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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

| | | | | | | | |
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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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Reg. Pat. IMSS: B8215187386

***1 SALA DE REGIDORES C/T Reg Pat IMSS: B82-15187-38-6**

| | | Valor | Importe | | | Valor | Importe |
|------------------|---------------------------|----------------------|----------------------|----------------|-------------------------|-------|---------|
| 1,101,002 | Garnes Diaz Alvaro | | | | | | |
| | 111 REGIDOR | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 15361 | | 41 ISPT antes de Subs e | | 2844 |
| | | | | | 49 I.S.P.T. (sp) | | 2844 |
| | | | | | | | |
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| | Total Percepciones | | 15361 | | Total Deducciones | | 3844 |
| | Neto a pagar | | 11517 | | | | |

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|------------------|------------------------------------|----------------------|----------------------|----------------|-------------------------|------|------|
| 1,101,004 | Herrera Ibarra Ernesto Ivan | | | | | | |
| | 111 REGIDOR | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 15361 | | 41 ISPT antes de Subs e | | 2844 |
| | | | | | 49 I.S.P.T. (sp) | | 2844 |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 15361 | | Total Deducciones | | 2844 |
| | Neto a pagar | | 12517 | | | | |

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|------------------|------------------------------|----------------------|----------------------|----------------|-------------------------|------|------|
| 1,101,007 | Peña Madrigal Gerardo | | | | | | |
| | 111 REGIDOR | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 15361 | | 41 ISPT antes de Subs e | | 2844 |
| | | | | | 49 I.S.P.T. (sp) | | 2844 |
| | | | | | | | |
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| | Total Percepciones | | 15361 | | Total Deducciones | | 8384 |
| | Neto a pagar | | 6977 | | | | |

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|------------------|---|----------------------|----------------------|----------------|-------------------------|------|------|
| 1,101,008 | Cordova Ramirez Guadalupe Del Carmen | | | | | | |
| | 111 REGIDOR | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 15361 | | 41 ISPT antes de Subs e | | 2844 |
| | | | | | 49 I.S.P.T. (sp) | | 2844 |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 15361 | | Total Deducciones | | 7544 |
| | Neto a pagar | | 7817 | | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|------------------|------------------------------------|----------------------|----------------------|----------------|-------------|-------------------------|------|--|
| 1,101,009 | Mercado Aguilar Maria Hilda | | | | | | | |
| | 111 REGIDOR | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 15361 | | | 41 ISPT antes de Subs e | 2844 | |
| | | | | | | 49 I.S.P.T. (sp) | 2844 | |
| | Total Percepciones | | 15361 | | | Total Deducciones | 2844 | |
| | Neto a pagar | | 12517 | | | | | |

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|------------------|---------------------------|----------------------|----------------------|----------------|-------------|-------------------------|------|--|
| 1,101,010 | Robles Pelayo Olga | | | | | | | |
| | 111 REGIDOR | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 15361 | | | 41 ISPT antes de Subs e | 2844 | |
| | | | | | | 49 I.S.P.T. (sp) | 2844 | |
| | Total Percepciones | | 15361 | | | Total Deducciones | 8604 | |
| | Neto a pagar | | 6757 | | | | | |

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|------------------|----------------------------------|----------------------|----------------------|----------------|-------------|-------------------------|-------|--|
| 1,101,011 | Rosales Martinez Oliverio | | | | | | | |
| | 111 REGIDOR | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 15361 | | | 41 ISPT antes de Subs e | 2844 | |
| | | | | | | 49 I.S.P.T. (sp) | 2844 | |
| | Total Percepciones | | 15361 | | | Total Deducciones | 11844 | |
| | Neto a pagar | | 3517 | | | | | |

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|------------------|---------------------------------|----------------------|----------------------|----------------|-------------|-------------------------|------|--|
| 1,101,012 | Gomez Perez Eva Gabriela | | | | | | | |
| | 111 REGIDOR | | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 15361 | | | 41 ISPT antes de Subs e | 2844 | |
| | | | | | | 49 I.S.P.T. (sp) | 2844 | |
| | Total Percepciones | | 15361 | | | Total Deducciones | 4844 | |
| | Neto a pagar | | 10517 | | | | | |

