

MUNICIPIO DE SAYULA JALISCO.

Lista de Raya del 16/Jul/2015 al 31/Jul/2015
Período Quincenal No. 14

MARIANO ESCOBEDO #52. SAYULA

Reg. Pat. IMSS: 00000000000

35 JUBILACIONES Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| 0025 Aguilar Verdin Martin Valente | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 06/01/1983 | Sal. diario: 240.10 | S.D.I.: 231.04 | S.B.C.: 231.04 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,601.50 | 32 Subs al Empleo acreditado | | -107.37 |
| 132 quinquenio | | 398.70 | 41 I.S.R. antes de Subs al Empleo | | 287.80 |
| | | | 49 I.S.R. (sp) | | 180.43 |
| Total Percepciones | | 4,000.20 | Total Deducciones | | 180.43 |
| Neto a pagar | | 3,819.77 | | | |
| 0063 Parra Parra Pedro | | | | | |
| INSPECTOR FISCAL | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 16/01/1998 | Sal. diario: 105.82 | S.D.I.: 101.54 | S.B.C.: 101.54 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 1,587.30 | 32 Subs al Empleo acreditado | | -200.63 |
| 132 quinquenio | | 199.35 | 39 Subsidio al Empleo (sp) | | -110.02 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 90.62 |
| Total Percepciones | | 1,786.65 | Total Deducciones | | -110.02 |
| Neto a pagar | | 1,896.67 | | | |
| 0079 Aldama Larios Martin | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 01/04/1992 | Sal. diario: 100.93 | S.D.I.: 97.01 | S.B.C.: 97.01 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 1,513.95 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | | -114.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 85.92 |
| Total Percepciones | | 1,513.95 | Total Deducciones | | -114.71 |
| Neto a pagar | | 1,628.66 | | | |
| 0082 Justo Garcia Florentino | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 01/04/1997 | Sal. diario: 62.44 | S.D.I.: 99.90 | S.B.C.: 99.90 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 936.60 | 32 Subs al Empleo acreditado | | -200.74 |
| 132 quinquenio | | 199.35 | 39 Subsidio al Empleo (sp) | | -151.76 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 48.97 |
| Total Percepciones | | 1,135.95 | Total Deducciones | | -151.76 |
| Neto a pagar | | 1,287.71 | | | |
| 0086 Guzman Tadillo Petra | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 15/10/2001 | Sal. diario: 104.07 | S.D.I.: 99.78 | S.B.C.: 99.78 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 1,561.05 | 32 Subs al Empleo acreditado | | -200.63 |
| 132 quinquenio | | 132.90 | 39 Subsidio al Empleo (sp) | | -111.70 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 88.94 |
| Total Percepciones | | 1,693.95 | Total Deducciones | | -111.70 |
| Neto a pagar | | 1,805.65 | | | |
| 0090 Fernandez Baltazar Bonifacio | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 12/05/1995 | Sal. diario: 104.07 | S.D.I.: 99.90 | S.B.C.: 99.90 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 1,561.05 | 32 Subs al Empleo acreditado | | -200.63 |
| 132 quinquenio | | 199.35 | 39 Subsidio al Empleo (sp) | | -111.70 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 88.94 |

MUNICIPIO DE SAYULA JALISCO.

