

Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7

JUAREZ No.15. LA HUERTA JALISCO

Reg. Pat. IMSS: 00000000000

1 AGUA DRENAJE Y ALCANTARILLADO Reg Pat IMSS: 000-00000-00-0

| Percepción                             | Valor                | Importe               | Deducción                         | Valor       | Importe |
|--|----------------------|-----------------------|-----------------------------------|-------------|---------|
| <b>021 Meza De Niz Manuel</b>          |                      |                       |                                   |             |         |
| ENCARGADO                              | RFC:                 | Afiliación IMSS: ---- |                                   |             |         |
| Fecha Ingr: 10/04/1995                 | Sal. diario: 234.81  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | C           |         |
| 1 Sueldo                               | 15.00                | 3,522.17              | 32 Subs al Empleo acreditado      |             | -107.37 |
|  |                      |                       | 41 I.S.R. antes de Subs al Empleo |             | 279.17  |
|  |                      |                       | 49 I.S.R. (sp)                    |             | 171.80  |
|  |                      |                       | 57 Préstamo caja de ahorro        |             | 300.00  |
|  |                      |                       | 99 Ajuste al neto                 |             | -0.03   |
| Total Percepciones                     |                      | 3,522.17              | Total Deducciones                 |             | 471.77  |
| <b>Neto a pagar</b>                    |                      | <b>3,050.40</b>       |                                   |             |         |
| <b>041 Hernández López Aureliano</b>   |                      |                       |                                   |             |         |
| FONTANERO                              | RFC:                 | Afiliación IMSS: ---- |                                   |             |         |
| Fecha Ingr: 01/02/1998                 | Sal. diario: 387.85  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP:       |         |
| 1 Sueldo                               | 15.00                | 5,817.71              | 41 I.S.R. antes de Subs al Empleo |             | 695.40  |
|  |                      |                       | 49 I.S.R. (sp)                    |             | 695.40  |
|  |                      |                       | 54 Cuota sindical                 |             | 58.18   |
|  |                      |                       | 99 Ajuste al neto                 |             | -0.07   |
| Total Percepciones                     |                      | 5,817.71              | Total Deducciones                 |             | 753.51  |
| <b>Neto a pagar</b>                    |                      | <b>5,064.20</b>       |                                   |             |         |
| <b>050 Carrasco Sánchez Efraín</b>     |                      |                       |                                   |             |         |
| JARDINERO                              | RFC:                 | Afiliación IMSS: ---- |                                   |             |         |
| Fecha Ingr: 01/01/2001                 | Sal. diario: 264.90  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP:       |         |
| 1 Sueldo                               | 15.00                | 3,973.48              | 41 I.S.R. antes de Subs al Empleo |             | 344.79  |
|  |                      |                       | 49 I.S.R. (sp)                    |             | 344.79  |
|  |                      |                       | 99 Ajuste al neto                 |             | -0.11   |
| Total Percepciones                     |                      | 3,973.48              | Total Deducciones                 |             | 344.68  |
| <b>Neto a pagar</b>                    |                      | <b>3,628.80</b>       |                                   |             |         |
| <b>077 Tapia Márquez José Audón</b>    |                      |                       |                                   |             |         |
| AUX. DE ALBAÑIL                        | RFC:                 | Afiliación IMSS: ---- |                                   |             |         |
| Fecha Ingr: 01/03/2003                 | Sal. diario: 205.50  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP:       |         |
| 1 Sueldo                               | 15.00                | 3,082.56              | 32 Subs al Empleo acreditado      |             | -125.10 |
|  |                      |                       | 41 I.S.R. antes de Subs al Empleo |             | 231.34  |
|  |                      |                       | 49 I.S.R. (sp)                    |             | 106.24  |
|  |                      |                       | 99 Ajuste al neto                 |             | 0.12    |
| Total Percepciones                     |                      | 3,082.56              | Total Deducciones                 |             | 106.36  |
| <b>Neto a pagar</b>                    |                      | <b>2,976.20</b>       |                                   |             |         |
| <b>091 Mendoza Martínez Hugo Renee</b> |                      |                       |                                   |             |         |
| FONTANERO                              | RFC:                 | Afiliación IMSS: ---- |                                   |             |         |
| Fecha Ingr: 16/01/2004                 | Sal. diario: 387.85  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP:       |         |
| 1 Sueldo                               | 15.00                | 5,817.71              | 41 I.S.R. antes de Subs al Empleo |             | 695.40  |
|  |                      |                       | 49 I.S.R. (sp)                    |             | 695.40  |
|  |                      |                       | 99 Ajuste al neto                 |             | -0.09   |
| Total Percepciones                     |                      | 5,817.71              | Total Deducciones                 |             | 695.31  |
| <b>Neto a pagar</b>                    |                      | <b>5,122.40</b>       |                                   |             |         |
| <b>118 Hernández Morales Francisco</b> |                      |                       |                                   |             |         |
| JEFE "B"                               | RFC:                 | Afiliación IMSS: ---- |                                   |             |         |
| Fecha Ingr: 01/04/2005                 | Sal. diario: 405.48  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP:       |         |

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JUAREZ No.15. LA HUERTA JALISCO

|                           |       |                 |                                   |          |
|---------------------------|-------|-----------------|-----------------------------------|----------|
| 1 Sueldo                  | 15.00 | 6,082.13        | 41 I.S.R. antes de Subs al Empleo | 751.88   |
|                           |       |                 | 49 I.S.R. (sp)                    | 751.88   |
|                           |       |                 | 57 Préstamo caja de ahorro        | 975.00   |
|                           |       |                 | 99 Ajuste al neto                 | 0.05     |
| <b>Total Percepciones</b> |       | 6,082.13        | <b>Total Deducciones</b>          | 1,726.93 |
| <b>Neto a pagar</b>       |       | <b>4,355.20</b> |                                   |          |

**138 Ortega Pineda Antonio**

INSPECTOR RFC: Afiliación IMSS: ----  
 Fecha Ingr: 01/01/2007 Sal. diario: 376.46 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:

|                           |       |                 |                                   |        |
|---------------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo                  | 15.00 | 5,646.89        | 41 I.S.R. antes de Subs al Empleo | 658.91 |
|                           |       |                 | 49 I.S.R. (sp)                    | 658.91 |
|                           |       |                 | 99 Ajuste al neto                 | -0.02  |
| <b>Total Percepciones</b> |       | 5,646.89        | <b>Total Deducciones</b>          | 658.89 |
| <b>Neto a pagar</b>       |       | <b>4,988.00</b> |                                   |        |

**148 Godínez Rodríguez Orlando**

CHOFER RFC: Afiliación IMSS: ----  
 Fecha Ingr: 01/04/2007 Sal. diario: 240.36 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:

|                           |       |                 |                                   |         |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo                  | 15.00 | 3,605.47        | 32 Subs al Empleo acreditado      | -107.37 |
|                           |       |                 | 41 I.S.R. antes de Subs al Empleo | 288.24  |
|                           |       |                 | 49 I.S.R. (sp)                    | 180.86  |
|                           |       |                 | 99 Ajuste al neto                 | 0.01    |
| <b>Total Percepciones</b> |       | 3,605.47        | <b>Total Deducciones</b>          | 180.87  |
| <b>Neto a pagar</b>       |       | <b>3,424.60</b> |                                   |         |

| Total Departamento AGUA DRENA.. |  | Importe          | Deducción                         | Importe         |
|---------------------------------|--|------------------|-----------------------------------|-----------------|
| Percepción                      |  |                  |                                   |                 |
| 1 Sueldo                        |  | 37,548.12        | 32 Subs al Empleo acreditado      | -339.84         |
|                                 |  |                  | 41 I.S.R. antes de Subs al Empleo | 3,945.13        |
|                                 |  |                  | 49 I.S.R. (sp)                    | 3,605.28        |
|                                 |  |                  | 54 Cuota sindical                 | 58.18           |
|                                 |  |                  | 57 Préstamo caja de ahorro        | 1,275.00        |
|                                 |  |                  | 99 Ajuste al neto                 | -0.14           |
| <b>Total Percepciones</b>       |  | 37,548.12        | <b>Total Deducciones</b>          | 4,938.32        |
| <b>Neto del departamento</b>    |  | <b>32,609.80</b> |                                   |                 |
| <b>Total de empleados</b>       |  | <b>8</b>         |                                   |                 |
|                                 |  |                  | <b>Obligación</b>                 | <b>Importe</b>  |
|                                 |  |                  | 90 2% Impuesto estatal            | 750.95          |
|                                 |  |                  | 96 I.M.S.S. empresa               | 1,716.08        |
|                                 |  |                  | <b>Total Obligaciones</b>         | <b>2,467.03</b> |

| 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)        | 1,716.08 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |



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|                       |           |                           |          |
|-----------------------|-----------|---------------------------|----------|
|                       |           | 177 3% Empleado confianza | 182.46   |
| Total Percepciones    | 23,190.17 | Total Deducciones         | 2,463.57 |
| Neto del departamento | 20,726.60 |                           |          |
| Total de empleados    | 5         |                           |          |

Obligación Importe

|                           |                 |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 463.80          |
| 96 I.M.S.S. empresa       | 1,072.55        |
| <b>Total Obligaciones</b> | <b>1,536.35</b> |

| 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)        | 1,072.55 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |













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|                     |                 |                                   |        |
|---------------------|-----------------|-----------------------------------|--------|
|                     |                 | 41 I.S.R. antes de Subs al Empleo | 283.53 |
|                     |                 | 49 I.S.R. (sp)                    | 176.16 |
|                     |                 | 99 Ajuste al neto                 | -0.10  |
| Total Percepciones  | 3,562.26        | Total Deducciones                 | 176.06 |
| <b>Neto a pagar</b> | <b>3,386.20</b> |                                   |        |

| Total Departamento    | Percepción | Importe   | Deducción                         | Importe   |
|-----------------------|------------|-----------|-----------------------------------|-----------|
| 1 Sueldo              |            | 79,869.64 | 32 Subs al Empleo acreditado      | -2,497.02 |
|                       |            |           | 41 I.S.R. antes de Subs al Empleo | 6,534.22  |
|                       |            |           | 49 I.S.R. (sp)                    | 4,037.19  |
|                       |            |           | 54 Cuota sindical                 | 98.09     |
|                       |            |           | 55 I.S.R. a compensar             | -445.84   |
|                       |            |           | 57 Préstamo caja de ahorro        | 3,905.00  |
|                       |            |           | 99 Ajuste al neto                 | -1.00     |
| Total Percepciones    |            | 79,869.64 | Total Deducciones                 | 7,593.44  |
| Neto del departamento |            | 72,276.20 |                                   |           |
| Total de empleados    |            | 23        |                                   |           |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 1,597.40        |
| 96 I.M.S.S. empresa       | 4,933.73        |
| <b>Total Obligaciones</b> | <b>6,531.13</b> |

| 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)        | 4,933.73 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |





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|                           |                 |                                   |        |
|---------------------------|-----------------|-----------------------------------|--------|
|                           |                 | 41 I.S.R. antes de Subs al Empleo | 176.62 |
|                           |                 | 49 I.S.R. (sp)                    | 16.33  |
|                           |                 | 54 Cuota sindical                 | 25.80  |
|                           |                 | 99 Ajuste al neto                 | -0.11  |
| <b>Total Percepciones</b> | 2,579.62        | <b>Total Deducciones</b>          | 42.02  |
| <b>Neto a pagar</b>       | <b>2,537.60</b> |                                   |        |

**189 Rangel Uribe Dora Irasenia**

AUX. BIBLIOTECARIA RFC: RAUD-710812-7K7 Afiliación IMSS: --- Cotiza Fijo  
 Fecha Ingr: 16/06/2012 Sal. diario: 159.88 S.D.I: 0.00 S.B.C: 0.00  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAUD-710812-MJCNRR06

|                           |                 |                          |                                   |         |
|---------------------------|-----------------|--------------------------|-----------------------------------|---------|
| 1 Sueldo                  | 15.00           | 2,398.19                 | 32 Subs al Empleo acreditado      | -160.30 |
|                           |                 |                          | 39 Subsidio al Empleo (sp)        | -3.41   |
|                           |                 |                          | 41 I.S.R. antes de Subs al Empleo | 156.88  |
| <b>Total Percepciones</b> | 2,398.19        | <b>Total Deducciones</b> | -3.41                             |         |
| <b>Neto a pagar</b>       | <b>2,401.60</b> |                          |                                   |         |

**239 Morán Godínez Eduardo**

JEFE "A" RFC: MOGE-891203-QS5 Afiliación IMSS: --- Cotiza Fijo  
 Fecha Ingr: 01/02/2013 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOGE-891203-HJCRDD01

|                           |                 |                          |                                   |          |
|---------------------------|-----------------|--------------------------|-----------------------------------|----------|
| 1 Sueldo                  | 15.00           | 7,737.60                 | 41 I.S.R. antes de Subs al Empleo | 1,105.49 |
|                           |                 |                          | 49 I.S.R. (sp)                    | 1,105.49 |
|                           |                 |                          | 99 Ajuste al neto                 | -0.02    |
|                           |                 |                          | 177 3% Empleado confianza         | 232.13   |
| <b>Total Percepciones</b> | 7,737.60        | <b>Total Deducciones</b> | 1,337.60                          |          |
| <b>Neto a pagar</b>       | <b>6,400.00</b> |                          |                                   |          |

**387 Mendoza Martínez Sergio**

JEFE "C" RFC: MEMS-811008-ML8 Afiliación IMSS: --- Cotiza Fijo  
 Fecha Ingr: 01/11/2015 Sal. diario: 316.01 S.D.I: 0.00 S.B.C: 0.00  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEMS-811008-HJCNRR08

|                           |                 |                          |                                   |        |
|---------------------------|-----------------|--------------------------|-----------------------------------|--------|
| 1 Sueldo                  | 15.00           | 4,740.22                 | 41 I.S.R. antes de Subs al Empleo | 476.99 |
|                           |                 |                          | 49 I.S.R. (sp)                    | 476.99 |
|                           |                 |                          | 99 Ajuste al neto                 | 0.02   |
|                           |                 |                          | 177 3% Empleado confianza         | 142.21 |
| <b>Total Percepciones</b> | 4,740.22        | <b>Total Deducciones</b> | 619.22                            |        |
| <b>Neto a pagar</b>       | <b>4,121.00</b> |                          |                                   |        |

|   |           |                                   |                |
|---|-----------|-----------------------------------|----------------|
| <b>Total Departamento EDUCACION, ..</b> |           |                                   |                |
| Percepción                              | Importe   | Deducción                         | Importe        |
| 1 Sueldo                                | 31,475.35 | 32 Subs al Empleo acreditado      | -1,003.70      |
|   |           | 39 Subsidio al Empleo (sp)        | -152.77        |
|   |           | 41 I.S.R. antes de Subs al Empleo | 2,997.52       |
|   |           | 49 I.S.R. (sp)                    | 2,146.62       |
|   |           | 54 Cuota sindical                 | 45.33          |
|   |           | 55 I.S.R. a compensar             | -11.79         |
|   |           | 99 Ajuste al neto                 | -0.18          |
|   |           | 177 3% Empleado confianza         | 374.34         |
| <b>Total Percepciones</b>               | 31,475.35 | <b>Total Deducciones</b>          | 2,401.55       |
| <b>Neto del departamento</b>            | 29,073.80 |                                   |                |
| <b>Total de empleados</b>               | 9         |                                   |                |
|   |           | <b>Obligación</b>                 | <b>Importe</b> |
|   |           | 90 2% Impuesto estatal            | 629.50         |
|   |           | 96 I.M.S.S. empresa               | 1,930.59       |
|   |           | <b>Total Obligaciones</b>         | 2,560.09       |

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

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|                            |          |      |
|----------------------------|----------|------|
| Enf. Gral. (3 SMDF)        | 1,930.59 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00 |

**10 JUVENTUD Y DEPORTES Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>052 Limón X Alfonso</b>   |       |                 |                                   |       |         |
| GUARDIA RFC: LIAL-510818-7Q1 Afiliación IMSS: ----   |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/2001 Sal. diario: 173.34 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LIXA-510818-HJCMXL09 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,600.05        | 32 Subs al Empleo acreditado      |       | -160.30 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 178.85  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 18.55   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.10   |
| Total Percepciones   |       | 2,600.05        | Total Deducciones                 |       | 18.45   |
| <b>Neto a pagar</b>  |       | <b>2,581.60</b> |                                   |       |         |
| <b>059 Mancilla De La Mora Héctor Manuel</b>   |       |                 |                                   |       |         |
| ENCARGADO UNIDAD DEPORTIVA RFC: MAMH-691211-7C6 Afiliación IMSS: ----                              |       |                 |                                   |       |         |
| Fecha Ingr: 02/01/2001 Sal. diario: 237.48 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAMH-691211-HJCNRC09 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,562.26        | 32 Subs al Empleo acreditado      |       | -107.37 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 283.53  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 176.16  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.10   |
| Total Percepciones   |       | 3,562.26        | Total Deducciones                 |       | 176.06  |
| <b>Neto a pagar</b>  |       | <b>3,386.20</b> |                                   |       |         |
| <b>060 Cuevas De Niz Simón</b>   |       |                 |                                   |       |         |
| GUARDIA RFC: CUNS-300623-3B1 Afiliación IMSS: ----   |       |                 |                                   |       |         |
| Fecha Ingr: 10/01/2001 Sal. diario: 99.52 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                      |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CUNS-300623-HJCVZM08 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,492.76        | 32 Subs al Empleo acreditado      |       | -200.63 |
|  |       |                 | 39 Subsidio al Empleo (sp)        |       | -116.07 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 84.57   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.03    |
| Total Percepciones   |       | 1,492.76        | Total Deducciones                 |       | -116.04 |
| <b>Neto a pagar</b>  |       | <b>1,608.80</b> |                                   |       |         |
| <b>082 Cañedo Angulo Jaime</b>   |       |                 |                                   |       |         |
| PROMOTOR DEPORTIVO RFC: CAAJ-700110-883 Afiliación IMSS: ----                                      |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/2004 Sal. diario: 132.42 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAAJ-700110-HJCNM01  |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,986.35        | 32 Subs al Empleo acreditado      |       | -188.71 |
|  |       |                 | 39 Subsidio al Empleo (sp)        |       | -72.56  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 116.16  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.09   |
| Total Percepciones   |       | 1,986.35        | Total Deducciones                 |       | -72.65  |
| <b>Neto a pagar</b>  |       | <b>2,059.00</b> |                                   |       |         |
| <b>105 Villaseñor Bautista J. Jesús</b>  |       |                 |                                   |       |         |
| ASEO PARQUES Y JARDINES RFC: VIBJ-610807-IP1 Afiliación IMSS: ----                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/09/2004 Sal. diario: 185.52 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VIBJ-610807-HJCLTS14 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,782.73        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 198.72  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 53.34   |
|  |       |                 | 54 Cuota sindical                 |       | 27.83   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.04   |
| Total Percepciones   |       | 2,782.73        | Total Deducciones                 |       | 81.13   |
| <b>Neto a pagar</b>  |       | <b>2,701.60</b> |                                   |       |         |
| <b>122 Arce Ramos José</b>   |       |                 |                                   |       |         |
| GUARDIA RFC: AERJ-380319-2ZA Afiliación IMSS: ----   |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/2006 Sal. diario: 109.34 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 6.00 Tot Hrs trab: 48.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AERJ-380319-HJCRMS03   |       |                 |                                   |       |         |
| Ausencias  | 9     |                 |                                   |       |         |

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016**  
**Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                     |      |               |                                   |         |
|---------------------|------|---------------|-----------------------------------|---------|
| 1 Sueldo            | 6.00 | 656.01        | 32 Subs al Empleo acreditado      | -200.83 |
|                     |      |               | 39 Subsidio al Empleo (sp)        | -169.82 |
|                     |      |               | 41 I.S.R. antes de Subs al Empleo | 31.02   |
|                     |      |               | 99 Ajuste al neto                 | 0.03    |
| Total Percepciones  |      | 656.01        | Total Deducciones                 | -169.79 |
| <b>Neto a pagar</b> |      | <b>825.80</b> |                                   |         |

**172 Torres Gaitán Manuel**

PROMOTOR DEPORTIVO      RFC: TOGM-540321-CCA      Afiliación IMSS: ----  
 Fecha Ingr: 01/01/2010      Sal. diario: 257.92      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo  
 Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: TOGM-540321-HCMRTN04

|                     |       |                 |                                   |        |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo            | 15.00 | 3,868.80        | 41 I.S.R. antes de Subs al Empleo | 328.04 |
|                     |       |                 | 49 I.S.R. (sp)                    | 328.04 |
|                     |       |                 | 99 Ajuste al neto                 | -0.04  |
| Total Percepciones  |       | 3,868.80        | Total Deducciones                 | 328.00 |
| <b>Neto a pagar</b> |       | <b>3,540.80</b> |                                   |        |

**354 Rizo Olivera Alejandra Magnolia**

JEFE      RFC: RIOA-960903-ES4      Afiliación IMSS: ----  
 Fecha Ingr: 01/10/2015      Sal. diario: 188.97      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo  
 Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: RIOA-960903-MJCZLL02

|                     |       |                 |                                   |         |
|---------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo            | 15.00 | 2,834.52        | 32 Subs al Empleo acreditado      | -145.38 |
|                     |       |                 | 41 I.S.R. antes de Subs al Empleo | 204.36  |
|                     |       |                 | 49 I.S.R. (sp)                    | 58.98   |
|                     |       |                 | 99 Ajuste al neto                 | -0.06   |
| Total Percepciones  |       | 2,834.52        | Total Deducciones                 | 58.92   |
| <b>Neto a pagar</b> |       | <b>2,775.60</b> |                                   |         |

|   |  |           |                                   |           |
|---|--|-----------|-----------------------------------|-----------|
| <b>Total Departamento JUVENTUD Y ..</b> |  |           |                                   |           |
| Percepción                              |  | Importe   | Deducción                         | Importe   |
| 1 Sueldo                                |  | 19,783.48 | 32 Subs al Empleo acreditado      | -1,148.60 |
|   |  |           | 39 Subsidio al Empleo (sp)        | -358.45   |
|   |  |           | 41 I.S.R. antes de Subs al Empleo | 1,425.25  |
|   |  |           | 49 I.S.R. (sp)                    | 635.07    |
|   |  |           | 54 Cuota sindical                 | 27.83     |
|   |  |           | 99 Ajuste al neto                 | -0.37     |
| Total Percepciones                      |  | 19,783.48 | Total Deducciones                 | 304.08    |
| Neto del departamento                   |  | 19,479.40 |                                   |           |
| Total de empleados                      |  | 8         |                                   |           |

|                           |                 |
|---------------------------|-----------------|
| Obligación                | Importe         |
| 90 2% Impuesto estatal    | 395.68          |
| 96 I.M.S.S. empresa       | 1,716.08        |
| <b>Total Obligaciones</b> | <b>2,111.76</b> |

|                            |          |          |
|----------------------------|----------|----------|
| 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)        | 1,716.08 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |



**10 DEPORTES**      **Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>421 Sención Rodríguez Carlo Martín</b>  |       |                 |                                   |       |         |
| JEFE      RFC: SERC-750906-UE1      Afiliación IMSS: ----  |       |                 |                                   |       |         |
| Fecha Ingr: 01/03/2016      Sal. diario: 340.00      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: SERC-750906-HDGNDR02 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 5,100.00        | 41 I.S.R. antes de Subs al Empleo |       | 542.10  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 542.10  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.10    |
|  |       |                 | 177 3% Empleado confianza         |       | 153.00  |
| Total Percepciones   |       | 5,100.00        | Total Deducciones                 |       | 695.20  |
| <b>Neto a pagar</b>  |       | <b>4,404.80</b> |                                   |       |         |

**Total Departamento DEPORTES**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 5,100.00 | 41 I.S.R. antes de Subs al Empleo | 542.10  |
|                       |          | 49 I.S.R. (sp)                    | 542.10  |
|                       |          | 99 Ajuste al neto                 | 0.10    |
|                       |          | 177 3% Empleado confianza         | 153.00  |
| Total Percepciones    | 5,100.00 | Total Deducciones                 | 695.20  |
| Neto del departamento | 4,404.80 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 102.00        |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>316.51</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**13 EGRESOS Reg Pat IMSS: 000-00000-00-0**

| Percepción  | Valor | Importe         | Deducción                         | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| <b>029 Covarrubias Aceves Rocío</b>   |       |                 |                                   |       |         |
| AUXILIAR ADMINISTRATIVO RFC: COAR-800206-CI8 Afiliación IMSS: ----                                |       |                 |                                   |       |         |
| Fecha Ingr: 16/07/1997 Sal. diario: 292.62 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COAR-800206-MJCVC06 |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 4,389.37        | 41 I.S.R. antes de Subs al Empleo |       | 414.12  |
|   |       |                 | 49 I.S.R. (sp)                    |       | 414.12  |
|   |       |                 | 54 Cuota sindical                 |       | 43.89   |
|   |       |                 | 99 Ajuste al neto                 |       | -0.04   |
| Total Percepciones  |       | 4,389.37        | Total Deducciones                 |       | 457.97  |
| <b>Neto a pagar</b>   |       | <b>3,931.40</b> |                                   |       |         |

|  |       |                 |                                   |  |          |
|--|-------|-----------------|-----------------------------------|--|----------|
| <b>083 Morales X Mayra Lisbeth</b>   |       |                 |                                   |  |          |
| JEFE RFC: MOMA-720113-EM6 Afiliación IMSS: ----  |       |                 |                                   |  |          |
| Fecha Ingr: 01/01/2004 Sal. diario: 541.73 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOXM-720113-MJCRXY01 |       |                 |                                   |  |          |
| 1 Sueldo   | 15.00 | 8,125.88        | 41 I.S.R. antes de Subs al Empleo |  | 1,188.42 |
|  |       |                 | 49 I.S.R. (sp)                    |  | 1,188.42 |
|  |       |                 | 99 Ajuste al neto                 |  | 0.08     |
|  |       |                 | 177 3% Empleado confianza         |  | 243.78   |
| Total Percepciones   |       | 8,125.88        | Total Deducciones                 |  | 1,432.28 |
| <b>Neto a pagar</b>  |       | <b>6,693.60</b> |                                   |  |          |

| <b>Total Departamento EGRESOS</b> |  | Importe   | Deducción                         | Importe  |
|-----------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                        |  |           |                                   |          |
| 1 Sueldo                          |  | 12,515.25 | 41 I.S.R. antes de Subs al Empleo | 1,602.54 |
|                                   |  |           | 49 I.S.R. (sp)                    | 1,602.54 |
|                                   |  |           | 54 Cuota sindical                 | 43.89    |
|                                   |  |           | 99 Ajuste al neto                 | 0.04     |
|                                   |  |           | 177 3% Empleado confianza         | 243.78   |
| Total Percepciones                |  | 12,515.25 | Total Deducciones                 | 1,890.25 |
| Neto del departamento             |  | 10,625.00 |                                   |          |
| Total de empleados                |  | 2         |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 250.31        |
| 96 I.M.S.S. empresa       | 429.02        |
| <b>Total Obligaciones</b> | <b>679.33</b> |

| 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)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**14 EVENTUALES POR CONTRATO Reg Pat IMSS: 000-00000-00-0**

| Percepción  | Valor | Importe         | Deducción                         | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| <b>164 Guzmán Quiroz Juan Manuel</b>  |       |                 |                                   |       |         |
| AUXILIAR RFC: GUQJ-660519-RN5 Afiliación IMSS: ----<br>Fecha Ingr: 10/06/2015 Sal. diario: 228.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUQJ-660519-HJCZR08      |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 3,432.00        | 32 Subs al Empleo acreditado      |       | -125.10 |
|   |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 269.36  |
|   |       |                 | 49 I.S.R. (sp)                    |       | 144.26  |
|   |       |                 | 99 Ajuste al neto                 |       | -0.06   |
| Total Percepciones  |       | 3,432.00        | Total Deducciones                 |       | 144.20  |
| <b>Neto a pagar</b>   |       | <b>3,287.80</b> |                                   |       |         |
| <b>173 Acosta Hernández Bernardino</b>  |       |                 |                                   |       |         |
| MECANICO RFC: AOHB-670211-ML2 Afiliación IMSS: ----<br>Fecha Ingr: 16/01/2010 Sal. diario: 457.03 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AOHB-670211-HHGCRR05     |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 6,855.42        | 41 I.S.R. antes de Subs al Empleo |       | 917.05  |
|   |       |                 | 49 I.S.R. (sp)                    |       | 917.05  |
|   |       |                 | 99 Ajuste al neto                 |       | -0.03   |
| Total Percepciones  |       | 6,855.42        | Total Deducciones                 |       | 917.02  |
| <b>Neto a pagar</b>   |       | <b>5,938.40</b> |                                   |       |         |
| <b>174 Velázquez González Enrique</b>   |       |                 |                                   |       |         |
| MECANICO RFC: VEGE-680507-5V0 Afiliación IMSS: ----<br>Fecha Ingr: 17/05/2010 Sal. diario: 310.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VEGE-680507-HJCLNN07     |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 4,658.32        | 41 I.S.R. antes de Subs al Empleo |       | 462.31  |
|   |       |                 | 49 I.S.R. (sp)                    |       | 462.31  |
|   |       |                 | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones  |       | 4,658.32        | Total Deducciones                 |       | 462.32  |
| <b>Neto a pagar</b>   |       | <b>4,196.00</b> |                                   |       |         |
| <b>188 Orendain Pérez Sergio Mauricio</b>   |       |                 |                                   |       |         |
| ASEADOR RFC: OEPS-671015-SJ6 Afiliación IMSS: ----<br>Fecha Ingr: 17/04/2012 Sal. diario: 157.64 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OEPS-671015-HJCRRR02      |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 2,364.65        | 32 Subs al Empleo acreditado      |       | -160.30 |
|   |       |                 | 39 Subsidio al Empleo (sp)        |       | -7.06   |
|   |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 153.23  |
|   |       |                 | 99 Ajuste al neto                 |       | 0.11    |
| Total Percepciones  |       | 2,364.65        | Total Deducciones                 |       | -6.95   |
| <b>Neto a pagar</b>   |       | <b>2,371.60</b> |                                   |       |         |
| <b>190 Alcaraz Virgen Ricardo</b>   |       |                 |                                   |       |         |
| AUXILIAR "B" RFC: AAVR-581004-PX1 Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2012 Sal. diario: 188.97 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAVR-581004-HJCLRC02 |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 2,834.52        | 32 Subs al Empleo acreditado      |       | -145.38 |
|   |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 204.36  |
|   |       |                 | 49 I.S.R. (sp)                    |       | 58.98   |
|   |       |                 | 99 Ajuste al neto                 |       | -0.06   |
| Total Percepciones  |       | 2,834.52        | Total Deducciones                 |       | 58.92   |
| <b>Neto a pagar</b>   |       | <b>2,775.60</b> |                                   |       |         |
| <b>192 Barbosa Rubio Elisa</b>  |       |                 |                                   |       |         |
| AUXILIAR "A" RFC: BARE-720109-2C7 Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2012 Sal. diario: 263.46 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BARE-720109-MJCRBL00 |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 3,951.95        | 41 I.S.R. antes de Subs al Empleo |       | 341.34  |
|   |       |                 | 49 I.S.R. (sp)                    |       | 341.34  |
|   |       |                 | 99 Ajuste al neto                 |       | 0.01    |