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|------------------|---------------------------------------|----------------------|----------------------|----------------|-------------|------|--|--|
| 1,101,013 | Arechiga Hernandez Cruz Rafael | | | | | | | |
| | 111 REGIDOR | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | |
|-----------------------------|---------------------|-------|--------------|--|----|----------------------|-------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 1 | Sueldo | 15.00 | 15361 | | 41 | ISPT antes de Subs e | 2844 |
| | | | | | 49 | I.S.P.T. (sp) | 2844 |
| | | | | | | | |
| | Total Percepciones | | 15361 | | | Total Deducciones | 2844 |
| | Neto a pagar | | 12517 | | | | |

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|------------------|--------------------------------------|----------------------|----------------------|----------------|-------------|----------------------|-------|
| 1,101,061 | Mancilla Huacuja Luis Antonio | | | | | | |
| | 111 REGIDOR | | | | | | |
| | Fecha Ingr: 12/11/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 15361 | | 41 | ISPT antes de Subs e | 2844 |
| | | | | | 49 | I.S.P.T. (sp) | 2844 |
| | | | | | | | |
| | Total Percepciones | | 15361 | | | Total Deducciones | 2844 |
| | Neto a pagar | | 12517 | | | | |

Total Departamento SALA DE REGIDORES C/T

2 SALA DE REGIDORES S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe | | |
|------------------|---|----------------------|----------------------|----------------|-------------|----------------------|-------|
| 1,101,003 | Herrera Del Castillo Edgardo Roman | | | | | | |
| | 111 REGIDOR | | | | | | |
| | Fecha Reing: 16/10/2 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 15361 | | 41 | ISPT antes de Subs e | 2844 |
| | | | | | 49 | I.S.P.T. (sp) | 2844 |
| | | | | | | | |
| | Total Percepciones | | 15361 | | | Total Deducciones | 14844 |
| | Neto a pagar | | 517.00 | | | | |

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|------------------|-----------------------------|----------------------|----------------------|----------------|-------------|----------------------|-------|
| 1,101,006 | Medina Zavala Carlos | | | | | | |
| | 111 REGIDOR | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 1024.09 | S.D.I.: 1070.38 | S.B.C: 1070.38 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 15361 | | 41 | ISPT antes de Subs e | 2844 |
| | | | | | 49 | I.S.P.T. (sp) | 2844 |
| | | | | | | | |
| | Total Percepciones | | 15361 | | | Total Deducciones | 5344 |
| | Neto a pagar | | 10017 | | | | |

Total Departamento SALA DE REGIDORES S/T

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

'3 PRESIDENCIA C/T Reg Pat IMSS: B82-15187-38-6

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|------------------------------------|----------------------|----------------------|----------------|-------------|-------------------------|-----------|--------|---------|
| 1,201,012 | Alvarez Garcia Salvador | | | | | | | | |
| | '113 PRESIDENTE MUNICIPAL | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 2274.20 | S.D.I.: 1619.00 | S.B.C: 1619.00 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 34113 | | | 41 ISPT antes de Subs e | | 8419 | |
| | | | | | | 49 I.S.P.T. (sp) | | 8419 | |
| | Total Percepciones | | 34113 | | | Total Deducciones | | 12119 | |
| | Neto a pagar | | 21994 | | | | | | |
| 1,201,068 | Monroy Ayala Oscar Rene | | | | | | | | |
| | '113 SECRETARIO PARTICULAR | | | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 694.79 | S.D.I.: 726.20 | S.B.C: 726.20 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 10422 | | | 41 ISPT antes de Subs e | | 1683 | |
| | | | | | | 49 I.S.P.T. (sp) | | 1683 | |
| | Total Percepciones | | 10422 | | | Total Deducciones | | 4383 | |
| | Neto a pagar | | 6039 | | | | | | |
| 1,202,144 | Contreras Arechiga Maribel | | | | | | | | |
| | '113 SECRETARIA PRESIDENCIA MPAL. | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 280.73 | S.D.I.: 293.42 | S.B.C: 293.42 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 4211 | | | 41 ISPT antes de Subs e | | 383.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 383.00 | |
| | Total Percepciones | | 4211 | | | Total Deducciones | | 425.00 | |
| | Neto a pagar | | 3786 | | | | | | |
| 1,202,507 | Guzman Vega Yahir Adalberto | | | | | | | | |
| | '113 CHOFER PRESIDENCIA | | | | | | | | |
| | Fecha Ingr: 01/04/20 | Sal. diario: 377.46 | S.D.I.: 394.52 | S.B.C: 394.52 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 5662 | | | 41 ISPT antes de Subs e | | 662.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 662.00 | |
| | Total Percepciones | | 5662 | | | Total Deducciones | | 1218 | |
| | Neto a pagar | | 4444 | | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