Lista de Raya del 16/Jul/2015 al 31/Jul/2015
Período Quincenal No. 14

MARIANO ESCOBEDO #52. SAYULA

| Total Percepciones | | 1,760.40 | Total Deducciones | | -111.70 |
|---|----------------------|---------------|-----------------------------------|-------------|------------|
| Neto a pagar | | 1,872.10 | | | |
| 0091 Hernandez Morales Antonio | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 20/01/1997 | Sal. diario: 76.80 | S.D.I: 123.02 | S.B.C: 123.02 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 1,152.00 | 32 Subs al Empleo acreditado | | -200.74 |
| 132 quinquenio | | 199.35 | 39 Subsidio al Empleo (sp) | | -137.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 62.76 |
| Total Percepciones | | 1,351.35 | Total Deducciones | | -137.98 |
| Neto a pagar | | 1,489.33 | | | |
| 0099 Anguiano X Cecilio | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 02/02/2009 | Sal. diario: 99.25 | S.D.I: 143.71 | S.B.C: 143.71 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 1,488.75 | 32 Subs al Empleo acreditado | | -200.63 |
| 132 quinquenio | | 265.80 | 39 Subsidio al Empleo (sp) | | -116.32 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 84.31 |
| Total Percepciones | | 1,754.55 | Total Deducciones | | -116.32 |
| Neto a pagar | | 1,870.87 | | | |
| 0125 Alfaro Navarro Alberto | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Reing: 01/08/2012 | Sal. diario: 107.00 | S.D.I: 102.94 | S.B.C: 102.94 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 1,605.00 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | | -108.88 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 91.75 |
| Total Percepciones | | 1,605.00 | Total Deducciones | | -108.88 |
| Neto a pagar | | 1,713.88 | | | |
| 0226 Ramirez Arias Maria Isabel Cristina | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 02/04/2001 | Sal. diario: 155.35 | S.D.I: 149.02 | S.B.C: 149.02 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 2,330.25 | 32 Subs al Empleo acreditado | | -160.30 |
| 132 quinquenio | | 66.45 | 39 Subsidio al Empleo (sp) | | -10.81 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.49 |
| Total Percepciones | | 2,396.70 | Total Deducciones | | -10.81 |
| Neto a pagar | | 2,407.51 | | | |
| 0232 Larios Gomez Bernardino | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 31/08/1986 | Sal. diario: 147.23 | S.D.I: 141.84 | S.B.C: 141.84 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 2,208.45 | 32 Subs al Empleo acreditado | | -174.78 |
| 132 quinquenio | | 265.80 | 39 Subsidio al Empleo (sp) | | -38.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 136.24 |
| Total Percepciones | | 2,474.25 | Total Deducciones | | -38.54 |
| Neto a pagar | | 2,512.79 | | | |
| 0243 Rodriguez Sanchez Pablo | | | | | |
| JUBILADO | RFC: | | Afiliación IMSS: --- | | |
| Fecha Ingr: 01/04/1992 | Sal. diario: 114.32 | S.D.I: 109.87 | S.B.C: 109.87 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: ROSF |
| 1 Sueldo | 15.00 | 1,714.80 | 32 Subs al Empleo acreditado | | -193.80 |
| | | | 39 Subsidio al Empleo (sp) | | -95.02 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 98.78 |
| Total Percepciones | | 1,714.80 | Total Deducciones | | -95.02 |
| Neto a pagar | | 1,809.82 | | | |

Lista de Raya del 16/Jul/2015 al 31/Jul/2015
Período Quincenal No. 14

MARIANO ESCOBEDO #52. SAYULA

| | | | | | | | | | |
|------------------------|------------------------------------|-----------------|------------------|-----------------------------------|--|--|--|---------|--|
| 0244 | Rosales Covarrubias J Jesus | | | | | | | | |
| JUBILADO | RFC: | | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/1989 | Sal. diario: 130.23 | S.D.I: 125.17 | S.B.C: 125.17 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 1,953.45 | | 32 Subs al Empleo acreditado | | | | -188.71 | |
| | | | | 39 Subsidio al Empleo (sp) | | | | -74.66 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 114.05 | |
| Total Percepciones | | 1,953.45 | | Total Deducciones | | | | -74.66 | |
| Neto a pagar | | 2,028.11 | | | | | | | |
| 0250 | Garcia Alvarado Otilio | | | | | | | | |
| JUBILADO | RFC: | | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 03/04/1985 | Sal. diario: 119.84 | S.D.I: 115.32 | S.B.C: 115.32 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 1,797.60 | | 32 Subs al Empleo acreditado | | | | -188.71 | |
| | | | | 39 Subsidio al Empleo (sp) | | | | -84.64 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 104.08 | |
| Total Percepciones | | 1,797.60 | | Total Deducciones | | | | -84.64 | |
| Neto a pagar | | 1,882.24 | | | | | | | |
| 0252 | Ochoa Munguia Maria Teresa | | | | | | | | |
| JUBILADO | RFC: | | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/2001 | Sal. diario: 116.27 | S.D.I: 111.46 | S.B.C: 111.46 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 1,744.05 | | 32 Subs al Empleo acreditado | | | | -193.80 | |
| | | | | 39 Subsidio al Empleo (sp) | | | | -93.15 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 100.65 | |
| Total Percepciones | | 1,744.05 | | Total Deducciones | | | | -93.15 | |
| Neto a pagar | | 1,837.20 | | | | | | | |
| 0253 | Rodriguez Hernandez Enrique | | | | | | | | |
| JUBILADO | RFC: | | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/04/1992 | Sal. diario: 150.40 | S.D.I: 144.62 | S.B.C: 144.62 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 2,256.00 | | 32 Subs al Empleo acreditado | | | | -174.78 | |
| | | | | 39 Subsidio al Empleo (sp) | | | | -33.37 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 141.41 | |
| Total Percepciones | | 2,256.00 | | Total Deducciones | | | | -33.37 | |
| Neto a pagar | | 2,289.37 | | | | | | | |
| 0254 | Rodriguez Hernandez Javier | | | | | | | | |
| JUBILADO | RFC: | | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/04/1992 | Sal. diario: 150.40 | S.D.I: 144.62 | S.B.C: 144.62 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 2,256.00 | | 32 Subs al Empleo acreditado | | | | -174.78 | |
| | | | | 39 Subsidio al Empleo (sp) | | | | -33.37 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 141.41 | |
| Total Percepciones | | 2,256.00 | | Total Deducciones | | | | -33.37 | |
| Neto a pagar | | 2,289.37 | | | | | | | |
| 0255 | Trinidad Hernandez Pedro | | | | | | | | |
| JUBILADO | RFC: | | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/1970 | Sal. diario: 161.23 | S.D.I: 155.16 | S.B.C: 155.16 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 2,418.45 | | 32 Subs al Empleo acreditado | | | | -160.30 | |
| | | | | 39 Subsidio al Empleo (sp) | | | | -1.21 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | | | | 159.09 | |
| Total Percepciones | | 2,418.45 | | Total Deducciones | | | | -1.21 | |
| Neto a pagar | | 2,419.66 | | | | | | | |
| 0256 | Hernandez Rosales Marcelino | | | | | | | | |
| JUBILADO | RFC: | | | Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/01/1989 | Sal. diario: 147.39 | S.D.I: 141.65 | S.B.C: 141.65 | Cotiza Fijo | | | | | |