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                             |  |                 |                                   |                            |          |
|-----------------------------|--|-----------------|-----------------------------------|----------------------------|----------|
| Total Percepciones          |  | 3,951.95        | Total Deducciones                 |                            | 341.35   |
| <b>Neto a pagar</b>         |  | <b>3,610.60</b> |                                   |                            |          |
| <hr/>                       |  |                 |                                   |                            |          |
| <b>196</b>                  | <b>De Niz Aragón Rafael Alejandro</b>  |                 |                                   |                            |          |
| ENCARGADO DE VIVERO         | RFC: NIAR-630415-AW5                   |                 | Afilación IMSS: ----              |                            |          |
| Fecha Ingr: 01/10/2012      | Sal. diario: 316.01                    | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00         | Tot Hrs trab: 120.00                   | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: NIAR-630415-HJCZRF00 |          |
| 1 Sueldo                    | 15.00                                  | 4,740.22        | 41 I.S.R. antes de Subs al Empleo | 476.99                     |          |
|                             |  |                 | 49 I.S.R. (sp)                    | 476.99                     |          |
|                             |  |                 | 99 Ajuste al neto                 | 0.03                       |          |
| Total Percepciones          |  | 4,740.22        | Total Deducciones                 |                            | 477.02   |
| <b>Neto a pagar</b>         |  | <b>4,263.20</b> |                                   |                            |          |
| <hr/>                       |  |                 |                                   |                            |          |
| <b>203</b>                  | <b>Gutiérrez Jiménez José De Jesús</b> |                 |                                   |                            |          |
| AUXILIAR                    | RFC: GUJJ-571202-F97                   |                 | Afilación IMSS: ----              |                            |          |
| Fecha Ingr: 01/10/2012      | Sal. diario: 263.46                    | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00         | Tot Hrs trab: 120.00                   | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: GUJJ-571202-HJCTMS07 |          |
| 1 Sueldo                    | 15.00                                  | 3,951.95        | 41 I.S.R. antes de Subs al Empleo | 341.34                     |          |
|                             |  |                 | 49 I.S.R. (sp)                    | 341.34                     |          |
|                             |  |                 | 99 Ajuste al neto                 | 0.01                       |          |
| Total Percepciones          |  | 3,951.95        | Total Deducciones                 |                            | 341.35   |
| <b>Neto a pagar</b>         |  | <b>3,610.60</b> |                                   |                            |          |
| <hr/>                       |  |                 |                                   |                            |          |
| <b>204</b>                  | <b>Guzmán Ortega Zulema Rocío</b>      |                 |                                   |                            |          |
| ASISTENTE                   | RFC: GUOZ-720420-8D8                   |                 | Afilación IMSS: ----              |                            |          |
| Fecha Ingr: 01/10/2012      | Sal. diario: 348.23                    | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00         | Tot Hrs trab: 120.00                   | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: GUOZ-720420-MXLZRL07 |          |
| 1 Sueldo                    | 15.00                                  | 5,223.50        | 41 I.S.R. antes de Subs al Empleo | 568.48                     |          |
|                             |  |                 | 49 I.S.R. (sp)                    | 568.48                     |          |
|                             |  |                 | 57 Préstamo caja de ahorro        | 975.00                     |          |
|                             |  |                 | 99 Ajuste al neto                 | -0.18                      |          |
| Total Percepciones          |  | 5,223.50        | Total Deducciones                 |                            | 1,543.30 |
| <b>Neto a pagar</b>         |  | <b>3,680.20</b> |                                   |                            |          |
| <hr/>                       |  |                 |                                   |                            |          |
| <b>206</b>                  | <b>Jiménez Palacios José Alfredo</b>   |                 |                                   |                            |          |
| AUXILIAR "A"                | RFC: JIPA-750617-CZ4                   |                 | Afilación IMSS: ----              |                            |          |
| Fecha Ingr: 01/10/2012      | Sal. diario: 263.46                    | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00         | Tot Hrs trab: 120.00                   | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: JIPA-750617-HJCMLL06 |          |
| 1 Sueldo                    | 15.00                                  | 3,951.95        | 41 I.S.R. antes de Subs al Empleo | 341.34                     |          |
|                             |  |                 | 49 I.S.R. (sp)                    | 341.34                     |          |
|                             |  |                 | 99 Ajuste al neto                 | 0.01                       |          |
| Total Percepciones          |  | 3,951.95        | Total Deducciones                 |                            | 341.35   |
| <b>Neto a pagar</b>         |  | <b>3,610.60</b> |                                   |                            |          |
| <hr/>                       |  |                 |                                   |                            |          |
| <b>221</b>                  | <b>Velasco Barajas Miguel</b>          |                 |                                   |                            |          |
| AUXILIAR SERVICIOS PUBLICOS | RFC: VEBM-760929-L94                   |                 | Afilación IMSS: ----              |                            |          |
| Fecha Ingr: 01/10/2012      | Sal. diario: 248.09                    | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00         | Tot Hrs trab: 120.00                   | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: VEBM-760929-HJCLRG08 |          |
| 1 Sueldo                    | 15.00                                  | 3,721.38        | 41 I.S.R. antes de Subs al Empleo | 304.45                     |          |
|                             |  |                 | 49 I.S.R. (sp)                    | 304.45                     |          |
|                             |  |                 | 99 Ajuste al neto                 | -0.07                      |          |
| Total Percepciones          |  | 3,721.38        | Total Deducciones                 |                            | 304.38   |
| <b>Neto a pagar</b>         |  | <b>3,417.00</b> |                                   |                            |          |
| <hr/>                       |  |                 |                                   |                            |          |
| <b>222</b>                  | <b>Vélez Medina Angel</b>              |                 |                                   |                            |          |
| CHOFER                      | RFC: VEMA-680116-KA7                   |                 | Afilación IMSS: ----              |                            |          |
| Fecha Ingr: 01/10/2012      | Sal. diario: 262.98                    | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00         | Tot Hrs trab: 120.00                   | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: VEMA-680116-HJCLDN04 |          |
| 1 Sueldo                    | 15.00                                  | 3,944.77        | 41 I.S.R. antes de Subs al Empleo | 340.19                     |          |
|                             |  |                 | 49 I.S.R. (sp)                    | 340.19                     |          |
|                             |  |                 | 57 Préstamo caja de ahorro        | 975.00                     |          |
|                             |  |                 | 99 Ajuste al neto                 | -0.02                      |          |
| Total Percepciones          |  | 3,944.77        | Total Deducciones                 |                            | 1,315.17 |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

| Neto a pagar            |  | 2,629.60              |                                   |         |                            |
|-------------------------|--|-----------------------|-----------------------------------|---------|----------------------------|
| <b>225</b>              | <b>García Gradilla Filemón</b>         |                       |                                   |         |                            |
| ASEADOR                 | RFC: GAGF-831223-JL1                   | Afiliación IMSS: ---- |                                   |         |                            |
| Fecha Ingr: 16/10/2012  | Sal. diario: 147.79 S.D.I: 0.00        | S.B.C: 0.00           | Cotiza Fijo                       |         |                            |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                   | Hrs día: 8.00         | Hrs extras:                       | 0.00    | CURP: GAGF-831223-HJCRRL03 |
| 1 Sueldo                | 15.00                                  | 2,216.92              | 32 Subs al Empleo acreditado      | -174.78 |                            |
|                         |  |                       | 39 Subsidio al Empleo (sp)        | -37.62  |                            |
|                         |  |                       | 41 I.S.R. antes de Subs al Empleo | 137.16  |                            |
|                         |  |                       | 99 Ajuste al neto                 | -0.06   |                            |
| Total Percepciones      |  | 2,216.92              | Total Deducciones                 | -37.68  |                            |
| <b>Neto a pagar</b>     |  | <b>2,254.60</b>       |                                   |         |                            |
| <b>227</b>              | <b>Sánchez Abarca Javier</b>           |                       |                                   |         |                            |
| CHOFER                  | RFC: SAAJ-610310-MM9                   | Afiliación IMSS: ---- |                                   |         |                            |
| Fecha Ingr: 16/10/2012  | Sal. diario: 180.98 S.D.I: 0.00        | S.B.C: 0.00           | Cotiza Fijo                       |         |                            |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                   | Hrs día: 8.00         | Hrs extras:                       | 0.00    | CURP: SAAJ-610310-HGRNBV02 |
| 1 Sueldo                | 15.00                                  | 2,714.71              | 32 Subs al Empleo acreditado      | -145.38 |                            |
|                         |  |                       | 41 I.S.R. antes de Subs al Empleo | 191.32  |                            |
|                         |  |                       | 49 I.S.R. (sp)                    | 45.94   |                            |
|                         |  |                       | 99 Ajuste al neto                 | -0.03   |                            |
| Total Percepciones      |  | 2,714.71              | Total Deducciones                 | 45.91   |                            |
| <b>Neto a pagar</b>     |  | <b>2,668.80</b>       |                                   |         |                            |
| <b>228</b>              | <b>Sánchez Díaz Ramón</b>              |                       |                                   |         |                            |
| MEDICO FORENSE          | RFC: SADR-530919-T54                   | Afiliación IMSS: ---- |                                   |         |                            |
| Fecha Ingr: 16/10/2012  | Sal. diario: 389.95 S.D.I: 0.00        | S.B.C: 0.00           | Cotiza Fijo                       |         |                            |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                   | Hrs día: 8.00         | Hrs extras:                       | 0.00    | CURP: SADR-530919-HJCNZM05 |
| 1 Sueldo                | 15.00                                  | 5,849.22              | 41 I.S.R. antes de Subs al Empleo | 702.13  |                            |
|                         |  |                       | 49 I.S.R. (sp)                    | 702.13  |                            |
|                         |  |                       | 99 Ajuste al neto                 | 0.09    |                            |
| Total Percepciones      |  | 5,849.22              | Total Deducciones                 | 702.22  |                            |
| <b>Neto a pagar</b>     |  | <b>5,147.00</b>       |                                   |         |                            |
| <b>230</b>              | <b>Flores García Jose</b>              |                       |                                   |         |                            |
| AUXILIAR                | RFC: FOGJ-721215-NC1                   | Afiliación IMSS: ---- |                                   |         |                            |
| Fecha Ingr: 22/10/2012  | Sal. diario: 208.00 S.D.I: 0.00        | S.B.C: 0.00           | Cotiza Fijo                       |         |                            |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                   | Hrs día: 8.00         | Hrs extras:                       | 0.00    | CURP: FOGJ-721215-HJCLRS06 |
| 1 Sueldo                | 15.00                                  | 3,120.00              | 32 Subs al Empleo acreditado      | -125.10 |                            |
|                         |  |                       | 41 I.S.R. antes de Subs al Empleo | 235.42  |                            |
|                         |  |                       | 49 I.S.R. (sp)                    | 110.31  |                            |
|                         |  |                       | 99 Ajuste al neto                 | 0.09    |                            |
| Total Percepciones      |  | 3,120.00              | Total Deducciones                 | 110.40  |                            |
| <b>Neto a pagar</b>     |  | <b>3,009.60</b>       |                                   |         |                            |
| <b>243</b>              | <b>Bernal González José Manuel</b>     |                       |                                   |         |                            |
| AUXILIAR "A"            | RFC: BEGM-640820-C11                   | Afiliación IMSS: ---- |                                   |         |                            |
| Fecha Ingr: 01/09/2013  | Sal. diario: 263.46 S.D.I: 0.00        | S.B.C: 0.00           | Cotiza Fijo                       |         |                            |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                   | Hrs día: 8.00         | Hrs extras:                       | 0.00    | CURP: BEGM-640820-HJCRNN02 |
| 1 Sueldo                | 15.00                                  | 3,951.95              | 41 I.S.R. antes de Subs al Empleo | 341.34  |                            |
|                         |  |                       | 49 I.S.R. (sp)                    | 341.34  |                            |
|                         |  |                       | 99 Ajuste al neto                 | 0.01    |                            |
| Total Percepciones      |  | 3,951.95              | Total Deducciones                 | 341.35  |                            |
| <b>Neto a pagar</b>     |  | <b>3,610.60</b>       |                                   |         |                            |
| <b>291</b>              | <b>Quiñonez Ruelas Monica Gabriela</b> |                       |                                   |         |                            |
| AUXILIAR ADMINISTRATIVO | RFC: QURM-811206-GJ3                   | Afiliación IMSS: ---- |                                   |         |                            |
| Fecha Ingr: 01/08/2015  | Sal. diario: 250.98 S.D.I: 0.00        | S.B.C: 0.00           | Cotiza Fijo                       |         |                            |
| Días pagados: 15.00     | Tot Hrs trab: 120.00                   | Hrs día: 8.00         | Hrs extras:                       | 0.00    | CURP: QURM-811206-MJCXLN02 |
| 1 Sueldo                | 15.00                                  | 3,764.75              | 41 I.S.R. antes de Subs al Empleo | 311.39  |                            |
|                         |  |                       | 49 I.S.R. (sp)                    | 311.39  |                            |
|                         |  |                       | 99 Ajuste al neto                 | 0.16    |                            |
| Total Percepciones      |  | 3,764.75              | Total Deducciones                 | 311.55  |                            |
| <b>Neto a pagar</b>     |  | <b>3,453.20</b>       |                                   |         |                            |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

JUAREZ No.15. LA HUERTA JALISCO

| Total Departamento EVENTUALES.. |          | Importe   | Deducción                         | Importe  |
|---------------------------------|----------|-----------|-----------------------------------|----------|
| Percepción                      |          |           |                                   |          |
| 1 Sueldo                        |          | 71,248.18 | 32 Subs al Empleo acreditado      | -876.04  |
|                                 |          |           | 39 Subsidio al Empleo (sp)        | -44.68   |
|                                 |          |           | 41 I.S.R. antes de Subs al Empleo | 6,639.20 |
|                                 |          |           | 49 I.S.R. (sp)                    | 5,807.84 |
|                                 |          |           | 57 Préstamo caja de ahorro        | 1,950.00 |
|                                 |          |           | 99 Ajuste al neto                 | 0.02     |
| Total Percepciones              |          | 71,248.18 | Total Deducciones                 | 7,713.18 |
| Neto del departamento           |          | 63,535.00 |                                   |          |
| Total de empleados              |          | 18        |                                   |          |
|                                 |          |           | Obligación                        | Importe  |
|                                 |          |           | 90 2% Impuesto estatal            | 1,424.97 |
|                                 |          |           | 96 I.M.S.S. empresa               | 3,861.18 |
|                                 |          |           | Total Obligaciones                | 5,286.15 |
| 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)             | 3,861.18 | 0.00      |                                   |          |
| Enf. Gral. (Exc. 3SMDF)         | 0.00     | 0.00      |                                   |          |
| Enf. Gral. (Din. y Gastos)      | 0.00     | 0.00      |                                   |          |

**JUAREZ No.15. LA HUERTA JALISCO**

**15 HACIENDA MUNICIPAL Reg Pat IMSS: 000-00000-00-0**

| Percepción                             | Valor                           | Importe               | Deducción                         | Valor       | Importe                    |
|--|---------------------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| <b>068 Pérez Ramírez Dulce Marisol</b> |                                 |                       |                                   |             |                            |
| SECRETARIA                             | RFC: PERD-840709-9F5            | Afiliación IMSS: ---- |                                   |             |                            |
| Fecha Ingr: 16/06/2001                 | Sal. diario: 239.04 S.D.I: 0.00 | S.B.C: 0.00           |                                   |             |                            |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00            | Hrs día: 8.00         | Hrs extras: 0.00                  | Cotiza Fijo | CURP: PERD-840709-MJCRML07 |
| 1 Sueldo                               | 15.00                           | 3,585.66              | 32 Subs al Empleo acreditado      |             | -107.37                    |
|  |                                 |                       | 41 I.S.R. antes de Subs al Empleo |             | 286.08                     |
|  |                                 |                       | 49 I.S.R. (sp)                    |             | 178.71                     |
|  |                                 |                       | 57 Préstamo caja de ahorro        |             | 650.00                     |
|  |                                 |                       | 99 Ajuste al neto                 |             | -0.05                      |
| Total Percepciones                     |                                 | 3,585.66              | Total Deducciones                 |             | 828.66                     |
| <b>Neto a pagar</b>                    |                                 | <b>2,757.00</b>       |                                   |             |                            |

|                                |                                  |                       |                                   |             |                            |
|--------------------------------|----------------------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| <b>223 Vélez Medina Samuel</b> |                                  |                       |                                   |             |                            |
| ENCARGADO HACIENDA MUNICIPAL   | RFC: VEMS-711029-P37             | Afiliación IMSS: ---- |                                   |             |                            |
| Fecha Ingr: 01/10/2012         | Sal. diario: 1289.77 S.D.I: 0.00 | S.B.C: 0.00           |                                   |             |                            |
| Días pagados: 15.00            | Tot Hrs trab: 120.00             | Hrs día: 8.00         | Hrs extras: 0.00                  | Cotiza Fijo | CURP: VEMS-711029-HJCLDM01 |
| 1 Sueldo                       | 15.00                            | 19,346.50             | 41 I.S.R. antes de Subs al Empleo |             | 3,988.60                   |
|                                |                                  |                       | 49 I.S.R. (sp)                    |             | 3,988.60                   |
|                                |                                  |                       | 99 Ajuste al neto                 |             | 0.11                       |
|                                |                                  |                       | 177 3% Empleado confianza         |             | 580.39                     |
| Total Percepciones             |                                  | 19,346.50             | Total Deducciones                 |             | 4,569.10                   |
| <b>Neto a pagar</b>            |                                  | <b>14,777.40</b>      |                                   |             |                            |

| <b>Total Departamento HACIENDA M..</b> |  | Importe   | Deducción                         | Importe  |
|--|--|-----------|-----------------------------------|----------|
| Percepción                             |  |           |                                   |          |
| 1 Sueldo                               |  | 22,932.16 | 32 Subs al Empleo acreditado      | -107.37  |
|  |  |           | 41 I.S.R. antes de Subs al Empleo | 4,274.68 |
|  |  |           | 49 I.S.R. (sp)                    | 4,167.31 |
|  |  |           | 57 Préstamo caja de ahorro        | 650.00   |
|  |  |           | 99 Ajuste al neto                 | 0.06     |
|  |  |           | 177 3% Empleado confianza         | 580.39   |
| Total Percepciones                     |  | 22,932.16 | Total Deducciones                 | 5,397.76 |
| Neto del departamento                  |  | 17,534.40 |                                   |          |
| Total de empleados                     |  | 2         |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 458.64        |
| 96 I.M.S.S. empresa       | 429.02        |
| <b>Total Obligaciones</b> | <b>887.66</b> |

| 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)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**16 CATASTRO Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>012 Vázquez Gaviño Clotilde Livier</b>  |       |                 |                                   |       |          |
| AUXILIAR ADMINISTRATIVO RFC: VAGC-680204-NI6 Afiliación IMSS: ----                                 |       |                 |                                   |       |          |
| Fecha Ingr: 01/01/1989 Sal. diario: 371.77 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VAGC-680204-MJCZVL00 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 5,576.53        | 41 I.S.R. antes de Subs al Empleo |       | 643.88   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 643.88   |
|  |       |                 | 64 Préstamo empresa               |       | 500.00   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.05     |
| Total Percepciones   |       | 5,576.53        | Total Deducciones                 |       | 1,143.93 |
| <b>Neto a pagar</b>  |       | <b>4,432.60</b> |                                   |       |          |
| <b>115 García Núñez Cristóbal Noé</b>  |       |                 |                                   |       |          |
| AUXILIAR RFC: GANC-790420-6W3 Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 14/01/2005 Sal. diario: 354.86 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GANC-790420-HJCRXR04 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 5,322.88        | 41 I.S.R. antes de Subs al Empleo |       | 589.70   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 589.70   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02    |
| Total Percepciones   |       | 5,322.88        | Total Deducciones                 |       | 589.68   |
| <b>Neto a pagar</b>  |       | <b>4,733.20</b> |                                   |       |          |
| <b>139 Ramírez López Epifanio</b>  |       |                 |                                   |       |          |
| AUXILIAR RFC: RALE-791003-KI6 Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 01/01/2007 Sal. diario: 218.65 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RALE-791003-HJCMPP03 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 3,279.74        | 32 Subs al Empleo acreditado      |       | -125.10  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 252.80   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 127.69   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.05     |
| Total Percepciones   |       | 3,279.74        | Total Deducciones                 |       | 127.74   |
| <b>Neto a pagar</b>  |       | <b>3,152.00</b> |                                   |       |          |
| <b>183 Acosta Orozco Rubén</b>   |       |                 |                                   |       |          |
| AUXILIAR ADMINISTRATIVO RFC: AOR-821003-ID5 Afiliación IMSS: ----                                  |       |                 |                                   |       |          |
| Fecha Ingr: 03/01/2012 Sal. diario: 354.86 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AOR-821003-HJCCRB02  |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 5,322.88        | 41 I.S.R. antes de Subs al Empleo |       | 589.70   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 589.70   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02    |
| Total Percepciones   |       | 5,322.88        | Total Deducciones                 |       | 589.68   |
| <b>Neto a pagar</b>  |       | <b>4,733.20</b> |                                   |       |          |
| <b>383 Garcia Orendayn Juan Manuel</b>   |       |                 |                                   |       |          |
| JEFE RFC: GAOJ-790725-TL1 Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 16/10/2015 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAOJ-790725-HJCRRN08 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo |       | 1,105.49 |
|  |       |                 | 49 I.S.R. (sp)                    |       | 1,105.49 |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02    |
|  |       |                 | 177 3% Empleado confianza         |       | 232.13   |
| Total Percepciones   |       | 7,737.60        | Total Deducciones                 |       | 1,337.60 |
| <b>Neto a pagar</b>  |       | <b>6,400.00</b> |                                   |       |          |

**Total Departamento CATASTRO**

| Percepción | Importe   | Deducción                         | Importe  |
|------------|-----------|-----------------------------------|----------|
| 1 Sueldo   | 27,239.63 | 32 Subs al Empleo acreditado      | -125.10  |
|            |           | 41 I.S.R. antes de Subs al Empleo | 3,181.57 |
|            |           | 49 I.S.R. (sp)                    | 3,056.46 |



**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                       |           |                           |          |
|-----------------------|-----------|---------------------------|----------|
|                       |           | 64 Préstamo empresa       | 500.00   |
|                       |           | 99 Ajuste al neto         | 0.04     |
|                       |           | 177 3% Empleado confianza | 232.13   |
|                       | .....     |                           | .....    |
| Total Percepciones    | 27,239.63 | Total Deducciones         | 3,788.63 |
| Neto del departamento | 23,451.00 |                           |          |
| Total de empleados    | 5         |                           |          |

|            |         |
|------------|---------|
| Obligación | Importe |
|------------|---------|

|                        |          |
|------------------------|----------|
| .....                  | .....    |
| 90 2% Impuesto estatal | 544.79   |
| 96 I.M.S.S. empresa    | 1,072.55 |
| .....                  | .....    |
| Total Obligaciones     | 1,617.34 |

| 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)        | 1,072.55 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

**17 INGRESOS Reg Pat IMSS: 000-00000-00-0**

| Percepción                         | Valor                           | Importe                        | Deducción                         | Valor | Importe |
|------------------------------------|---------------------------------|--------------------------------|-----------------------------------|-------|---------|
| <b>066 Rivera Mendoza Valdemar</b> |                                 |                                |                                   |       |         |
| RECAUDADOR AUX.                    | RFC: RIMV-731015-3KA            | Afiliación IMSS: ----          |                                   |       |         |
| Fecha Ingr: 10/04/2001             | Sal. diario: 230.54 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |       |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: RIMV-731015-HMNVNL01        |       |         |
| 1 Sueldo                           | 15.00                           | 3,458.05                       | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                    |                                 |                                | 41 I.S.R. antes de Subs al Empleo |       | 272.20  |
|                                    |                                 |                                | 49 I.S.R. (sp)                    |       | 147.09  |
|                                    |                                 |                                | 54 Cuota sindical                 |       | 34.58   |
|                                    |                                 |                                | 99 Ajuste al neto                 |       | -0.02   |
| Total Percepciones                 |                                 | 3,458.05                       | Total Deducciones                 |       | 181.65  |
| <b>Neto a pagar</b>                |                                 | <b>3,276.40</b>                |                                   |       |         |

|  |                                 |                                |                                   |  |        |
|--|---------------------------------|--------------------------------|-----------------------------------|--|--------|
| <b>084 Munguía Velasco Juan Carlos</b> |                                 |                                |                                   |  |        |
| AUXILIAR ADMINISTRATIVO                | RFC: MUVJ-751205-PZ4            | Afiliación IMSS: ----          |                                   |  |        |
| Fecha Ingr: 01/01/2004                 | Sal. diario: 376.70 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |        |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: MUVJ-751205-HJCNLN09        |  |        |
| 1 Sueldo                               | 15.00                           | 5,650.48                       | 41 I.S.R. antes de Subs al Empleo |  | 659.68 |
|  |                                 |                                | 49 I.S.R. (sp)                    |  | 659.68 |
|  |                                 |                                | 54 Cuota sindical                 |  | 56.50  |
|  |                                 |                                | 99 Ajuste al neto                 |  | -0.10  |
| Total Percepciones                     |                                 | 5,650.48                       | Total Deducciones                 |  | 716.08 |
| <b>Neto a pagar</b>                    |                                 | <b>4,934.40</b>                |                                   |  |        |

|   |                                 |                                |                                   |  |         |
|---|---------------------------------|--------------------------------|-----------------------------------|--|---------|
| <b>140 Rodríguez Ramírez Miriam Yesenia</b> |                                 |                                |                                   |  |         |
| SECRETARIA                                  | RFC: RORM-740824-T52            | Afiliación IMSS: ----          |                                   |  |         |
| Fecha Ingr: 01/01/2007                      | Sal. diario: 220.17 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: RORM-740824-MJCDMR01        |  |         |
| 1 Sueldo                                    | 15.00                           | 3,302.52                       | 32 Subs al Empleo acreditado      |  | -125.10 |
|   |                                 |                                | 41 I.S.R. antes de Subs al Empleo |  | 255.27  |
|   |                                 |                                | 49 I.S.R. (sp)                    |  | 130.17  |
|   |                                 |                                | 54 Cuota sindical                 |  | 33.03   |
|   |                                 |                                | 99 Ajuste al neto                 |  | 0.12    |
| Total Percepciones                          |                                 | 3,302.52                       | Total Deducciones                 |  | 163.32  |
| <b>Neto a pagar</b>                         |                                 | <b>3,139.20</b>                |                                   |  |         |

|  |                                 |                                |                                   |  |        |
|--|---------------------------------|--------------------------------|-----------------------------------|--|--------|
| <b>336 Gómez Reyes Felipe De Jesús</b> |                                 |                                |                                   |  |        |
| JEFE "C"                               | RFC: GORF-840516-HT3            | Afiliación IMSS: ----          |                                   |  |        |
| Fecha Ingr: 16/10/2015                 | Sal. diario: 316.01 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |        |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GORF-840516-HJCMYL07        |  |        |
| 1 Sueldo                               | 15.00                           | 4,740.22                       | 41 I.S.R. antes de Subs al Empleo |  | 476.99 |
|  |                                 |                                | 49 I.S.R. (sp)                    |  | 476.99 |
|  |                                 |                                | 99 Ajuste al neto                 |  | 0.02   |
|  |                                 |                                | 177 3% Empleado confianza         |  | 142.21 |
| Total Percepciones                     |                                 | 4,740.22                       | Total Deducciones                 |  | 619.22 |
| <b>Neto a pagar</b>                    |                                 | <b>4,121.00</b>                |                                   |  |        |

| <b>Total Departamento INGRESOS</b> |  | Importe          | Deducción                         | Importe  |
|------------------------------------|--|------------------|-----------------------------------|----------|
| Percepción                         |  |                  |                                   |          |
| 1 Sueldo                           |  | 17,151.27        | 32 Subs al Empleo acreditado      | -250.20  |
|                                    |  |                  | 41 I.S.R. antes de Subs al Empleo | 1,664.14 |
|                                    |  |                  | 49 I.S.R. (sp)                    | 1,413.93 |
|                                    |  |                  | 54 Cuota sindical                 | 124.11   |
|                                    |  |                  | 99 Ajuste al neto                 | 0.02     |
|                                    |  |                  | 177 3% Empleado confianza         | 142.21   |
| Total Percepciones                 |  | 17,151.27        | Total Deducciones                 | 1,680.27 |
| <b>Neto del departamento</b>       |  | <b>15,471.00</b> |                                   |          |
| <b>Total de empleados</b>          |  | <b>4</b>         |                                   |          |

Obligación Importe

MUNICIPIO DE LA HUERTA JALISCO

Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7

JUAREZ No.15. LA HUERTA JALISCO

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|                        |          |
|------------------------|----------|
| 90 2% Impuesto estatal | 343.02   |
| 96 I.M.S.S. empresa    | 858.04   |
| Total Obligaciones     | 1,201.06 |

| 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)        | 858.04  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

**18 JUBILADOS Y PENSIONADOS Reg Pat IMSS: 000-00000-00-0**

| Percepción                              | Valor                           | Importe                   | Deducción                         | Valor                      | Importe |
|---|---------------------------------|---------------------------|-----------------------------------|----------------------------|---------|
| <b>001 Barboza Orozco Jorge</b>         |                                 |                           |                                   |                            |         |
| JUBILADO                                | RFC: BAOJ-520425-1L3            | Afiliación IMSS: ----     |                                   |                            |         |
| Fecha Ingr: 01/01/1980                  | Sal. diario: 102.48 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: BAOJ-520425-HJCRRR05 |         |
| 1 Sueldo                                | 15.00                           | 1,537.22                  | 32 Subs al Empleo acreditado      |                            | -200.63 |
|   |                                 |                           | 39 Subsidio al Empleo (sp)        |                            | -113.22 |
|   |                                 |                           | 41 I.S.R. antes de Subs al Empleo |                            | 87.41   |
|   |                                 |                           | 99 Ajuste al neto                 |                            | -0.16   |
| Total Percepciones                      |                                 | 1,537.22                  | Total Deducciones                 |                            | -113.38 |
| <b>Neto a pagar</b>                     |                                 | <b>1,650.60</b>           |                                   |                            |         |
| <b>002 Gaspar Vega Telesforo</b>        |                                 |                           |                                   |                            |         |
| JUBILADO                                | RFC: GAVT-310105-9Z4            | Afiliación IMSS: ----     |                                   |                            |         |
| Fecha Ingr: 01/01/1982                  | Sal. diario: 167.37 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: GAVT-310105-HSPSGL02 |         |
| 1 Sueldo                                | 15.00                           | 2,510.51                  | 32 Subs al Empleo acreditado      |                            | -160.30 |
|   |                                 |                           | 41 I.S.R. antes de Subs al Empleo |                            | 169.10  |
|   |                                 |                           | 49 I.S.R. (sp)                    |                            | 8.81    |
|   |                                 |                           | 99 Ajuste al neto                 |                            | -0.10   |
| Total Percepciones                      |                                 | 2,510.51                  | Total Deducciones                 |                            | 8.71    |
| <b>Neto a pagar</b>                     |                                 | <b>2,501.80</b>           |                                   |                            |         |
| <b>003 Padilla Medina Ramon</b>         |                                 |                           |                                   |                            |         |
| JUBILADO                                | RFC: PAMR-341119-RF3            | Afiliación IMSS: ----     |                                   |                            |         |
| Fecha Ingr: 01/01/1984                  | Sal. diario: 182.66 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: PAMR-341119-HJCDDM08 |         |
| 1 Sueldo                                | 15.00                           | 2,739.83                  | 32 Subs al Empleo acreditado      |                            | -145.38 |
|   |                                 |                           | 41 I.S.R. antes de Subs al Empleo |                            | 194.05  |
|   |                                 |                           | 49 I.S.R. (sp)                    |                            | 48.68   |
|   |                                 |                           | 99 Ajuste al neto                 |                            | 0.15    |
| Total Percepciones                      |                                 | 2,739.83                  | Total Deducciones                 |                            | 48.83   |
| <b>Neto a pagar</b>                     |                                 | <b>2,691.00</b>           |                                   |                            |         |
| <b>008 Aguilar Maria Tomas</b>          |                                 |                           |                                   |                            |         |
| JUBILADO                                | RFC: AUMT-360307-PC9            | Afiliación IMSS: ----     |                                   |                            |         |
| Fecha Ingr: 01/01/1989                  | Sal. diario: 168.30 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: AUMT-360307-HJCGRM06 |         |
| 1 Sueldo                                | 15.00                           | 2,524.55                  | 32 Subs al Empleo acreditado      |                            | -160.30 |
|   |                                 |                           | 41 I.S.R. antes de Subs al Empleo |                            | 170.63  |
|   |                                 |                           | 49 I.S.R. (sp)                    |                            | 10.33   |
|   |                                 |                           | 99 Ajuste al neto                 |                            | 0.02    |
| Total Percepciones                      |                                 | 2,524.55                  | Total Deducciones                 |                            | 10.35   |
| <b>Neto a pagar</b>                     |                                 | <b>2,514.20</b>           |                                   |                            |         |
| <b>010 Ramirez Pelayo Ana</b>           |                                 |                           |                                   |                            |         |
| JUBILADO                                | RFC: RAPA-520815-8N4            | Afiliación IMSS: ----     |                                   |                            |         |
| Fecha Ingr: 01/01/1989                  | Sal. diario: 99.83 S.D.I: 0.00  | S.B.C: 0.00               | Cotiza Fijo                       |                            |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: RAPA-520815-MJCMLN07 |         |
| 1 Sueldo                                | 15.00                           | 1,497.44                  | 32 Subs al Empleo acreditado      |                            | -200.63 |
|   |                                 |                           | 39 Subsidio al Empleo (sp)        |                            | -115.77 |
|   |                                 |                           | 41 I.S.R. antes de Subs al Empleo |                            | 84.87   |
|   |                                 |                           | 99 Ajuste al neto                 |                            | -0.19   |
| Total Percepciones                      |                                 | 1,497.44                  | Total Deducciones                 |                            | -115.96 |
| <b>Neto a pagar</b>                     |                                 | <b>1,613.40</b>           |                                   |                            |         |
| <b>013 Alvarado Zarate José Armando</b> |                                 |                           |                                   |                            |         |
| PENSIONADO                              | RFC: AAZA-511019-SP4            | Afiliación IMSS: ----     |                                   |                            |         |
| Fecha Ingr: 01/01/1990                  | Sal. diario: 117.93 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: AAZA-511019-HJCLRR06 |         |
| 1 Sueldo                                | 15.00                           | 1,768.88                  | 32 Subs al Empleo acreditado      |                            | -188.71 |



**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|       |  |                                 |                           |                                   |                            |
|-------|--|---------------------------------|---------------------------|-----------------------------------|----------------------------|
| 1     | Sueldo                                     | 15.00                           | 1,640.18                  | 32 Subs al Empleo acreditado      | -200.63                    |
|       |  |                                 |                           | 39 Subsidio al Empleo (sp)        | -106.63                    |
|       |  |                                 |                           | 41 I.S.R. antes de Subs al Empleo | 94.00                      |
|       |  |                                 |                           | 99 Ajuste al neto                 | 0.01                       |
|       | <b>Total Percepciones</b>                  |                                 | 1,640.18                  | <b>Total Deducciones</b>          | -106.62                    |
|       | <b>Neto a pagar</b>                        |                                 | <b>1,746.80</b>           |                                   |                            |
| ----- |  |                                 |                           |                                   |                            |
| 086   | <b>Quiroz López Sofía</b>                  |                                 |                           |                                   |                            |
|       | JUBILADO                                   | RFC: QULS-430430-670            | Afiliación IMSS: ----     |                                   |                            |
|       | Fecha Ingr: 01/01/2004                     | Sal. diario: 113.56 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |
|       | Días pagados: 15.00                        | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: QULS-430430-MCMRPF06 |
| 1     | Sueldo                                     | 15.00                           | 1,703.36                  | 32 Subs al Empleo acreditado      | -200.63                    |
|       |  |                                 |                           | 39 Subsidio al Empleo (sp)        | -102.59                    |
|       |  |                                 |                           | 41 I.S.R. antes de Subs al Empleo | 98.05                      |
|       |  |                                 |                           | 99 Ajuste al neto                 | -0.05                      |
|       | <b>Total Percepciones</b>                  |                                 | 1,703.36                  | <b>Total Deducciones</b>          | -102.64                    |
|       | <b>Neto a pagar</b>                        |                                 | <b>1,806.00</b>           |                                   |                            |
| ----- |  |                                 |                           |                                   |                            |
| 121   | <b>Verdín Savalza Silvia</b>               |                                 |                           |                                   |                            |
|       | PENSIONADO                                 | RFC: VESS-330926-FA0            | Afiliación IMSS: ----     |                                   |                            |
|       | Fecha Ingr: 28/09/2005                     | Sal. diario: 70.50 S.D.I: 0.00  | S.B.C: 0.00               | Cotiza Fijo                       |                            |
|       | Días pagados: 15.00                        | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: VESS-330926-MJCRVL01 |
| 1     | Sueldo                                     | 15.00                           | 1,057.52                  | 32 Subs al Empleo acreditado      | -200.74                    |
|       |  |                                 |                           | 39 Subsidio al Empleo (sp)        | -144.03                    |
|       |  |                                 |                           | 41 I.S.R. antes de Subs al Empleo | 56.71                      |
|       |  |                                 |                           | 99 Ajuste al neto                 | -0.05                      |
|       | <b>Total Percepciones</b>                  |                                 | 1,057.52                  | <b>Total Deducciones</b>          | -144.08                    |
|       | <b>Neto a pagar</b>                        |                                 | <b>1,201.60</b>           |                                   |                            |
| ----- |  |                                 |                           |                                   |                            |
| 142   | <b>Bugarin García María Félix</b>          |                                 |                           |                                   |                            |
|       | PENSIONADO                                 | RFC: BUGF-230429-6S5            | Afiliación IMSS: ----     |                                   |                            |
|       | Fecha Ingr: 05/01/2007                     | Sal. diario: 75.81 S.D.I: 0.00  | S.B.C: 0.00               | Cotiza Fijo                       |                            |
|       | Días pagados: 15.00                        | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: BUGF-230429-MZSGRL05 |
| 1     | Sueldo                                     | 15.00                           | 1,137.08                  | 32 Subs al Empleo acreditado      | -200.74                    |
|       |  |                                 |                           | 39 Subsidio al Empleo (sp)        | -138.93                    |
|       |  |                                 |                           | 41 I.S.R. antes de Subs al Empleo | 61.80                      |
|       |  |                                 |                           | 99 Ajuste al neto                 | 0.01                       |
|       | <b>Total Percepciones</b>                  |                                 | 1,137.08                  | <b>Total Deducciones</b>          | -138.92                    |
|       | <b>Neto a pagar</b>                        |                                 | <b>1,276.00</b>           |                                   |                            |
| ----- |  |                                 |                           |                                   |                            |
| 153   | <b>Covarrubias López María Cristina</b>    |                                 |                           |                                   |                            |
|       | PENSIONADO                                 | RFC: COLC-371215-2Z0            | Afiliación IMSS: ----     |                                   |                            |
|       | Fecha Ingr: 01/06/2007                     | Sal. diario: 94.84 S.D.I: 0.00  | S.B.C: 0.00               | Cotiza Fijo                       |                            |
|       | Días pagados: 15.00                        | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: COLC-371215-MJCVPR02 |
| 1     | Sueldo                                     | 15.00                           | 1,422.56                  | 32 Subs al Empleo acreditado      | -200.63                    |
|       |  |                                 |                           | 39 Subsidio al Empleo (sp)        | -120.56                    |
|       |  |                                 |                           | 41 I.S.R. antes de Subs al Empleo | 80.08                      |
|       |  |                                 |                           | 99 Ajuste al neto                 | 0.12                       |
|       | <b>Total Percepciones</b>                  |                                 | 1,422.56                  | <b>Total Deducciones</b>          | -120.44                    |
|       | <b>Neto a pagar</b>                        |                                 | <b>1,543.00</b>           |                                   |                            |
| ----- |  |                                 |                           |                                   |                            |
| 245   | <b>Carrillo Alvarez Ma. De Los Angeles</b> |                                 |                           |                                   |                            |
|       | JUBILADO                                   | RFC: CAAA-511001-TF1            | Afiliación IMSS: ----     |                                   |                            |
|       | Fecha Ingr: 01/12/2013                     | Sal. diario: 85.68 S.D.I: 0.00  | S.B.C: 0.00               | Cotiza Fijo                       |                            |
|       | Días pagados: 15.00                        | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: CAAA-511001-MJCRLN06 |
| 1     | Sueldo                                     | 15.00                           | 1,285.13                  | 32 Subs al Empleo acreditado      | -200.74                    |
|       |  |                                 |                           | 39 Subsidio al Empleo (sp)        | -129.46                    |
|       |  |                                 |                           | 41 I.S.R. antes de Subs al Empleo | 71.28                      |
|       |  |                                 |                           | 99 Ajuste al neto                 | -0.01                      |
|       | <b>Total Percepciones</b>                  |                                 | 1,285.13                  | <b>Total Deducciones</b>          | -129.47                    |
|       | <b>Neto a pagar</b>                        |                                 | <b>1,414.60</b>           |                                   |                            |
| ----- |  |                                 |                           |                                   |                            |
| 258   | <b>Mendoza Contreras J. Jesús</b>          |                                 |                           |                                   |                            |
|       | JUBILADO                                   | RFC: MECJ-500710-1K2            | Afiliación IMSS: ----     |                                   |                            |
|       | Fecha Ingr: 16/06/2014                     | Sal. diario: 195.83 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |



