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | 474.75 |
| Neto a pagar | | 4,598.40 | | |

| | | | | |
|---|--|-----------|--|----------------------|
| Total Departamento SALA DE REG.. | | | | |
| Percepción | | Importe | Deducción | Importe |
| 1 Sueldo | | 45,658.35 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 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 |
| | | | 45 I.S.R. (mes) | | 984.32 |
| | | | 99 Ajuste al neto | | -0.17 |
| Total Percepciones | | 7,596.15 | Total Deducciones | | 984.15 |
| Neto a pagar | | 6,612.00 | | | |

Total Departamento SINDICATURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 7,596.15 | 41 I.S.R. antes de Subs al Empleo | 984.32 |
| | | 45 I.S.R. (mes) | 984.32 |
| | | 99 Ajuste al neto | -0.17 |
| Total Percepciones | 7,596.15 | Total Deducciones | 984.15 |
| Neto del departamento | 6,612.00 | | |
| 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 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 6,612.00 |
| 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 |

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 | | 1,356.40 |
| | | | 45 I.S.R. (mes) | | 1,356.40 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 9,338.10 | Total Deducciones | | 1,356.50 |
| Neto a pagar | | 7,981.60 | | | |

| Total Departamento SECRETARIA .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|-----------------------------------|----------|
| 1 Sueldo | | 9,338.10 | 41 I.S.R. antes de Subs al Empleo | 1,356.40 |
| | | | 45 I.S.R. (mes) | 1,356.40 |
| | | | 99 Ajuste al neto | 0.10 |
| Total Percepciones | | 9,338.10 | Total Deducciones | 1,356.50 |
| Neto del departamento | | 7,981.60 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 186.76 |
| Total Obligaciones | 186.76 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 15.00 | 7,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 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 | 0.00 | 0.00 |
| | | 7,981.50 |
| Residuo | | 0.10 |

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

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

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 |
| | | | 45 I.S.R. (mes) | | 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 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 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: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AIPY-001221-MJCRXLA0 | | | | | |
| Ausencias 1 | | | | | |
| 1 Sueldo | 14.00 | 3,038.42 | 32 Subs al Empleo acreditado | | -128.44 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 209.25 |
| | | | 45 I.S.R. (mes) | | 80.81 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 3,038.42 | Total Deducciones | | 80.82 |
| Neto a pagar | | 2,957.60 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 200 Espino Ramos Marcela | | | | | |
| AUXILIAR CONTABLE Y CUENTA PUBLI. RFC: EIRM-841127-784 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/01/2020 Sal. diario: 372.00 S.D.I: 372.00 S.B.C: 372.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EIRM-841127-MJCSMR06 | | | | | |
| 1 Sueldo | 15.00 | 5,580.00 | 41 I.S.R. antes de Subs al Empleo | | 565.57 |
| | | | 45 I.S.R. (mes) | | 565.57 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 5,580.00 | Total Deducciones | | 565.60 |
| Neto a pagar | | 5,014.40 | | | |

| Total Departamento TESORERIA | | Importe | Deducción | Importe |
|------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 18,536.12 | 32 Subs al Empleo acreditado | -128.44 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,255.02 |
| | | | 45 I.S.R. (mes) | 2,126.58 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 18,536.12 | Total Deducciones | 2,126.52 |
| Neto del departamento | | 16,409.60 | | |
| Total de empleados | | 3 | | |
| | | | Obligación | Importe |
| | | | 90 2% Impuesto estatal | 370.72 |
| | | | Total Obligaciones | 370.72 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 31.00 | 15,500.00 |
| 200.00 | 4.00 | 800.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 4.00 | 8.00 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | |
|---------|------|-----------|
| 1.00 | 0.00 | 0.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 2.00 | 0.40 |
| | | |
| | | 16,409.40 |
| Residuo | | 0.20 |