Total Departamento PRESIDENCIA C/T

'4 PRESIDENCIA S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|----------------------------------|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 1,201,438 | Rivera Mata Jose De Jesus | | | | | | |
| | '113 CHOFER PRESIDENCIA | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 381.33 | S.D.I.: 398.56 | S.B.C: 398.56 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 5720 | | 41 ISPT antes de Subs e | | 675.00 |
| | | | | | 49 I.S.P.T. (sp) | | 675.00 |
| | Total Percepciones | | 5720 | | Total Deducciones | | 5675 |
| | Neto a pagar | | 45.00 | | | | |

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|------------------|------------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| 1,202,593 | Quezada Hernandez Jose Luis | | | | | | |
| | 113 AUXILIAR | | | | | | |
| | Fecha Reing: 01/10/2 | Sal. diario: 240.66 | S.D.I.: 251.54 | S.B.C: 251.54 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 3610 | | 41 ISPT antes de Subs e | | 335.00 |
| | 4 Horas extras | | 300.00 | | 49 I.S.P.T. (sp) | | 335.00 |
| | Total Percepciones | | 3910 | | Total Deducciones | | 2135 |
| | Neto a pagar | | 1775 | | | | |

Total Departamento PRESIDENCIA S/T

'6 PLAZA DE TOROS S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|-----------------------------------|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 1,301,347 | Arechiga Lozano Nibardo | | | | | | |
| | '113 ADMINISTRADOR PLAZA DE TOROS | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 349.86 | S.D.I.: 365.67 | S.B.C: 365.67 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 5248 | | 41 ISPT antes de Subs e | | 574.00 |
| | | | | | 49 I.S.P.T. (sp) | | 574.00 |
| | Total Percepciones | | 5248 | | Total Deducciones | | 3574 |
| | Neto a pagar | | 1674 | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Departamento PLAZA DE TOROS S/T | | | | | | | |

7 SINDICATURA C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------|-------------------------|-------------|---------|
| 2,101,019 Uribe Gomez Alejandro | | | | | |
| 111 SINDICO | | | | | |
| Fecha Ingr: 01/10/20 | Sal. diario: 1261.58 | S.D.I.: 1318.61 | S.B.C: 1318.61 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 18924 | 41 ISPT antes de Subs e | | 3862 |
| | | | 49 I.S.P.T. (sp) | | 3862 |
| Total Percepciones | | 18924 | Total Deducciones | | 4362 |
| Neto a pagar | | 14562 | | | |

Total Departamento SINDICATURA C/T

9 JURIDICO C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------|----------------------|-------------------------|-------------|---------|
| 2,201,167 Martinez Diaz Humberto Martin | | | | | |
| 113 ASESOR JURIDICO | | | | | |
| Fecha Ingr: 01/10/20 | Sal. diario: 482.70 | S.D.I.: 505.84 | S.B.C: 505.84 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 7240 | 41 ISPT antes de Subs e | | 999.00 |
| | | | 49 I.S.P.T. (sp) | | 999.00 |
| Total Percepciones | | 7240 | Total Deducciones | | 2999 |
| Neto a pagar | | 4241 | | | |

2,201,171 Maldonado Velazquez Hilda Rocio

| | | | | | |
|----------------------|---------------------|----------------------|-------------------------|-------------|--------|
| 113 ASESOR JURIDICO | | | | | |
| Fecha Ingr: 01/10/20 | Sal. diario: 482.70 | S.D.I.: 504.52 | S.B.C: 504.52 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 7240 | 41 ISPT antes de Subs e | | 999.00 |
| | | | 49 I.S.P.T. (sp) | | 999.00 |
| Total Percepciones | | 7240 | Total Deducciones | | 1759 |
| Neto a pagar | | 5481 | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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Reg. Pat. IMSS: B8215187386

Total Departamento JURIDICO C/T

'10 JURIDICO S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|------------------|-------------------------------|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 2,201,067 | Reyes Viramontes Fidel | | | | | | |
| | '113 JEFE DE JURIDICO | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 482.70 | S.D.I.: 504.52 | S.B.C: 504.52 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 7240 | | 41 ISPT antes de Subs e | | 999.00 |
| | | | | | 49 I.S.P.T. (sp) | | 999.00 |
| | Total Percepciones | | 7240 | | Total Deducciones | | 999.00 |
| | Neto a pagar | | 6241 | | | | |