19 JUEZ MUNICIPAL Reg Pat IMSS: 000-00000-00-0

| Percepción                              | Valor                | Importe               | Deducción                         | Valor       | Importe                    |
|---|----------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| <b>214 Nogales García Fausto Rafael</b> |                      |                       |                                   |             |                            |
| JUEZ MUNICIPAL                          | RFC: NOGF-750529-MB7 | Afiliación IMSS: ---- |                                   |             |                            |
| Fecha Ingr: 01/10/2012                  | Sal. diario: 429.93  | S.D.I: 0.00           | S.B.C: 0.00                       |             |                            |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | Cotiza Fijo | CURP: NOGF-750529-HJCGRS01 |
| 1 Sueldo                                | 15.00                | 6,448.88              | 41 I.S.R. antes de Subs al Empleo |             | 830.22                     |
|   |                      |                       | 49 I.S.R. (sp)                    |             | 830.22                     |
|   |                      |                       | 99 Ajuste al neto                 |             | -0.01                      |
|   |                      |                       | 177 3% Empleado confianza         |             | 193.47                     |
| Total Percepciones                      |                      | 6,448.88              | Total Deducciones                 |             | 1,023.68                   |
| <b>Neto a pagar</b>                     |                      | <b>5,425.20</b>       |                                   |             |                            |

**Total Departamento JUEZ MUNICI..**

| Percepción            | Importe  | Deducción                         | Importe  |
|-----------------------|----------|-----------------------------------|----------|
| 1 Sueldo              | 6,448.88 | 41 I.S.R. antes de Subs al Empleo | 830.22   |
|                       |          | 49 I.S.R. (sp)                    | 830.22   |
|                       |          | 99 Ajuste al neto                 | -0.01    |
|                       |          | 177 3% Empleado confianza         | 193.47   |
| Total Percepciones    | 6,448.88 | Total Deducciones                 | 1,023.68 |
| Neto del departamento | 5,425.20 |                                   |          |
| Total de empleados    | 1        |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 128.98        |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>343.49</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |



**JUAREZ No.15. LA HUERTA JALISCO**

**20 JURIDICO Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>216 Ortiz Saldaña Noé</b>   |       |                 |                                   |       |          |
| JEFE "A" RFC: OISN-740503-JU7 Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OISN-740503-HMNRLX09 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo |       | 1,105.49 |
|  |       |                 | 49 I.S.R. (sp)                    |       | 1,105.49 |
|  |       |                 | 55 I.S.R. a compensar             |       | -262.21  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.01    |
|  |       |                 | 177 3% Empleado confianza         |       | 232.13   |
| Total Percepciones   |       | 7,737.60        | Total Deducciones                 |       | 1,075.40 |
| <b>Neto a pagar</b>  |       | <b>6,662.20</b> |                                   |       |          |

| Total Departamento JURIDICO |  | Importe  | Deducción                         | Importe  |
|-----------------------------|--|----------|-----------------------------------|----------|
| Percepción                  |  |          |                                   |          |
| 1 Sueldo                    |  | 7,737.60 | 41 I.S.R. antes de Subs al Empleo | 1,105.49 |
|                             |  |          | 49 I.S.R. (sp)                    | 1,105.49 |
|                             |  |          | 55 I.S.R. a compensar             | -262.21  |
|                             |  |          | 99 Ajuste al neto                 | -0.01    |
|                             |  |          | 177 3% Empleado confianza         | 232.13   |
| Total Percepciones          |  | 7,737.60 | Total Deducciones                 | 1,075.40 |
| Neto del departamento       |  | 6,662.20 |                                   |          |
| Total de empleados          |  | 1        |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 154.75        |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>369.26</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**21 MAQUINARIA Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>009 Dominguez Enciso Hector Manuel</b>  |       |                 |                                   |       |          |
| OPERADOR DE MAQUINARIA RFC: DOEH-640905-D17 Afiliación IMSS: ----                                  |       |                 |                                   |       |          |
| Fecha Ingr: 01/01/1989 Sal. diario: 398.37 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DOEH-640905-HJCMNC04 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 5,975.58        | 41 I.S.R. antes de Subs al Empleo |       | 729.12   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 729.12   |
|  |       |                 | 57 Préstamo caja de ahorro        |       | 950.00   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.06     |
| Total Percepciones   |       | 5,975.58        | Total Deducciones                 |       | 1,679.18 |
| <b>Neto a pagar</b>  |       | <b>4,296.40</b> |                                   |       |          |
| <b>018 Covarrubias Cuevas Ramón</b>  |       |                 |                                   |       |          |
| CHOFER RFC: COCR-540622-5P1 Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 04/04/1992 Sal. diario: 225.63 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COCR-540622-HJCVVM06 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 3,384.42        | 32 Subs al Empleo acreditado      |       | -125.10  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 264.19   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 139.08   |
|  |       |                 | 54 Cuota sindical                 |       | 33.84    |
|  |       |                 | 99 Ajuste al neto                 |       | -0.10    |
| Total Percepciones   |       | 3,384.42        | Total Deducciones                 |       | 172.82   |
| <b>Neto a pagar</b>  |       | <b>3,211.60</b> |                                   |       |          |
| <b>026 González Pérez Aurelio</b>  |       |                 |                                   |       |          |
| CHOFER RFC: GOPA-380523-P23 Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 01/08/1996 Sal. diario: 208.16 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOPA-380523-HJCNRR01 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 3,122.34        | 32 Subs al Empleo acreditado      |       | -125.10  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 235.67   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 110.57   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.03    |
| Total Percepciones   |       | 3,122.34        | Total Deducciones                 |       | 110.54   |
| <b>Neto a pagar</b>  |       | <b>3,011.80</b> |                                   |       |          |
| <b>043 Cisneros Díaz Ysidro</b>  |       |                 |                                   |       |          |
| CHOFER RFC: CIDY-421209-8C3 Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 01/08/1998 Sal. diario: 208.24 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CIDY-421209-HJCSZS01 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 3,123.59        | 32 Subs al Empleo acreditado      |       | -125.10  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 235.81   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 110.70   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.09     |
| Total Percepciones   |       | 3,123.59        | Total Deducciones                 |       | 110.79   |
| <b>Neto a pagar</b>  |       | <b>3,012.80</b> |                                   |       |          |
| <b>073 Huesos Rodríguez Rodrigo Saúl</b>   |       |                 |                                   |       |          |
| OPERADOR MAQUINARIA RFC: HURR-740514-4DA Afiliación IMSS: ----                                     |       |                 |                                   |       |          |
| Fecha Ingr: 01/03/2002 Sal. diario: 398.37 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HURR-740514-HJCSDD01 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 5,975.58        | 41 I.S.R. antes de Subs al Empleo |       | 729.12   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 729.12   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.14    |
| Total Percepciones   |       | 5,975.58        | Total Deducciones                 |       | 728.98   |
| <b>Neto a pagar</b>  |       | <b>5,246.60</b> |                                   |       |          |
| <b>075 Godoy Chagollán Ramón</b>   |       |                 |                                   |       |          |
| OPERADOR MAQUINARIA RFC: GOCR-510922-FQ0 Afiliación IMSS: ----                                     |       |                 |                                   |       |          |
| Fecha Ingr: 01/01/2003 Sal. diario: 310.64 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOCR-510922-HJCDHM05 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 4,659.56        | 41 I.S.R. antes de Subs al Empleo |       | 462.53   |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                                      |                                   |                      |               |                                   |          |                            |  |
|--------------------------------------|-----------------------------------|----------------------|---------------|-----------------------------------|----------|----------------------------|--|
|                                      |                                   |                      |               | 49 I.S.R. (sp)                    | 462.53   |                            |  |
|                                      |                                   |                      |               | 99 Ajuste al neto                 | 0.03     |                            |  |
| <b>Total Percepciones</b>            |                                   | 4,659.56             |               | <b>Total Deducciones</b>          | 462.56   |                            |  |
| <b>Neto a pagar</b>                  |                                   | <b>4,197.00</b>      |               |                                   |          |                            |  |
| -----                                |                                   |                      |               |                                   |          |                            |  |
| <b>094</b>                           | <b>García Ramírez Jorge</b>       |                      |               |                                   |          |                            |  |
| VELADOR                              |                                   | RFC: GARJ-411207-L85 |               | Afiliación IMSS: ----             |          |                            |  |
| Fecha Ingr: 01/03/2004               |                                   | Sal. diario: 126.19  | S.D.I: 0.00   | S.B.C: 0.00                       |          | Cotiza Fijo                |  |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00              |                      | Hrs día: 8.00 | Hrs extras: 0.00                  |          | CURP: GARJ-411207-HCMRMR09 |  |
| 1 Sueldo                             | 15.00                             | 1,892.90             |               | 32 Subs al Empleo acreditado      | -188.71  |                            |  |
|                                      |                                   |                      |               | 39 Subsidio al Empleo (sp)        | -78.54   |                            |  |
|                                      |                                   |                      |               | 41 I.S.R. antes de Subs al Empleo | 110.18   |                            |  |
|                                      |                                   |                      |               | 54 Cuota sindical                 | 18.93    |                            |  |
|                                      |                                   |                      |               | 99 Ajuste al neto                 | 0.11     |                            |  |
| <b>Total Percepciones</b>            |                                   | 1,892.90             |               | <b>Total Deducciones</b>          | -59.50   |                            |  |
| <b>Neto a pagar</b>                  |                                   | <b>1,952.40</b>      |               |                                   |          |                            |  |
| -----                                |                                   |                      |               |                                   |          |                            |  |
| <b>095</b>                           | <b>Ventura X Miguel Angel</b>     |                      |               |                                   |          |                            |  |
| CHOFER                               |                                   | RFC: VEMI-780510-9P7 |               | Afiliación IMSS: ----             |          |                            |  |
| Fecha Ingr: 01/04/2004               |                                   | Sal. diario: 225.63  | S.D.I: 0.00   | S.B.C: 0.00                       |          | Cotiza Fijo                |  |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00              |                      | Hrs día: 8.00 | Hrs extras: 0.00                  |          | CURP: VEXM-780510-HJCNXG05 |  |
| 1 Sueldo                             | 15.00                             | 3,384.42             |               | 32 Subs al Empleo acreditado      | -125.10  |                            |  |
|                                      |                                   |                      |               | 41 I.S.R. antes de Subs al Empleo | 264.19   |                            |  |
|                                      |                                   |                      |               | 49 I.S.R. (sp)                    | 139.08   |                            |  |
|                                      |                                   |                      |               | 99 Ajuste al neto                 | 0.14     |                            |  |
| <b>Total Percepciones</b>            |                                   | 3,384.42             |               | <b>Total Deducciones</b>          | 139.22   |                            |  |
| <b>Neto a pagar</b>                  |                                   | <b>3,245.20</b>      |               |                                   |          |                            |  |
| -----                                |                                   |                      |               |                                   |          |                            |  |
| <b>125</b>                           | <b>Zarco Cornejo Benjamín</b>     |                      |               |                                   |          |                            |  |
| OPERADOR MAQUINARIA                  |                                   | RFC: ZACB-630407-J9A |               | Afiliación IMSS: ----             |          |                            |  |
| Fecha Ingr: 01/02/2006               |                                   | Sal. diario: 351.74  | S.D.I: 0.00   | S.B.C: 0.00                       |          | Cotiza Fijo                |  |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00              |                      | Hrs día: 8.00 | Hrs extras: 0.00                  |          | CURP: ZACB-630407-HMNRNR06 |  |
| 1 Sueldo                             | 15.00                             | 5,276.08             |               | 41 I.S.R. antes de Subs al Empleo | 579.71   |                            |  |
|                                      |                                   |                      |               | 49 I.S.R. (sp)                    | 579.71   |                            |  |
|                                      |                                   |                      |               | 99 Ajuste al neto                 | -0.03    |                            |  |
| <b>Total Percepciones</b>            |                                   | 5,276.08             |               | <b>Total Deducciones</b>          | 579.68   |                            |  |
| <b>Neto a pagar</b>                  |                                   | <b>4,696.40</b>      |               |                                   |          |                            |  |
| -----                                |                                   |                      |               |                                   |          |                            |  |
| <b>135</b>                           | <b>Godínez Zuazo Eduardo</b>      |                      |               |                                   |          |                            |  |
| CHOFER                               |                                   | RFC: GOZE-640218-DG4 |               | Afiliación IMSS: ----             |          |                            |  |
| Fecha Ingr: 01/01/2007               |                                   | Sal. diario: 398.61  | S.D.I: 0.00   | S.B.C: 0.00                       |          | Cotiza Fijo                |  |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00              |                      | Hrs día: 8.00 | Hrs extras: 0.00                  |          | CURP: GOZE-640218-HJCDZD02 |  |
| 1 Sueldo                             | 15.00                             | 5,979.17             |               | 41 I.S.R. antes de Subs al Empleo | 729.89   |                            |  |
|                                      |                                   |                      |               | 49 I.S.R. (sp)                    | 729.89   |                            |  |
|                                      |                                   |                      |               | 99 Ajuste al neto                 | 0.08     |                            |  |
| <b>Total Percepciones</b>            |                                   | 5,979.17             |               | <b>Total Deducciones</b>          | 729.97   |                            |  |
| <b>Neto a pagar</b>                  |                                   | <b>5,249.20</b>      |               |                                   |          |                            |  |
| -----                                |                                   |                      |               |                                   |          |                            |  |
| <b>168</b>                           | <b>Núñez Sánchez Hugo Alfonso</b> |                      |               |                                   |          |                            |  |
| ENCARGADO                            |                                   | RFC: NUSH-630215-H21 |               | Afiliación IMSS: ----             |          |                            |  |
| Fecha Ingr: 01/01/2010               |                                   | Sal. diario: 343.94  | S.D.I: 0.00   | S.B.C: 0.00                       |          | Cotiza Fijo                |  |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00              |                      | Hrs día: 8.00 | Hrs extras: 0.00                  |          | CURP: NUSH-630215-HJCNXG09 |  |
| 1 Sueldo                             | 15.00                             | 5,159.08             |               | 41 I.S.R. antes de Subs al Empleo | 554.72   |                            |  |
|                                      |                                   |                      |               | 49 I.S.R. (sp)                    | 554.72   |                            |  |
|                                      |                                   |                      |               | 57 Préstamo caja de ahorro        | 650.00   |                            |  |
|                                      |                                   |                      |               | 99 Ajuste al neto                 | -0.04    |                            |  |
| <b>Total Percepciones</b>            |                                   | 5,159.08             |               | <b>Total Deducciones</b>          | 1,204.68 |                            |  |
| <b>Neto a pagar</b>                  |                                   | <b>3,954.40</b>      |               |                                   |          |                            |  |
| -----                                |                                   |                      |               |                                   |          |                            |  |
| <b>Total Departamento MAQUINARIA</b> |                                   |                      |               |                                   |          |                            |  |
| Percepción                           |                                   | Importe              |               | Deducción                         |          | Importe                    |  |
| 1 Sueldo                             |                                   | 47,932.72            |               | 32 Subs al Empleo acreditado      | -689.11  |                            |  |
|                                      |                                   |                      |               | 39 Subsidio al Empleo (sp)        | -78.54   |                            |  |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                       |           |                                   |          |
|-----------------------|-----------|-----------------------------------|----------|
|                       |           | 41 I.S.R. antes de Subs al Empleo | 4,895.13 |
|                       |           | 49 I.S.R. (sp)                    | 4,284.52 |
|                       |           | 54 Cuota sindical                 | 52.77    |
|                       |           | 57 Préstamo caja de ahorro        | 1,600.00 |
|                       |           | 99 Ajuste al neto                 | 0.17     |
|                       | .....     |                                   |          |
| Total Percepciones    | 47,932.72 | Total Deducciones                 | 5,858.92 |
| Neto del departamento | 42,073.80 |                                   |          |
| Total de empleados    | 11        |                                   |          |

|            |         |
|------------|---------|
| Obligación | Importe |
|------------|---------|

|                        |          |
|------------------------|----------|
| .....                  |          |
| 90 2% Impuesto estatal | 958.65   |
| 96 I.M.S.S. empresa    | 2,359.61 |
| .....                  |          |
| Total Obligaciones     | 3,318.26 |

| 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)        | 2,359.61 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**22 MERCADO**      **Reg Pat IMSS: 000-00000-00-0**

| Percepción                         | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>096      Zuazo Aguirre José</b> |                      |                       |                                   |                            |         |
| VELADOR                            | RFC: ZUAJ-330108-RS4 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/04/2004             | Sal. diario: 125.10  | S.D.I: 0.00           | S.B.C: 0.00                       |                            |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | Cotiza Fijo                |         |
|                                    |                      |                       |                                   | CURP: ZUAJ-330108-HJCZGS04 |         |
| 1 Sueldo                           | 15.00                | 1,876.52              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                    |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -79.58  |
|                                    |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 109.13  |
|                                    |                      |                       | 99 Ajuste al neto                 |                            | -0.10   |
| Total Percepciones                 |                      | 1,876.52              | Total Deducciones                 |                            | -79.68  |
| <b>Neto a pagar</b>                |                      | <b>1,956.20</b>       |                                   |                            |         |

**Total Departamento MERCADO**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 1,876.52 | 32 Subs al Empleo acreditado      | -188.71 |
|                       |          | 39 Subsidio al Empleo (sp)        | -79.58  |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 109.13  |
|                       |          | 99 Ajuste al neto                 | -0.10   |
| Total Percepciones    | 1,876.52 | Total Deducciones                 | -79.68  |
| Neto del departamento | 1,956.20 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 37.53         |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>252.04</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**23 OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-0**

| Percepción  | Valor | Importe         | Deducción   | Valor | Importe                           |
|---|-------|-----------------|---|-------|-----------------------------------|
| <b>011 Rodriguez Palomera Laura</b>   |       |                 |   |       |                                   |
| SECRETARIA RFC: ROPL-720630-K38 Afiliación IMSS: ----<br>Fecha Ingr: 01/01/1989 Sal. diario: 267.78 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROPL-720630-MJCDLR06 |       |                 |   |       |                                   |
| 1 Sueldo  | 15.00 | 4,016.69        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>54 Cuota sindical<br>99 Ajuste al neto |       | 351.70<br>351.70<br>40.17<br>0.02 |
| Total Percepciones  |       | 4,016.69        | Total Deducciones   |       | 391.89                            |
| <b>Neto a pagar</b>   |       | <b>3,624.80</b> |   |       |                                   |

|   |       |                 |   |  |   |
|---|-------|-----------------|---|--|---|
| <b>198 Elías Michel José Rodrigo</b>  |       |                 |   |  |   |
| DIRECTOR "A" RFC: EIMR-651024-VA3 Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2012 Sal. diario: 644.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EIMR-651024-HJCLCD18 |       |                 |   |  |   |
| 1 Sueldo  | 15.00 | 9,673.56        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto<br>177 3% Empleado confianza |  | 1,519.01<br>1,519.01<br>-0.06<br>290.21 |
| Total Percepciones  |       | 9,673.56        | Total Deducciones   |  | 1,809.16                                |
| <b>Neto a pagar</b>   |       | <b>7,864.40</b> |   |  |   |

|   |       |                 |   |  |   |
|---|-------|-----------------|---|--|---|
| <b>235 Prudencio Casillas Lorenzo De Jesús</b>  |       |                 |   |  |   |
| JEFE "A" RFC: PUCL-751224-Q81 Afiliación IMSS: ----<br>Fecha Ingr: 01/11/2012 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PUCL-751224-HCMRSR03 |       |                 |   |  |   |
| 1 Sueldo  | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto<br>177 3% Empleado confianza |  | 1,105.49<br>1,105.49<br>-0.02<br>232.13 |
| Total Percepciones  |       | 7,737.60        | Total Deducciones   |  | 1,337.60                                |
| <b>Neto a pagar</b>   |       | <b>6,400.00</b> |   |  |   |

|   |       |                 |   |  |   |
|---|-------|-----------------|---|--|---|
| <b>331 Avila Rodríguez Jose Luis</b>  |       |                 |   |  |   |
| JEFE RFC: AIRL-640324-L18 Afiliación IMSS: ----<br>Fecha Ingr: 01/10/2015 Sal. diario: 585.52 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AIRL-640324-HMNVDS09 |       |                 |   |  |   |
| 1 Sueldo  | 15.00 | 8,782.80        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto<br>177 3% Empleado confianza |  | 1,328.74<br>1,328.74<br>-0.02<br>263.48 |
| Total Percepciones  |       | 8,782.80        | Total Deducciones   |  | 1,592.20                                |
| <b>Neto a pagar</b>   |       | <b>7,190.60</b> |   |  |   |

|   |       |                 |   |  |   |
|---|-------|-----------------|---|--|---|
| <b>377 De La Mora López Gabriela</b>  |       |                 |   |  |   |
| JEFE "A" RFC: MOLG-880621-HW7 Afiliación IMSS: ----<br>Fecha Ingr: 16/10/2015 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOLG-880621-MJCRPB04 |       |                 |   |  |   |
| 1 Sueldo  | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto<br>177 3% Empleado confianza |  | 1,105.49<br>1,105.49<br>-0.02<br>232.13 |
| Total Percepciones  |       | 7,737.60        | Total Deducciones   |  | 1,337.60                                |
| <b>Neto a pagar</b>   |       | <b>6,400.00</b> |   |  |   |

| <b>Total Departamento OBRAS PUBLI..</b> |  | Importe   | Deducción                         | Importe  |
|---|--|-----------|-----------------------------------|----------|
| Percepción                              |  |           |                                   |          |
| 1 Sueldo                                |  | 37,948.25 | 41 I.S.R. antes de Subs al Empleo | 5,410.43 |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                       |           |                           |          |
|-----------------------|-----------|---------------------------|----------|
|                       |           | 49 I.S.R. (sp)            | 5,410.43 |
|                       |           | 54 Cuota sindical         | 40.17    |
|                       |           | 99 Ajuste al neto         | -0.10    |
|                       |           | 177 3% Empleado confianza | 1,017.95 |
| Total Percepciones    | 37,948.25 | Total Deducciones         | 6,468.45 |
| Neto del departamento | 31,479.80 |                           |          |
| Total de empleados    | 5         |                           |          |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 758.96   |
| 96 I.M.S.S. empresa    | 1,072.55 |
| Total Obligaciones     | 1,831.51 |

| 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)        | 1,072.55 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**24 RECURSOS HUMANOS Reg Pat IMSS: 000-00000-00-0**

| Percepción                                | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>049 Benavidez Mata María Guadalupe</b> |                      |                       |                                   |                            |         |
| SECRETARIA                                | RFC: BEMG-781212-5C2 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/05/2000                    | Sal. diario: 331.07  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: BEMG-781212-MJCNTD03 |         |
| 1 Sueldo                                  | 15.00                | 4,966.10              | 41 I.S.R. antes de Subs al Empleo |                            | 517.47  |
|   |                      |                       | 49 I.S.R. (sp)                    |                            | 517.47  |
|   |                      |                       | 54 Cuota sindical                 |                            | 49.66   |
|   |                      |                       | 99 Ajuste al neto                 |                            | -0.03   |
| Total Percepciones                        |                      | 4,966.10              | Total Deducciones                 |                            | 567.10  |
| <b>Neto a pagar</b>                       |                      | <b>4,399.00</b>       |                                   |                            |         |

|                                 |                      |                       |                                   |                           |         |
|---------------------------------|----------------------|-----------------------|-----------------------------------|---------------------------|---------|
| <b>154 Arreola Llamas Delia</b> |                      |                       |                                   |                           |         |
| INTENDENTE                      | RFC: AELD-490419-HY4 | Afiliación IMSS: ---- |                                   |                           |         |
| Fecha Ingr: 16/08/2007          | Sal. diario: 130.21  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo               |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: AELD-490419-MJCRL05 |         |
| 1 Sueldo                        | 15.00                | 1,953.12              | 32 Subs al Empleo acreditado      |                           | -188.71 |
|                                 |                      |                       | 39 Subsidio al Empleo (sp)        |                           | -74.68  |
|                                 |                      |                       | 41 I.S.R. antes de Subs al Empleo |                           | 114.03  |
| Total Percepciones              |                      | 1,953.12              | Total Deducciones                 |                           | -74.68  |
| <b>Neto a pagar</b>             |                      | <b>2,027.80</b>       |                                   |                           |         |

|                                  |                      |                       |                                   |                            |         |
|----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>178 Andrade Mendoza Marta</b> |                      |                       |                                   |                            |         |
| INTENDENTE                       | RFC: AAMM-661109-6K3 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 04/08/2010           | Sal. diario: 130.21  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: AAMM-661109-MJCNNR00 |         |
| 1 Sueldo                         | 15.00                | 1,953.12              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                  |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -74.68  |
|                                  |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 114.03  |
| Total Percepciones               |                      | 1,953.12              | Total Deducciones                 |                            | -74.68  |
| <b>Neto a pagar</b>              |                      | <b>2,027.80</b>       |                                   |                            |         |

|   |                      |                       |                                   |                            |          |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|----------|
| <b>304 Chagollán Rodríguez Juan Pablo</b> |                      |                       |                                   |                            |          |
| JEFE                                      | RFC: CARJ-810816-Q35 | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 01/10/2015                    | Sal. diario: 988.84  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: CARJ-810816-HJCHDN07 |          |
| 1 Sueldo                                  | 15.00                | 14,832.64             | 41 I.S.R. antes de Subs al Empleo |                            | 2,720.01 |
|   |                      |                       | 49 I.S.R. (sp)                    |                            | 2,720.01 |
|   |                      |                       | 99 Ajuste al neto                 |                            | 0.05     |
|   |                      |                       | 177 3% Empleado confianza         |                            | 444.98   |
| Total Percepciones                        |                      | 14,832.64             | Total Deducciones                 |                            | 3,165.04 |
| <b>Neto a pagar</b>                       |                      | <b>11,667.60</b>      |                                   |                            |          |

| Total Departamento RECURSOS H.. |  | Importe          | Deducción                         | Importe  |
|---------------------------------|--|------------------|-----------------------------------|----------|
| Percepción                      |  |                  |                                   |          |
| 1 Sueldo                        |  | 23,704.98        | 32 Subs al Empleo acreditado      | -377.42  |
|                                 |  |                  | 39 Subsidio al Empleo (sp)        | -149.36  |
|                                 |  |                  | 41 I.S.R. antes de Subs al Empleo | 3,465.54 |
|                                 |  |                  | 49 I.S.R. (sp)                    | 3,237.48 |
|                                 |  |                  | 54 Cuota sindical                 | 49.66    |
|                                 |  |                  | 99 Ajuste al neto                 | 0.02     |
|                                 |  |                  | 177 3% Empleado confianza         | 444.98   |
| Total Percepciones              |  | 23,704.98        | Total Deducciones                 | 3,582.78 |
| <b>Neto del departamento</b>    |  | <b>20,122.20</b> |                                   |          |
| Total de empleados              |  | 4                |                                   |          |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 474.09  |



**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

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|                     |          |
|---------------------|----------|
| 96 I.M.S.S. empresa | 858.04   |
| Total Obligaciones  | 1,332.13 |

| 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)        | 858.04  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**25 MANTENIMIENTO DE ESPACIOS PUBLICOS Reg Pat IMSS: 000-00000-00-0**

| Percepción                          | Valor                           | Importe                        | Deducción                         | Valor | Importe |
|-------------------------------------|---------------------------------|--------------------------------|-----------------------------------|-------|---------|
| <b>007 Gaviño Hernandez Roberto</b> |                                 |                                |                                   |       |         |
| JARDINERO                           | RFC: GAHR-640407-QS6            | Afiliación IMSS: ----          |                                   |       |         |
| Fecha Ingr: 01/01/1987              | Sal. diario: 187.88 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |       |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GAHR-640407-HJCVRB01        |       |         |
| 1 Sueldo                            | 15.00                           | 2,818.14                       | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                     |                                 |                                | 41 I.S.R. antes de Subs al Empleo |       | 202.57  |
|                                     |                                 |                                | 49 I.S.R. (sp)                    |       | 57.20   |
|                                     |                                 |                                | 54 Cuota sindical                 |       | 28.18   |
|                                     |                                 |                                | 99 Ajuste al neto                 |       | -0.04   |
| Total Percepciones                  |                                 | 2,818.14                       | Total Deducciones                 |       | 85.34   |
| <b>Neto a pagar</b>                 |                                 | <b>2,732.80</b>                |                                   |       |         |

|  |                                 |                                |                                   |  |         |
|--|---------------------------------|--------------------------------|-----------------------------------|--|---------|
| <b>023 Barragán X Martin Alejandro</b> |                                 |                                |                                   |  |         |
| ASEADOR                                | RFC: BAMA-631119-RR3            | Afiliación IMSS: ----          |                                   |  |         |
| Fecha Ingr: 01/06/1996                 | Sal. diario: 202.54 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: BAXM-631119-HJCRXR00        |  |         |
| 1 Sueldo                               | 15.00                           | 3,038.10                       | 32 Subs al Empleo acreditado      |  | -145.38 |
|  |                                 |                                | 41 I.S.R. antes de Subs al Empleo |  | 226.51  |
|  |                                 |                                | 49 I.S.R. (sp)                    |  | 81.13   |
|  |                                 |                                | 54 Cuota sindical                 |  | 30.38   |
|  |                                 |                                | 99 Ajuste al neto                 |  | -0.01   |
| Total Percepciones                     |                                 | 3,038.10                       | Total Deducciones                 |  | 111.50  |
| <b>Neto a pagar</b>                    |                                 | <b>2,926.60</b>                |                                   |  |         |

|                                     |                                 |                                |                                   |  |         |
|-------------------------------------|---------------------------------|--------------------------------|-----------------------------------|--|---------|
| <b>037 Manzano Pelayo Francisco</b> |                                 |                                |                                   |  |         |
| ASEO PARQUES Y JARDINES             | RFC: MAPF-620309-6I3            | Afiliación IMSS: ----          |                                   |  |         |
| Fecha Ingr: 01/01/1998              | Sal. diario: 202.54 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: MAPF-620309-HJCNLR05        |  |         |
| 1 Sueldo                            | 15.00                           | 3,038.10                       | 32 Subs al Empleo acreditado      |  | -145.38 |
|                                     |                                 |                                | 41 I.S.R. antes de Subs al Empleo |  | 226.51  |
|                                     |                                 |                                | 49 I.S.R. (sp)                    |  | 81.13   |
|                                     |                                 |                                | 99 Ajuste al neto                 |  | 0.17    |
| Total Percepciones                  |                                 | 3,038.10                       | Total Deducciones                 |  | 81.30   |
| <b>Neto a pagar</b>                 |                                 | <b>2,956.80</b>                |                                   |  |         |

|                                      |                                 |                                |                                   |  |         |
|--------------------------------------|---------------------------------|--------------------------------|-----------------------------------|--|---------|
| <b>103 Muñoz Partida José Manuel</b> |                                 |                                |                                   |  |         |
| ENCARGADO                            | RFC: MUPM-650617-S13            | Afiliación IMSS: ----          |                                   |  |         |
| Fecha Ingr: 01/09/2004               | Sal. diario: 221.02 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: MUPM-650617-HJCXRN01        |  |         |
| 1 Sueldo                             | 15.00                           | 3,315.31                       | 32 Subs al Empleo acreditado      |  | -125.10 |
|                                      |                                 |                                | 41 I.S.R. antes de Subs al Empleo |  | 256.67  |
|                                      |                                 |                                | 49 I.S.R. (sp)                    |  | 131.56  |
|                                      |                                 |                                | 99 Ajuste al neto                 |  | -0.05   |
| Total Percepciones                   |                                 | 3,315.31                       | Total Deducciones                 |  | 131.51  |
| <b>Neto a pagar</b>                  |                                 | <b>3,183.80</b>                |                                   |  |         |

|                                      |                                 |                                |                                   |  |         |
|--------------------------------------|---------------------------------|--------------------------------|-----------------------------------|--|---------|
| <b>185 Rubio Gómez Héctor Manuel</b> |                                 |                                |                                   |  |         |
| AUXILIAR ADMIISTRATIVO               | RFC: RUGH-650729-JBA            | Afiliación IMSS: ----          |                                   |  |         |
| Fecha Ingr: 03/01/2012               | Sal. diario: 233.39 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: RUGH-650729-HJCBMC01        |  |         |
| 1 Sueldo                             | 15.00                           | 3,500.80                       | 32 Subs al Empleo acreditado      |  | -125.10 |
|                                      |                                 |                                | 41 I.S.R. antes de Subs al Empleo |  | 276.85  |
|                                      |                                 |                                | 49 I.S.R. (sp)                    |  | 151.75  |
|                                      |                                 |                                | 99 Ajuste al neto                 |  | 0.05    |
| Total Percepciones                   |                                 | 3,500.80                       | Total Deducciones                 |  | 151.80  |
| <b>Neto a pagar</b>                  |                                 | <b>3,349.00</b>                |                                   |  |         |

|                                |                                 |                                |                           |  |  |
|--------------------------------|---------------------------------|--------------------------------|---------------------------|--|--|
| <b>341 Torres Ruelas Elías</b> |                                 |                                |                           |  |  |
| JEFE "B"                       | RFC: TORE-590202-AC2            | Afiliación IMSS: ----          |                           |  |  |
| Fecha Ingr: 01/10/2015         | Sal. diario: 405.48 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo               |  |  |
| Días pagados: 15.00            | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: TORE-590202-HCMRL01 |  |  |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                           |       |                 |                                   |        |
|---------------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo                  | 15.00 | 6,082.13        | 41 I.S.R. antes de Subs al Empleo | 751.88 |
|                           |       |                 | 49 I.S.R. (sp)                    | 751.88 |
|                           |       |                 | 99 Ajuste al neto                 | -0.01  |
|                           |       |                 | 177 3% Empleado confianza         | 182.46 |
| <b>Total Percepciones</b> |       | 6,082.13        | <b>Total Deducciones</b>          | 934.33 |
| <b>Neto a pagar</b>       |       | <b>5,147.80</b> |                                   |        |