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

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

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 |
| | | | 45 I.S.R. (mes) | | 408.94 |
| | | | 99 Ajuste al neto | | -0.04 |
| Total Percepciones | | 4,676.70 | Total Deducciones | | 408.90 |
| Neto a pagar | | 4,267.80 | | | |
| 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 |
| | | | 45 I.S.R. (mes) | | 337.77 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 4,219.65 | Total Deducciones | | 337.65 |
| Neto a pagar | | 3,882.00 | | | |
| 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 |
| | | | 45 I.S.R. (mes) | | 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 | | | |
| 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 |
| | | | 45 I.S.R. (mes) | | 446.00 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 4,908.30 | Total Deducciones | | 446.10 |
| Neto a pagar | | 4,462.20 | | | |
| 065 Guerra Ortega Luciano | | | | | |
| OPERADOR DE MAQUINARIA RFC: GUOL-790816-S27 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 02/10/2018 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: GUOL-790816-HJCRRC04 | | | | | |
| 1 Sueldo | 15.00 | 4,219.65 | 41 I.S.R. antes de Subs al Empleo | | 337.77 |
| | | | 45 I.S.R. (mes) | | 337.77 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 4,219.65 | Total Deducciones | | 337.65 |
| Neto a pagar | | 3,882.00 | | | |
| 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 |
| | | | 45 I.S.R. (mes) | | 107.76 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.65 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| Neto a pagar | | 3,147.80 | | | |
|----------------------------------|--|-----------------------------------|-----------------------------------|-----------------------------|--|
| 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-HJCMMLL01 | |
| 1 Sueldo | 15.00 | 4,908.30 | 41 I.S.R. antes de Subs al Empleo | 446.00 | |
| | | | 45 I.S.R. (mes) | 446.00 | |
| | | | 99 Ajuste al neto | -0.10 | |
| Total Percepciones | 4,908.30 | | Total Deducciones | 445.90 | |
| Neto a pagar | 4,462.40 | | | | |
| 185 | Arias Rodriguez Carmelo | | | | |
| AUXILIAR DE MODULO DE MAQUINARIA | RFC: AIRC-881115-DYA | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 330.00 S.D.I: 330.00 | S.B.C: 330.00 | | 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 | 4,950.00 | 41 I.S.R. antes de Subs al Empleo | 452.68 | |
| | | | 45 I.S.R. (mes) | 452.68 | |
| | | | 99 Ajuste al neto | -0.08 | |
| Total Percepciones | 4,950.00 | | Total Deducciones | 452.60 | |
| Neto a pagar | 4,497.40 | | | | |
| 192 | Curiel Arias Gustavo David | | | | |
| CHOFER | RFC: CUAG-751202-1V6 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2019 | 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: CUAG-751202-HJCRRS02 | |
| 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 | |
| | | | 45 I.S.R. (mes) | 107.76 | |
| | | | 99 Ajuste al neto | -0.11 | |
| Total Percepciones | 3,255.45 | | Total Deducciones | 107.65 | |
| Neto a pagar | 3,147.80 | | | | |
| 194 | Arias Rodriguez Eduardo Antonio | | | | |
| MECANICO MUNICIPAL | RFC: AIRE-850617-SN3 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2019 | 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: AIRE-850617-HJCRDD08 | |
| 1 Sueldo | 15.00 | 4,200.00 | 41 I.S.R. antes de Subs al Empleo | 335.63 | |
| | | | 45 I.S.R. (mes) | 335.63 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | 4,200.00 | | Total Deducciones | 335.60 | |
| Neto a pagar | 3,864.40 | | | | |
| 198 | Aguilar Castillo Javier | | | | |
| AUXILIAR DE OBRAS PUBLICAS | RFC: AUCJ-920805-EN1 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 13/01/2020 | Sal. diario: 372.00 S.D.I: 372.00 | S.B.C: 372.00 | | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUCJ-920805-HJCGSV08 | |
| 1 Sueldo | 15.00 | 5,580.00 | 41 I.S.R. antes de Subs al Empleo | 565.57 | |
| | | | 45 I.S.R. (mes) | 565.57 | |
| | | | 99 Ajuste al neto | 0.03 | |
| Total Percepciones | 5,580.00 | | Total Deducciones | 565.60 | |
| Neto a pagar | 5,014.40 | | | | |
| Total Departamento | OBRAS PUBLI.. | | | | |
| Percepción | Importe | Deducción | | Importe | |
| 1 Sueldo | 52,521.00 | 32 Subs al Empleo acreditado | | -250.20 | |
| | | 41 I.S.R. antes de Subs al Empleo | | 4,940.89 | |
| | | 45 I.S.R. (mes) | | 4,690.69 | |
| | | 99 Ajuste al neto | | -0.49 | |
| Total Percepciones | 52,521.00 | Total Deducciones | | 4,690.20 | |
| Neto del departamento | 47,830.80 | | | | |
| Total de empleados | 11 | | | | |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 1,050.42 |
| Total Obligaciones | 1,050.42 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 89.00 | 44,500.00 |
| 200.00 | 11.00 | 2,200.00 |
| 100.00 | 5.00 | 500.00 |
| 50.00 | 7.00 | 350.00 |
| 20.00 | 8.00 | 160.00 |
| 10.00 | 7.00 | 70.00 |
| 5.00 | 4.00 | 20.00 |
| 2.00 | 13.00 | 26.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 4.00 | 2.00 |
| 0.20 | 12.00 | 2.40 |
| | | 47,830.40 |
| Residuo | | 0.40 |