Total Departamento JURIDICO S/T

'11 JUZGADO MPAL C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|------------------|------------------------------------|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 2,301,048 | Perez Rangel Cesar Jonathan | | | | | | |
| | '113 JUEZ MUNICIPAL | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 556.40 | S.D.I.: 581.55 | S.B.C: 581.55 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 8346 | | 41 ISPT antes de Subs e | | 1235 |
| | | | | | 49 I.S.P.T. (sp) | | 1235 |
| | Total Percepciones | | 8346 | | Total Deducciones | | 1995 |
| | Neto a pagar | | 6351 | | | | |

2,302,180 Garcia Nuñez Erika

| | | | | | | | |
|---|-----------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| | '113 SECRETARIO JUZGADO MUNICIPAL | | | | | | |
| | Fecha Ingr: 16/11/19 | Sal. diario: 482.70 | S.D.I.: 507.82 | S.B.C: 507.82 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 7240 | | 41 ISPT antes de Subs e | | 999.00 |
| | | | | | 49 I.S.P.T. (sp) | | 999.00 |
| | Total Percepciones | | 7240 | | Total Deducciones | | 999.00 |
| | Neto a pagar | | 6241 | | | | |

Total Departamento JUZGADO MPAL C/T

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

Reg Pat IMSS: B82-15187-38-6

'13 SECRETARIA GENERAL C/T

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|---------------------------------------|----------------------|----------------------|----------------|-------------|----------------------|-----------|---------|---------|
| 3,101,076 | Velasco De Dios Ma. De Jesus | | | | | | | | |
| | '113 SECRETARIO GENERAL | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 1261.58 | S.D.I.: 1318.61 | S.B.C: 1318.61 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 18924 | | 41 | ISPT antes de Subs e | | 3862 | |
| | | | | | 49 | I.S.P.T. (sp) | | 3862 | |
| | Total Percepciones | | 18924 | | | Total Deducciones | | 3862 | |
| | Neto a pagar | | 15062 | | | | | | |
| 3,102,021 | Gomez Meza Virginia | | | | | | | | |
| | '113 SECRETARIA DE SECRETARIA GENERAL | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 245.92 | S.D.I.: 258.72 | S.B.C: 258.72 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3689 | | 41 | ISPT antes de Subs e | | 299.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 299.00 | |
| | Total Percepciones | | 3689 | | | Total Deducciones | | 1335 | |
| | Neto a pagar | | 2354 | | | | | | |
| 3,102,022 | Gonzalez Noriega Lidia | | | | | | | | |
| | '113 SECRETARIA DE SECRETARIA GENERAL | | | | | | | | |
| | Fecha Ingr: 16/05/19 | Sal. diario: 221.80 | S.D.I.: 233.95 | S.B.C: 233.95 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3327 | | 32 | Subs al Empleo acrec | | -125.00 | |
| | | | | | 41 | ISPT antes de Subs e | | 258.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 133.00 | |
| | Total Percepciones | | 3327 | | | Total Deducciones | | 166.00 | |
| | Neto a pagar | | 3161 | | | | | | |
| 3,102,023 | Lepe - Jorge | | | | | | | | |
| | '113 AUXILIAR SECRETARIA GENERAL | | | | | | | | |
| | Fecha Ingr: 19/02/19 | Sal. diario: 186.30 | S.D.I.: 196.50 | S.B.C: 196.50 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2794 | | 32 | Subs al Empleo acrec | | -145.00 | |
| | | | | | 41 | ISPT antes de Subs e | | 200.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 55.00 | |
| | Total Percepciones | | 2794 | | | Total Deducciones | | 82.00 | |
| | Neto a pagar | | 2712 | | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 3,202,041 | Vidrio Aldaco Esther | | | | | | |
| '113 SECRETARIA REGISTRO CIVIL | | | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 245.93 | S.D.I.: 257.05 | S.B.C.: 257.05 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 3689 | | 41 ISPT antes de Subs e | | 299.00 | |
| | | | | 49 I.S.P.T. (sp) | | 299.00 | |
| Total Percepciones | | 3689 | Total Deducciones | | 1335 | | |
| Neto a pagar | | 2354 | | | | | |