**Total Departamento MANTENIMIE..**

| Percepción                   | Importe          | Deducción                         | Importe  |
|------------------------------|------------------|-----------------------------------|----------|
| 1 Sueldo                     | 21,792.58        | 32 Subs al Empleo acreditado      | -686.34  |
|                              |                  | 41 I.S.R. antes de Subs al Empleo | 1,940.99 |
|                              |                  | 49 I.S.R. (sp)                    | 1,254.65 |
|                              |                  | 54 Cuota sindical                 | 58.56    |
|                              |                  | 99 Ajuste al neto                 | 0.11     |
|                              |                  | 177 3% Empleado confianza         | 182.46   |
| <b>Total Percepciones</b>    | 21,792.58        | <b>Total Deducciones</b>          | 1,495.78 |
| <b>Neto del departamento</b> | <b>20,296.80</b> |                                   |          |
| <b>Total de empleados</b>    | <b>6</b>         |                                   |          |

**Obligación**

|                           |                 |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 435.85          |
| 96 I.M.S.S. empresa       | 1,287.06        |
| <b>Total Obligaciones</b> | <b>1,722.91</b> |

| 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)        | 1,287.06 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**27 PATRIMONIO MUNICIPAL Y MANT.DE VEHICULOS Reg Pat IMSS: 000-00000-00-0**

| Percepción                               | Valor                           | Importe               | Deducción                         | Valor       | Importe                    |
|--|---------------------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| <b>079 Ortega Nogales Irma Francisca</b> |                                 |                       |                                   |             |                            |
| SECRETARIA                               | RFC: OENI-730607-NR8            | Afiliación IMSS: ---- |                                   |             |                            |
| Fecha Ingr: 23/06/2003                   | Sal. diario: 312.11 S.D.I: 0.00 | S.B.C: 0.00           |                                   |             |                            |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00            | Hrs día: 8.00         | Hrs extras: 0.00                  | Cotiza Fijo | CURP: OENI-730607-MJCRGR09 |
| 1 Sueldo                                 | 15.00                           | 4,681.72              | 41 I.S.R. antes de Subs al Empleo |             | 466.51                     |
|  |                                 |                       | 49 I.S.R. (sp)                    |             | 466.51                     |
|  |                                 |                       | 54 Cuota sindical                 |             | 46.82                      |
|  |                                 |                       | 99 Ajuste al neto                 |             | -0.01                      |
| Total Percepciones                       |                                 | 4,681.72              | Total Deducciones                 |             | 513.32                     |
| <b>Neto a pagar</b>                      |                                 | <b>4,168.40</b>       |                                   |             |                            |

**Total Departamento PATRIMONIO ..**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 4,681.72 | 41 I.S.R. antes de Subs al Empleo | 466.51  |
|                       |          | 49 I.S.R. (sp)                    | 466.51  |
|                       |          | 54 Cuota sindical                 | 46.82   |
|                       |          | 99 Ajuste al neto                 | -0.01   |
| Total Percepciones    | 4,681.72 | Total Deducciones                 | 513.32  |
| Neto del departamento | 4,168.40 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 93.63         |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>308.14</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**29 PRESIDENCIA MUNICIPAL Reg Pat IMSS: 000-00000-00-0**

| Percepción                                | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>184 Larracilla Villaseñor Angélica</b> |                      |                       |                                   |                            |         |
| SECRETARIA                                | RFC: LAVA-850109-E47 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 03/01/2012                    | Sal. diario: 239.04  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LAVA-850109-MJCRLN07 |         |
| 1 Sueldo                                  | 15.00                | 3,585.66              | 32 Subs al Empleo acreditado      |                            | -107.37 |
|   |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 286.08  |
|   |                      |                       | 49 I.S.R. (sp)                    |                            | 178.71  |
|   |                      |                       | 99 Ajuste al neto                 |                            | 0.15    |
| Total Percepciones                        |                      | 3,585.66              | Total Deducciones                 |                            | 178.86  |
| <b>Neto a pagar</b>                       |                      | <b>3,406.80</b>       |                                   |                            |         |

|   |                      |                       |                                   |                            |          |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|----------|
| <b>238 Chagollán Rodríguez José Alberto</b> |                      |                       |                                   |                            |          |
| SECRETARIO PARTICULAR                       | RFC: CARA-860728-H4A | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 16/01/2013                      | Sal. diario: 988.84  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: CARA-860728-HJCHDL06 |          |
| 1 Sueldo                                    | 15.00                | 14,832.64             | 41 I.S.R. antes de Subs al Empleo |                            | 2,720.01 |
|   |                      |                       | 49 I.S.R. (sp)                    |                            | 2,720.01 |
|   |                      |                       | 99 Ajuste al neto                 |                            | -0.15    |
|   |                      |                       | 177 3% Empleado confianza         |                            | 444.98   |
| Total Percepciones                          |                      | 14,832.64             | Total Deducciones                 |                            | 3,164.84 |
| <b>Neto a pagar</b>                         |                      | <b>11,667.80</b>      |                                   |                            |          |

|  |                      |                       |                                   |                            |           |
|--|----------------------|-----------------------|-----------------------------------|----------------------------|-----------|
| <b>293 Cañedo Díaz Carlos Cuauhtémoc</b> |                      |                       |                                   |                            |           |
| PRESIDENTE MUNICIPAL                     | RFC: CADC-710130-219 | Afiliación IMSS: ---- |                                   |                            |           |
| Fecha Ingr: 01/10/2015                   | Sal. diario: 2488.30 | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |           |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: CADC-710130-HJCXZR05 |           |
| 1 Sueldo                                 | 15.00                | 37,324.56             | 41 I.S.R. antes de Subs al Empleo |                            | 9,511.74  |
|  |                      |                       | 49 I.S.R. (sp)                    |                            | 9,511.74  |
|  |                      |                       | 99 Ajuste al neto                 |                            | -0.12     |
|  |                      |                       | 177 3% Empleado confianza         |                            | 1,119.74  |
| Total Percepciones                       |                      | 37,324.56             | Total Deducciones                 |                            | 10,631.36 |
| <b>Neto a pagar</b>                      |                      | <b>26,693.20</b>      |                                   |                            |           |

| Total Departamento PRESIDENCIA.. |  | Importe   | Deducción                         | Importe   |
|----------------------------------|--|-----------|-----------------------------------|-----------|
| Percepción                       |  |           |                                   |           |
| 1 Sueldo                         |  | 55,742.86 | 32 Subs al Empleo acreditado      | -107.37   |
|                                  |  |           | 41 I.S.R. antes de Subs al Empleo | 12,517.83 |
|                                  |  |           | 49 I.S.R. (sp)                    | 12,410.46 |
|                                  |  |           | 99 Ajuste al neto                 | -0.12     |
|                                  |  |           | 177 3% Empleado confianza         | 1,564.72  |
| Total Percepciones               |  | 55,742.86 | Total Deducciones                 | 13,975.06 |
| Neto del departamento            |  | 41,767.80 |                                   |           |
| Total de empleados               |  | 3         |                                   |           |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 1,114.85        |
| 96 I.M.S.S. empresa       | 643.53          |
| <b>Total Obligaciones</b> | <b>1,758.38</b> |

| 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)        | 643.53  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**30 PROMOCION ECONOMICA**      Reg Pat IMSS: 000-00000-00-0

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>211 Morales Zuazo José Alfredo</b>  |       |                 |                                   |       |         |
| JEFE "B"      RFC: MOZA-900110-FF5      Afiliación IMSS: ----  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012      Sal. diario: 405.48      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: MOZA-900110-HJCRZL08 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 6,082.13        | 41 I.S.R. antes de Subs al Empleo |       | 751.88  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 751.88  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.01   |
|  |       |                 | 177 3% Empleado confianza         |       | 182.46  |
| Total Percepciones   |       | 6,082.13        | Total Deducciones                 |       | 934.33  |
| <b>Neto a pagar</b>  |       | <b>5,147.80</b> |                                   |       |         |

**Total Departamento PROMOCION ..**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 6,082.13 | 41 I.S.R. antes de Subs al Empleo | 751.88  |
|                       |          | 49 I.S.R. (sp)                    | 751.88  |
|                       |          | 99 Ajuste al neto                 | -0.01   |
|                       |          | 177 3% Empleado confianza         | 182.46  |
| Total Percepciones    | 6,082.13 | Total Deducciones                 | 934.33  |
| Neto del departamento | 5,147.80 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 121.64        |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>336.15</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**31 PROTECCION CIVIL Reg Pat IMSS: 000-00000-00-0**

| Percepción                               | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|--|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>027 Guerrero Aguilar Víctor Jesús</b> |                      |                       |                                   |                            |         |
| PARAMEDICO                               | RFC: GUAV-810728-JL3 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/1997                   | Sal. diario: 238.47  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GUAV-810728-HJCRGC00 |         |
| 1 Sueldo                                 | 15.00                | 3,577.08              | 32 Subs al Empleo acreditado      |                            | -107.37 |
|  |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 285.15  |
|  |                      |                       | 49 I.S.R. (sp)                    |                            | 177.77  |
|  |                      |                       | 54 Cuota sindical                 |                            | 35.77   |
|  |                      |                       | 99 Ajuste al neto                 |                            | -0.06   |
| Total Percepciones                       |                      | 3,577.08              | Total Deducciones                 |                            | 213.48  |
| <b>Neto a pagar</b>                      |                      | <b>3,363.60</b>       |                                   |                            |         |

|                                  |                      |                       |                                   |                            |        |
|----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>107 Mendoza Alvarez Isaac</b> |                      |                       |                                   |                            |        |
| CHOFER                           | RFC: MEAI-791121-EE3 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/10/2004           | Sal. diario: 290.71  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |        |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MEAI-791121-HMNNLS05 |        |
| 1 Sueldo                         | 15.00                | 4,360.67              | 41 I.S.R. antes de Subs al Empleo |                            | 408.97 |
|                                  |                      |                       | 49 I.S.R. (sp)                    |                            | 408.97 |
|                                  |                      |                       | 57 Préstamo caja de ahorro        |                            | 325.00 |
|                                  |                      |                       | 99 Ajuste al neto                 |                            | -0.10  |
| Total Percepciones               |                      | 4,360.67              | Total Deducciones                 |                            | 733.87 |
| <b>Neto a pagar</b>              |                      | <b>3,626.80</b>       |                                   |                            |        |

|   |                      |                       |                                   |                            |         |
|---|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>128 Martínez Rodríguez Jorge Oswaldo</b> |                      |                       |                                   |                            |         |
| AUXILIAR                                    | RFC: MARJ-750424-J75 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 16/03/2006                      | Sal. diario: 266.42  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MARJ-750424-HSLRDR07 |         |
| 1 Sueldo                                    | 15.00                | 3,996.25              | 41 I.S.R. antes de Subs al Empleo |                            | 348.43  |
|   |                      |                       | 49 I.S.R. (sp)                    |                            | 348.43  |
|   |                      |                       | 55 I.S.R. a compensar             |                            | -305.26 |
|   |                      |                       | 99 Ajuste al neto                 |                            | 0.08    |
| Total Percepciones                          |                      | 3,996.25              | Total Deducciones                 |                            | 43.25   |
| <b>Neto a pagar</b>                         |                      | <b>3,953.00</b>       |                                   |                            |         |

|                                  |                      |                       |                                   |                            |        |
|----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>169 Pelayo Díaz Alejandro</b> |                      |                       |                                   |                            |        |
| JEFE "C"                         | RFC: PEDX-760901-962 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/01/2010           | Sal. diario: 312.90  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |        |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: PXDA-760901-HJCLZL09 |        |
| 1 Sueldo                         | 15.00                | 4,693.50              | 41 I.S.R. antes de Subs al Empleo |                            | 468.62 |
|                                  |                      |                       | 49 I.S.R. (sp)                    |                            | 468.62 |
|                                  |                      |                       | 99 Ajuste al neto                 |                            | 0.08   |
| Total Percepciones               |                      | 4,693.50              | Total Deducciones                 |                            | 468.70 |
| <b>Neto a pagar</b>              |                      | <b>4,224.80</b>       |                                   |                            |        |

| <b>Total Departamento PROTECCION..</b> |  | Importe          | Deducción                         | Importe  |
|--|--|------------------|-----------------------------------|----------|
| Percepción                             |  |                  |                                   |          |
| 1 Sueldo                               |  | 16,627.50        | 32 Subs al Empleo acreditado      | -107.37  |
|  |  |                  | 41 I.S.R. antes de Subs al Empleo | 1,511.17 |
|  |  |                  | 49 I.S.R. (sp)                    | 1,403.79 |
|  |  |                  | 54 Cuota sindical                 | 35.77    |
|  |  |                  | 55 I.S.R. a compensar             | -305.26  |
|  |  |                  | 57 Préstamo caja de ahorro        | 325.00   |
| Total Percepciones                     |  | 16,627.50        | Total Deducciones                 | 1,459.30 |
| <b>Neto del departamento</b>           |  | <b>15,168.20</b> |                                   |          |
| Total de empleados                     |  | 4                |                                   |          |

Obligación Importe

### MUNICIPIO DE LA HUERTA JALISCO

#### Lista de Raya del 01/Abr/2016 al 15/Abr/2016 Período Quincenal No. 7

#### JUAREZ No.15. LA HUERTA JALISCO

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|                        |          |
|------------------------|----------|
| 90 2% Impuesto estatal | 332.54   |
| 96 I.M.S.S. empresa    | 858.04   |
| Total Obligaciones     | 1,190.58 |

| 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)        | 858.04  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |



**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

**32 RASTRO Reg Pat IMSS: 000-00000-00-0**

| Percepción                                 | Valor                           | Importe                        | Deducción                         | Valor | Importe |
|--|---------------------------------|--------------------------------|-----------------------------------|-------|---------|
| <b>005 Palomera Quiroz Claudia Mariela</b> |                                 |                                |                                   |       |         |
| INTENDENTE                                 | RFC: PAQC-690927-DF4            | Afiliación IMSS: ----          |                                   |       |         |
| Fecha Ingr: 01/01/1986                     | Sal. diario: 168.30 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |       |         |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: PAQC-690927-MCMLRL05        |       |         |
| 1 Sueldo                                   | 15.00                           | 2,524.55                       | 32 Subs al Empleo acreditado      |       | -160.30 |
|  |                                 |                                | 41 I.S.R. antes de Subs al Empleo |       | 170.63  |
|  |                                 |                                | 49 I.S.R. (sp)                    |       | 10.33   |
|  |                                 |                                | 99 Ajuste al neto                 |       | 0.02    |
| Total Percepciones                         |                                 | 2,524.55                       | Total Deducciones                 |       | 10.35   |
| <b>Neto a pagar</b>                        |                                 | <b>2,514.20</b>                |                                   |       |         |

|                                       |                                 |                                |                                   |  |         |
|---------------------------------------|---------------------------------|--------------------------------|-----------------------------------|--|---------|
| <b>090 Guzmán Solórzano José Luis</b> |                                 |                                |                                   |  |         |
| GUARDARRASTRO                         | RFC: GUSL-640120-2X2            | Afiliación IMSS: ----          |                                   |  |         |
| Fecha Ingr: 16/01/2004                | Sal. diario: 216.11 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GUSL-640120-HJCZLS07        |  |         |
| 1 Sueldo                              | 15.00                           | 3,241.68                       | 32 Subs al Empleo acreditado      |  | -125.10 |
|                                       |                                 |                                | 41 I.S.R. antes de Subs al Empleo |  | 248.66  |
|                                       |                                 |                                | 49 I.S.R. (sp)                    |  | 123.55  |
|                                       |                                 |                                | 99 Ajuste al neto                 |  | 0.13    |
| Total Percepciones                    |                                 | 3,241.68                       | Total Deducciones                 |  | 123.68  |
| <b>Neto a pagar</b>                   |                                 | <b>3,118.00</b>                |                                   |  |         |

|                                   |                                 |                                |                                   |  |         |
|-----------------------------------|---------------------------------|--------------------------------|-----------------------------------|--|---------|
| <b>141 Sanchez Flores Alfonso</b> |                                 |                                |                                   |  |         |
| INSPECTOR DE GANADERIA            | RFC: SAFA-510911-K83            | Afiliación IMSS: ----          |                                   |  |         |
| Fecha Ingr: 01/01/2007            | Sal. diario: 227.73 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |         |
| Días pagados: 15.00               | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: SAFA-510911-HJCNLL04        |  |         |
| 1 Sueldo                          | 15.00                           | 3,415.93                       | 32 Subs al Empleo acreditado      |  | -125.10 |
|                                   |                                 |                                | 41 I.S.R. antes de Subs al Empleo |  | 267.61  |
|                                   |                                 |                                | 49 I.S.R. (sp)                    |  | 142.51  |
|                                   |                                 |                                | 99 Ajuste al neto                 |  | 0.02    |
| Total Percepciones                |                                 | 3,415.93                       | Total Deducciones                 |  | 142.53  |
| <b>Neto a pagar</b>               |                                 | <b>3,273.40</b>                |                                   |  |         |

|                                     |                                 |                                |                                   |  |          |
|-------------------------------------|---------------------------------|--------------------------------|-----------------------------------|--|----------|
| <b>213 Navarro Chagolla Ignacio</b> |                                 |                                |                                   |  |          |
| JEFE                                | RFC: NACI-770210-TV2            | Afiliación IMSS: ----          |                                   |  |          |
| Fecha Ingr: 01/10/2012              | Sal. diario: 440.65 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |          |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: NACI-770210-HJCVHG06        |  |          |
| 1 Sueldo                            | 15.00                           | 6,609.72                       | 41 I.S.R. antes de Subs al Empleo |  | 864.57   |
|                                     |                                 |                                | 49 I.S.R. (sp)                    |  | 864.57   |
|                                     |                                 |                                | 99 Ajuste al neto                 |  | -0.14    |
|                                     |                                 |                                | 177 3% Empleado confianza         |  | 198.29   |
| Total Percepciones                  |                                 | 6,609.72                       | Total Deducciones                 |  | 1,062.72 |
| <b>Neto a pagar</b>                 |                                 | <b>5,547.00</b>                |                                   |  |          |

| <b>Total Departamento RASTRO</b> |  | Importe          | Deducción                         | Importe  |
|----------------------------------|--|------------------|-----------------------------------|----------|
| Percepción                       |  |                  |                                   |          |
| 1 Sueldo                         |  | 15,791.88        | 32 Subs al Empleo acreditado      | -410.50  |
|                                  |  |                  | 41 I.S.R. antes de Subs al Empleo | 1,551.47 |
|                                  |  |                  | 49 I.S.R. (sp)                    | 1,140.96 |
|                                  |  |                  | 99 Ajuste al neto                 | 0.03     |
|                                  |  |                  | 177 3% Empleado confianza         | 198.29   |
| Total Percepciones               |  | 15,791.88        | Total Deducciones                 | 1,339.28 |
| <b>Neto del departamento</b>     |  | <b>14,452.60</b> |                                   |          |
| Total de empleados               |  | 4                |                                   |          |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 315.83  |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016**  
**Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

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96 I.M.S.S. empresa 858.04

Total Obligaciones ..... 1,173.87

| 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)        | 858.04  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**34 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-0**

| Percepción                                  | Valor                           | Importe                        | Deducción                         | Valor | Importe |
|---|---------------------------------|--------------------------------|-----------------------------------|-------|---------|
| <b>006 Zuazo Sanchez Emerenciana Mariza</b> |                                 |                                |                                   |       |         |
| SECRETARIA                                  | RFC: ZUSE-610123-TD2            | Afiliación IMSS: ----          |                                   |       |         |
| Fecha Ingr: 01/01/1986                      | Sal. diario: 204.81 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |       |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: ZUSE-610123-MJCZNM07        |       |         |
| 1 Sueldo                                    | 15.00                           | 3,072.11                       | 32 Subs al Empleo acreditado      |       | -125.10 |
|   |                                 |                                | 41 I.S.R. antes de Subs al Empleo |       | 230.21  |
|   |                                 |                                | 49 I.S.R. (sp)                    |       | 105.10  |
|   |                                 |                                | 54 Cuota sindical                 |       | 30.72   |
|   |                                 |                                | 99 Ajuste al neto                 |       | 0.09    |
| Total Percepciones                          |                                 | 3,072.11                       | Total Deducciones                 |       | 135.91  |
| <b>Neto a pagar</b>                         |                                 | <b>2,936.20</b>                |                                   |       |         |

|  |                                 |                                |                                   |  |         |
|--|---------------------------------|--------------------------------|-----------------------------------|--|---------|
| <b>045 Rodríguez Rivera Karla Jacqueline</b> |                                 |                                |                                   |  |         |
| SECRETARIA                                   | RFC: RORK-761226-E91            | Afiliación IMSS: ----          |                                   |  |         |
| Fecha Ingr: 01/01/2000                       | Sal. diario: 194.82 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: RORK-761226-MBCDVR07        |  |         |
| 1 Sueldo                                     | 15.00                           | 2,922.35                       | 32 Subs al Empleo acreditado      |  | -145.38 |
|  |                                 |                                | 41 I.S.R. antes de Subs al Empleo |  | 213.91  |
|  |                                 |                                | 49 I.S.R. (sp)                    |  | 68.54   |
|  |                                 |                                | 99 Ajuste al neto                 |  | 0.01    |
| Total Percepciones                           |                                 | 2,922.35                       | Total Deducciones                 |  | 68.55   |
| <b>Neto a pagar</b>                          |                                 | <b>2,853.80</b>                |                                   |  |         |

|   |                                 |                                |                                   |  |        |
|---|---------------------------------|--------------------------------|-----------------------------------|--|--------|
| <b>333 Chávez Mendoza Ma. Guadalupe</b> |                                 |                                |                                   |  |        |
| JEFE "B"                                | RFC: CAMM-860905-518            | Afiliación IMSS: ----          |                                   |  |        |
| Fecha Ingr: 01/10/2015                  | Sal. diario: 405.48 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |  |        |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: CAMG-860905-MMNHND04        |  |        |
| 1 Sueldo                                | 15.00                           | 6,082.13                       | 41 I.S.R. antes de Subs al Empleo |  | 751.88 |
|   |                                 |                                | 49 I.S.R. (sp)                    |  | 751.88 |
|   |                                 |                                | 99 Ajuste al neto                 |  | -0.01  |
|   |                                 |                                | 177 3% Empleado confianza         |  | 182.46 |
| Total Percepciones                      |                                 | 6,082.13                       | Total Deducciones                 |  | 934.33 |
| <b>Neto a pagar</b>                     |                                 | <b>5,147.80</b>                |                                   |  |        |

| <b>Total Departamento REGISTRO CI..</b> |  | Importe          | Deducción                         | Importe  |
|---|--|------------------|-----------------------------------|----------|
| Percepción                              |  |                  |                                   |          |
| 1 Sueldo                                |  | 12,076.59        | 32 Subs al Empleo acreditado      | -270.48  |
|   |  |                  | 41 I.S.R. antes de Subs al Empleo | 1,196.00 |
|   |  |                  | 49 I.S.R. (sp)                    | 925.52   |
|   |  |                  | 54 Cuota sindical                 | 30.72    |
|   |  |                  | 99 Ajuste al neto                 | 0.09     |
|   |  |                  | 177 3% Empleado confianza         | 182.46   |
| Total Percepciones                      |  | 12,076.59        | Total Deducciones                 | 1,138.79 |
| <b>Neto del departamento</b>            |  | <b>10,937.80</b> |                                   |          |
| <b>Total de empleados</b>               |  | <b>3</b>         |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 241.53        |
| 96 I.M.S.S. empresa       | 643.53        |
| <b>Total Obligaciones</b> | <b>885.06</b> |

| 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)     | 643.53  | 0.00     |
| Enf. Gral. (Exc. 3SMDF) | 0.00    | 0.00     |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016**  
**Período Quincenal No. 7**

JUAREZ No.15. LA HUERTA JALISCO

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Enf. Gral. (Din. y Gastos)

0.00

0.00

**JUAREZ No.15. LA HUERTA JALISCO**

**35 SALA DE REGIDORES Reg Pat IMSS: 000-00000-00-0**

| Percepción                      | Valor                           | Importe                   | Deducción                         | Valor                      | Importe  |
|---------------------------------|---------------------------------|---------------------------|-----------------------------------|----------------------------|----------|
| <b>194 Castro Cisneros Eloy</b> |                                 |                           |                                   |                            |          |
| REGIDOR                         | RFC: CACE-651026-Q30            | Afiliación IMSS: ----     |                                   |                            |          |
| Fecha Ingr: 03/10/2015          | Sal. diario: 789.81 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |          |
| Días pagados: 15.00             | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: CACE-651026-HJCSSL02 |          |
| 1 Sueldo                        | 15.00                           | 11,847.11                 | 41 I.S.R. antes de Subs al Empleo |                            | 2,017.81 |
|                                 |                                 |                           | 49 I.S.R. (sp)                    |                            | 2,017.81 |
|                                 |                                 |                           | 99 Ajuste al neto                 |                            | -0.11    |
|                                 |                                 |                           | 177 3% Empleado confianza         |                            | 355.41   |
| Total Percepciones              |                                 | 11,847.11                 | Total Deducciones                 |                            | 2,373.11 |
| <b>Neto a pagar</b>             |                                 | <b>9,474.00</b>           |                                   |                            |          |

|  |                                 |                           |                                   |                            |          |
|--|---------------------------------|---------------------------|-----------------------------------|----------------------------|----------|
| <b>295 Aceves Guzmán María Araceli</b> |                                 |                           |                                   |                            |          |
| REGIDOR                                | RFC: AEGA-680129-1J7            | Afiliación IMSS: ----     |                                   |                            |          |
| Fecha Ingr: 01/10/2015                 | Sal. diario: 789.81 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |          |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: AEGA-680129-MJCCZR07 |          |
| 1 Sueldo                               | 15.00                           | 11,847.11                 | 41 I.S.R. antes de Subs al Empleo |                            | 2,017.81 |
|  |                                 |                           | 49 I.S.R. (sp)                    |                            | 2,017.81 |
|  |                                 |                           | 99 Ajuste al neto                 |                            | 0.09     |
|  |                                 |                           | 177 3% Empleado confianza         |                            | 355.41   |
| Total Percepciones                     |                                 | 11,847.11                 | Total Deducciones                 |                            | 2,373.31 |
| <b>Neto a pagar</b>                    |                                 | <b>9,473.80</b>           |                                   |                            |          |

|                                    |                                 |                           |                                   |                            |          |
|------------------------------------|---------------------------------|---------------------------|-----------------------------------|----------------------------|----------|
| <b>296 Preciado Ramírez Miguel</b> |                                 |                           |                                   |                            |          |
| REGIDOR                            | RFC: PERM-651027-EA8            | Afiliación IMSS: ----     |                                   |                            |          |
| Fecha Ingr: 01/10/2015             | Sal. diario: 789.81 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |          |
| Días pagados: 15.00                | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: PERM-651027-HJCRMG05 |          |
| 1 Sueldo                           | 15.00                           | 11,847.11                 | 41 I.S.R. antes de Subs al Empleo |                            | 2,017.81 |
|                                    |                                 |                           | 49 I.S.R. (sp)                    |                            | 2,017.81 |
|                                    |                                 |                           | 99 Ajuste al neto                 |                            | 0.09     |
|                                    |                                 |                           | 177 3% Empleado confianza         |                            | 355.41   |
| Total Percepciones                 |                                 | 11,847.11                 | Total Deducciones                 |                            | 2,373.31 |
| <b>Neto a pagar</b>                |                                 | <b>9,473.80</b>           |                                   |                            |          |

|                                 |                                 |                           |                                   |                            |          |
|---------------------------------|---------------------------------|---------------------------|-----------------------------------|----------------------------|----------|
| <b>297 Solano Salazar Zayda</b> |                                 |                           |                                   |                            |          |
| REGIDOR                         | RFC: SOSZ-880908-TB4            | Afiliación IMSS: ----     |                                   |                            |          |
| Fecha Ingr: 01/10/2015          | Sal. diario: 789.81 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |          |
| Días pagados: 15.00             | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: SOSZ-880908-MCMLLY06 |          |
| 1 Sueldo                        | 15.00                           | 11,847.11                 | 41 I.S.R. antes de Subs al Empleo |                            | 2,017.81 |
|                                 |                                 |                           | 49 I.S.R. (sp)                    |                            | 2,017.81 |
|                                 |                                 |                           | 99 Ajuste al neto                 |                            | 0.09     |
|                                 |                                 |                           | 177 3% Empleado confianza         |                            | 355.41   |
| Total Percepciones              |                                 | 11,847.11                 | Total Deducciones                 |                            | 2,373.31 |
| <b>Neto a pagar</b>             |                                 | <b>9,473.80</b>           |                                   |                            |          |

|   |                                 |                           |                                   |                            |          |
|---|---------------------------------|---------------------------|-----------------------------------|----------------------------|----------|
| <b>298 Domínguez De La Mora Blanca Evelia</b> |                                 |                           |                                   |                            |          |
| REGIDOR                                       | RFC: DOMB-880731-NW2            | Afiliación IMSS: ----     |                                   |                            |          |
| Fecha Ingr: 01/10/2015                        | Sal. diario: 789.81 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |          |
| Días pagados: 15.00                           | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: DOMB-880731-MJCMRL06 |          |
| 1 Sueldo                                      | 15.00                           | 11,847.11                 | 41 I.S.R. antes de Subs al Empleo |                            | 2,017.81 |
|   |                                 |                           | 49 I.S.R. (sp)                    |                            | 2,017.81 |
|   |                                 |                           | 99 Ajuste al neto                 |                            | 0.09     |
|   |                                 |                           | 177 3% Empleado confianza         |                            | 355.41   |
| Total Percepciones                            |                                 | 11,847.11                 | Total Deducciones                 |                            | 2,373.31 |
| <b>Neto a pagar</b>                           |                                 | <b>9,473.80</b>           |                                   |                            |          |

|                                     |                                 |                           |                                   |                            |          |
|-------------------------------------|---------------------------------|---------------------------|-----------------------------------|----------------------------|----------|
| <b>299 Cano Barboza Juan Manuel</b> |                                 |                           |                                   |                            |          |
| REGIDOR                             | RFC: CABJ-770416-396            | Afiliación IMSS: ----     |                                   |                            |          |
| Fecha Ingr: 01/10/2015              | Sal. diario: 789.81 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |                            |          |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00                              | CURP: CABJ-770416-HJCNRN09 |          |
| 1 Sueldo                            | 15.00                           | 11,847.11                 | 41 I.S.R. antes de Subs al Empleo |                            | 2,017.81 |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                           |                  |                          |                   |                 |
|---------------------------|------------------|--------------------------|-------------------|-----------------|
|                           |                  |                          | 49 I.S.R. (sp)    | 2,017.81        |
|                           |                  |                          | 99 Ajuste al neto | -0.10           |
| <b>Total Percepciones</b> | <b>11,847.11</b> | <b>Total Deducciones</b> |                   | <b>2,017.71</b> |
| <b>Neto a pagar</b>       | <b>9,829.40</b>  |                          |                   |                 |

**300 Naranjo Rosas Xochitl**

REGIDOR RFC: NARX-680107-JK4 Afiliación IMSS: ---  
 Fecha Ingr: 01/10/2015 Sal. diario: 789.81 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NARX-680107-MJCRSC29

|                           |                  |                          |                                   |                 |
|---------------------------|------------------|--------------------------|-----------------------------------|-----------------|
| 1 Sueldo                  | 15.00            | 11,847.11                | 41 I.S.R. antes de Subs al Empleo | 2,017.81        |
|                           |                  |                          | 49 I.S.R. (sp)                    | 2,017.81        |
|                           |                  |                          | 57 Préstamo caja de ahorro        | 975.00          |
|                           |                  |                          | 99 Ajuste al neto                 | -0.10           |
| <b>Total Percepciones</b> | <b>11,847.11</b> | <b>Total Deducciones</b> |                                   | <b>2,992.71</b> |
| <b>Neto a pagar</b>       | <b>8,854.40</b>  |                          |                                   |                 |

**301 Mendoza Rodríguez Adán Israel**

REGIDOR RFC: MERA-780917-D82 Afiliación IMSS: ---  
 Fecha Ingr: 01/10/2015 Sal. diario: 789.81 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MERA-780917-HJCNDD07

|                           |                  |                          |                                   |                 |
|---------------------------|------------------|--------------------------|-----------------------------------|-----------------|
| 1 Sueldo                  | 15.00            | 11,847.11                | 41 I.S.R. antes de Subs al Empleo | 2,017.81        |
|                           |                  |                          | 49 I.S.R. (sp)                    | 2,017.81        |
|                           |                  |                          | 99 Ajuste al neto                 | -0.10           |
| <b>Total Percepciones</b> | <b>11,847.11</b> | <b>Total Deducciones</b> |                                   | <b>2,017.71</b> |
| <b>Neto a pagar</b>       | <b>9,829.40</b>  |                          |                                   |                 |