| 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 |

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 |
| | | | 45 I.S.R. (mes) | | 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 Cl.. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | 4,850.10 | 41 I.S.R. antes de Subs al Empleo | 436.68 |
| | | | 45 I.S.R. (mes) | 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 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

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 ADMINISTRATI.. 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 |
| | | | 45 I.S.R. (mes) | | 323.67 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,090.05 | Total Deducciones | | 323.65 |
| Neto a pagar | | 3,766.40 | | | |
| 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 |
| | | | 35 Subs al Empleo (mes) | | -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 | | | |
| 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 |
| | | | 35 Subs al Empleo (mes) | | -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 |
| | | | 45 I.S.R. (mes) | | 107.76 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.65 |
| Neto a pagar | | 3,147.80 | | | |
| 094 Dueñas De Leon Ruben | | | | | |
| AUXILIAR DE ASEO PUBLICO RFC: DULR-701014-LL6 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: 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 |
| | | | 45 I.S.R. (mes) | | 51.14 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 2,921.40 | Total Deducciones | | 51.20 |
| Neto a pagar | | 2,870.20 | | | |
| 097 Curriel Salazar Raquel | | | | | |
| AFANADORA RFC: CUSR-660920-GI9 Afiliación 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 |
| | | | 35 Subs al Empleo (mes) | | -45.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 129.69 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | | |
|--------------------------|---------------------------------------|---------------|---------------|-----------------------------------|----------------------------|
| | | | | 99 Ajuste al neto | -0.15 |
| Total Percepciones | 2,226.15 | | | Total Deducciones | -45.25 |
| Neto a pagar | 2,271.40 | | | | |
| ----- | | | | | |
| 106 | Gonzalez Jimenez Oscar Ieronin | | | | |
| AUXILIAR DE ASEO PUBLICO | RFC: GOJO-680915-3E9 | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 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 |
| | | | | 35 Subs al Empleo (mes) | -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 | -68.70 |
| Neto a pagar | 2,143.80 | | | | |
| ----- | | | | | |
| 113 | Alvarez Alvarez Eutiquio | | | | |
| CHOFER | RFC: AAAE-721001-TY9 | | | 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: AAAE-721001-HJCLLT05 |
| 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 |
| | | | | 45 I.S.R. (mes) | 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 |
| | | | | 45 I.S.R. (mes) | 107.76 |
| | | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | 3,255.45 | | | Total Deducciones | 107.65 |
| Neto a pagar | 3,147.80 | | | | |
| ----- | | | | | |
| 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: 14.00 | Tot Hrs trab: 112.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUPA-850915-HJCBRR00 |
| Ausencias | 1 | | | | |
| 1 Sueldo | 14.00 | 2,617.72 | | 32 Subs al Empleo acreditado | -149.25 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 163.48 |
| | | | | 45 I.S.R. (mes) | 14.23 |
| | | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | 2,617.72 | | | Total Deducciones | 14.32 |
| Neto a pagar | 2,603.40 | | | | |
| ----- | | | | | |
| 133 | Solache Medina Miguel Angel | | | | |
| CHOFER | RFC: SOMM-750702-IZ1 | | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Reing: 11/03/2019 | 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: SOMM-750702-HJCLDG07 |
| 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 |
| | | | | 45 I.S.R. (mes) | 51.16 |
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | 2,921.55 | | | Total Deducciones | 51.15 |
| Neto a pagar | 2,870.40 | | | | |
| ----- | | | | | |
| 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 |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | | |
|------------|---------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|
| 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 |
| | | | | 45 I.S.R. (mes) | 156.86 |
| | | | | 99 Ajuste al neto | -0.11 |
| | Total Percepciones | | 3,543.75 | Total Deducciones | 156.75 |
| | Neto a pagar | | 3,387.00 | | |
| ----- | | | | | |
| 140 | Rubio Perez Luis Alberto | | | | |
| | JARDINERO MUNICIPAL | RFC: RUPL-870521-MR3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| | Fecha Ingr: 01/11/2019 | 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 |
| 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 |
| | | | | 45 I.S.R. (mes) | 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 |
| | | | | 35 Subs al Empleo (mes) | -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 |
| | | | | 35 Subs al Empleo (mes) | -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 |
| | | | | 45 I.S.R. (mes) | 107.76 |
| | | | | 99 Ajuste al neto | -0.11 |
| | Total Percepciones | | 3,255.45 | Total Deducciones | 107.65 |
| | Neto a pagar | | 3,147.80 | | |
| ----- | | | | | |
| 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 |
| | | | | 45 I.S.R. (mes) | 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 |