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|--------------------------------|---------------------------------|----------------------|-------------------|-------------------------|--------|--------|--|
| 3,202,043 | Casillas Davila Ana Rosa | | | | | | |
| '113 SECRETARIA REGISTRO CIVIL | | | | | | | |
| Fecha Ingr: 01/06/19 | Sal. diario: 245.93 | S.D.I.: 258.73 | S.B.C.: 258.73 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 3689 | | 41 ISPT antes de Subs e | | 299.00 | |
| | | | | 49 I.S.P.T. (sp) | | 299.00 | |
| Total Percepciones | | 3689 | Total Deducciones | | 935.00 | | |
| Neto a pagar | | 2754 | | | | | |

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|--------------------------------------|---------------------------------------|----------------------|-------------------|-------------------------|------|--------|--|
| 3,202,045 | Serrano Ramirez Jesica Silvana | | | | | | |
| '113 AUXILIAR TECNICO REGISTRO CIVIL | | | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 280.73 | S.D.I.: 293.42 | S.B.C.: 293.42 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 4211 | | 41 ISPT antes de Subs e | | 383.00 | |
| 34 Apoyo a Guarderia | | 150.00 | | 49 I.S.P.T. (sp) | | 383.00 | |
| | | | | 178 Pensiones del Estad | | 358.00 | |
| Total Percepciones | | 4361 | Total Deducciones | | 3053 | | |
| Neto a pagar | | 1308 | | | | | |

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| Total Departamento REGISTRO CIVIL C/T | | | | | | | |
|--|--|--|--|--|--|--|--|

'17 RELACIONES EXTERIORES C/T **Reg Pat IMSS: B82-15187-38-6**

| | | | | | | | |
|---------------------------------|--|----------------|----------------|-------------|-------|---------|--|
| Percepción | Valor | Importe | | Deducción | Valor | Importe | |
| 3,301,039 | Hernandez Jimenez Luz Margarita | | | | | | |
| '113 JEFE RELACIONES EXTERIORES | | | | | | | |
| Fecha Ingr: 16/04/19 | Sal. diario: 446.01 | S.D.I.: 470.45 | S.B.C.: 470.45 | Cotiza Fijo | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | | | | | | | |
|---------------------|-------|---------------|-------------|----------|------|-------------------------|------|--------|--|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | | 6690 | | | 41 ISPT antes de Subs a | | 882.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 882.00 | |
| Total Percepciones | | | 6690 | | | Total Deducciones | | 1642 | |
| Neto a pagar | | | 5048 | | | | | | |

3,302,047

Cortes Rivera Griselda Edith

'113 SECRETARIA RELACIONES EXTERIORES

Fecha Ingr: 22/07/19 Sal. diario: 219.65 S.D.I.: 231.08 S.B.C: 231.08 Cotiza Fijo

| | | | | | | | | | |
|---------------------|-------|---------------|-------------|----------|------|-------------------------|------|---------|--|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | | 3295 | | | 32 Subs al Empleo acrec | | -125.00 | |
| | | | | | | 41 ISPT antes de Subs a | | 254.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 129.00 | |
| Total Percepciones | | | 3295 | | | Total Deducciones | | 1421 | |
| Neto a pagar | | | 1874 | | | | | | |

3,302,338

Gomez Vazquez Lizbeth Guadalupe

'113 SECRETARIA RELACIONES EXTERIORES

Fecha Ingr: 18/03/20 Sal. diario: 235.38 S.D.I.: 247.64 S.B.C: 247.64 Cotiza Fijo

| | | | | | | | | | |
|----------------------|-------|---------------|-------------|----------|------|-------------------------|------|---------|--|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | | 3531 | | | 32 Subs al Empleo acrec | | -107.00 | |
| 34 Apoyo a Guarderia | | | 150.00 | | | 41 ISPT antes de Subs a | | 280.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 173.00 | |
| Total Percepciones | | | 3681 | | | Total Deducciones | | 1468 | |
| Neto a pagar | | | 2213 | | | | | | |

Total Departamento RELACIONES EXTERIORES C/T

'19 REGLAMENTOS Y APREMIOS C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
|------------|-------|---------|-----------|-------|---------|

3,402,089

Sanchez Anguiano Jose Alberto

'113 INSPECTOR FISCAL

Fecha Ingr: 01/01/20 Sal. diario: 230.60 S.D.I.: 241.02 S.B.C: 241.02 Cotiza Fijo

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|---------------|-------|---------------|--------|----------|------|-------------------------|------|---------|--|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | | 3459 | | | 32 Subs al Empleo acrec | | -125.00 | |
| | | | | | | 41 ISPT antes de Subs a | | 272.00 | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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Reg. Pat. IMSS: B8215187386
Total Departamento ARCHIVO MUNICIPAL C/T