**302 López Sánchez María Jaqueline**

REGIDOR RFC: LOSJ-651128-R56 Afiliación IMSS: ---  
 Fecha Ingr: 01/10/2015 Sal. diario: 789.81 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOSJ-651128-MJCPNQ00

|                           |                  |                          |                                   |                 |
|---------------------------|------------------|--------------------------|-----------------------------------|-----------------|
| 1 Sueldo                  | 15.00            | 11,847.11                | 41 I.S.R. antes de Subs al Empleo | 2,017.81        |
|                           |                  |                          | 49 I.S.R. (sp)                    | 2,017.81        |
|                           |                  |                          | 99 Ajuste al neto                 | -0.10           |
| <b>Total Percepciones</b> | <b>11,847.11</b> | <b>Total Deducciones</b> |                                   | <b>2,017.71</b> |
| <b>Neto a pagar</b>       | <b>9,829.40</b>  |                          |                                   |                 |

|   |                   |                                   |                  |  |
|---|-------------------|-----------------------------------|------------------|--|
| <b>Total Departamento SALA DE REG..</b> |                   |                                   |                  |  |
| Percepción                              | Importe           | Deducción                         | Importe          |  |
| 1 Sueldo                                | 106,623.99        | 41 I.S.R. antes de Subs al Empleo | 18,160.29        |  |
|   |                   | 49 I.S.R. (sp)                    | 18,160.29        |  |
|   |                   | 57 Préstamo caja de ahorro        | 975.00           |  |
|   |                   | 99 Ajuste al neto                 | -0.15            |  |
|   |                   | 177 3% Empleado confianza         | 1,777.05         |  |
| <b>Total Percepciones</b>               | <b>106,623.99</b> | <b>Total Deducciones</b>          | <b>20,912.19</b> |  |
| <b>Neto del departamento</b>            | <b>85,711.80</b>  |                                   |                  |  |
| <b>Total de empleados</b>               | <b>9</b>          |                                   |                  |  |

|                           |                 |
|---------------------------|-----------------|
| <b>Obligación</b>         | <b>Importe</b>  |
| 90 2% Impuesto estatal    | 2,132.46        |
| 96 I.M.S.S. empresa       | 1,930.59        |
| <b>Total Obligaciones</b> | <b>4,063.05</b> |

|                            |                |                 |
|----------------------------|----------------|-----------------|
| <b>Rubros I.M.S.S.</b>     | <b>Empresa</b> | <b>Empleado</b> |
| Invalidez y Vida           | 0.00           | 0.00            |
| Cesantia y Vejez           | 0.00           | 0.00            |
| Enf. Gral. (3 SMDF)        | 1,930.59       | 0.00            |
| Enf. Gral. (Exc. 3SMDF)    | 0.00           | 0.00            |
| Enf. Gral. (Din. y Gastos) | 0.00           | 0.00            |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

**36 SECRETARIA GENERAL Reg Pat IMSS: 000-00000-00-0**

| Percepción                             | Valor                                 | Importe         | Deducción                         | Valor | Importe  |
|--|---------------------------------------|-----------------|-----------------------------------|-------|----------|
| <b>024</b>                             | <b>Vicencio Barboza Ma. Magdalena</b> |                 |                                   |       |          |
| SECRETARIA                             | RFC: VIBM-750105-SMA                  |                 | Afilación IMSS: ----              |       |          |
| Fecha Ingr: 03/06/1996                 | Sal. diario: 233.12                   | S.D.I: 0.00     | S.B.C: 0.00                       |       |          |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00                  | Hrs día: 8.00   | Hrs extras:                       | 0.00  |          |
| Cotiza Fijo CURP: VIBM-750105-MJCCRG02 |                                       |                 |                                   |       |          |
| 1 Sueldo                               | 15.00                                 | 3,496.74        | 32 Subs al Empleo acreditado      |       | -125.10  |
|  |                                       |                 | 41 I.S.R. antes de Subs al Empleo |       | 276.41   |
|  |                                       |                 | 49 I.S.R. (sp)                    |       | 151.30   |
|  |                                       |                 | 54 Cuota sindical                 |       | 34.97    |
|  |                                       |                 | 57 Préstamo caja de ahorro        |       | 975.00   |
|  |                                       |                 | 99 Ajuste al neto                 |       | -0.13    |
| Total Percepciones                     |                                       | 3,496.74        | Total Deducciones                 |       | 1,161.14 |
| <b>Neto a pagar</b>                    |                                       | <b>2,335.60</b> |                                   |       |          |

| <b>Total Departamento SECRETARIA ..</b> |  | Importe  | Deducción                         | Importe  |
|---|--|----------|-----------------------------------|----------|
| Percepción                              |  |          |                                   |          |
| 1 Sueldo                                |  | 3,496.74 | 32 Subs al Empleo acreditado      | -125.10  |
|   |  |          | 41 I.S.R. antes de Subs al Empleo | 276.41   |
|   |  |          | 49 I.S.R. (sp)                    | 151.30   |
|   |  |          | 54 Cuota sindical                 | 34.97    |
|   |  |          | 57 Préstamo caja de ahorro        | 975.00   |
|   |  |          | 99 Ajuste al neto                 | -0.13    |
| Total Percepciones                      |  | 3,496.74 | Total Deducciones                 | 1,161.14 |
| Neto del departamento                   |  | 2,335.60 |                                   |          |
| Total de empleados                      |  | 1        |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 69.93         |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>284.44</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

MUNICIPIO DE LA HUERTA JALISCO

Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7

JUAREZ No.15. LA HUERTA JALISCO

|            |                                 |                      |                       |                                   |             |                            |
|------------|---------------------------------|----------------------|-----------------------|-----------------------------------|-------------|----------------------------|
| <b>303</b> | <b>Zuazo Cedeño Ada Isabela</b> |                      |                       |                                   |             |                            |
|            | SECRETARIO GENERAL              | RFC: ZUCA-620707-5R4 | Afiliación IMSS: ---- |                                   |             |                            |
|            | Fecha Ingr: 01/10/2015          | Sal. diario: 1144.67 | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo |                            |
|            | Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras:                       | 0.00        | CURP: ZUCA-620707-MJCZDD01 |
|            | 1 Sueldo                        | 15.00                | 17,169.98             | 41 I.S.R. antes de Subs al Empleo |             | 3,335.65                   |
|            |                                 |                      |                       | 49 I.S.R. (sp)                    |             | 3,335.65                   |
|            |                                 |                      |                       | 99 Ajuste al neto                 |             | 0.03                       |
|            |                                 |                      |                       | 177 3% Empleado confianza         |             | 515.10                     |
|            | Total Percepciones              |                      | 17,169.98             | Total Deducciones                 |             | 3,850.78                   |
|            | <b>Neto a pagar</b>             |                      | <b>13,319.20</b>      |                                   |             |                            |

|                           |                       |           |                                   |  |          |
|---------------------------|-----------------------|-----------|-----------------------------------|--|----------|
| <b>Total Departamento</b> | <b>SECRETARIA ..</b>  |           |                                   |  |          |
| Percepción                |                       | Importe   | Deducción                         |  | Importe  |
| 1 Sueldo                  |                       | 20,666.72 | 32 Subs al Empleo acreditado      |  | -125.10  |
|                           |                       |           | 41 I.S.R. antes de Subs al Empleo |  | 3,612.06 |
|                           |                       |           | 49 I.S.R. (sp)                    |  | 3,486.95 |
|                           |                       |           | 54 Cuota sindical                 |  | 34.97    |
|                           |                       |           | 57 Préstamo caja de ahorro        |  | 975.00   |
|                           |                       |           | 99 Ajuste al neto                 |  | -0.10    |
|                           |                       |           | 177 3% Empleado confianza         |  | 515.10   |
|                           | Total Percepciones    | 20,666.72 | Total Deducciones                 |  | 5,011.92 |
|                           | Neto del departamento | 15,654.80 |                                   |  |          |
|                           | Total de empleados    | 2         |                                   |  |          |

|  |                        |         |
|--|------------------------|---------|
|  | Obligación             | Importe |
|  | 90 2% Impuesto estatal | 413.33  |
|  | 96 I.M.S.S. empresa    | 429.02  |
|  | Total Obligaciones     | 842.35  |

|  |                            |         |          |
|--|----------------------------|---------|----------|
|  | 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)        | 429.02  | 0.00     |
|  | Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
|  | Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |



**JUAREZ No.15. LA HUERTA JALISCO**

**38 SERVICIOS MEDICOS Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>032 Galván Moreno Efrén</b>   |       |                 |                                   |       |         |
| RFC: GAME-500501-5T5 Afiliación IMSS: ----   |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/1998 Sal. diario: 208.24 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAME-500501-HJCLRF03 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,123.59        | 32 Subs al Empleo acreditado      |       | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 235.81  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 110.70  |
|  |       |                 | 54 Cuota sindical                 |       | 31.24   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.05    |
| Total Percepciones   |       | 3,123.59        | Total Deducciones                 |       | 141.99  |
| <b>Neto a pagar</b>  |       | <b>2,981.60</b> |                                   |       |         |

|  |       |                 |                                   |  |          |
|--|-------|-----------------|-----------------------------------|--|----------|
| <b>051 Flores Cuevas Héctor Alejandro</b>  |       |                 |                                   |  |          |
| RFC: FOCH-770424-KM8 Afiliación IMSS: ----   |       |                 |                                   |  |          |
| Fecha Ingr: 01/01/2001 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOCH-770424-HJCLVC09 |       |                 |                                   |  |          |
| 1 Sueldo   | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo |  | 1,105.49 |
|  |       |                 | 49 I.S.R. (sp)                    |  | 1,105.49 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.02    |
|  |       |                 | 177 3% Empleado confianza         |  | 232.13   |
| Total Percepciones   |       | 7,737.60        | Total Deducciones                 |  | 1,337.60 |
| <b>Neto a pagar</b>  |       | <b>6,400.00</b> |                                   |  |          |

|   |       |                 |                                   |  |        |
|---|-------|-----------------|-----------------------------------|--|--------|
| <b>069 Mendoza García Estela</b>  |       |                 |                                   |  |        |
| RFC: MEGE-631223-584 Afiliación IMSS: ----  |       |                 |                                   |  |        |
| Fecha Ingr: 01/09/2001 Sal. diario: 278.03 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEGE-631223-MJCNR01 |       |                 |                                   |  |        |
| 1 Sueldo  | 15.00 | 4,170.50        | 41 I.S.R. antes de Subs al Empleo |  | 376.31 |
|   |       |                 | 49 I.S.R. (sp)                    |  | 376.31 |
|   |       |                 | 54 Cuota sindical                 |  | 41.70  |
|   |       |                 | 99 Ajuste al neto                 |  | 0.09   |
| Total Percepciones  |       | 4,170.50        | Total Deducciones                 |  | 418.10 |
| <b>Neto a pagar</b>   |       | <b>3,752.40</b> |                                   |  |        |

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| <b>104 Villamar Hernández Alberto</b>  |       |                 |                                   |  |        |
| RFC: VIHA-760901-DM6 Afiliación IMSS: ----   |       |                 |                                   |  |        |
| Fecha Ingr: 01/09/2004 Sal. diario: 341.60 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VIHA-760901-HJCLRL01 |       |                 |                                   |  |        |
| 1 Sueldo   | 15.00 | 5,123.98        | 41 I.S.R. antes de Subs al Empleo |  | 547.22 |
|  |       |                 | 49 I.S.R. (sp)                    |  | 547.22 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.04  |
| Total Percepciones   |       | 5,123.98        | Total Deducciones                 |  | 547.18 |
| <b>Neto a pagar</b>  |       | <b>4,576.80</b> |                                   |  |        |

|   |       |                 |                                   |  |         |
|---|-------|-----------------|-----------------------------------|--|---------|
| <b>163 García Gómez Miriam Alejandra</b>  |       |                 |                                   |  |         |
| RFC: GAGM-811011-FE9 Afiliación IMSS: ----  |       |                 |                                   |  |         |
| Fecha Ingr: 01/01/2010 Sal. diario: 188.97 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAGM-811011-MJCRM07 |       |                 |                                   |  |         |
| 1 Sueldo  | 15.00 | 2,834.52        | 32 Subs al Empleo acreditado      |  | -145.38 |
|   |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 204.36  |
|   |       |                 | 49 I.S.R. (sp)                    |  | 58.98   |
|   |       |                 | 55 I.S.R. a compensar             |  | -58.98  |
|   |       |                 | 99 Ajuste al neto                 |  | 0.12    |
| Total Percepciones  |       | 2,834.52        | Total Deducciones                 |  | 0.12    |
| <b>Neto a pagar</b>   |       | <b>2,834.40</b> |                                   |  |         |

|                           |                      |         |           |  |         |
|---------------------------|----------------------|---------|-----------|--|---------|
| <b>Total Departamento</b> | <b>SERVICIOS M..</b> |         |           |  |         |
| Percepción                |                      | Importe | Deducción |  | Importe |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                       |           |                                   |          |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo              | 22,990.19 | 32 Subs al Empleo acreditado      | -270.48  |
|                       |           | 41 I.S.R. antes de Subs al Empleo | 2,469.19 |
|                       |           | 49 I.S.R. (sp)                    | 2,198.70 |
|                       |           | 54 Cuota sindical                 | 72.94    |
|                       |           | 55 I.S.R. a compensar             | -58.98   |
|                       |           | 99 Ajuste al neto                 | 0.20     |
|                       |           | 177 3% Empleado confianza         | 232.13   |
|                       | .....     |                                   | .....    |
| Total Percepciones    | 22,990.19 | Total Deducciones                 | 2,444.99 |
| Neto del departamento | 20,545.20 |                                   |          |
| Total de empleados    | 5         |                                   |          |

Obligación Importe

|                        |          |
|------------------------|----------|
| 90 2% Impuesto estatal | 459.80   |
| 96 I.M.S.S. empresa    | 1,072.55 |
|                        | .....    |
| Total Obligaciones     | 1,532.35 |

| 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)        | 1,072.55 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**40 SINDICATURA**      **Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe          | Deducción                         | Valor | Importe  |
|--|-------|------------------|-----------------------------------|-------|----------|
| <b>294 Sahagún Pelayo Fernando</b>   |       |                  |                                   |       |          |
| SINDICO MUNICIPAL      RFC: SAPF-631130-MF9      Afiliación IMSS: ----   |       |                  |                                   |       |          |
| Fecha Ingr: 01/10/2015      Sal. diario: 1289.77      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo                    |       |                  |                                   |       |          |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: SAPF-631130-HJCHLR07 |       |                  |                                   |       |          |
| 1 Sueldo   | 15.00 | 19,346.50        | 41 I.S.R. antes de Subs al Empleo |       | 3,988.60 |
|  |       |                  | 49 I.S.R. (sp)                    |       | 3,988.60 |
|  |       |                  | 99 Ajuste al neto                 |       | -0.09    |
|  |       |                  | 177 3% Empleado confianza         |       | 580.39   |
| Total Percepciones   |       | 19,346.50        | Total Deducciones                 |       | 4,568.90 |
| <b>Neto a pagar</b>  |       | <b>14,777.60</b> |                                   |       |          |

**Total Departamento SINDICATURA**

| Percepción            | Importe   | Deducción                         | Importe  |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo              | 19,346.50 | 41 I.S.R. antes de Subs al Empleo | 3,988.60 |
|                       |           | 49 I.S.R. (sp)                    | 3,988.60 |
|                       |           | 99 Ajuste al neto                 | -0.09    |
|                       |           | 177 3% Empleado confianza         | 580.39   |
| Total Percepciones    | 19,346.50 | Total Deducciones                 | 4,568.90 |
| Neto del departamento | 14,777.60 |                                   |          |
| Total de empleados    | 1         |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 386.93        |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>601.44</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**41 TURISMO Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe       |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| <b>417 Ortiz Alvarez Elba</b>  |       |                 |                                   |       |               |
| JEFE "C" RFC: OIAE-831106-FI7 Afiliación IMSS: ----  |       |                 |                                   |       |               |
| Fecha Ingr: 01/02/2016 Sal. diario: 316.01 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |               |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OIAE-831106-MCMRLL07 |       |                 |                                   |       |               |
| 1 Sueldo   | 15.00 | 4,740.15        | 41 I.S.R. antes de Subs al Empleo |       | 476.98        |
|  |       |                 | 49 I.S.R. (sp)                    |       | 476.98        |
|  |       |                 | 99 Ajuste al neto                 |       | -0.03         |
| <b>Total Percepciones</b>  |       | <b>4,740.15</b> | <b>Total Deducciones</b>          |       | <b>476.95</b> |
| <b>Neto a pagar</b>  |       | <b>4,263.20</b> |                                   |       |               |

| <b>Total Departamento TURISMO</b> |  | Importe         | Deducción                         | Importe       |
|-----------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción                        |  |                 |                                   |               |
| 1 Sueldo                          |  | 4,740.15        | 41 I.S.R. antes de Subs al Empleo | 476.98        |
|                                   |  |                 | 49 I.S.R. (sp)                    | 476.98        |
|                                   |  |                 | 99 Ajuste al neto                 | -0.03         |
| <b>Total Percepciones</b>         |  | <b>4,740.15</b> | <b>Total Deducciones</b>          | <b>476.95</b> |
| <b>Neto del departamento</b>      |  | <b>4,263.20</b> |                                   |               |
| <b>Total de empleados</b>         |  | <b>1</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 94.80         |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>309.31</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

**43 DELEGACION LA CONCEPCION Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>031 Flores Rentería Simón</b>   |       |                 |                                   |       |         |
| ASEADOR RFC: FORS-561028-342 Afiliación IMSS: ----   |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/1998 Sal. diario: 179.85 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FORS-561028-HJCLNM06 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,697.71        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 189.47  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 44.09   |
|  |       |                 | 54 Cuota sindical                 |       | 26.98   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.04    |
| Total Percepciones   |       | 2,697.71        | Total Deducciones                 |       | 71.11   |
| <b>Neto a pagar</b>  |       | <b>2,626.60</b> |                                   |       |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>055 Montes Ramírez José De Jesús</b>  |       |                 |                                   |  |         |
| CHOFER RFC: MORJ-611226-EE7 Afiliación IMSS: ----  |       |                 |                                   |  |         |
| Fecha Ingr: 01/01/2001 Sal. diario: 180.98 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MORJ-611226-HJCNMS00 |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 2,714.71        | 32 Subs al Empleo acreditado      |  | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 191.32  |
|  |       |                 | 49 I.S.R. (sp)                    |  | 45.94   |
|  |       |                 | 54 Cuota sindical                 |  | 27.15   |
|  |       |                 | 57 Préstamo caja de ahorro        |  | 500.00  |
|  |       |                 | 99 Ajuste al neto                 |  | 0.02    |
| Total Percepciones   |       | 2,714.71        | Total Deducciones                 |  | 573.11  |
| <b>Neto a pagar</b>  |       | <b>2,141.60</b> |                                   |  |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>074 Mendoza Nava Nilda Alicia</b>   |       |                 |                                   |  |         |
| AUX. BIBLIOTECARIA RFC: MENN-811014-CC6 Afiliación IMSS: ----                                      |       |                 |                                   |  |         |
| Fecha Ingr: 01/03/2002 Sal. diario: 159.88 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MENN-811014-MJCNVL03 |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 2,398.19        | 32 Subs al Empleo acreditado      |  | -160.30 |
|  |       |                 | 39 Subsidio al Empleo (sp)        |  | -3.41   |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 156.88  |
|  |       |                 | 54 Cuota sindical                 |  | 23.98   |
|  |       |                 | 99 Ajuste al neto                 |  | 0.02    |
| Total Percepciones   |       | 2,398.19        | Total Deducciones                 |  | 20.59   |
| <b>Neto a pagar</b>  |       | <b>2,377.60</b> |                                   |  |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>092 Olivera Sánchez Abel</b>  |       |                 |                                   |  |         |
| BARRENDERO RFC: OISA-750809-423 Afiliación IMSS: ----  |       |                 |                                   |  |         |
| Fecha Ingr: 16/02/2004 Sal. diario: 214.25 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OISA-750809-HJCLNB07 |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 3,213.76        | 32 Subs al Empleo acreditado      |  | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 245.62  |
|  |       |                 | 49 I.S.R. (sp)                    |  | 120.52  |
|  |       |                 | 54 Cuota sindical                 |  | 32.14   |
|  |       |                 | 99 Ajuste al neto                 |  | -0.10   |
| Total Percepciones   |       | 3,213.76        | Total Deducciones                 |  | 152.56  |
| <b>Neto a pagar</b>  |       | <b>3,061.20</b> |                                   |  |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>112 Guerrero Grajeda Antonio</b>  |       |                 |                                   |  |         |
| ASEADOR RFC: GUGA-421013-JT7 Afiliación IMSS: ----   |       |                 |                                   |  |         |
| Fecha Ingr: 01/12/2004 Sal. diario: 171.35 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUGA-421013-HJCRRN06 |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 2,570.26        | 32 Subs al Empleo acreditado      |  | -160.30 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 175.60  |
|  |       |                 | 49 I.S.R. (sp)                    |  | 15.31   |
|  |       |                 | 99 Ajuste al neto                 |  | -0.05   |
| Total Percepciones   |       | 2,570.26        | Total Deducciones                 |  | 15.26   |
| <b>Neto a pagar</b>  |       | <b>2,555.00</b> |                                   |  |         |

**134 Fajardo González María Felix**



**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016**  
**Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

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|                            |          |      |
|----------------------------|----------|------|
| Invalidéz y Vida           | 0.00     | 0.00 |
| Cesantía y Vejez           | 0.00     | 0.00 |
| Enf. Gral. (3 SMDF)        | 1,930.59 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00 |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

**44 DELEGACION LA MANZANILLA Reg Pat IMSS: 000-00000-00-0**

| Percepción                               | Valor                           | Importe                    | Deducción                         | Valor | Importe |
|--|---------------------------------|----------------------------|-----------------------------------|-------|---------|
| <b>046 Ambriz Mendoza Roberto</b>        |                                 |                            |                                   |       |         |
| JARDINERO                                | RFC: AIMR-200607-HZ5            | Afiliación IMSS: ----      |                                   |       |         |
| Fecha Ingr: 16/01/2000                   | Sal. diario: 168.30 S.D.I: 0.00 | S.B.C: 0.00                | Cotiza Fijo                       |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00  | CURP: AIMR-200607-HJCMNB08 |                                   |       |         |
| 1 Sueldo                                 | 15.00                           | 2,524.55                   | 32 Subs al Empleo acreditado      |       | -160.30 |
|  |                                 |                            | 41 I.S.R. antes de Subs al Empleo |       | 170.63  |
|  |                                 |                            | 49 I.S.R. (sp)                    |       | 10.33   |
|  |                                 |                            | 99 Ajuste al neto                 |       | 0.02    |
| Total Percepciones                       |                                 | 2,524.55                   | Total Deducciones                 |       | 10.35   |
| <b>Neto a pagar</b>                      |                                 | <b>2,514.20</b>            |                                   |       |         |

|  |                                |                            |                                   |  |         |
|--|--------------------------------|----------------------------|-----------------------------------|--|---------|
| <b>144 Rico Solórzano Miguel Angel</b>   |                                |                            |                                   |  |         |
| ASEADOR                                  | RFC: RISM-541229-SM5           | Afiliación IMSS: ----      |                                   |  |         |
| Fecha Ingr: 16/01/2007                   | Sal. diario: 89.26 S.D.I: 0.00 | S.B.C: 0.00                | Cotiza Fijo                       |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: RISM-541229-HJCCLG09 |                                   |  |         |
| 1 Sueldo                                 | 15.00                          | 1,338.95                   | 32 Subs al Empleo acreditado      |  | -200.63 |
|  |                                |                            | 39 Subsidio al Empleo (sp)        |  | -125.91 |
|  |                                |                            | 41 I.S.R. antes de Subs al Empleo |  | 74.72   |
|  |                                |                            | 99 Ajuste al neto                 |  | 0.06    |
| Total Percepciones                       |                                | 1,338.95                   | Total Deducciones                 |  | -125.85 |
| <b>Neto a pagar</b>                      |                                | <b>1,464.80</b>            |                                   |  |         |

|  |                                 |                            |                                   |  |         |
|--|---------------------------------|----------------------------|-----------------------------------|--|---------|
| <b>157 Rodríguez Ayala Dagoberto</b>     |                                 |                            |                                   |  |         |
| JARDINERO                                | RFC: ROAD-780311-P40            | Afiliación IMSS: ----      |                                   |  |         |
| Fecha Ingr: 16/04/2008                   | Sal. diario: 171.35 S.D.I: 0.00 | S.B.C: 0.00                | Cotiza Fijo                       |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00  | CURP: ROAD-780311-HJCDYG08 |                                   |  |         |
| 1 Sueldo                                 | 15.00                           | 2,570.26                   | 32 Subs al Empleo acreditado      |  | -160.30 |
|  |                                 |                            | 41 I.S.R. antes de Subs al Empleo |  | 175.60  |
|  |                                 |                            | 49 I.S.R. (sp)                    |  | 15.31   |
|  |                                 |                            | 99 Ajuste al neto                 |  | -0.05   |
| Total Percepciones                       |                                 | 2,570.26                   | Total Deducciones                 |  | 15.26   |
| <b>Neto a pagar</b>                      |                                 | <b>2,555.00</b>            |                                   |  |         |

|  |                                 |                            |                                   |  |        |
|--|---------------------------------|----------------------------|-----------------------------------|--|--------|
| <b>403 Guzmán González Gustavo</b>       |                                 |                            |                                   |  |        |
| DELEGADO                                 | RFC: GUGG-681003-NW0            | Afiliación IMSS: ----      |                                   |  |        |
| Fecha Ingr: 01/12/2015                   | Sal. diario: 257.95 S.D.I: 0.00 | S.B.C: 0.00                | Cotiza Fijo                       |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00  | CURP: GUGG-681003-HJCZNS02 |                                   |  |        |
| 1 Sueldo                                 | 15.00                           | 3,869.27                   | 41 I.S.R. antes de Subs al Empleo |  | 328.11 |
|  |                                 |                            | 49 I.S.R. (sp)                    |  | 328.11 |
|  |                                 |                            | 99 Ajuste al neto                 |  | -0.04  |
| Total Percepciones                       |                                 | 3,869.27                   | Total Deducciones                 |  | 328.07 |
| <b>Neto a pagar</b>                      |                                 | <b>3,541.20</b>            |                                   |  |        |

| Total Departamento DELEGACION.. |  | Importe   | Deducción                         | Importe |
|---------------------------------|--|-----------|-----------------------------------|---------|
| Percepción                      |  |           |                                   |         |
| 1 Sueldo                        |  | 10,303.03 | 32 Subs al Empleo acreditado      | -521.23 |
|                                 |  |           | 39 Subsidio al Empleo (sp)        | -125.91 |
|                                 |  |           | 41 I.S.R. antes de Subs al Empleo | 749.06  |
|                                 |  |           | 49 I.S.R. (sp)                    | 353.75  |
|                                 |  |           | 99 Ajuste al neto                 | -0.01   |
| Total Percepciones              |  | 10,303.03 | Total Deducciones                 | 227.83  |
| Neto del departamento           |  | 10,075.20 |                                   |         |
| Total de empleados              |  | 4         |                                   |         |
|                                 |  |           | Obligación                        | Importe |
|                                 |  |           | 90 2% Impuesto estatal            | 206.07  |
|                                 |  |           | 96 I.M.S.S. empresa               | 858.04  |



**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016**  
**Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

Total Obligaciones ..... 1,064.11

| 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)        | 858.04  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

**45 DELEGACION MIGUEL HIDALGO Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>401 Arceo Virrueta Antonio</b>  |       |                 |                                   |       |         |
| DELEGADO RFC: AEVA-751228-BWA Afiliación IMSS: ----  |       |                 |                                   |       |         |
| Fecha Ingr: 01/12/2015 Sal. diario: 257.95 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEVA-751228-HJCRRN09 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,869.27        | 41 I.S.R. antes de Subs al Empleo |       | 328.11  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 328.11  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.04   |
| Total Percepciones   |       | 3,869.27        | Total Deducciones                 |       | 328.07  |
| <b>Neto a pagar</b>  |       | <b>3,541.20</b> |                                   |       |         |

| Total Departamento DELEGACION.. |  | Importe  | Deducción                         | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción                      |  |          |                                   |         |
| 1 Sueldo                        |  | 3,869.27 | 41 I.S.R. antes de Subs al Empleo | 328.11  |
|                                 |  |          | 49 I.S.R. (sp)                    | 328.11  |
|                                 |  |          | 99 Ajuste al neto                 | -0.04   |
| Total Percepciones              |  | 3,869.27 | Total Deducciones                 | 328.07  |
| Neto del departamento           |  | 3,541.20 |                                   |         |
| Total de empleados              |  | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 77.39         |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>291.90</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**46 DELEGACION SAN MATEO**

Reg Pat IMSS: 000-00000-00-0

| Percepción                     | Valor                           | Importe                   | Deducción                         | Valor | Importe |
|--------------------------------|---------------------------------|---------------------------|-----------------------------------|-------|---------|
| <b>064 Michel Chávez Justo</b> |                                 |                           |                                   |       |         |
| JARDINERO                      | RFC: MICJ-500628-S19            | Afiliación IMSS: ----     |                                   |       |         |
| Fecha Ingr: 01/04/2001         | Sal. diario: 168.30 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |       |         |
| Días pagados: 15.00            | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00 CURP: MICJ-500628-HJCCHS07   |       |         |
| 1 Sueldo                       | 15.00                           | 2,524.55                  | 32 Subs al Empleo acreditado      |       | -160.30 |
|                                |                                 |                           | 41 I.S.R. antes de Subs al Empleo |       | 170.63  |
|                                |                                 |                           | 49 I.S.R. (sp)                    |       | 10.33   |
|                                |                                 |                           | 99 Ajuste al neto                 |       | 0.02    |
| Total Percepciones             |                                 | 2,524.55                  | Total Deducciones                 |       | 10.35   |
| <b>Neto a pagar</b>            |                                 | <b>2,514.20</b>           |                                   |       |         |

|   |                                 |                           |                                   |  |         |
|---|---------------------------------|---------------------------|-----------------------------------|--|---------|
| <b>065 Torres Arredondo José Alcindo Jair</b> |                                 |                           |                                   |  |         |
| CHOFER  | RFC: TOAA-770312-KE6            | Afiliación IMSS: ----     |                                   |  |         |
| Fecha Ingr: 01/04/2001                        | Sal. diario: 180.98 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                           | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00 CURP: TOAA-770312-HMNRRL02   |  |         |
| 1 Sueldo                                      | 15.00                           | 2,714.71                  | 32 Subs al Empleo acreditado      |  | -145.38 |
|   |                                 |                           | 41 I.S.R. antes de Subs al Empleo |  | 191.32  |
|   |                                 |                           | 49 I.S.R. (sp)                    |  | 45.94   |
|   |                                 |                           | 99 Ajuste al neto                 |  | -0.03   |
| Total Percepciones                            |                                 | 2,714.71                  | Total Deducciones                 |  | 45.91   |
| <b>Neto a pagar</b>                           |                                 | <b>2,668.80</b>           |                                   |  |         |

|                                |                                 |                           |                                   |  |         |
|--------------------------------|---------------------------------|---------------------------|-----------------------------------|--|---------|
| <b>072 López García Sergio</b> |                                 |                           |                                   |  |         |
| BARRENDERO                     | RFC: LOGS-760909-FZ7            | Afiliación IMSS: ----     |                                   |  |         |
| Fecha Ingr: 16/01/2002         | Sal. diario: 179.85 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |  |         |
| Días pagados: 15.00            | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00 CURP: LOGS-760909-HJCPRR03   |  |         |
| 1 Sueldo                       | 15.00                           | 2,697.71                  | 32 Subs al Empleo acreditado      |  | -145.38 |
|                                |                                 |                           | 41 I.S.R. antes de Subs al Empleo |  | 189.47  |
|                                |                                 |                           | 49 I.S.R. (sp)                    |  | 44.09   |
|                                |                                 |                           | 99 Ajuste al neto                 |  | -0.18   |
| Total Percepciones             |                                 | 2,697.71                  | Total Deducciones                 |  | 43.91   |
| <b>Neto a pagar</b>            |                                 | <b>2,653.80</b>           |                                   |  |         |

|                                       |                                 |                           |                                   |  |         |
|---------------------------------------|---------------------------------|---------------------------|-----------------------------------|--|---------|
| <b>099 Manríquez Carbajal Joaquín</b> |                                 |                           |                                   |  |         |
| BARRENDERO                            | RFC: MACJ-820816-EB0            | Afiliación IMSS: ----     |                                   |  |         |
| Fecha Ingr: 01/05/2004                | Sal. diario: 179.85 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00 CURP: MACJ-820816-HJCNRQ08   |  |         |
| 1 Sueldo                              | 15.00                           | 2,697.71                  | 32 Subs al Empleo acreditado      |  | -145.38 |
|                                       |                                 |                           | 41 I.S.R. antes de Subs al Empleo |  | 189.47  |
|                                       |                                 |                           | 49 I.S.R. (sp)                    |  | 44.09   |
|                                       |                                 |                           | 99 Ajuste al neto                 |  | -0.18   |
| Total Percepciones                    |                                 | 2,697.71                  | Total Deducciones                 |  | 43.91   |
| <b>Neto a pagar</b>                   |                                 | <b>2,653.80</b>           |                                   |  |         |

|                                    |                                 |                           |                                   |  |         |
|------------------------------------|---------------------------------|---------------------------|-----------------------------------|--|---------|
| <b>123 Valdez Martínez Bacilio</b> |                                 |                           |                                   |  |         |
| ASEADOR                            | RFC: VAMB-460131-QG1            | Afiliación IMSS: ----     |                                   |  |         |
| Fecha Ingr: 01/01/2006             | Sal. diario: 111.45 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |  |         |
| Días pagados: 15.00                | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00 CURP: VAMB-460131-HJCLRC09   |  |         |
| 1 Sueldo                           | 15.00                           | 1,671.70                  | 32 Subs al Empleo acreditado      |  | -200.63 |
|                                    |                                 |                           | 39 Subsidio al Empleo (sp)        |  | -104.61 |
|                                    |                                 |                           | 41 I.S.R. antes de Subs al Empleo |  | 96.02   |
|                                    |                                 |                           | 99 Ajuste al neto                 |  | -0.09   |
| Total Percepciones                 |                                 | 1,671.70                  | Total Deducciones                 |  | -104.70 |
| <b>Neto a pagar</b>                |                                 | <b>1,776.40</b>           |                                   |  |         |

|                                 |                                 |                           |                                   |  |        |
|---------------------------------|---------------------------------|---------------------------|-----------------------------------|--|--------|
| <b>402 Barocio Patiño Angel</b> |                                 |                           |                                   |  |        |
| DELEGADO                        | RFC: BAPA-680802-4P4            | Afiliación IMSS: ----     |                                   |  |        |
| Fecha Ingr: 01/12/2015          | Sal. diario: 257.95 S.D.I: 0.00 | S.B.C: 0.00               | Cotiza Fijo                       |  |        |
| Días pagados: 15.00             | Tot Hrs trab: 120.00            | Hrs día: 8.00 Hrs extras: | 0.00 CURP: BAPA-680802-HCMRTN01   |  |        |
| 1 Sueldo                        | 15.00                           | 3,869.27                  | 41 I.S.R. antes de Subs al Empleo |  | 328.11 |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                     |                 |                   |        |
|---------------------|-----------------|-------------------|--------|
|                     |                 | 49 I.S.R. (sp)    | 328.11 |
|                     |                 | 99 Ajuste al neto | -0.04  |
| Total Percepciones  | 3,869.27        | Total Deducciones | 328.07 |
| <b>Neto a pagar</b> | <b>3,541.20</b> |                   |        |

| Total Departamento DELEGACION.. |           | Importe                           | Deducción | Importe |
|---------------------------------|-----------|-----------------------------------|-----------|---------|
| Percepción                      |           |                                   |           |         |
| 1 Sueldo                        | 16,175.65 | 32 Subs al Empleo acreditado      | -797.07   |         |
|                                 |           | 39 Subsidio al Empleo (sp)        | -104.61   |         |
|                                 |           | 41 I.S.R. antes de Subs al Empleo | 1,165.02  |         |
|                                 |           | 49 I.S.R. (sp)                    | 472.56    |         |
|                                 |           | 99 Ajuste al neto                 | -0.50     |         |
| Total Percepciones              | 16,175.65 | Total Deducciones                 | 367.45    |         |
| Neto del departamento           | 15,808.20 |                                   |           |         |
| Total de empleados              | 6         |                                   |           |         |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 323.50          |
| 96 I.M.S.S. empresa       | 1,287.06        |
| <b>Total Obligaciones</b> | <b>1,610.56</b> |

| 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)        | 1,287.06 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**47 DELEGACION PUNTA PERULA Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>126 Pérez García Manuela</b>  |       |                 |                                   |       |         |
| ASEADOR RFC: PEGM-551110-7Q9 Afiliación IMSS: ----   |       |                 |                                   |       |         |
| Fecha Ingr: 01/03/2006 Sal. diario: 111.91 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PEGM-551110-MJCRRN08 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 1,678.72        | 32 Subs al Empleo acreditado      |       | -200.63 |
|  |       |                 | 39 Subsidio al Empleo (sp)        |       | -104.17 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 96.47   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.09    |
| Total Percepciones   |       | 1,678.72        | Total Deducciones                 |       | -104.08 |
| <b>Neto a pagar</b>  |       | <b>1,782.80</b> |                                   |       |         |