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | | |
|--|-----------------------------------|-----------------|-----------------------------------|-----------|
| 1 Sueldo | 15.00 | 2,337.30 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -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 | | |
| <hr/> | | | | |
| 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 | | | | |
| 1 Sueldo | 15.00 | 2,337.45 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -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 | | |
| <hr/> | | | | |
| 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 |
| | | | 45 I.S.R. (mes) | 51.14 |
| | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | 2,921.40 | Total Deducciones | 51.20 |
| Neto a pagar | | 2,870.20 | | |
| <hr/> | | | | |
| 180 | Dueñas Arce Evangelina | | | |
| ENCARGADA DE SERVICIOS PUBLICOS RFC: DUAЕ-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: DUAЕ-840610-MJCXRVO0 | | | | |
| 1 Sueldo | 15.00 | 5,073.15 | 41 I.S.R. antes de Subs al Empleo | 474.75 |
| | | | 45 I.S.R. (mes) | 474.75 |
| Total Percepciones | | 5,073.15 | Total Deducciones | 474.75 |
| Neto a pagar | | 4,598.40 | | |
| <hr/> | | | | |
| 197 | Uribe Uribe Jose Ramon | | | |
| AUXILIAR DE ASEO PUBLICO RFC: UIUR-720920-EF8 Afiliación IMSS: 00-00-00-0000-0 | | | | |
| Fecha Ingr: 16/10/2019 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: UIUR-720920-HJCRRM08 | | | | |
| 1 Sueldo | 15.00 | 2,075.10 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -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 | -68.70 |
| Neto a pagar | | 2,143.80 | | |
| <hr/> | | | | |
| Total Departamento OFICIALIA MA.. | | | | |
| Percepción | | Importe | Deducción | Importe |
| 1 Sueldo | | 68,679.67 | 32 Subs al Empleo acreditado | -2,915.71 |
| | | | 35 Subs al Empleo (mes) | -407.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | 5,400.59 |
| | | | 45 I.S.R. (mes) | 2,892.21 |
| | | | 99 Ajuste al neto | -0.20 |
| Total Percepciones | | 68,679.67 | Total Deducciones | 2,484.67 |
| Neto del departamento | | 66,195.00 | | |
| Total de empleados | | 22 | | |
| <hr/> | | | | |
| | | | Obligación | Importe |
| | | | 90 2% Impuesto estatal | 1,373.60 |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | Total Obligaciones |
|------------------------------|----------|-----------|--------------------|
| | | | 1,373.60 |
| Reparto monetario (efectivo) | | | |
| Denominación | Cantidad | Total | |
| 500.00 | 120.00 | 60,000.00 | |
| 200.00 | 16.00 | 3,200.00 | |
| 100.00 | 16.00 | 1,600.00 | |
| 50.00 | 16.00 | 800.00 | |
| 20.00 | 21.00 | 420.00 | |
| 10.00 | 9.00 | 90.00 | |
| 5.00 | 9.00 | 45.00 | |
| 2.00 | 10.00 | 20.00 | |
| 1.00 | 9.00 | 9.00 | |
| 0.50 | 10.00 | 5.00 | |
| 0.20 | 25.00 | 5.00 | |
| | | 66,194.00 | |
| Residuo | | 1.00 | |
| Rubros I.M.S.S. | Empresa | Empleado | |
| Invalidéz y Vida | 0.00 | 0.00 | |
| Cesantía y Vejez | 0.00 | 0.00 | |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