'24 ARCHIVO MUNICIPAL S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------|----------------------------|----------------------|-------------------------|-------------|---------|
| 3,601,018 | Cosio Amaral Rafael | | | | |
| '113 JEFE ARCHIVO MUNICIPAL | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 349.86 | S.D.I.: 365.67 | S.B.C: 365.67 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5248 | 41 ISPT antes de Subs a | | 574.00 |
| | | | 49 I.S.P.T. (sp) | | 574.00 |
| Total Percepciones | | 5248 | Total Deducciones | | 574.00 |
| Neto a pagar | | 4674 | | | |

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|------------------------------|------------------------------|----------------------|-------------------------|-------------|---------|
| 3,602,901 | Diaz Gonzalez J Jesus | | | | |
| '113 AUXILIAR ADMINISTRATIVO | | | | | |
| Fecha Ingr: 16/07/20 | Sal. diario: 242.60 | S.D.I.: 253.57 | S.B.C: 253.57 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3639 | 32 Subs al Empleo acred | | -107.00 |
| | | | 41 ISPT antes de Subs a | | 292.00 |
| | | | 49 I.S.P.T. (sp) | | 185.00 |
| Total Percepciones | | 3639 | Total Deducciones | | 1335 |
| Neto a pagar | | 2304 | | | |

Total Departamento ARCHIVO MUNICIPAL S/T

'26 MERCADOS S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------------------|----------------------|--------------------------|-------------|---------|
| 3,702,259 | Suarez Garfias Florentina | | | | |
| '113 AUXILIAR INTENDENCIA ASEO PUBLICO | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 124.73 | S.D.I.: 130.37 | S.B.C: 130.37 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 1871 | 32 Subs al Empleo acred | | -160.00 |
| 4 Horas extras | | 496.00 | 39 Subsidio al Empleo (s | | -7.00 |
| | | | 41 ISPT antes de Subs a | | 153.00 |
| Total Percepciones | | 2367 | Total Deducciones | | 11.00 |
| Neto a pagar | | 2356 | | | |

3,702,260 Garcia Xochihua Emilia

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | | | |
| *113 ASEADOR ASEO PUBLICO | | | | | | | | | |
| Fecha Ingr: 01/09/19 | | Sal. diario: 124.73 | S.D.I: 131.56 | S.B.C: 131.56 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1871 | 32 Subs al Empleo acred | | -160.00 | | | |
| 4 | Horas extras | 496.00 | | 39 Subsidio al Empleo (s | | -7.00 | | | |
| | | | | 41 ISPT antes de Subs a | | 153.00 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| Total Percepciones | | 2367 | | Total Deducciones | | 511.00 | | | |
| Neto a pagar | | 1856 | | | | | | | |

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|---|--------------|---------------------|----------------------|--------------------------|-------------|---------|--|--|--|
| 3,702,261 Lomeli Martinez Evangelina | | | | | | | | | |
| *113 ASEADOR ASEO PUBLICO | | | | | | | | | |
| Fecha Ingr: 16/07/19 | | Sal. diario: 124.73 | S.D.I: 131.56 | S.B.C: 131.56 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1871 | 32 Subs al Empleo acred | | -160.00 | | | |
| 4 | Horas extras | 496.00 | | 39 Subsidio al Empleo (s | | -7.00 | | | |
| | | | | 41 ISPT antes de Subs a | | 153.00 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total Percepciones | | 2367 | | Total Deducciones | | 11.00 | | | |
| Neto a pagar | | 2356 | | | | | | | |

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| 3,702,262 De Santiago Moran Jacoba | | | | | | | | | |
| *113 ASEADOR ASEO PUBLICO | | | | | | | | | |
| Fecha Ingr: 10/02/19 | | Sal. diario: 124.73 | S.D.I: 131.56 | S.B.C: 131.56 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1871 | 32 Subs al Empleo acred | | -160.00 | | | |
| 4 | Horas extras | 496.00 | | 39 Subsidio al Empleo (s | | -7.00 | | | |
| | | | | 41 ISPT antes de Subs a | | 153.00 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total Percepciones | | 2367 | | Total Deducciones | | 11.00 | | | |
| Neto a pagar | | 2356 | | | | | | | |