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| <b>405 Martínez Delgadillo Abel</b>  |       |                 |                                   |  |        |
| DELEGADO RFC: MADA-800504-MT9 Afiliación IMSS: ----  |       |                 |                                   |  |        |
| Fecha Ingr: 01/12/2015 Sal. diario: 257.95 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MADA-800504-HMNRLB08 |       |                 |                                   |  |        |
| 1 Sueldo   | 15.00 | 3,869.27        | 41 I.S.R. antes de Subs al Empleo |  | 328.11 |
|  |       |                 | 49 I.S.R. (sp)                    |  | 328.11 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.04  |
| Total Percepciones   |       | 3,869.27        | Total Deducciones                 |  | 328.07 |
| <b>Neto a pagar</b>  |       | <b>3,541.20</b> |                                   |  |        |

| <b>Total Departamento DELEGACION..</b> |  | Importe  | Deducción                         | Importe |
|--|--|----------|-----------------------------------|---------|
| Percepción                             |  |          |                                   |         |
| 1 Sueldo                               |  | 5,547.99 | 32 Subs al Empleo acreditado      | -200.63 |
|  |  |          | 39 Subsidio al Empleo (sp)        | -104.17 |
|  |  |          | 41 I.S.R. antes de Subs al Empleo | 424.58  |
|  |  |          | 49 I.S.R. (sp)                    | 328.11  |
|  |  |          | 99 Ajuste al neto                 | 0.05    |
| Total Percepciones                     |  | 5,547.99 | Total Deducciones                 | 223.99  |
| Neto del departamento                  |  | 5,324.00 |                                   |         |
| Total de empleados                     |  | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 110.96        |
| 96 I.M.S.S. empresa       | 429.02        |
| <b>Total Obligaciones</b> | <b>539.98</b> |

| 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)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**48 OFICIALIA DE PARTES Reg Pat IMSS: 000-00000-00-0**

| Percepción                              | Valor                | Importe               | Deducción                         | Valor                     | Importe |
|---|----------------------|-----------------------|-----------------------------------|---------------------------|---------|
| <b>179 González Macías Deida Amparo</b> |                      |                       |                                   |                           |         |
| SECRETARIA                              | RFC: GOMD-681221-9Z3 | Afiliación IMSS: ---- |                                   |                           |         |
| Fecha Ingr: 01/01/2011                  | Sal. diario: 188.97  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo               |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOMD-681221-MJCNC06 |         |
| 1 Sueldo                                | 15.00                | 2,834.52              | 32 Subs al Empleo acreditado      |                           | -145.38 |
|   |                      |                       | 41 I.S.R. antes de Subs al Empleo |                           | 204.36  |
|   |                      |                       | 49 I.S.R. (sp)                    |                           | 58.98   |
|   |                      |                       | 57 Préstamo caja de ahorro        |                           | 315.00  |
|   |                      |                       | 99 Ajuste al neto                 |                           | -0.06   |
| Total Percepciones                      |                      | 2,834.52              | Total Deducciones                 |                           | 373.92  |
| <b>Neto a pagar</b>                     |                      | <b>2,460.60</b>       |                                   |                           |         |

|                             |                      |                       |                                   |                            |        |
|-----------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>332 Capristo Maribel</b> |                      |                       |                                   |                            |        |
| JEFE "B"                    | RFC: CAMA-781108-NU3 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/10/2015      | Sal. diario: 405.48  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |        |
| Días pagados: 15.00         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: CAXM-781108-MJCPXR02 |        |
| 1 Sueldo                    | 15.00                | 6,082.13              | 41 I.S.R. antes de Subs al Empleo |                            | 751.88 |
|                             |                      |                       | 49 I.S.R. (sp)                    |                            | 751.88 |
|                             |                      |                       | 99 Ajuste al neto                 |                            | -0.01  |
|                             |                      |                       | 177 3% Empleado confianza         |                            | 182.46 |
| Total Percepciones          |                      | 6,082.13              | Total Deducciones                 |                            | 934.33 |
| <b>Neto a pagar</b>         |                      | <b>5,147.80</b>       |                                   |                            |        |

| <b>Total Departamento OFICIALIA DE..</b> |  | Importe  | Deducción                         | Importe  |
|--|--|----------|-----------------------------------|----------|
| Percepción                               |  |          |                                   |          |
| 1 Sueldo                                 |  | 8,916.65 | 32 Subs al Empleo acreditado      | -145.38  |
|  |  |          | 41 I.S.R. antes de Subs al Empleo | 956.24   |
|  |  |          | 49 I.S.R. (sp)                    | 810.86   |
|  |  |          | 57 Préstamo caja de ahorro        | 315.00   |
|  |  |          | 99 Ajuste al neto                 | -0.07    |
|  |  |          | 177 3% Empleado confianza         | 182.46   |
| Total Percepciones                       |  | 8,916.65 | Total Deducciones                 | 1,308.25 |
| Neto del departamento                    |  | 7,608.40 |                                   |          |
| Total de empleados                       |  | 2        |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 178.33        |
| 96 I.M.S.S. empresa       | 429.02        |
| <b>Total Obligaciones</b> | <b>607.35</b> |

| 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)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**49 COMUNICACION SOCIAL Reg Pat IMSS: 000-00000-00-0**

| Percepción  | Valor | Importe         | Deducción                         | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| <b>158 Uribe Arrequín Víctor Manuel</b>   |       |                 |                                   |       |         |
| REPARTIDOR DE CORRESPONDENCIA RFC: UIAV-810705-AP3 Afiliación IMSS: ----                          |       |                 |                                   |       |         |
| Fecha Ingr: 01/05/2008 Sal. diario: 122.83 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: UIAV-810705-HJCRC00 |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 1,842.52        | 32 Subs al Empleo acreditado      |       | -188.71 |
|   |       |                 | 39 Subsidio al Empleo (sp)        |       | -81.76  |
|   |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 106.95  |
|   |       |                 | 99 Ajuste al neto                 |       | -0.12   |
| Total Percepciones  |       | 1,842.52        | Total Deducciones                 |       | -81.88  |
| <b>Neto a pagar</b>   |       | <b>1,924.40</b> |                                   |       |         |

|   |       |                 |                                   |  |          |
|---|-------|-----------------|-----------------------------------|--|----------|
| <b>339 Macías Trillo Gerardo</b>  |       |                 |                                   |  |          |
| JEFE "A" RFC: MATG-640819-AA1 Afiliación IMSS: ----   |       |                 |                                   |  |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |  |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MATG-640819-HJCRR02 |       |                 |                                   |  |          |
| 1 Sueldo  | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo |  | 1,105.49 |
|   |       |                 | 49 I.S.R. (sp)                    |  | 1,105.49 |
|   |       |                 | 99 Ajuste al neto                 |  | -0.02    |
|   |       |                 | 177 3% Empleado confianza         |  | 232.13   |
| Total Percepciones  |       | 7,737.60        | Total Deducciones                 |  | 1,337.60 |
| <b>Neto a pagar</b>   |       | <b>6,400.00</b> |                                   |  |          |

| Total Departamento COMUNICACI.. |  | Importe  | Deducción                         | Importe  |
|---------------------------------|--|----------|-----------------------------------|----------|
| Percepción                      |  |          |                                   |          |
| 1 Sueldo                        |  | 9,580.12 | 32 Subs al Empleo acreditado      | -188.71  |
|                                 |  |          | 39 Subsidio al Empleo (sp)        | -81.76   |
|                                 |  |          | 41 I.S.R. antes de Subs al Empleo | 1,212.44 |
|                                 |  |          | 49 I.S.R. (sp)                    | 1,105.49 |
|                                 |  |          | 99 Ajuste al neto                 | -0.14    |
|                                 |  |          | 177 3% Empleado confianza         | 232.13   |
| Total Percepciones              |  | 9,580.12 | Total Deducciones                 | 1,255.72 |
| Neto del departamento           |  | 8,324.40 |                                   |          |
| Total de empleados              |  | 2        |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 191.60        |
| 96 I.M.S.S. empresa       | 429.02        |
| <b>Total Obligaciones</b> | <b>620.62</b> |

| 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)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**50 DESARROLLO ECONOMICO Y SOCIAL Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>067 Zarate Rodríguez Dora Luz</b>   |       |                 |                                   |       |          |
| SECRETARIA RFC: ZARD-660208-6GA Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 29/05/2001 Sal. diario: 365.31 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ZARD-660208-MJCRDR06 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 5,479.66        | 41 I.S.R. antes de Subs al Empleo |       | 623.19   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 623.19   |
|  |       |                 | 57 Préstamo caja de ahorro        |       | 815.00   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.13    |
| Total Percepciones   |       | 5,479.66        | Total Deducciones                 |       | 1,438.06 |
| <b>Neto a pagar</b>  |       | <b>4,041.60</b> |                                   |       |          |
| <b>114 Munguía Velasco Gustavo Guadalupe</b>   |       |                 |                                   |       |          |
| AUXILIAR ADMINISTRATIVO RFC: MUVG-701212-2Y1 Afiliación IMSS: ----                                 |       |                 |                                   |       |          |
| Fecha Ingr: 01/01/2005 Sal. diario: 316.01 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MUVG-701212-HJCNLS08 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 4,740.22        | 41 I.S.R. antes de Subs al Empleo |       | 476.99   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 476.99   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.03     |
| Total Percepciones   |       | 4,740.22        | Total Deducciones                 |       | 477.02   |
| <b>Neto a pagar</b>  |       | <b>4,263.20</b> |                                   |       |          |
| <b>242 García Madrigal Mario Estanislao</b>  |       |                 |                                   |       |          |
| JEFE "A" PARTICIPACION CIUDADANA RFC: GAMM-861004-MG3 Afiliación IMSS: ----                        |       |                 |                                   |       |          |
| Fecha Ingr: 16/04/2013 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAMM-861004-HJCRDR05 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo |       | 1,105.49 |
|  |       |                 | 49 I.S.R. (sp)                    |       | 1,105.49 |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02    |
|  |       |                 | 177 3% Empleado confianza         |       | 232.13   |
| Total Percepciones   |       | 7,737.60        | Total Deducciones                 |       | 1,337.60 |
| <b>Neto a pagar</b>  |       | <b>6,400.00</b> |                                   |       |          |
| <b>305 García Navarro Juan Manuel</b>  |       |                 |                                   |       |          |
| JEFE "B" RFC: GANJ-860906-MWA Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 405.48 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GANJ-860906-HJCRVN08 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 6,082.13        | 41 I.S.R. antes de Subs al Empleo |       | 751.88   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 751.88   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.01    |
|  |       |                 | 177 3% Empleado confianza         |       | 182.46   |
| Total Percepciones   |       | 6,082.13        | Total Deducciones                 |       | 934.33   |
| <b>Neto a pagar</b>  |       | <b>5,147.80</b> |                                   |       |          |
| <b>340 Ramírez Salvador Herminia</b>   |       |                 |                                   |       |          |
| JEFE "B" PROYECTOS RFC: RASH-840705-QM1 Afiliación IMSS: ----                                      |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 405.48 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RASH-840705-MSPMLR08 |       |                 |                                   |       |          |
| Ausencias 1  |       |                 |                                   |       |          |
| 1 Sueldo   | 14.00 | 5,676.65        | 41 I.S.R. antes de Subs al Empleo |       | 665.27   |
|  |       |                 | 49 I.S.R. (sp)                    |       | 665.27   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.08     |
|  |       |                 | 177 3% Empleado confianza         |       | 170.30   |
| Total Percepciones   |       | 5,676.65        | Total Deducciones                 |       | 835.65   |
| <b>Neto a pagar</b>  |       | <b>4,841.00</b> |                                   |       |          |
| <b>Total Departamento DESARROLL..</b>  |       |                 |                                   |       |          |
| Percepción   |       | Importe         | Deducción                         |       | Importe  |
| 1 Sueldo   |       | 29,716.26       | 41 I.S.R. antes de Subs al Empleo |       | 3,622.82 |



**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                       |           |                            |                 |
|-----------------------|-----------|----------------------------|-----------------|
|                       |           | 49 I.S.R. (sp)             | 3,622.82        |
|                       |           | 57 Préstamo caja de ahorro | 815.00          |
|                       |           | 99 Ajuste al neto          | -0.05           |
|                       |           | 177 3% Empleado confianza  | 584.89          |
|                       |           | <b>Total Deducciones</b>   | <b>5,022.66</b> |
| Total Percepciones    | 29,716.26 |                            |                 |
| Neto del departamento | 24,693.60 |                            |                 |
| Total de empleados    | 5         |                            |                 |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 594.31          |
| 96 I.M.S.S. empresa       | 1,072.55        |
| <b>Total Obligaciones</b> | <b>1,666.86</b> |

| 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)        | 1,072.55 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**51 CONTRALORIA Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe          | Deducción                         | Valor | Importe  |
|--|-------|------------------|-----------------------------------|-------|----------|
| <b>201 Gómez Carrasco Fernando</b>   |       |                  |                                   |       |          |
| CONTRALOR RFC: GOCF-851222-1U8 Afiliación IMSS: ----   |       |                  |                                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 988.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                  |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOCF-851222-HJCMRR04 |       |                  |                                   |       |          |
| 1 Sueldo   | 15.00 | 14,832.64        | 41 I.S.R. antes de Subs al Empleo |       | 2,720.01 |
|  |       |                  | 49 I.S.R. (sp)                    |       | 2,720.01 |
|  |       |                  | 99 Ajuste al neto                 |       | 0.05     |
|  |       |                  | 177 3% Empleado confianza         |       | 444.98   |
| Total Percepciones   |       | 14,832.64        | Total Deducciones                 |       | 3,165.04 |
| <b>Neto a pagar</b>  |       | <b>11,667.60</b> |                                   |       |          |

|  |       |                 |                                   |  |          |
|--|-------|-----------------|-----------------------------------|--|----------|
| <b>337 González Pérez Oscar Alejandro</b>  |       |                 |                                   |  |          |
| JEFE "A" RFC: GOPO-860421-ET5 Afiliación IMSS: ----  |       |                 |                                   |  |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOPO-860421-HJCNRS08 |       |                 |                                   |  |          |
| 1 Sueldo   | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo |  | 1,105.49 |
|  |       |                 | 49 I.S.R. (sp)                    |  | 1,105.49 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.02    |
|  |       |                 | 177 3% Empleado confianza         |  | 232.13   |
| Total Percepciones   |       | 7,737.60        | Total Deducciones                 |  | 1,337.60 |
| <b>Neto a pagar</b>  |       | <b>6,400.00</b> |                                   |  |          |

| <b>Total Departamento CONTRALORIA</b> |  | Importe   | Deducción                         | Importe  |
|---------------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                            |  |           |                                   |          |
| 1 Sueldo                              |  | 22,570.24 | 41 I.S.R. antes de Subs al Empleo | 3,825.50 |
|                                       |  |           | 49 I.S.R. (sp)                    | 3,825.50 |
|                                       |  |           | 99 Ajuste al neto                 | 0.03     |
|                                       |  |           | 177 3% Empleado confianza         | 677.11   |
| Total Percepciones                    |  | 22,570.24 | Total Deducciones                 | 4,502.64 |
| Neto del departamento                 |  | 18,067.60 |                                   |          |
| Total de empleados                    |  | 2         |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 451.40        |
| 96 I.M.S.S. empresa       | 429.02        |
| <b>Total Obligaciones</b> | <b>880.42</b> |

| 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)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**52 CONTABILIDAD**      **Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>182 Corona Cruz Diego Omar</b>  |       |                 |                                   |       |          |
| JEFE "A"      RFC: COCD-861011-691      Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 09/05/2011      Sal. diario: 515.84      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: COCD-861011-HJCRRG00 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo |       | 1,105.49 |
|  |       |                 | 49 I.S.R. (sp)                    |       | 1,105.49 |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02    |
|  |       |                 | 177 3% Empleado confianza         |       | 232.13   |
| Total Percepciones   |       | 7,737.60        | Total Deducciones                 |       | 1,337.60 |
| <b>Neto a pagar</b>  |       | <b>6,400.00</b> |                                   |       |          |

| <b>Total Departamento ..</b> |  | Importe  | Deducción                         | Importe  |
|------------------------------|--|----------|-----------------------------------|----------|
| Percepción                   |  |          |                                   |          |
| 1 Sueldo                     |  | 7,737.60 | 41 I.S.R. antes de Subs al Empleo | 1,105.49 |
|                              |  |          | 49 I.S.R. (sp)                    | 1,105.49 |
|                              |  |          | 99 Ajuste al neto                 | -0.02    |
|                              |  |          | 177 3% Empleado confianza         | 232.13   |
| Total Percepciones           |  | 7,737.60 | Total Deducciones                 | 1,337.60 |
| Neto del departamento        |  | 6,400.00 |                                   |          |
| Total de empleados           |  | 1        |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 154.75        |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>369.26</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**53 INFORMATICA**      **Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>335 Elías Corona Rodrigo</b>  |       |                 |                                   |       |         |
| JEFE "B"      RFC: EICR-850805-PA1      Afiliación IMSS: ----  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2015      Sal. diario: 405.48      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: EICR-850805-HJCLRD03 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 6,082.13        | 41 I.S.R. antes de Subs al Empleo |       | 751.88  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 751.88  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.01   |
|  |       |                 | 177 3% Empleado confianza         |       | 182.46  |
| Total Percepciones   |       | 6,082.13        | Total Deducciones                 |       | 934.33  |
| <b>Neto a pagar</b>  |       | <b>5,147.80</b> |                                   |       |         |

**Total Departamento INFORMATICA**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 6,082.13 | 41 I.S.R. antes de Subs al Empleo | 751.88  |
|                       |          | 49 I.S.R. (sp)                    | 751.88  |
|                       |          | 99 Ajuste al neto                 | -0.01   |
|                       |          | 177 3% Empleado confianza         | 182.46  |
| Total Percepciones    | 6,082.13 | Total Deducciones                 | 934.33  |
| Neto del departamento | 5,147.80 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 121.64        |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>336.15</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**54 COMPRAS**      **Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe       |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| <b>338      Guzmán Reyes Leonardo Iván</b>   |       |                 |                                   |       |               |
| ENCARGADO DE BANDA DE MUSICA      RFC: GURL-910614-UH4      Afiliación IMSS: ----                                      |       |                 |                                   |       |               |
| Fecha Ingr: 01/10/2015      Sal. diario: 263.46      S.D.I: 0.00      S.B.C: 0.00      Cotiza Fijo                     |       |                 |                                   |       |               |
| Días pagados: 15.00      Tot Hrs trab: 120.00      Hrs día: 8.00      Hrs extras: 0.00      CURP: GURL-910614-HJCZYN01 |       |                 |                                   |       |               |
| 1 Sueldo   | 15.00 | 3,951.95        | 41 I.S.R. antes de Subs al Empleo |       | 341.34        |
|  |       |                 | 49 I.S.R. (sp)                    |       | 341.34        |
|  |       |                 | 99 Ajuste al neto                 |       | 0.01          |
| <b>Total Percepciones</b>  |       | <b>3,951.95</b> | <b>Total Deducciones</b>          |       | <b>341.35</b> |
| <b>Neto a pagar</b>  |       | <b>3,610.60</b> |                                   |       |               |

| <b>Total Departamento COMPRAS</b> |  | Importe         | Deducción                         | Importe       |
|-----------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción                        |  |                 |                                   |               |
| 1 Sueldo                          |  | 3,951.95        | 41 I.S.R. antes de Subs al Empleo | 341.34        |
|                                   |  |                 | 49 I.S.R. (sp)                    | 341.34        |
|                                   |  |                 | 99 Ajuste al neto                 | 0.01          |
| <b>Total Percepciones</b>         |  | <b>3,951.95</b> | <b>Total Deducciones</b>          | <b>341.35</b> |
| <b>Neto del departamento</b>      |  | <b>3,610.60</b> |                                   |               |
| <b>Total de empleados</b>         |  | <b>1</b>        |                                   |               |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 79.04         |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>293.55</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**JUAREZ No.15. LA HUERTA JALISCO**

**55 SUPERNUMERARIOS Reg Pat IMSS: 000-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>219 Ruelas Palomera Ludivina</b>  |       |                 |                                   |       |         |
| AUXILIAR "A" RFC: RUPL-480817-5Z7 Afiliación IMSS: ----  |       |                 |                                   |       |         |
| Fecha Reing: 01/11/2015 Sal. diario: 263.46 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RUPL-480817-MJCLLD08 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,951.95        | 41 I.S.R. antes de Subs al Empleo |       | 341.34  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 341.34  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.01    |
| Total Percepciones   |       | 3,951.95        | Total Deducciones                 |       | 341.35  |
| <b>Neto a pagar</b>  |       | <b>3,610.60</b> |                                   |       |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>226 Pintor Vargas Oscar Daniel</b>  |       |                 |                                   |  |         |
| ASEADOR RFC: PIVO-800913-5H5 Afiliación IMSS: ----   |       |                 |                                   |  |         |
| Fecha Ingr: 16/10/2012 Sal. diario: 157.38 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PIVO-800913-HJCNRS06 |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 2,360.75        | 32 Subs al Empleo acreditado      |  | -160.30 |
|  |       |                 | 39 Subsidio al Empleo (sp)        |  | -7.49   |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 152.81  |
|  |       |                 | 99 Ajuste al neto                 |  | 0.04    |
| Total Percepciones   |       | 2,360.75        | Total Deducciones                 |  | -7.45   |
| <b>Neto a pagar</b>  |       | <b>2,368.20</b> |                                   |  |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>233 González López Juan Manuel</b>  |       |                 |                                   |  |         |
| AUXILIAR COMUNITARIO RFC: GOLJ-730211-GU8 Afiliación IMSS: ----                                    |       |                 |                                   |  |         |
| Fecha Reing: 01/01/2016 Sal. diario: 248.03 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOLJ-730211-HJCNPN09 |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 3,720.45        | 41 I.S.R. antes de Subs al Empleo |  | 304.30  |
|  |       |                 | 49 I.S.R. (sp)                    |  | 304.30  |
|  |       |                 | 55 I.S.R. a compensar             |  | -304.30 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.15   |
| Total Percepciones   |       | 3,720.45        | Total Deducciones                 |  | -0.15   |
| <b>Neto a pagar</b>  |       | <b>3,720.60</b> |                                   |  |         |

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| <b>234 Navarro Mancilla Miguel Angel</b>   |       |                 |                                   |  |        |
| AUXILIAR RFC: NAMM-710823-C17 Afiliación IMSS: ----  |       |                 |                                   |  |        |
| Fecha Ingr: 01/11/2012 Sal. diario: 257.95 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NAMM-710823-HJCVNG07 |       |                 |                                   |  |        |
| 1 Sueldo   | 15.00 | 3,869.27        | 41 I.S.R. antes de Subs al Empleo |  | 328.11 |
|  |       |                 | 49 I.S.R. (sp)                    |  | 328.11 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.04  |
| Total Percepciones   |       | 3,869.27        | Total Deducciones                 |  | 328.07 |
| <b>Neto a pagar</b>  |       | <b>3,541.20</b> |                                   |  |        |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>264 Cárdenas Macías Carlos</b>  |       |                 |                                   |  |         |
| AUXILIAR COMUNITARIO RFC: CAMC-631001-MD6 Afiliación IMSS: ----                                    |       |                 |                                   |  |         |
| Fecha Reing: 01/01/2016 Sal. diario: 248.03 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAMC-631001-HJCRCR05 |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 3,720.45        | 41 I.S.R. antes de Subs al Empleo |  | 304.30  |
|  |       |                 | 49 I.S.R. (sp)                    |  | 304.30  |
|  |       |                 | 55 I.S.R. a compensar             |  | -304.30 |
|  |       |                 | 99 Ajuste al neto                 |  | -0.15   |
| Total Percepciones   |       | 3,720.45        | Total Deducciones                 |  | -0.15   |
| <b>Neto a pagar</b>  |       | <b>3,720.60</b> |                                   |  |         |

|  |       |          |                                   |  |         |
|--|-------|----------|-----------------------------------|--|---------|
| <b>306 Alcaraz Mendoza Ismael</b>  |       |          |                                   |  |         |
| ASEADOR RFC: AAMI-681117-CLA Afiliación IMSS: ----   |       |          |                                   |  |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 157.38 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |          |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAMI-681117-HMNLNS02 |       |          |                                   |  |         |
| 1 Sueldo   | 15.00 | 2,360.75 | 32 Subs al Empleo acreditado      |  | -160.30 |
|  |       |          | 39 Subsidio al Empleo (sp)        |  | -7.49   |
|  |       |          | 41 I.S.R. antes de Subs al Empleo |  | 152.81  |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                        |                                      |                       |                                   |                   |                            |
|------------------------|--------------------------------------|-----------------------|-----------------------------------|-------------------|----------------------------|
|                        |                                      |                       |                                   | 99 Ajuste al neto | 0.04                       |
| Total Percepciones     |                                      | 2,360.75              | Total Deducciones                 |                   | -7.45                      |
| <b>Neto a pagar</b>    |                                      | <b>2,368.20</b>       |                                   |                   |                            |
| -----                  |                                      |                       |                                   |                   |                            |
| <b>307</b>             | <b>Alcaraz Virgen Ramón</b>          |                       |                                   |                   |                            |
| CHOFER                 | RFC: AAVR-601017-CY7                 | Afiliación IMSS: ---- |                                   |                   |                            |
| Fecha Ingr: 01/10/2015 | Sal. diario: 173.68                  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo       |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 | Hrs día: 8.00         | Hrs extras:                       | 0.00              | CURP: AAVR-601017-HMNLRM08 |
| 1 Sueldo               | 15.00                                | 2,605.20              | 32 Subs al Empleo acreditado      | -160.30           |                            |
|                        |                                      |                       | 41 I.S.R. antes de Subs al Empleo | 179.41            |                            |
|                        |                                      |                       | 49 I.S.R. (sp)                    | 19.11             |                            |
|                        |                                      |                       | 99 Ajuste al neto                 | -0.11             |                            |
| Total Percepciones     |                                      | 2,605.20              | Total Deducciones                 |                   | 19.00                      |
| <b>Neto a pagar</b>    |                                      | <b>2,586.20</b>       |                                   |                   |                            |
| -----                  |                                      |                       |                                   |                   |                            |
| <b>308</b>             | <b>Ambriz Murillo Juan Antonio</b>   |                       |                                   |                   |                            |
| CHOFER                 | RFC: AIMJ-670716-Q80                 | Afiliación IMSS: ---- |                                   |                   |                            |
| Fecha Ingr: 01/10/2015 | Sal. diario: 173.68                  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo       |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 | Hrs día: 8.00         | Hrs extras:                       | 0.00              | CURP: AIMJ-670716-HJCMRN09 |
| 1 Sueldo               | 15.00                                | 2,605.20              | 32 Subs al Empleo acreditado      | -160.30           |                            |
|                        |                                      |                       | 41 I.S.R. antes de Subs al Empleo | 179.41            |                            |
|                        |                                      |                       | 49 I.S.R. (sp)                    | 19.11             |                            |
|                        |                                      |                       | 99 Ajuste al neto                 | -0.11             |                            |
| Total Percepciones     |                                      | 2,605.20              | Total Deducciones                 |                   | 19.00                      |
| <b>Neto a pagar</b>    |                                      | <b>2,586.20</b>       |                                   |                   |                            |
| -----                  |                                      |                       |                                   |                   |                            |
| <b>309</b>             | <b>Ceballos Barajas Jorge Jovany</b> |                       |                                   |                   |                            |
| JARDINERO              | RFC: CEBJ-880902-N86                 | Afiliación IMSS: ---- |                                   |                   |                            |
| Fecha Ingr: 01/10/2015 | Sal. diario: 188.97                  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo       |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 | Hrs día: 8.00         | Hrs extras:                       | 0.00              | CURP: CEBJ-880902-HJCBRR00 |
| 1 Sueldo               | 15.00                                | 2,834.52              | 32 Subs al Empleo acreditado      | -145.38           |                            |
|                        |                                      |                       | 41 I.S.R. antes de Subs al Empleo | 204.36            |                            |
|                        |                                      |                       | 49 I.S.R. (sp)                    | 58.98             |                            |
|                        |                                      |                       | 99 Ajuste al neto                 | -0.06             |                            |
| Total Percepciones     |                                      | 2,834.52              | Total Deducciones                 |                   | 58.92                      |
| <b>Neto a pagar</b>    |                                      | <b>2,775.60</b>       |                                   |                   |                            |
| -----                  |                                      |                       |                                   |                   |                            |
| <b>310</b>             | <b>Delgadillo Murillo Grecia</b>     |                       |                                   |                   |                            |
| SECRETARIA             | RFC: DEMG-900118-4Q6                 | Afiliación IMSS: ---- |                                   |                   |                            |
| Fecha Ingr: 01/10/2015 | Sal. diario: 134.86                  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo       |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 | Hrs día: 8.00         | Hrs extras:                       | 0.00              | CURP: DEMG-900118-MJCLRR05 |
| 1 Sueldo               | 15.00                                | 2,022.85              | 32 Subs al Empleo acreditado      | -188.71           |                            |
|                        |                                      |                       | 39 Subsidio al Empleo (sp)        | -70.22            |                            |
|                        |                                      |                       | 41 I.S.R. antes de Subs al Empleo | 118.49            |                            |
|                        |                                      |                       | 99 Ajuste al neto                 | -0.13             |                            |
| Total Percepciones     |                                      | 2,022.85              | Total Deducciones                 |                   | -70.35                     |
| <b>Neto a pagar</b>    |                                      | <b>2,093.20</b>       |                                   |                   |                            |
| -----                  |                                      |                       |                                   |                   |                            |
| <b>311</b>             | <b>Díaz López Mateo</b>              |                       |                                   |                   |                            |
| JARDINERO              | RFC: DILM-520921-KZ3                 | Afiliación IMSS: ---- |                                   |                   |                            |
| Fecha Ingr: 01/10/2015 | Sal. diario: 168.14                  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo       |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 | Hrs día: 8.00         | Hrs extras:                       | 0.00              | CURP: DILM-520921-HJCZPT05 |
| 1 Sueldo               | 15.00                                | 2,522.05              | 32 Subs al Empleo acreditado      | -160.30           |                            |
|                        |                                      |                       | 41 I.S.R. antes de Subs al Empleo | 170.36            |                            |
|                        |                                      |                       | 49 I.S.R. (sp)                    | 10.06             |                            |
|                        |                                      |                       | 99 Ajuste al neto                 | -0.01             |                            |
| Total Percepciones     |                                      | 2,522.05              | Total Deducciones                 |                   | 10.05                      |
| <b>Neto a pagar</b>    |                                      | <b>2,512.00</b>       |                                   |                   |                            |
| -----                  |                                      |                       |                                   |                   |                            |
| <b>312</b>             | <b>Enciso Fernández María</b>        |                       |                                   |                   |                            |
| INTENDENTE             | RFC: EIFM-540804-PBA                 | Afiliación IMSS: ---- |                                   |                   |                            |
| Fecha Ingr: 01/10/2015 | Sal. diario: 90.14                   | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo       |                            |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                 | Hrs día: 8.00         | Hrs extras:                       | 0.00              | CURP: EIFM-540804-MJCNRR04 |
| 1 Sueldo               | 15.00                                | 1,352.05              | 32 Subs al Empleo acreditado      | -200.63           |                            |