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 | | | | | |
| JEFE DE CATASTRO RFC: PEPG-871011-7U9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2010 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: PEPG-871011-MJCRRLO8 | | | | | |
| 1 Sueldo | 15.00 | 4,816.65 | 41 I.S.R. antes de Subs al Empleo | | 431.33 |
| | | | 45 I.S.R. (mes) | | 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 | | 4,816.65 | 41 I.S.R. antes de Subs al Empleo | 431.33 |
| | | | 45 I.S.R. (mes) | 431.33 |
| | | | 99 Ajuste al neto | -0.08 |
| Total Percepciones | | 4,816.65 | Total Deducciones | 431.25 |
| Neto del departamento | | 4,385.40 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 96.33 |
| Total Obligaciones | 96.33 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------------|
| 500.00 | 8.00 | 4,000.00 |
| 200.00 | 1.00 | 200.00 |
| 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 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 4,385.40 |
| Residuo | | 0.00 |

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

MUNICIPIO DE MIXTLAN JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 45 I.S.R. (mes) | | 107.76 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.85 |
| Neto a pagar | | 3,147.60 | | | |
| 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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 35 Subs al Empleo (mes) | | -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 |
| | | | 45 I.S.R. (mes) | | 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 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | |
|---------------------|-----------------|-----------------------------------|--------|
| | | 41 I.S.R. antes de Subs al Empleo | 232.86 |
| | | 45 I.S.R. (mes) | 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 |
| | | | | 35 Subs al Empleo (mes) | -63.74 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 1,262.35 |
| | | | | 45 I.S.R. (mes) | 491.59 |
| | | | | 99 Ajuste al neto | 0.00 |
| Total Percepciones | | | 18,182.25 | Total Deducciones | 427.85 |
| Neto del departamento | | | 17,754.40 | | |
| 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 | 3.00 | 0.60 |
| | | 17,754.10 |
| 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 |

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 199 Dueñas Robles Jose Fernando | | | | | |
| DIRECTOR DE DEPARTAMENTO AGRO.. RFC: DURF-880328-T37 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 27/01/2020 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: DURF-880328-HJCXBR06 | | | | | |
| 1 Sueldo | 15.00 | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | | 323.67 |
| | | | 45 I.S.R. (mes) | | 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 DEPARTAME.. | Percepción | Importe | Deducción | Importe |
|--------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | 323.67 |
| | | | 45 I.S.R. (mes) | 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 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 45 I.S.R. (mes) | 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 |

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 |
| | | | 45 I.S.R. (mes) | | 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 .. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción | | | | |
| 1 Sueldo | | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | 323.67 |
| | | | 45 I.S.R. (mes) | 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 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

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 |
| | | | 45 I.S.R. (mes) | | 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 | | Importe | Deducción | Importe |
|---------------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción | | | | |
| 1 Sueldo | | 4,090.05 | 41 I.S.R. antes de Subs al Empleo | 323.67 |
| | | | 45 I.S.R. (mes) | 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 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 047 Aceves Rubio Erica | | | | | |
| TITULAR DE LA UNIDAD DE TRANSPAR.. RFC: AERE-940413-142 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 19/08/2019 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: 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 |
| | | | 45 I.S.R. (mes) | | 107.76 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,255.45 | Total Deducciones | | 107.85 |
| Neto a pagar | | 3,147.60 | | | |

Total Departamento UNIDAD DE T..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,255.45 | 32 Subs al Empleo acreditado | -125.10 |
| | | 41 I.S.R. antes de Subs al Empleo | 232.86 |
| | | 45 I.S.R. (mes) | 107.76 |
| | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | 3,255.45 | Total Deducciones | 107.85 |
| Neto del departamento | 3,147.60 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|--------------|
| 90 2% Impuesto estatal | 65.11 |
| Total Obligaciones | 65.11 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 3,147.50 |
| 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 |