MUNICIPIO DE SAYULA JALISCO.

Reg Pat IMSS: 0000000000
RFC: MSA -850101-8C8

Hoja: 4
Fecha: 22/Ago/2017
Hora: 15:03:41:310

Lista de Raya del 16/Jul/2015 al 31/Jul/2015
Período Quincenal No. 14

MARIANO ESCOBEDO #52. SAYULA

| | | | | | | | | | |
|---------------------------|--------------------------------------|---------------|-----------------|----------|--------|----------------------|--------|-----------------------------------|----------------------|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | HERM-360618-HJCRSR09 |
| 1 Sueldo | 15.00 | | 2,210.85 | | | | | 32 Subs al Empleo acreditado | -174.78 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -38.28 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 136.50 |
| Total Percepciones | | | 2,210.85 | | | | | Total Deducciones | -38.28 |
| Neto a pagar | | | 2,249.13 | | | | | | |
| ----- | | | | | | | | | |
| 0258 | Muñoz Gutierrez Felipe | | | RFC: --- | | Afiliación IMSS: --- | | | |
| JUBILADO | Fecha Ingr: | 20/04/1995 | Sal. diario: | 109.20 | S.D.I: | 104.83 | S.B.C: | 104.83 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | |
| 1 Sueldo | 15.00 | | 1,638.00 | | | | | 32 Subs al Empleo acreditado | -200.63 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -106.77 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 93.86 |
| Total Percepciones | | | 1,638.00 | | | | | Total Deducciones | -106.77 |
| Neto a pagar | | | 1,744.77 | | | | | | |
| ----- | | | | | | | | | |
| 0578 | Lira Madrueño María Guadalupe | | | RFC: --- | | Afiliación IMSS: --- | | | |
| JUBILADO | Fecha Ingr: | 25/03/2015 | Sal. diario: | 72.31 | 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: | |
| 1 Sueldo | 15.00 | | 1,084.65 | | | | | 32 Subs al Empleo acreditado | -200.74 |
| | | | | | | | | 39 Subsidio al Empleo (sp) | -142.29 |
| | | | | | | | | 41 I.S.R. antes de Subs al Empleo | 58.45 |
| Total Percepciones | | | 1,084.65 | | | | | Total Deducciones | -142.29 |
| Neto a pagar | | | 1,226.94 | | | | | | |

| Total Departamento JUBILACIONES | | Importe | Deducción | Importe |
|---------------------------------|--|------------------|-----------------------------------|---------------------------|
| Percepción | | | | |
| 1 Sueldo | | 38,619.75 | 32 Subs al Empleo acreditado | -3,898.74 |
| 132 quinquenio | | 1,927.05 | 39 Subsidio al Empleo (sp) | -1,715.18 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,364.02 |
| | | | 49 I.S.R. (sp) | 180.43 |
| Total Percepciones | | 40,546.80 | Total Deducciones | -1,534.75 |
| Neto del departamento | | 42,081.55 | | |
| Total de empleados | | 21 | | |
| | | | | Obligación |
| | | | | Importe |
| | | | | 90 2% Impuesto estatal |
| | | | | 21.69 |
| | | | | Total Obligaciones |
| | | | | 21.69 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 38.00 | 19,000.00 |
| 200.00 | 12.00 | 2,400.00 |
| 100.00 | 4.00 | 400.00 |
| 50.00 | 5.00 | 250.00 |
| 20.00 | 12.00 | 240.00 |
| 10.00 | 6.00 | 60.00 |
| 5.00 | 8.00 | 40.00 |
| 2.00 | 16.00 | 32.00 |
| 1.00 | 3.00 | 3.00 |
| 0.50 | 5.00 | 2.50 |
| 0.20 | 11.00 | 2.20 |
| 0.10 | 8.00 | 0.80 |
| 0.01 | 53.00 | 0.53 |
| | | 22,431.03 |
| Residuo | | 0.00 |

Rubros I.M.S.S. Empresa Empleado