**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                        |  |               |                              |                                   |        |
|------------------------|--|---------------|------------------------------|-----------------------------------|--------|
|                        |  |               |                              | 41 I.S.R. antes de Subs al Empleo | 269.36 |
|                        |  |               |                              | 49 I.S.R. (sp)                    | 144.26 |
|                        |  |               |                              | 99 Ajuste al neto                 | 0.14   |
| Total Percepciones     |  |               |                              | 3,432.00                          |        |
| <b>Neto a pagar</b>    |  |               |                              | <b>3,287.60</b>                   |        |
|                        |  |               |                              | Total Deducciones                 | 144.40 |
| -----                  |  |               |                              |                                   |        |
| <b>319</b>             | <b>Hernández Hernández José Isabel</b> |               |                              |                                   |        |
| ASEADOR                | RFC: HEHI-891220-863                   |               |                              | Afilación IMSS: ----              |        |
| Fecha Ingr: 01/10/2015 | Sal. diario: 157.38                    | S.D.I: 0.00   | S.B.C: 0.00 Cotiza Fijo      |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00 | Hrs extras: 0.00             | CURP: HEHI-891220-HCMRRS00        |        |
| 1 Sueldo               | 15.00                                  | 2,360.75      | 32 Subs al Empleo acreditado | -160.30                           |        |
|                        |  |               |                              | 39 Subsidio al Empleo (sp)        | -7.49  |
|                        |  |               |                              | 41 I.S.R. antes de Subs al Empleo | 152.81 |
|                        |  |               |                              | 99 Ajuste al neto                 | 0.04   |
| Total Percepciones     |  |               |                              | 2,360.75                          |        |
| <b>Neto a pagar</b>    |  |               |                              | <b>2,368.20</b>                   |        |
|                        |  |               |                              | Total Deducciones                 | -7.45  |
| -----                  |  |               |                              |                                   |        |
| <b>320</b>             | <b>Medina Rodríguez Rita</b>           |               |                              |                                   |        |
| INTENDENTE             | RFC: MERR-480520-BZ0                   |               |                              | Afilación IMSS: ----              |        |
| Fecha Ingr: 01/10/2015 | Sal. diario: 126.54                    | S.D.I: 0.00   | S.B.C: 0.00 Cotiza Fijo      |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00 | Hrs extras: 0.00             | CURP: MERR-480520-MJCDDT05        |        |
| 1 Sueldo               | 15.00                                  | 1,898.05      | 32 Subs al Empleo acreditado | -188.71                           |        |
|                        |  |               |                              | 39 Subsidio al Empleo (sp)        | -78.21 |
|                        |  |               |                              | 41 I.S.R. antes de Subs al Empleo | 110.51 |
|                        |  |               |                              | 99 Ajuste al neto                 | 0.06   |
| Total Percepciones     |  |               |                              | 1,898.05                          |        |
| <b>Neto a pagar</b>    |  |               |                              | <b>1,976.20</b>                   |        |
|                        |  |               |                              | Total Deducciones                 | -78.15 |
| -----                  |  |               |                              |                                   |        |
| <b>321</b>             | <b>Moreno Sandoval María Edith</b>     |               |                              |                                   |        |
| INTENDENTE             | RFC: MOSE-690712-8C2                   |               |                              | Afilación IMSS: ----              |        |
| Fecha Ingr: 01/10/2015 | Sal. diario: 126.54                    | S.D.I: 0.00   | S.B.C: 0.00 Cotiza Fijo      |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00 | Hrs extras: 0.00             | CURP: MOSE-690712-MMNRND00        |        |
| 1 Sueldo               | 15.00                                  | 1,898.05      | 32 Subs al Empleo acreditado | -188.71                           |        |
|                        |  |               |                              | 39 Subsidio al Empleo (sp)        | -78.21 |
|                        |  |               |                              | 41 I.S.R. antes de Subs al Empleo | 110.51 |
|                        |  |               |                              | 99 Ajuste al neto                 | 0.06   |
| Total Percepciones     |  |               |                              | 1,898.05                          |        |
| <b>Neto a pagar</b>    |  |               |                              | <b>1,976.20</b>                   |        |
|                        |  |               |                              | Total Deducciones                 | -78.15 |
| -----                  |  |               |                              |                                   |        |
| <b>322</b>             | <b>Olivera Sánchez Rosa</b>            |               |                              |                                   |        |
| INTENDENTE             | RFC: OISR-680901-KX8                   |               |                              | Afilación IMSS: ----              |        |
| Fecha Ingr: 01/10/2015 | Sal. diario: 126.54                    | S.D.I: 0.00   | S.B.C: 0.00 Cotiza Fijo      |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00 | Hrs extras: 0.00             | CURP: OISR-680901-MJCLNS09        |        |
| 1 Sueldo               | 15.00                                  | 1,898.05      | 32 Subs al Empleo acreditado | -188.71                           |        |
|                        |  |               |                              | 39 Subsidio al Empleo (sp)        | -78.21 |
|                        |  |               |                              | 41 I.S.R. antes de Subs al Empleo | 110.51 |
|                        |  |               |                              | 99 Ajuste al neto                 | 0.06   |
| Total Percepciones     |  |               |                              | 1,898.05                          |        |
| <b>Neto a pagar</b>    |  |               |                              | <b>1,976.20</b>                   |        |
|                        |  |               |                              | Total Deducciones                 | -78.15 |
| -----                  |  |               |                              |                                   |        |
| <b>323</b>             | <b>Pelayo Sánchez Oscar Homar</b>      |               |                              |                                   |        |
| PROMOTOR DEPORTIVO     | RFC: PESO-770713-7L4                   |               |                              | Afilación IMSS: ----              |        |
| Fecha Ingr: 01/10/2015 | Sal. diario: 132.08                    | S.D.I: 0.00   | S.B.C: 0.00 Cotiza Fijo      |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00 | Hrs extras: 0.00             | CURP: PESO-770713-HJCLNS07        |        |
| 1 Sueldo               | 15.00                                  | 1,981.20      | 32 Subs al Empleo acreditado | -188.71                           |        |
|                        |  |               |                              | 39 Subsidio al Empleo (sp)        | -72.89 |
|                        |  |               |                              | 41 I.S.R. antes de Subs al Empleo | 115.83 |
|                        |  |               |                              | 99 Ajuste al neto                 | 0.09   |
| Total Percepciones     |  |               |                              | 1,981.20                          |        |
| <b>Neto a pagar</b>    |  |               |                              | <b>2,054.00</b>                   |        |
|                        |  |               |                              | Total Deducciones                 | -72.80 |
| -----                  |  |               |                              |                                   |        |
| <b>324</b>             | <b>Quintero Espinoza Salvador</b>      |               |                              |                                   |        |
| AUXILIAR "A"           | RFC: QUES-640120-D79                   |               |                              | Afilación IMSS: ----              |        |
| Fecha Ingr: 01/10/2015 | Sal. diario: 263.46                    | S.D.I: 0.00   | S.B.C: 0.00 Cotiza Fijo      |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00 | Hrs extras: 0.00             | CURP: QUES-640120-HJCNSL06        |        |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Periodo Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|   |                      |                      |                                   |                                 |
|---|----------------------|----------------------|-----------------------------------|---------------------------------|
| 1 Sueldo                                  | 15.00                | 3,951.95             | 41 I.S.R. antes de Subs al Empleo | 341.34                          |
|   |                      |                      | 49 I.S.R. (sp)                    | 341.34                          |
|   |                      |                      | 99 Ajuste al neto                 | 0.01                            |
| <b>Total Percepciones</b>                 |                      | 3,951.95             | <b>Total Deducciones</b>          | 341.35                          |
| <b>Neto a pagar</b>                       |                      | <b>3,610.60</b>      |                                   |                                 |
| <b>325 Sepúlveda Robles Edson Oswaldo</b> |                      |                      |                                   |                                 |
| AUXILIAR "A"                              |                      | RFC: SERE-780908-UV1 | Afiliación IMSS: ----             |                                 |
| Fecha Ingr: 01/10/2015                    | Sal. diario: 263.46  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                     |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:                       | 0.00 CURP: SERE-780908-HCMPBD04 |
| 1 Sueldo                                  | 15.00                | 3,951.95             | 41 I.S.R. antes de Subs al Empleo | 341.34                          |
|   |                      |                      | 49 I.S.R. (sp)                    | 341.34                          |
|   |                      |                      | 99 Ajuste al neto                 | 0.01                            |
| <b>Total Percepciones</b>                 |                      | 3,951.95             | <b>Total Deducciones</b>          | 341.35                          |
| <b>Neto a pagar</b>                       |                      | <b>3,610.60</b>      |                                   |                                 |
| <b>326 Vaca Murguía Carlos Guillermo</b>  |                      |                      |                                   |                                 |
| AUXILIAR "A"                              |                      | RFC: VAMC-860731-3H0 | Afiliación IMSS: ----             |                                 |
| Fecha Ingr: 13/10/2015                    | Sal. diario: 263.46  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                     |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:                       | 0.00 CURP: VAMC-860731-HJCCRR09 |
| 1 Sueldo                                  | 15.00                | 3,951.95             | 41 I.S.R. antes de Subs al Empleo | 341.34                          |
|   |                      |                      | 49 I.S.R. (sp)                    | 341.34                          |
|   |                      |                      | 99 Ajuste al neto                 | 0.01                            |
| <b>Total Percepciones</b>                 |                      | 3,951.95             | <b>Total Deducciones</b>          | 341.35                          |
| <b>Neto a pagar</b>                       |                      | <b>3,610.60</b>      |                                   |                                 |
| <b>327 Vélez Medina Raúl</b>              |                      |                      |                                   |                                 |
| ASEADOR                                   |                      | RFC: VEMR-730906-LLA | Afiliación IMSS: ----             |                                 |
| Fecha Ingr: 01/10/2015                    | Sal. diario: 161.20  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                     |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:                       | 0.00 CURP: VEMR-730906-HJCLDL03 |
| 1 Sueldo                                  | 15.00                | 2,418.00             | 32 Subs al Empleo acreditado      | -160.30                         |
|   |                      |                      | 39 Subsidio al Empleo (sp)        | -1.26                           |
|   |                      |                      | 41 I.S.R. antes de Subs al Empleo | 159.04                          |
|   |                      |                      | 99 Ajuste al neto                 | 0.06                            |
| <b>Total Percepciones</b>                 |                      | 2,418.00             | <b>Total Deducciones</b>          | -1.20                           |
| <b>Neto a pagar</b>                       |                      | <b>2,419.20</b>      |                                   |                                 |
| <b>328 Zambrano Pérez Raúl</b>            |                      |                      |                                   |                                 |
| CHOFER                                    |                      | RFC: ZAPR-750131-GU5 | Afiliación IMSS: ----             |                                 |
| Fecha Ingr: 01/10/2015                    | Sal. diario: 173.68  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                     |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:                       | 0.00 CURP: ZAPR-750131-HJCMRL07 |
| 1 Sueldo                                  | 15.00                | 2,605.20             | 32 Subs al Empleo acreditado      | -160.30                         |
|   |                      |                      | 41 I.S.R. antes de Subs al Empleo | 179.41                          |
|   |                      |                      | 49 I.S.R. (sp)                    | 19.11                           |
|   |                      |                      | 99 Ajuste al neto                 | -0.11                           |
| <b>Total Percepciones</b>                 |                      | 2,605.20             | <b>Total Deducciones</b>          | 19.00                           |
| <b>Neto a pagar</b>                       |                      | <b>2,586.20</b>      |                                   |                                 |
| <b>334 Díaz Hernández Francisco Ramón</b> |                      |                      |                                   |                                 |
| MEDICO MUNICIPAL                          |                      | RFC: DIHF-881004-9Y1 | Afiliación IMSS: ----             |                                 |
| Fecha Ingr: 01/10/2015                    | Sal. diario: 341.60  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                     |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:                       | 0.00 CURP: DIHF-881004-HJCZRR10 |
| 1 Sueldo                                  | 15.00                | 5,123.98             | 41 I.S.R. antes de Subs al Empleo | 547.22                          |
|   |                      |                      | 49 I.S.R. (sp)                    | 547.22                          |
|   |                      |                      | 99 Ajuste al neto                 | 0.04                            |
|   |                      |                      | 177 3% Empleado confianza         | 153.72                          |
| <b>Total Percepciones</b>                 |                      | 5,123.98             | <b>Total Deducciones</b>          | 700.98                          |
| <b>Neto a pagar</b>                       |                      | <b>4,423.00</b>      |                                   |                                 |
| <b>344 Barboza Hernández Marcos</b>       |                      |                      |                                   |                                 |
| SUPERVISOR DE OBRA                        |                      | RFC: BAHM-680120-8LA | Afiliación IMSS: ----             |                                 |
| Fecha Ingr: 01/10/2015                    | Sal. diario: 263.46  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                     |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:                       | 0.00 CURP: BAHM-680120-HJCRRR04 |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|  |       |                 |                                   |         |
|--|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo   | 15.00 | 3,951.95        | 41 I.S.R. antes de Subs al Empleo | 341.34  |
|  |       |                 | 49 I.S.R. (sp)                    | 341.34  |
|  |       |                 | 99 Ajuste al neto                 | 0.01    |
| <b>Total Percepciones</b>  |       | 3,951.95        | <b>Total Deducciones</b>          | 341.35  |
| <b>Neto a pagar</b>  |       | <b>3,610.60</b> |                                   |         |
| <b>345 Elías Aceves Rogelio Xicotencatl</b>  |       |                 |                                   |         |
| AUXILIAR "A" RFC: EIAR-900315-265 Afiliación IMSS: ----  |       |                 |                                   |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 263.46 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EIAR-900315-HJCLCG06 |       |                 |                                   |         |
| 1 Sueldo   | 15.00 | 3,951.95        | 41 I.S.R. antes de Subs al Empleo | 341.34  |
|  |       |                 | 49 I.S.R. (sp)                    | 341.34  |
|  |       |                 | 99 Ajuste al neto                 | 0.01    |
| <b>Total Percepciones</b>  |       | 3,951.95        | <b>Total Deducciones</b>          | 341.35  |
| <b>Neto a pagar</b>  |       | <b>3,610.60</b> |                                   |         |
| <b>346 Galindo Toro Alfonso</b>  |       |                 |                                   |         |
| AUXILIAR RFC: GATA-700214-CH0 Afiliación IMSS: ----  |       |                 |                                   |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 228.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GATA-700214-HJCLRL05 |       |                 |                                   |         |
| 1 Sueldo   | 15.00 | 3,432.00        | 32 Subs al Empleo acreditado      | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo | 269.36  |
|  |       |                 | 49 I.S.R. (sp)                    | 144.26  |
|  |       |                 | 99 Ajuste al neto                 | 0.14    |
| <b>Total Percepciones</b>  |       | 3,432.00        | <b>Total Deducciones</b>          | 144.40  |
| <b>Neto a pagar</b>  |       | <b>3,287.60</b> |                                   |         |
| <b>347 Lepe De Niz Jose Víctor Gustavo</b>   |       |                 |                                   |         |
| AUXILIAR "A" RFC: LENV-911216-119 Afiliación IMSS: ----  |       |                 |                                   |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 263.46 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LENV-911216-HJCPZC08 |       |                 |                                   |         |
| 1 Sueldo   | 15.00 | 3,951.95        | 41 I.S.R. antes de Subs al Empleo | 341.34  |
|  |       |                 | 49 I.S.R. (sp)                    | 341.34  |
|  |       |                 | 99 Ajuste al neto                 | 0.01    |
| <b>Total Percepciones</b>  |       | 3,951.95        | <b>Total Deducciones</b>          | 341.35  |
| <b>Neto a pagar</b>  |       | <b>3,610.60</b> |                                   |         |
| <b>348 Maldonado Madrigal Jose</b>   |       |                 |                                   |         |
| SUPERVISOR DE OBRA RFC: MAMJ-630121-U48 Afiliación IMSS: ----                                      |       |                 |                                   |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 263.46 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAMJ-630121-HMNLDS02 |       |                 |                                   |         |
| 1 Sueldo   | 15.00 | 3,951.95        | 41 I.S.R. antes de Subs al Empleo | 341.34  |
|  |       |                 | 49 I.S.R. (sp)                    | 341.34  |
|  |       |                 | 99 Ajuste al neto                 | 0.01    |
| <b>Total Percepciones</b>  |       | 3,951.95        | <b>Total Deducciones</b>          | 341.35  |
| <b>Neto a pagar</b>  |       | <b>3,610.60</b> |                                   |         |
| <b>349 Mariscal Oscar Alejandro</b>  |       |                 |                                   |         |
| AUXILIAR RFC: MAOS-690402-AW7 Afiliación IMSS: ----  |       |                 |                                   |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 228.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAXO-690402-HJCRXS08 |       |                 |                                   |         |
| 1 Sueldo   | 15.00 | 3,432.00        | 32 Subs al Empleo acreditado      | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo | 269.36  |
|  |       |                 | 49 I.S.R. (sp)                    | 144.26  |
|  |       |                 | 99 Ajuste al neto                 | 0.14    |
| <b>Total Percepciones</b>  |       | 3,432.00        | <b>Total Deducciones</b>          | 144.40  |
| <b>Neto a pagar</b>  |       | <b>3,287.60</b> |                                   |         |
| <b>350 Miramontes Barragán Hugo Herminio</b>   |       |                 |                                   |         |
| AUXILIAR RFC: MIBH-630425-AJ8 Afiliación IMSS: ----  |       |                 |                                   |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 228.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MIBH-630425-HJCRRG04 |       |                 |                                   |         |
| 1 Sueldo   | 15.00 | 3,432.00        | 32 Subs al Empleo acreditado      | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo | 269.36  |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                           |                                       |                 |             |                                   |                            |
|---------------------------|---------------------------------------|-----------------|-------------|-----------------------------------|----------------------------|
|                           |                                       |                 |             | 49 I.S.R. (sp)                    | 144.26                     |
|                           |                                       |                 |             | 99 Ajuste al neto                 | 0.14                       |
| <b>Total Percepciones</b> |                                       | 3,432.00        |             | <b>Total Deducciones</b>          | 144.40                     |
| <b>Neto a pagar</b>       |                                       | <b>3,287.60</b> |             |                                   |                            |
| -----                     |                                       |                 |             |                                   |                            |
| <b>351</b>                | <b>Zuazo Palacios Lizandra Natali</b> |                 |             |                                   |                            |
| AUXILIAR "A"              | RFC: ZUPL-860804-6J8                  |                 |             | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 316.01                   | S.D.I: 0.00     |             | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                  | Hrs día: 8.00   | Hrs extras: | 0.00                              | CURP: ZUPL-860804-MJCZLZ07 |
| 1 Sueldo                  | 15.00                                 | 4,740.22        |             | 41 I.S.R. antes de Subs al Empleo | 476.99                     |
|                           |                                       |                 |             | 49 I.S.R. (sp)                    | 476.99                     |
|                           |                                       |                 |             | 99 Ajuste al neto                 | -0.17                      |
| <b>Total Percepciones</b> |                                       | 4,740.22        |             | <b>Total Deducciones</b>          | 476.82                     |
| <b>Neto a pagar</b>       |                                       | <b>4,263.40</b> |             |                                   |                            |
| -----                     |                                       |                 |             |                                   |                            |
| <b>352</b>                | <b>Rosas Sanchez Humberto</b>         |                 |             |                                   |                            |
| AUXILIAR "B"              | RFC: ROSH-860212-1D4                  |                 |             | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 188.97                   | S.D.I: 0.00     |             | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                  | Hrs día: 8.00   | Hrs extras: | 0.00                              | CURP: ROSH-860212-HJCSNM08 |
| 1 Sueldo                  | 15.00                                 | 2,834.52        |             | 32 Subs al Empleo acreditado      | -145.38                    |
|                           |                                       |                 |             | 41 I.S.R. antes de Subs al Empleo | 204.36                     |
|                           |                                       |                 |             | 49 I.S.R. (sp)                    | 58.98                      |
|                           |                                       |                 |             | 99 Ajuste al neto                 | -0.06                      |
| <b>Total Percepciones</b> |                                       | 2,834.52        |             | <b>Total Deducciones</b>          | 58.92                      |
| <b>Neto a pagar</b>       |                                       | <b>2,775.60</b> |             |                                   |                            |
| -----                     |                                       |                 |             |                                   |                            |
| <b>353</b>                | <b>Saldaña Ventura Adalberto</b>      |                 |             |                                   |                            |
| AUXILIAR "B"              | RFC: SAVL-890519-311                  |                 |             | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 03/10/2015    | Sal. diario: 188.97                   | S.D.I: 0.00     |             | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                  | Hrs día: 8.00   | Hrs extras: | 0.00                              | CURP: SAVL-890519-HCMLNS00 |
| 1 Sueldo                  | 15.00                                 | 2,834.52        |             | 32 Subs al Empleo acreditado      | -145.38                    |
|                           |                                       |                 |             | 41 I.S.R. antes de Subs al Empleo | 204.36                     |
|                           |                                       |                 |             | 49 I.S.R. (sp)                    | 58.98                      |
|                           |                                       |                 |             | 99 Ajuste al neto                 | -0.06                      |
| <b>Total Percepciones</b> |                                       | 2,834.52        |             | <b>Total Deducciones</b>          | 58.92                      |
| <b>Neto a pagar</b>       |                                       | <b>2,775.60</b> |             |                                   |                            |
| -----                     |                                       |                 |             |                                   |                            |
| <b>355</b>                | <b>López Elías Arturo Emmanuel</b>    |                 |             |                                   |                            |
| AUXILIAR                  | RFC: LOEA-870418-N71                  |                 |             | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 316.01                   | S.D.I: 0.00     |             | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                  | Hrs día: 8.00   | Hrs extras: | 0.00                              | CURP: LOEA-870418-HJCPLR05 |
| 1 Sueldo                  | 15.00                                 | 4,740.22        |             | 41 I.S.R. antes de Subs al Empleo | 476.99                     |
|                           |                                       |                 |             | 49 I.S.R. (sp)                    | 476.99                     |
|                           |                                       |                 |             | 99 Ajuste al neto                 | -0.17                      |
| <b>Total Percepciones</b> |                                       | 4,740.22        |             | <b>Total Deducciones</b>          | 476.82                     |
| <b>Neto a pagar</b>       |                                       | <b>4,263.40</b> |             |                                   |                            |
| -----                     |                                       |                 |             |                                   |                            |
| <b>356</b>                | <b>García Quiroz Zulma Zulema</b>     |                 |             |                                   |                            |
| AUXILIAR                  | RFC: GAQZ-760516-FMA                  |                 |             | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 157.38                   | S.D.I: 0.00     |             | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                  | Hrs día: 8.00   | Hrs extras: | 0.00                              | CURP: GAQZ-760516-MNTRRL03 |
| 1 Sueldo                  | 15.00                                 | 2,360.75        |             | 32 Subs al Empleo acreditado      | -160.30                    |
|                           |                                       |                 |             | 39 Subsidio al Empleo (sp)        | -7.49                      |
|                           |                                       |                 |             | 41 I.S.R. antes de Subs al Empleo | 152.81                     |
|                           |                                       |                 |             | 99 Ajuste al neto                 | 0.04                       |
| <b>Total Percepciones</b> |                                       | 2,360.75        |             | <b>Total Deducciones</b>          | -7.45                      |
| <b>Neto a pagar</b>       |                                       | <b>2,368.20</b> |             |                                   |                            |
| -----                     |                                       |                 |             |                                   |                            |
| <b>357</b>                | <b>Hernández Morfín Jose Hugo</b>     |                 |             |                                   |                            |
| AUXILIAR "B"              | RFC: HEMH-720821-SY1                  |                 |             | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 228.80                   | S.D.I: 0.00     |             | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                  | Hrs día: 8.00   | Hrs extras: | 0.00                              | CURP: HEMH-720821-HJCRRG07 |
| 1 Sueldo                  | 15.00                                 | 3,432.00        |             | 32 Subs al Empleo acreditado      | -125.10                    |
|                           |                                       |                 |             | 41 I.S.R. antes de Subs al Empleo | 269.36                     |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                        |  |                      |                 |                                   |               |                            |  |
|------------------------|--|----------------------|-----------------|-----------------------------------|---------------|----------------------------|--|
|                        |  |                      |                 | 49 I.S.R. (sp)                    | 144.26        |                            |  |
|                        |  |                      |                 | 99 Ajuste al neto                 | 0.14          |                            |  |
|                        | <b>Total Percepciones</b>              |                      | <b>3,432.00</b> | <b>Total Deducciones</b>          | <b>144.40</b> |                            |  |
|                        | <b>Neto a pagar</b>                    |                      | <b>3,287.60</b> |                                   |               |                            |  |
| <b>358</b>             | <b>González Cruz Gerardo</b>           |                      |                 |                                   |               |                            |  |
| AUXILIAR               |  | RFC: GOGG-660524-    |                 | Afiliación IMSS: ---              |               |                            |  |
| Fecha Ingr: 01/10/2015 | Sal. diario: 161.20                    | S.D.I: 0.00          |                 | S.B.C: 0.00                       |               | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras:     | 0.00                              |               | CURP: GOGG-660524-H        |  |
| 1 Sueldo               | 15.00                                  | 2,418.00             |                 | 32 Subs al Empleo acreditado      | -160.30       |                            |  |
|                        |  |                      |                 | 39 Subsidio al Empleo (sp)        | -1.26         |                            |  |
|                        |  |                      |                 | 41 I.S.R. antes de Subs al Empleo | 159.04        |                            |  |
|                        |  |                      |                 | 99 Ajuste al neto                 | 0.06          |                            |  |
|                        | <b>Total Percepciones</b>              |                      | <b>2,418.00</b> | <b>Total Deducciones</b>          | <b>-1.20</b>  |                            |  |
|                        | <b>Neto a pagar</b>                    |                      | <b>2,419.20</b> |                                   |               |                            |  |
| <b>359</b>             | <b>Macías Villalobos Jorge Antonio</b> |                      |                 |                                   |               |                            |  |
| AUXILIAR               |  | RFC: MAVJ-630602-LB0 |                 | Afiliación IMSS: ---              |               |                            |  |
| Fecha Ingr: 01/10/2015 | Sal. diario: 161.20                    | S.D.I: 0.00          |                 | S.B.C: 0.00                       |               | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras:     | 0.00                              |               | CURP: MAVJ-630602-HCMCLR00 |  |
| 1 Sueldo               | 15.00                                  | 2,418.00             |                 | 32 Subs al Empleo acreditado      | -160.30       |                            |  |
|                        |  |                      |                 | 39 Subsidio al Empleo (sp)        | -1.26         |                            |  |
|                        |  |                      |                 | 41 I.S.R. antes de Subs al Empleo | 159.04        |                            |  |
|                        |  |                      |                 | 99 Ajuste al neto                 | 0.06          |                            |  |
|                        | <b>Total Percepciones</b>              |                      | <b>2,418.00</b> | <b>Total Deducciones</b>          | <b>-1.20</b>  |                            |  |
|                        | <b>Neto a pagar</b>                    |                      | <b>2,419.20</b> |                                   |               |                            |  |
| <b>360</b>             | <b>Zarate Rodríguez Mario</b>          |                      |                 |                                   |               |                            |  |
| AUXILIAR "B"           |  | RFC: ZARM-680222-K74 |                 | Afiliación IMSS: ---              |               |                            |  |
| Fecha Ingr: 01/10/2015 | Sal. diario: 228.80                    | S.D.I: 0.00          |                 | S.B.C: 0.00                       |               | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras:     | 0.00                              |               | CURP: ZARM-680222-HJCRDR09 |  |
| 1 Sueldo               | 15.00                                  | 3,432.00             |                 | 32 Subs al Empleo acreditado      | -125.10       |                            |  |
|                        |  |                      |                 | 41 I.S.R. antes de Subs al Empleo | 269.36        |                            |  |
|                        |  |                      |                 | 49 I.S.R. (sp)                    | 144.26        |                            |  |
|                        |  |                      |                 | 99 Ajuste al neto                 | -0.06         |                            |  |
|                        | <b>Total Percepciones</b>              |                      | <b>3,432.00</b> | <b>Total Deducciones</b>          | <b>144.20</b> |                            |  |
|                        | <b>Neto a pagar</b>                    |                      | <b>3,287.80</b> |                                   |               |                            |  |
| <b>361</b>             | <b>Acevedo Mendoza Rodolfo</b>         |                      |                 |                                   |               |                            |  |
| ASEADOR                |  | RFC: AEMR-740628-UK7 |                 | Afiliación IMSS: ---              |               |                            |  |
| Fecha Ingr: 01/10/2015 | Sal. diario: 157.38                    | S.D.I: 0.00          |                 | S.B.C: 0.00                       |               | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras:     | 0.00                              |               | CURP: AEMR-740628-HJCCND00 |  |
| 1 Sueldo               | 15.00                                  | 2,360.75             |                 | 32 Subs al Empleo acreditado      | -160.30       |                            |  |
|                        |  |                      |                 | 39 Subsidio al Empleo (sp)        | -7.49         |                            |  |
|                        |  |                      |                 | 41 I.S.R. antes de Subs al Empleo | 152.81        |                            |  |
|                        |  |                      |                 | 99 Ajuste al neto                 | 0.04          |                            |  |
|                        | <b>Total Percepciones</b>              |                      | <b>2,360.75</b> | <b>Total Deducciones</b>          | <b>-7.45</b>  |                            |  |
|                        | <b>Neto a pagar</b>                    |                      | <b>2,368.20</b> |                                   |               |                            |  |
| <b>362</b>             | <b>Bautista Lomelí Vicente</b>         |                      |                 |                                   |               |                            |  |
| VELADOR                |  | RFC: BALV-471027-ED4 |                 | Afiliación IMSS: ---              |               |                            |  |
| Fecha Ingr: 01/10/2015 | Sal. diario: 149.76                    | S.D.I: 0.00          |                 | S.B.C: 0.00                       |               | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras:     | 0.00                              |               | CURP: BALV-471027-HJCTMC09 |  |
| 1 Sueldo               | 15.00                                  | 2,246.40             |                 | 32 Subs al Empleo acreditado      | -174.78       |                            |  |
|                        |  |                      |                 | 39 Subsidio al Empleo (sp)        | -34.42        |                            |  |
|                        |  |                      |                 | 41 I.S.R. antes de Subs al Empleo | 140.37        |                            |  |
|                        |  |                      |                 | 99 Ajuste al neto                 | 0.02          |                            |  |
|                        | <b>Total Percepciones</b>              |                      | <b>2,246.40</b> | <b>Total Deducciones</b>          | <b>-34.40</b> |                            |  |
|                        | <b>Neto a pagar</b>                    |                      | <b>2,280.80</b> |                                   |               |                            |  |
| <b>363</b>             | <b>Elías Corona Abraham Osvaldo</b>    |                      |                 |                                   |               |                            |  |
| MECANICO               |  | RFC: EICA-921006-SU6 |                 | Afiliación IMSS: ---              |               |                            |  |
| Fecha Ingr: 01/10/2015 | Sal. diario: 316.01                    | S.D.I: 0.00          |                 | S.B.C: 0.00                       |               | Cotiza Fijo                |  |
| Días pagados: 15.00    | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras:     | 0.00                              |               | CURP: EICA-921006-HJCLRB01 |  |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016**  
**Periodo Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                           |   |                 |                                   |                            |
|---------------------------|---|-----------------|-----------------------------------|----------------------------|
| 1 Sueldo                  | 15.00                                   | 4,740.22        | 41 I.S.R. antes de Subs al Empleo | 476.99                     |
|                           |   |                 | 49 I.S.R. (sp)                    | 476.99                     |
|                           |   |                 | 99 Ajuste al neto                 | -0.17                      |
| <b>Total Percepciones</b> |   | 4,740.22        | <b>Total Deducciones</b>          | 476.82                     |
| <b>Neto a pagar</b>       |   | <b>4,263.40</b> |                                   |                            |
| <hr/>                     |   |                 |                                   |                            |
| <b>364</b>                | <b>García Cobián Esmeralda</b>          |                 |                                   |                            |
| SECRETARIA                | RFC: GACE-740926-UC2                    |                 | Afilación IMSS: ----              |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 161.20                     | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                    | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: GACE-740926-MJCRBS05 |
| 1 Sueldo                  | 15.00                                   | 2,418.00        | 32 Subs al Empleo acreditado      | -160.30                    |
|                           |   |                 | 39 Subsidio al Empleo (sp)        | -1.26                      |
|                           |   |                 | 41 I.S.R. antes de Subs al Empleo | 159.04                     |
|                           |   |                 | 99 Ajuste al neto                 | 0.06                       |
| <b>Total Percepciones</b> |   | 2,418.00        | <b>Total Deducciones</b>          | -1.20                      |
| <b>Neto a pagar</b>       |   | <b>2,419.20</b> |                                   |                            |
| <hr/>                     |   |                 |                                   |                            |
| <b>365</b>                | <b>Garibaldo López Francisco</b>        |                 |                                   |                            |
| VELADOR                   | RFC: GALF-511010-7N6                    |                 | Afilación IMSS: ----              |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 150.10                     | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                    | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: GALF-511010-HNTRPR01 |
| 1 Sueldo                  | 15.00                                   | 2,251.55        | 32 Subs al Empleo acreditado      | -174.78                    |
|                           |   |                 | 39 Subsidio al Empleo (sp)        | -33.86                     |
|                           |   |                 | 41 I.S.R. antes de Subs al Empleo | 140.93                     |
|                           |   |                 | 99 Ajuste al neto                 | 0.01                       |
| <b>Total Percepciones</b> |   | 2,251.55        | <b>Total Deducciones</b>          | -33.85                     |
| <b>Neto a pagar</b>       |   | <b>2,285.40</b> |                                   |                            |
| <hr/>                     |   |                 |                                   |                            |
| <b>366</b>                | <b>González De Niz Alberto De Jesús</b> |                 |                                   |                            |
| AUXILIAR                  | RFC: GONA-910904-8W1                    |                 | Afilación IMSS: ----              |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 134.86                     | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                    | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: GONA-910904-HJCNZL02 |
| 1 Sueldo                  | 15.00                                   | 2,022.85        | 32 Subs al Empleo acreditado      | -188.71                    |
|                           |   |                 | 39 Subsidio al Empleo (sp)        | -70.22                     |
|                           |   |                 | 41 I.S.R. antes de Subs al Empleo | 118.49                     |
|                           |   |                 | 99 Ajuste al neto                 | -0.13                      |
| <b>Total Percepciones</b> |   | 2,022.85        | <b>Total Deducciones</b>          | -70.35                     |
| <b>Neto a pagar</b>       |   | <b>2,093.20</b> |                                   |                            |
| <hr/>                     |   |                 |                                   |                            |
| <b>367</b>                | <b>González Gutiérrez Arisbet</b>       |                 |                                   |                            |
| SECRETARIA                | RFC: GOGA-950103-QY4                    |                 | Afilación IMSS: ----              |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 134.86                     | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                    | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: GOGA-950103-MMNTR05  |
| 1 Sueldo                  | 15.00                                   | 2,022.85        | 32 Subs al Empleo acreditado      | -188.71                    |
|                           |   |                 | 39 Subsidio al Empleo (sp)        | -70.22                     |
|                           |   |                 | 41 I.S.R. antes de Subs al Empleo | 118.49                     |
|                           |   |                 | 99 Ajuste al neto                 | -0.13                      |
| <b>Total Percepciones</b> |   | 2,022.85        | <b>Total Deducciones</b>          | -70.35                     |
| <b>Neto a pagar</b>       |   | <b>2,093.20</b> |                                   |                            |
| <hr/>                     |   |                 |                                   |                            |
| <b>368</b>                | <b>González Jiménez Reyna Luisa</b>     |                 |                                   |                            |
| COCINERA                  | RFC: GOJR-810825-IL3                    |                 | Afilación IMSS: ----              |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 186.86                     | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                    | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: GOJR-810825-MJCNMY06 |
| 1 Sueldo                  | 15.00                                   | 2,802.85        | 32 Subs al Empleo acreditado      | -145.38                    |
|                           |   |                 | 41 I.S.R. antes de Subs al Empleo | 200.91                     |
|                           |   |                 | 49 I.S.R. (sp)                    | 55.53                      |
|                           |   |                 | 99 Ajuste al neto                 | 0.12                       |
| <b>Total Percepciones</b> |   | 2,802.85        | <b>Total Deducciones</b>          | 55.65                      |
| <b>Neto a pagar</b>       |   | <b>2,747.20</b> |                                   |                            |
| <hr/>                     |   |                 |                                   |                            |
| <b>369</b>                | <b>Murguía Cañedo Patricia</b>          |                 |                                   |                            |
| COCINERA                  | RFC: MUCP-630607-I75                    |                 | Afilación IMSS: ----              |                            |
| Fecha Ingr: 01/10/2015    | Sal. diario: 186.86                     | S.D.I: 0.00     | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                    | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: MUCP-630607-MJCRXT06 |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|   |                      |                      |                                   |                            |
|---|----------------------|----------------------|-----------------------------------|----------------------------|
| 1 Sueldo                                    | 15.00                | 2,802.85             | 32 Subs al Empleo acreditado      | -145.38                    |
|   |                      |                      | 41 I.S.R. antes de Subs al Empleo | 200.91                     |
|   |                      |                      | 49 I.S.R. (sp)                    | 55.53                      |
|   |                      |                      | 99 Ajuste al neto                 | -0.08                      |
| <b>Total Percepciones</b>                   |                      | <b>2,802.85</b>      | <b>Total Deducciones</b>          | <b>55.45</b>               |
| <b>Neto a pagar</b>                         |                      | <b>2,747.40</b>      |                                   |                            |
| <b>370 Zamora González María Guadalupe</b>  |                      |                      |                                   |                            |
| COCINERA                                    |                      | RFC: ZAGG-610306-FI2 | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2015                      | Sal. diario: 186.86  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: ZAGG-610306-MJCMND00 |
| 1 Sueldo                                    | 15.00                | 2,802.85             | 32 Subs al Empleo acreditado      | -145.38                    |
|   |                      |                      | 41 I.S.R. antes de Subs al Empleo | 200.91                     |
|   |                      |                      | 49 I.S.R. (sp)                    | 55.53                      |
|   |                      |                      | 99 Ajuste al neto                 | -0.08                      |
| <b>Total Percepciones</b>                   |                      | <b>2,802.85</b>      | <b>Total Deducciones</b>          | <b>55.45</b>               |
| <b>Neto a pagar</b>                         |                      | <b>2,747.40</b>      |                                   |                            |
| <b>371 Michel Aguilar Valentín</b>          |                      |                      |                                   |                            |
| AUXILIAR                                    |                      | RFC: MIAV-550214-KY8 | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2015                      | Sal. diario: 119.60  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: MIAV-550214-HJCCGL07 |
| 1 Sueldo                                    | 15.00                | 1,794.00             | 32 Subs al Empleo acreditado      | -188.71                    |
|   |                      |                      | 39 Subsidio al Empleo (sp)        | -84.87                     |
|   |                      |                      | 41 I.S.R. antes de Subs al Empleo | 103.85                     |
|   |                      |                      | 99 Ajuste al neto                 | -0.13                      |
| <b>Total Percepciones</b>                   |                      | <b>1,794.00</b>      | <b>Total Deducciones</b>          | <b>-85.00</b>              |
| <b>Neto a pagar</b>                         |                      | <b>1,879.00</b>      |                                   |                            |
| <b>373 Palomera Quiles María Magdalena</b>  |                      |                      |                                   |                            |
| AUXILIAR                                    |                      | RFC: PAQM-930903-H7A | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 01/10/2015                      | Sal. diario: 263.46  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: PAQM-930903-MJCLLG01 |
| 1 Sueldo                                    | 15.00                | 3,951.95             | 41 I.S.R. antes de Subs al Empleo | 341.34                     |
|   |                      |                      | 49 I.S.R. (sp)                    | 341.34                     |
|   |                      |                      | 99 Ajuste al neto                 | 0.01                       |
| <b>Total Percepciones</b>                   |                      | <b>3,951.95</b>      | <b>Total Deducciones</b>          | <b>341.35</b>              |
| <b>Neto a pagar</b>                         |                      | <b>3,610.60</b>      |                                   |                            |
| <b>374 Aguilar Ramírez Mario</b>            |                      |                      |                                   |                            |
| AUXILIAR                                    |                      | RFC: AURM-650315-5D2 | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 16/10/2015                      | Sal. diario: 166.40  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AURM-650315-HJCGMR05 |
| 1 Sueldo                                    | 15.00                | 2,496.00             | 32 Subs al Empleo acreditado      | -160.30                    |
|   |                      |                      | 41 I.S.R. antes de Subs al Empleo | 167.53                     |
|   |                      |                      | 49 I.S.R. (sp)                    | 7.23                       |
|   |                      |                      | 99 Ajuste al neto                 | -0.03                      |
| <b>Total Percepciones</b>                   |                      | <b>2,496.00</b>      | <b>Total Deducciones</b>          | <b>7.20</b>                |
| <b>Neto a pagar</b>                         |                      | <b>2,488.80</b>      |                                   |                            |
| <b>376 Covarrubias Adrian</b>               |                      |                      |                                   |                            |
| AUXILIAR                                    |                      | RFC: COAD-760305-7S0 | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 16/10/2015                      | Sal. diario: 166.40  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: COXA-760305-HJCVXD05 |
| 1 Sueldo                                    | 15.00                | 2,496.00             | 32 Subs al Empleo acreditado      | -160.30                    |
|   |                      |                      | 41 I.S.R. antes de Subs al Empleo | 167.53                     |
|   |                      |                      | 49 I.S.R. (sp)                    | 7.23                       |
|   |                      |                      | 99 Ajuste al neto                 | -0.03                      |
| <b>Total Percepciones</b>                   |                      | <b>2,496.00</b>      | <b>Total Deducciones</b>          | <b>7.20</b>                |
| <b>Neto a pagar</b>                         |                      | <b>2,488.80</b>      |                                   |                            |
| <b>378 Domínguez De La Mora Héctor Omar</b> |                      |                      |                                   |                            |
| AUXILIAR "A"                                |                      | RFC: DOMH-890717-7CA | Afiliación IMSS: ----             |                            |
| Fecha Ingr: 16/10/2015                      | Sal. diario: 263.46  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Periodo Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