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 |
| | | | 45 I.S.R. (mes) | | 67.05 |
| Total Percepciones | | 3,067.65 | Total Deducciones | | 67.05 |
| Neto a pagar | | 3,000.60 | | | |

Total Departamento CULTURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,067.65 | 32 Subs al Empleo acreditado | -145.38 |
| | | 41 I.S.R. antes de Subs al Empleo | 212.43 |
| | | 45 I.S.R. (mes) | 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 |

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 |
| | | | 35 Subs al Empleo (mes) | | -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 |
| | | | 35 Subs al Empleo (mes) | | -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 |
| | | | 35 Subs al Empleo (mes) | -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 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

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 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

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 |
| | | | 35 Subs al Empleo (mes) | | -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 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 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 |
| | | | 35 Subs al Empleo (mes) | | -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 |
| | | | 45 I.S.R. (mes) | | 104.02 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 3,221.10 | Total Deducciones | | 103.90 |
| Neto a pagar | | 3,117.20 | | | |

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|--|-------|-----------------|-----------------------------------|--|--------|
| 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 |
| | | | 45 I.S.R. (mes) | | 335.63 |
| | | | 99 Ajuste al neto | | 0.17 |
| Total Percepciones | | 4,200.00 | Total Deducciones | | 335.80 |
| Neto a pagar | | 3,864.20 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 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 |
| | | | 45 I.S.R. (mes) | | 113.42 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 3,307.50 | Total Deducciones | | 113.30 |
| Neto a pagar | | 3,194.20 | | | |

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|--|-------|----------|-----------------------------------|--|--------|
| 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 |
| | | | 45 I.S.R. (mes) | | 408.60 |

MUNICIPIO DE MIXTLAN JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

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 |
| | | | 45 I.S.R. (mes) 113.42 |
| | | | 99 Ajuste al neto -0.12 |
| Total Percepciones | 3,307.50 | Total Deducciones | 113.30 |
| Neto a pagar | 3,194.20 | | |
| <hr/> | | | |
| 193 | Lara Ruiz Edgar Marcelino | | |
| AUXILIAR DE PROTECCION CIVIL | RFC: LARE-960930-BC4 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2019 | 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: LARE-960930-HJCRZD07 |
| 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 |
| | | | 45 I.S.R. (mes) 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 |
| | | 35 Subs al Empleo (mes) | -90.59 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,947.34 |
| | | 45 I.S.R. (mes) | 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 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

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

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 |
| | | | 45 I.S.R. (mes) | | 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 |
| | | | 45 I.S.R. (mes) | 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 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

ELISEO R. MORALES # 1. MIXTLÁN, JALISCO

| | | | |
|----------------------------|------------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 368,859.69 | 32 Subs al Empleo acreditado | -5,597.74 |
| | | 35 Subs al Empleo (mes) | -674.49 |
| | | 41 I.S.R. antes de Subs al Empleo | 36,278.94 |
| | | 45 I.S.R. (mes) | 31,355.65 |
| | | 99 Ajuste al neto | -1.27 |
| | | | |
| Total Percepciones | 368,859.69 | Total Deducciones | 30,679.89 |
| Neto general | 338,179.80 | | |
| Total de empleados general | 83 | | |

| Obligación | Importe |
|------------------------|----------|
| | |
| 90 2% Impuesto estatal | 7,377.19 |
| Total Obligaciones | 7,377.19 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 638.00 | 319,000.00 |
| 200.00 | 54.00 | 10,800.00 |
| 100.00 | 37.00 | 3,700.00 |
| 50.00 | 49.00 | 2,450.00 |
| 20.00 | 76.00 | 1,520.00 |
| 10.00 | 32.00 | 320.00 |
| 5.00 | 40.00 | 200.00 |
| 2.00 | 65.00 | 130.00 |
| 1.00 | 28.00 | 28.00 |
| 0.50 | 26.00 | 13.00 |
| 0.20 | 81.00 | 16.20 |
| | | |
| | | 338,177.20 |
| Residuo | | 2.60 |

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

Total de empleados : 83