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| 3,702,263 Nuñez Gutierrez Ma. Guadalupe | | | | | | | | | |
| *113 BARRENDERO ASEO PUBLICO | | | | | | | | | |
| Fecha Ingr: 01/03/19 | | Sal. diario: 124.73 | S.D.I: 130.37 | S.B.C: 130.37 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1871 | 32 Subs al Empleo acred | | -160.00 | | | |
| 4 | Horas extras | 496.00 | | 39 Subsidio al Empleo (s | | -7.00 | | | |
| | | | | 41 ISPT antes de Subs a | | 153.00 | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total Percepciones | | 2367 | | Total Deducciones | | 411.00 | | | |
| Neto a pagar | | 1956 | | | | | | | |

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| 3,702,265 Horta Vidrio Jose Guadalupe | | | | | | | | | |
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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | | | |
| '113 BARRENDERO ASEO PUBLICO | | | | | | | | | |
| Fecha Ingr: 04/03/19 | | Sal. diario: 124.73 | S.D.I: 131.39 | S.B.C: 131.39 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1871 | 32 Subs al Empleo acre | | -160.00 | | | |
| 4 | Horas extras | 496.00 | | 39 Subsidio al Empleo (s | | -7.00 | | | |
| | | | | 41 ISPT antes de Subs a | | 153.00 | | | |
| Total Percepciones | | 2367 | | Total Deducciones | | 11.00 | | | |
| Neto a pagar | | 2356 | | | | | | | |

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|------------------------------|--------------|---------------------|----------------------|--------------------------|-------------|---------|--|--|--|
| 3,702,267 | | | | | | | | | |
| Aguilar Reyes Celia | | | | | | | | | |
| '113 BARRENDERO ASEO PUBLICO | | | | | | | | | |
| Fecha Ingr: 11/01/19 | | Sal. diario: 124.73 | S.D.I: 131.39 | S.B.C: 131.39 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1871 | 32 Subs al Empleo acre | | -160.00 | | | |
| 4 | Horas extras | 496.00 | | 39 Subsidio al Empleo (s | | -7.00 | | | |
| | | | | 41 ISPT antes de Subs a | | 153.00 | | | |
| Total Percepciones | | 2367 | | Total Deducciones | | 11.00 | | | |
| Neto a pagar | | 2356 | | | | | | | |

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|------------------------------|--------------|---------------------|----------------------|--------------------------|-------------|---------|--|--|--|
| 3,702,268 | | | | | | | | | |
| Pulgarin Prudencio Anita | | | | | | | | | |
| '113 BARRENDERO ASEO PUBLICO | | | | | | | | | |
| Fecha Ingr: 01/07/20 | | Sal. diario: 124.73 | S.D.I: 130.37 | S.B.C: 130.37 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1871 | 32 Subs al Empleo acre | | -160.00 | | | |
| 4 | Horas extras | 496.00 | | 39 Subsidio al Empleo (s | | -7.00 | | | |
| | | | | 41 ISPT antes de Subs a | | 153.00 | | | |
| Total Percepciones | | 2367 | | Total Deducciones | | 561.00 | | | |
| Neto a pagar | | 1806 | | | | | | | |

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|------------------------------|--------------|---------------------|----------------------|--------------------------|-------------|---------|--|--|--|
| 3,702,269 | | | | | | | | | |
| Castañeda Ceja Martha Estela | | | | | | | | | |
| '113 BARRENDERO ASEO PUBLICO | | | | | | | | | |
| Fecha Ingr: 16/05/20 | | Sal. diario: 124.73 | S.D.I: 131.22 | S.B.C: 131.22 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1871 | 32 Subs al Empleo acre | | -160.00 | | | |
| 4 | Horas extras | 496.00 | | 39 Subsidio al Empleo (s | | -7.00 | | | |
| | | | | 41 ISPT antes de Subs a | | 153.00 | | | |
| Total Percepciones | | 2367 | | Total Deducciones | | 311.00 | | | |
| Neto a pagar | | 2056 | | | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|------------------|------------------------------|---------------------|----------------------|---------------|-----------------------------|------|--|--|---------|
| 3,702,366 | Preciado Ramirez Juan | | | | | | | | |
| | '122 INTENDENTE MERCADOS | | | | | | | | |
| | Fecha Ingr: 16/12/20 | Sal. diario: 109.68 | S.D.I.: 114.64 | S.B.C: 114.64 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 1645 | | 32 Subs al Empleo acredited | | | | -189.00 |
| | 4 Horas extras | | 496.00 | | 39 Subsidio al Empleo (s | | | | -60.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 129.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Percepciones | | 2141 | | Total Deducciones | | | | 1200 |
| | Neto a pagar | | 941.00 | | | | | | |