| Días pagados:             | Tot Hrs trab:                               | Hrs día:             | Hrs extras:  | CURP:                                |
|---------------------------|---|----------------------|--|--------------------------------------|
| 15.00                     | 120.00                                      | 8.00                 | 0.00   | DOMH-890717-HJCMRC06                 |
| 1 Sueldo                  | 15.00                                       | 3,951.95             | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>57 Préstamo caja de ahorro<br>99 Ajuste al neto               | 341.34<br>341.34<br>635.00<br>0.01   |
| <b>Total Percepciones</b> |   | 3,951.95             | <b>Total Deducciones</b>   | 976.35                               |
| <b>Neto a pagar</b>       |   | <b>2,975.60</b>      |  |                                      |
| -----                     |   |                      |  |                                      |
| <b>379</b>                | <b>Gutiérrez Palomera Rodolfo Valentino</b> |                      |  |                                      |
| AUXILIAR                  | RFC: GUPR-890119-7A8                        | Afiliación IMSS: --- |  |                                      |
| Fecha Ingr: 16/10/2015    | Sal. diario: 122.02 S.D.I: 0.00             | S.B.C: 0.00          | Cotiza Fijo  |                                      |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                        | Hrs día: 8.00        | Hrs extras: 0.00   | CURP: GUPR-890119-HJCTLD04           |
| 1 Sueldo                  | 15.00                                       | 1,830.35             | 32 Subs al Empleo acreditado<br>39 Subsidio al Empleo (sp)<br>41 I.S.R. antes de Subs al Empleo<br>99 Ajuste al neto | -188.71<br>-82.54<br>106.17<br>-0.11 |
| <b>Total Percepciones</b> |   | 1,830.35             | <b>Total Deducciones</b>   | -82.65                               |
| <b>Neto a pagar</b>       |   | <b>1,913.00</b>      |  |                                      |
| -----                     |   |                      |  |                                      |
| <b>380</b>                | <b>Hernández García Marco Antonio</b>       |                      |  |                                      |
| AUXILIAR "B"              | RFC: HEGM-860215-3A8                        | Afiliación IMSS: --- |  |                                      |
| Fecha Ingr: 16/10/2015    | Sal. diario: 188.94 S.D.I: 0.00             | S.B.C: 0.00          | Cotiza Fijo  |                                      |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                        | Hrs día: 8.00        | Hrs extras: 0.00   | CURP: HEGM-860215-HJCRRR06           |
| 1 Sueldo                  | 15.00                                       | 2,834.05             | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto             | -145.38<br>204.30<br>58.93<br>-0.08  |
| <b>Total Percepciones</b> |   | 2,834.05             | <b>Total Deducciones</b>   | 58.85                                |
| <b>Neto a pagar</b>       |   | <b>2,775.20</b>      |  |                                      |
| -----                     |   |                      |  |                                      |
| <b>381</b>                | <b>David Díaz Gustavo Alejandro</b>         |                      |  |                                      |
| AUXILIAR "A"              | RFC: DADG-900912-431                        | Afiliación IMSS: --- |  |                                      |
| Fecha Ingr: 16/10/2015    | Sal. diario: 263.46 S.D.I: 0.00             | S.B.C: 0.00          | Cotiza Fijo  |                                      |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                        | Hrs día: 8.00        | Hrs extras: 0.00   | CURP: DADG-900912-HJCVZS03           |
| 1 Sueldo                  | 15.00                                       | 3,951.95             | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto   | 341.34<br>341.34<br>0.01             |
| <b>Total Percepciones</b> |   | 3,951.95             | <b>Total Deducciones</b>   | 341.35                               |
| <b>Neto a pagar</b>       |   | <b>3,610.60</b>      |  |                                      |
| -----                     |   |                      |  |                                      |
| <b>382</b>                | <b>Rosales Robles María De Jesús</b>        |                      |  |                                      |
| COCINERA                  | RFC: RORJ-680503-5F8                        | Afiliación IMSS: --- |  |                                      |
| Fecha Ingr: 16/10/2015    | Sal. diario: 186.86 S.D.I: 0.00             | S.B.C: 0.00          | Cotiza Fijo  |                                      |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                        | Hrs día: 8.00        | Hrs extras: 0.00   | CURP: RORJ-680503-MJCSBS01           |
| 1 Sueldo                  | 15.00                                       | 2,802.85             | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto             | -145.38<br>200.91<br>55.53<br>0.12   |
| <b>Total Percepciones</b> |   | 2,802.85             | <b>Total Deducciones</b>   | 55.65                                |
| <b>Neto a pagar</b>       |   | <b>2,747.20</b>      |  |                                      |
| -----                     |   |                      |  |                                      |
| <b>384</b>                | <b>Armenta Santana Maricela</b>             |                      |  |                                      |
| AUXILIAR "A"              | RFC: AESM-630322-529                        | Afiliación IMSS: --- |  |                                      |
| Fecha Ingr: 01/11/2015    | Sal. diario: 263.46 S.D.I: 0.00             | S.B.C: 0.00          | Cotiza Fijo  |                                      |
| Días pagados: 15.00       | Tot Hrs trab: 120.00                        | Hrs día: 8.00        | Hrs extras: 0.00   | CURP: AESM-630322-MJCRNR07           |
| 1 Sueldo                  | 15.00                                       | 3,951.95             | 41 I.S.R. antes de Subs al Empleo<br>49 I.S.R. (sp)<br>99 Ajuste al neto   | 341.34<br>341.34<br>0.01             |
| <b>Total Percepciones</b> |   | 3,951.95             | <b>Total Deducciones</b>   | 341.35                               |
| <b>Neto a pagar</b>       |   | <b>3,610.60</b>      |  |                                      |
| -----                     |   |                      |  |                                      |
| <b>385</b>                | <b>Gómez Abundiz Oscar Manuel</b>           |                      |  |                                      |
| AUXILIAR "B"              | RFC: GOAO-750121-BMA                        | Afiliación IMSS: --- |  |                                      |
| Fecha Ingr: 01/11/2015    | Sal. diario: 188.97 S.D.I: 0.00             | S.B.C: 0.00          | Cotiza Fijo  |                                      |



**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Periodo Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

| Días pagados:             | Tot Hrs trab:                   | Hrs día:              | Hrs extras:                       | CURP:                      |
|---------------------------|---------------------------------|-----------------------|-----------------------------------|----------------------------|
| 15.00                     | 120.00                          | 8.00                  | 0.00                              | GOAO-750121-HJCMBS07       |
| 1 Sueldo                  | 15.00                           | 2,834.52              |                                   |                            |
|                           |                                 |                       | 32 Subs al Empleo acreditado      | -145.38                    |
|                           |                                 |                       | 41 I.S.R. antes de Subs al Empleo | 204.36                     |
|                           |                                 |                       | 49 I.S.R. (sp)                    | 58.98                      |
|                           |                                 |                       | 99 Ajuste al neto                 | -0.06                      |
| <b>Total Percepciones</b> |                                 | 2,834.52              | <b>Total Deducciones</b>          | 58.92                      |
| <b>Neto a pagar</b>       |                                 | <b>2,775.60</b>       |                                   |                            |
| -----                     |                                 |                       |                                   |                            |
| <b>388</b>                | <b>Lepe Espinosa Salvador</b>   |                       |                                   |                            |
| INSPECTOR                 | RFC: LEES-570217-EW5            | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 01/11/2015    | Sal. diario: 230.54             | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00            | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LEES-570217-HJCPSL09 |
| 1 Sueldo                  | 15.00                           | 3,458.05              |                                   |                            |
|                           |                                 |                       | 32 Subs al Empleo acreditado      | -125.10                    |
|                           |                                 |                       | 41 I.S.R. antes de Subs al Empleo | 272.20                     |
|                           |                                 |                       | 49 I.S.R. (sp)                    | 147.09                     |
|                           |                                 |                       | 99 Ajuste al neto                 | -0.04                      |
| <b>Total Percepciones</b> |                                 | 3,458.05              | <b>Total Deducciones</b>          | 147.05                     |
| <b>Neto a pagar</b>       |                                 | <b>3,311.00</b>       |                                   |                            |
| -----                     |                                 |                       |                                   |                            |
| <b>389</b>                | <b>Andrade Alvarez Gabriel</b>  |                       |                                   |                            |
| AUXILIAR "A"              | RFC: AAAG-550707-E25            | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 01/11/2015    | Sal. diario: 263.46             | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00            | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: AAAG-550707-HMNNLB05 |
| 1 Sueldo                  | 15.00                           | 3,951.95              |                                   |                            |
|                           |                                 |                       | 41 I.S.R. antes de Subs al Empleo | 341.34                     |
|                           |                                 |                       | 49 I.S.R. (sp)                    | 341.34                     |
|                           |                                 |                       | 99 Ajuste al neto                 | 0.01                       |
| <b>Total Percepciones</b> |                                 | 3,951.95              | <b>Total Deducciones</b>          | 341.35                     |
| <b>Neto a pagar</b>       |                                 | <b>3,610.60</b>       |                                   |                            |
| -----                     |                                 |                       |                                   |                            |
| <b>390</b>                | <b>De Niz Domínguez Susana</b>  |                       |                                   |                            |
| COCINERA                  | RFC: NIDS-630804-P76            | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 01/11/2015    | Sal. diario: 186.86             | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00            | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: NIDS-630804-MJCZMS04 |
| 1 Sueldo                  | 15.00                           | 2,802.85              |                                   |                            |
|                           |                                 |                       | 32 Subs al Empleo acreditado      | -145.38                    |
|                           |                                 |                       | 41 I.S.R. antes de Subs al Empleo | 200.91                     |
|                           |                                 |                       | 49 I.S.R. (sp)                    | 55.53                      |
|                           |                                 |                       | 99 Ajuste al neto                 | 0.12                       |
| <b>Total Percepciones</b> |                                 | 2,802.85              | <b>Total Deducciones</b>          | 55.65                      |
| <b>Neto a pagar</b>       |                                 | <b>2,747.20</b>       |                                   |                            |
| -----                     |                                 |                       |                                   |                            |
| <b>397</b>                | <b>Vargas Meda Ana Elia</b>     |                       |                                   |                            |
| AUXILIAR "B"              | RFC: VAMA-841103-3A9            | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 16/11/2015    | Sal. diario: 188.97             | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00            | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: VAMA-841103-MJCRDN06 |
| 1 Sueldo                  | 15.00                           | 2,834.52              |                                   |                            |
|                           |                                 |                       | 32 Subs al Empleo acreditado      | -145.38                    |
|                           |                                 |                       | 41 I.S.R. antes de Subs al Empleo | 204.36                     |
|                           |                                 |                       | 49 I.S.R. (sp)                    | 58.98                      |
|                           |                                 |                       | 99 Ajuste al neto                 | -0.06                      |
| <b>Total Percepciones</b> |                                 | 2,834.52              | <b>Total Deducciones</b>          | 58.92                      |
| <b>Neto a pagar</b>       |                                 | <b>2,775.60</b>       |                                   |                            |
| -----                     |                                 |                       |                                   |                            |
| <b>398</b>                | <b>Montes Méndez José Mario</b> |                       |                                   |                            |
| AUXILIAR                  | RFC: MOMM-781217-TV5            | Afiliación IMSS: ---- |                                   |                            |
| Fecha Ingr: 16/11/2015    | Sal. diario: 228.80             | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00            | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MOMM-781217-HMNNNR09 |
| 1 Sueldo                  | 15.00                           | 3,432.00              |                                   |                            |
|                           |                                 |                       | 32 Subs al Empleo acreditado      | -125.10                    |
|                           |                                 |                       | 41 I.S.R. antes de Subs al Empleo | 269.36                     |
|                           |                                 |                       | 49 I.S.R. (sp)                    | 144.26                     |
|                           |                                 |                       | 99 Ajuste al neto                 | -0.06                      |
| <b>Total Percepciones</b> |                                 | 3,432.00              | <b>Total Deducciones</b>          | 144.20                     |
| <b>Neto a pagar</b>       |                                 | <b>3,287.80</b>       |                                   |                            |
| -----                     |                                 |                       |                                   |                            |
| <b>399</b>                | <b>Zavala Romero Rubén</b>      |                       |                                   |                            |
| AUXILIAR                  | RFC: ZARR-670304-ICA            | Afiliación IMSS: ---- |                                   |                            |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|  |       |                      |                                   |             |                                 |
|--|-------|----------------------|-----------------------------------|-------------|---------------------------------|
| Fecha Ingr: 16/11/2015                     |       | Sal. diario: 228.80  | S.D.I: 0.00                       | S.B.C: 0.00 | Cotiza Fijo                     |
| Días pagados: 15.00                        |       | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: ZÁRR-670304-HCMVMB07 |
| 1 Sueldo                                   | 15.00 | 3,432.00             | 32 Subs al Empleo acreditado      | -125.10     |                                 |
|  |       |                      | 41 I.S.R. antes de Subs al Empleo | 269.36      |                                 |
|  |       |                      | 49 I.S.R. (sp)                    | 144.26      |                                 |
|  |       |                      | 99 Ajuste al neto                 | -0.06       |                                 |
| Total Percepciones                         |       | 3,432.00             | Total Deducciones                 |             | 144.20                          |
| <b>Neto a pagar</b>                        |       | <b>3,287.80</b>      |                                   |             |                                 |
| <b>400 Castillo Madrigal María Elena</b>   |       |                      |                                   |             |                                 |
| AUXILIAR "B"                               |       | RFC: CAME-661207-Q46 | Afilación IMSS: ----              |             | Cotiza Fijo                     |
| Fecha Ingr: 16/11/2015                     |       | Sal. diario: 188.97  | S.D.I: 0.00                       | S.B.C: 0.00 |                                 |
| Días pagados: 15.00                        |       | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: CAME-661207-MMNSDL05 |
| 1 Sueldo                                   | 15.00 | 2,834.52             | 32 Subs al Empleo acreditado      | -145.38     |                                 |
|  |       |                      | 41 I.S.R. antes de Subs al Empleo | 204.36      |                                 |
|  |       |                      | 49 I.S.R. (sp)                    | 58.98       |                                 |
|  |       |                      | 99 Ajuste al neto                 | -0.06       |                                 |
| Total Percepciones                         |       | 2,834.52             | Total Deducciones                 |             | 58.92                           |
| <b>Neto a pagar</b>                        |       | <b>2,775.60</b>      |                                   |             |                                 |
| <b>406 Alvarez Meza Francisco German</b>   |       |                      |                                   |             |                                 |
| AUXILIAR "B"                               |       | RFC: AAMF-540826-V56 | Afilación IMSS: ----              |             | Cotiza Fijo                     |
| Fecha Ingr: 01/12/2015                     |       | Sal. diario: 188.97  | S.D.I: 0.00                       | S.B.C: 0.00 |                                 |
| Días pagados: 15.00                        |       | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: AAMF-540826-HJCLZR05 |
| 1 Sueldo                                   | 15.00 | 2,834.52             | 32 Subs al Empleo acreditado      | -145.38     |                                 |
|  |       |                      | 41 I.S.R. antes de Subs al Empleo | 204.36      |                                 |
|  |       |                      | 49 I.S.R. (sp)                    | 58.98       |                                 |
|  |       |                      | 99 Ajuste al neto                 | -0.06       |                                 |
| Total Percepciones                         |       | 2,834.52             | Total Deducciones                 |             | 58.92                           |
| <b>Neto a pagar</b>                        |       | <b>2,775.60</b>      |                                   |             |                                 |
| <b>407 Salvatierra Ruiz Carlos Alfredo</b> |       |                      |                                   |             |                                 |
| AUXILIAR "B"                               |       | RFC: SARC-940222-LIA | Afilación IMSS: ----              |             | Cotiza Fijo                     |
| Fecha Ingr: 01/12/2015                     |       | Sal. diario: 188.97  | S.D.I: 0.00                       | S.B.C: 0.00 |                                 |
| Días pagados: 15.00                        |       | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: SARC-940222-HJCLZR08 |
| 1 Sueldo                                   | 15.00 | 2,834.52             | 32 Subs al Empleo acreditado      | -145.38     |                                 |
|  |       |                      | 41 I.S.R. antes de Subs al Empleo | 204.36      |                                 |
|  |       |                      | 49 I.S.R. (sp)                    | 58.98       |                                 |
|  |       |                      | 99 Ajuste al neto                 | -0.06       |                                 |
| Total Percepciones                         |       | 2,834.52             | Total Deducciones                 |             | 58.92                           |
| <b>Neto a pagar</b>                        |       | <b>2,775.60</b>      |                                   |             |                                 |
| <b>412 Sánchez Ruiz Crispín</b>            |       |                      |                                   |             |                                 |
| AUXILIAR COMUNITARIO                       |       | RFC: SARC-700318-EK8 | Afilación IMSS: ----              |             | Cotiza Fijo                     |
| Fecha Ingr: 01/01/2016                     |       | Sal. diario: 248.03  | S.D.I: 0.00                       | S.B.C: 0.00 |                                 |
| Días pagados: 15.00                        |       | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: SARC-700318-HJCNZR03 |
| 1 Sueldo                                   | 15.00 | 3,720.45             | 41 I.S.R. antes de Subs al Empleo | 304.30      |                                 |
|  |       |                      | 49 I.S.R. (sp)                    | 304.30      |                                 |
|  |       |                      | 99 Ajuste al neto                 | -0.05       |                                 |
| Total Percepciones                         |       | 3,720.45             | Total Deducciones                 |             | 304.25                          |
| <b>Neto a pagar</b>                        |       | <b>3,416.20</b>      |                                   |             |                                 |
| <b>413 Vázquez Flores Fernando</b>         |       |                      |                                   |             |                                 |
| AUXILIAR                                   |       | RFC: VAFF-850714-PN5 | Afilación IMSS: ----              |             | Cotiza Fijo                     |
| Fecha Ingr: 01/01/2016                     |       | Sal. diario: 208.66  | S.D.I: 0.00                       | S.B.C: 0.00 |                                 |
| Días pagados: 15.00                        |       | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: VAFF-850714-HJCZLR00 |
| 1 Sueldo                                   | 15.00 | 3,129.90             | 32 Subs al Empleo acreditado      | -125.10     |                                 |
|  |       |                      | 41 I.S.R. antes de Subs al Empleo | 236.49      |                                 |
|  |       |                      | 49 I.S.R. (sp)                    | 111.39      |                                 |
|  |       |                      | 99 Ajuste al neto                 | 0.11        |                                 |
| Total Percepciones                         |       | 3,129.90             | Total Deducciones                 |             | 111.50                          |
| <b>Neto a pagar</b>                        |       | <b>3,018.40</b>      |                                   |             |                                 |
| <b>415 Chávez Miramontes Juan José</b>     |       |                      |                                   |             |                                 |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                                       |  |                      |                                   |                            |         |
|---------------------------------------|--|----------------------|-----------------------------------|----------------------------|---------|
| <b>ASEADOR</b>                        |  | RFC: CAMJ-731009-5X3 |                                   | Afilación IMSS: ----       |         |
| Fecha Ingr: 16/01/2016                | Sal. diario: 183.33                    | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: CAMJ-731009-HJCHRN00 |         |
| 1 Sueldo                              | 15.00                                  | 2,749.95             | 32 Subs al Empleo acreditado      | -145.38                    |         |
|                                       |  |                      | 41 I.S.R. antes de Subs al Empleo | 195.15                     |         |
|                                       |  |                      | 49 I.S.R. (sp)                    | 49.78                      |         |
|                                       |  |                      | 99 Ajuste al neto                 | -0.03                      |         |
| <b>Total Percepciones</b>             |  | 2,749.95             | <b>Total Deducciones</b>          | 49.75                      |         |
| <b>Neto a pagar</b>                   |  | <b>2,700.20</b>      |                                   |                            |         |
| -----                                 |  |                      |                                   |                            |         |
| <b>416</b>                            | <b>Zambrano Mendoza Salvador</b>       |                      |                                   |                            |         |
| <b>JARDINERO</b>                      |  | RFC: ZAMS-451109-4M8 |                                   | Afilación IMSS: ----       |         |
| Fecha Ingr: 16/01/2016                | Sal. diario: 183.33                    | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: ZAMS-451109-HMNMNL07 |         |
| 1 Sueldo                              | 15.00                                  | 2,749.95             | 32 Subs al Empleo acreditado      | -145.38                    |         |
|                                       |  |                      | 41 I.S.R. antes de Subs al Empleo | 195.15                     |         |
|                                       |  |                      | 49 I.S.R. (sp)                    | 49.78                      |         |
|                                       |  |                      | 99 Ajuste al neto                 | -0.03                      |         |
| <b>Total Percepciones</b>             |  | 2,749.95             | <b>Total Deducciones</b>          | 49.75                      |         |
| <b>Neto a pagar</b>                   |  | <b>2,700.20</b>      |                                   |                            |         |
| -----                                 |  |                      |                                   |                            |         |
| <b>420</b>                            | <b>Gonzalez Hernandez Martha Edith</b> |                      |                                   |                            |         |
| <b>AUXILIAR "A"</b>                   |  | RFC: GOHM-710223-TM1 |                                   | Afilación IMSS: ----       |         |
| Fecha Ingr: 16/02/2016                | Sal. diario: 316.01                    | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: GOHM-710223-MJCNR03  |         |
| 1 Sueldo                              | 15.00                                  | 4,740.15             | 41 I.S.R. antes de Subs al Empleo | 476.98                     |         |
|                                       |  |                      | 49 I.S.R. (sp)                    | 476.98                     |         |
|                                       |  |                      | 99 Ajuste al neto                 | 0.17                       |         |
| <b>Total Percepciones</b>             |  | 4,740.15             | <b>Total Deducciones</b>          | 477.15                     |         |
| <b>Neto a pagar</b>                   |  | <b>4,263.00</b>      |                                   |                            |         |
| -----                                 |  |                      |                                   |                            |         |
| <b>422</b>                            | <b>Acosta Hernandez Mario</b>          |                      |                                   |                            |         |
| <b>OPERADOR MAQUINARIA</b>            |  | RFC: AOHM-741101-LP3 |                                   | Afilación IMSS: ----       |         |
| Fecha Ingr: 16/03/2016                | Sal. diario: 310.64                    | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AOHM-741101-HHGCR04  |         |
| 1 Sueldo                              | 15.00                                  | 4,659.60             | 41 I.S.R. antes de Subs al Empleo | 462.54                     |         |
|                                       |  |                      | 49 I.S.R. (sp)                    | 462.54                     |         |
|                                       |  |                      | 99 Ajuste al neto                 | -0.14                      |         |
| <b>Total Percepciones</b>             |  | 4,659.60             | <b>Total Deducciones</b>          | 462.40                     |         |
| <b>Neto a pagar</b>                   |  | <b>4,197.20</b>      |                                   |                            |         |
| -----                                 |  |                      |                                   |                            |         |
| <b>423</b>                            | <b>García Mosqueda Samantha</b>        |                      |                                   |                            |         |
| <b>AUXILIAR</b>                       |  | RFC: GAMS-911220-CK2 |                                   | Afilación IMSS: ----       |         |
| Fecha Ingr: 01/04/2016                | Sal. diario: 228.80                    | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00                   | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: GAMS-911220-MNTRSM03 |         |
| 1 Sueldo                              | 15.00                                  | 3,432.00             | 32 Subs al Empleo acreditado      | -125.10                    |         |
|                                       |  |                      | 41 I.S.R. antes de Subs al Empleo | 269.36                     |         |
|                                       |  |                      | 49 I.S.R. (sp)                    | 144.26                     |         |
|                                       |  |                      | 99 Ajuste al neto                 | -0.06                      |         |
| <b>Total Percepciones</b>             |  | 3,432.00             | <b>Total Deducciones</b>          | 144.20                     |         |
| <b>Neto a pagar</b>                   |  | <b>3,287.80</b>      |                                   |                            |         |
| -----                                 |  |                      |                                   |                            |         |
| <b>Total Departamento SUPERNUME..</b> |  |                      |                                   |                            |         |
| Percepción                            |  | Importe              | Deducción                         |                            | Importe |
| 1 Sueldo                              |  | 252,557.81           | 32 Subs al Empleo acreditado      | -9,006.95                  |         |
|                                       |  |                      | 39 Subsidio al Empleo (sp)        | -1,032.52                  |         |
|                                       |  |                      | 41 I.S.R. antes de Subs al Empleo | 19,786.29                  |         |
|                                       |  |                      | 49 I.S.R. (sp)                    | 11,811.81                  |         |
|                                       |  |                      | 55 I.S.R. a compensar             | -608.60                    |         |
|                                       |  |                      | 57 Préstamo caja de ahorro        | 635.00                     |         |
|                                       |  |                      | 99 Ajuste al neto                 | -0.60                      |         |
|                                       |  |                      | 177 3% Empleado confianza         | 153.72                     |         |
| <b>Total Percepciones</b>             |  | 252,557.81           | <b>Total Deducciones</b>          | 10,958.81                  |         |
| <b>Neto del departamento</b>          |  | <b>241,599.00</b>    |                                   |                            |         |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

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Total de empleados 82

| Obligación             | Importe   |
|------------------------|-----------|
| 90 2% Impuesto estatal | 5,051.19  |
| 96 I.M.S.S. empresa    | 17,589.82 |
| Total Obligaciones     | 22,641.01 |

| 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)        | 17,589.82 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00      | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00      | 0.00     |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

56 ZONA FEDERAL Reg Pat IMSS: 000-00000-00-0

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>170 Ramírez Ruelas Juan Carlos</b>  |       |                 |                                   |       |          |
| JEFE RFC: RARJ-871126-DL5 Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Reing: 01/11/2015 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RARJ-871126-HJCMLN09 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo |       | 1,105.49 |
|  |       |                 | 49 I.S.R. (sp)                    |       | 1,105.49 |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02    |
|  |       |                 | 177 3% Empleado confianza         |       | 232.13   |
| Total Percepciones   |       | 7,737.60        | Total Deducciones                 |       | 1,337.60 |
| <b>Neto a pagar</b>  |       | <b>6,400.00</b> |                                   |       |          |

**Total Departamento ZONA FEDER..**

| Percepción            | Importe  | Deducción                         | Importe  |
|-----------------------|----------|-----------------------------------|----------|
| 1 Sueldo              | 7,737.60 | 41 I.S.R. antes de Subs al Empleo | 1,105.49 |
|                       |          | 49 I.S.R. (sp)                    | 1,105.49 |
|                       |          | 99 Ajuste al neto                 | -0.02    |
|                       |          | 177 3% Empleado confianza         | 232.13   |
| Total Percepciones    | 7,737.60 | Total Deducciones                 | 1,337.60 |
| Neto del departamento | 6,400.00 |                                   |          |
| Total de empleados    | 1        |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 154.75        |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>369.26</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**58 TRANSPARENCIA** Reg Pat IMSS: 000-00000-00-0

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>343 Ziga Díaz Ignacio Aviuth</b>  |       |                 |                                   |       |          |
| JEFE "A" RFC: ZIDI-800731-896 Afiliación IMSS: ----  |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 515.84 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ZIDI-800731-HJCGZG07 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.00 | 7,737.60        | 41 I.S.R. antes de Subs al Empleo |       | 1,105.49 |
|  |       |                 | 49 I.S.R. (sp)                    |       | 1,105.49 |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02    |
|  |       |                 | 177 3% Empleado confianza         |       | 232.13   |
| Total Percepciones   |       | 7,737.60        | Total Deducciones                 |       | 1,337.60 |
| <b>Neto a pagar</b>  |       | <b>6,400.00</b> |                                   |       |          |

**Total Departamento TRANSPARE..**

| Percepción            | Importe  | Deducción                         | Importe  |
|-----------------------|----------|-----------------------------------|----------|
| 1 Sueldo              | 7,737.60 | 41 I.S.R. antes de Subs al Empleo | 1,105.49 |
|                       |          | 49 I.S.R. (sp)                    | 1,105.49 |
|                       |          | 99 Ajuste al neto                 | -0.02    |
|                       |          | 177 3% Empleado confianza         | 232.13   |
| Total Percepciones    | 7,737.60 | Total Deducciones                 | 1,337.60 |
| Neto del departamento | 6,400.00 |                                   |          |
| Total de empleados    | 1        |                                   |          |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 154.75        |
| 96 I.M.S.S. empresa       | 214.51        |
| <b>Total Obligaciones</b> | <b>369.26</b> |

| 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)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**MUNICIPIO DE LA HUERTA JALISCO**

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016  
Período Quincenal No. 7**

**JUAREZ No.15. LA HUERTA JALISCO**

|                            |              |                                   |            |
|----------------------------|--------------|-----------------------------------|------------|
| Total General              |              |                                   |            |
| .....                      |              |                                   |            |
| <hr/>                      |              |                                   |            |
| 1 Sueldo                   | 1,238,553.95 | 32 Subs al Empleo acreditado      | -25,612.50 |
|                            |              | 39 Subsidio al Empleo (sp)        | -3,927.85  |
|                            |              | 41 I.S.R. antes de Subs al Empleo | 140,437.68 |
|                            |              | 49 I.S.R. (sp)                    | 118,752.85 |
|                            |              | 54 Cuota sindical                 | 1,017.09   |
|                            |              | 55 I.S.R. a compensar             | -1,692.68  |
|                            |              | 57 Préstamo caja de ahorro        | 13,920.00  |
|                            |              | 64 Préstamo empresa               | 500.00     |
|                            |              | 99 Ajuste al neto                 | -3.52      |
|                            |              | 177 3% Empleado confianza         | 11,921.06  |
|                            | .....        |                                   | .....      |
| Total Percepciones         | 1,238,553.95 | Total Deducciones                 | 140,486.95 |
| Neto general               | 1,098,067.00 |                                   |            |
| Total de empleados general | 289          |                                   |            |
|                            |              | Obligación                        | Importe    |
|                            |              | .....                             | .....      |
|                            |              | 90 2% Impuesto estatal            | 24,770.98  |
|                            |              | 96 I.M.S.S. empresa               | 61,993.39  |
|                            |              | .....                             | .....      |
|                            |              | Total Obligaciones                | 87,048.81  |
|                            |              |                                   |            |
|                            |              | Rubros I.M.S.S.                   | Empresa    |
|                            |              | .....                             | Empleado   |
|                            |              | Invalidez y Vida                  | 0.00       |
|                            |              | Cesantia y Vejez                  | 0.00       |
|                            |              | Enf. Gral. (3 SMDF)               | 61,993.39  |
|                            |              | Enf. Gral. (Exc. 3SMDF)           | 0.00       |
|                            |              | Enf. Gral. (Din. y Gastos)        | 0.00       |
|                            |              |                                   |            |
|                            |              | Total de empleados :              | 289        |