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|------------------|---------------------------------|---------------------|----------------------|---------------|-----------------------------|------|--|--|---------|
| 3,702,415 | De La Rosa Lepe Leobardo | | | | | | | | |
| | '113 INTENDENTE MERCADOS | | | | | | | | |
| | Fecha Ingr: 18/02/20 | Sal. diario: 114.33 | S.D.I.: 120.12 | S.B.C: 120.12 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 1715 | | 32 Subs al Empleo acredited | | | | -175.00 |
| | 4 Horas extras | | 496.00 | | 39 Subsidio al Empleo (s | | | | -38.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 137.00 |
| | | | | | | | | | |
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| | Total Percepciones | | 2211 | | Total Deducciones | | | | 1229 |
| | Neto a pagar | | 982.00 | | | | | | |

Total Departamento MERCADOS S/T

'27 CONTRALORIA C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
|------------|-------|---------|-----------|-------|---------|

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|------------------|----------------------------|---------------------|----------------------|---------------|-------------------------|------|--|--|------|
| 4,101,029 | Reyes Patiño Sotero | | | | | | | | |
| | 113 CONTRALOR | | | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 694.78 | S.D.I.: 726.19 | S.B.C: 726.19 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 10422 | | 41 ISPT antes de Subs a | | | | 1683 |
| | | | | | 49 I.S.P.T. (sp) | | | | 1683 |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Percepciones | | 10422 | | Total Deducciones | | | | 4203 |
| | Neto a pagar | | 6219 | | | | | | |

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|------------------|------------------------------------|---------------------|----------------------|---------------|-------------|------|--|--|--|
| 4,101,061 | Boyzo Nolasco Carlos Martin | | | | | | | | |
| | '113 CONTRALOR INTERNO | | | | | | | | |
| | Fecha Ingr: 01/11/20 | Sal. diario: 348.67 | S.D.I.: 364.43 | S.B.C: 364.43 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|--------|-------|-------------|-------------------|----------------------|--------|--|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 1 | Sueldo | 15.00 | 5230 | 41 | ISPT antes de Subs e | 570.00 | |
| | | | | 49 | I.S.P.T. (sp) | 570.00 | |
| Total Percepciones | | | 5230 | Total Deducciones | | 3764 | |
| Neto a pagar | | | 1466 | | | | |

Total Departamento CONTRALORIA C/T

28 CONTRALORIA S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe | | |
|--|---------------------|----------------------|---------------|-------------------|----------------------|--------|--|
| 4,101,104 Santana Alcantar Jorge Luis | | | | | | | |
| '113 AUDITOR ADMINISTRATIVO | | | | | | | |
| Fecha Ingr: 01/10/20 | Sal. diario: 391.87 | S.D.I.: 409.59 | S.B.C: 409.59 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 5878 | 41 | ISPT antes de Subs e | 708.00 | |
| | | | | 49 | I.S.P.T. (sp) | 708.00 | |
| Total Percepciones | | | 5878 | Total Deducciones | | 2308 | |
| Neto a pagar | | | 3570 | | | | |

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|---|---------------------|----------------------|---------------|-------------------|----------------------|--------|--|
| 4,101,186 Gomez Lopez Jose Eduardo | | | | | | | |
| '113 AUDITOR TECNICO | | | | | | | |
| Fecha Ingr: 01/10/20 | Sal. diario: 391.87 | S.D.I.: 409.59 | S.B.C: 409.59 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 5878 | 41 | ISPT antes de Subs e | 708.00 | |
| | | | | 49 | I.S.P.T. (sp) | 708.00 | |
| Total Percepciones | | | 5878 | Total Deducciones | | 2988 | |
| Neto a pagar | | | 2890 | | | | |

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|--|---------------------|----------------------|---------------|-------------------|----------------------|---------|--|
| 4,102,450 Lopez Guzman Hortensia | | | | | | | |
| '113 AUXILIAR ADMINISTRATIVO CONTRALORIA | | | | | | | |
| Fecha Ingr: 07/04/20 | Sal. diario: 186.27 | S.D.I.: 194.95 | S.B.C: 194.95 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2794 | 32 | Subs al Empleo acrec | -145.00 | |
| | | | | 41 | ISPT antes de Subs e | 200.00 | |
| | | | | 49 | I.S.P.T. (sp) | 55.00 | |
| | | | | 178 | Pensiones del Estad | 237.00 | |
| Total Percepciones | | | 2794 | Total Deducciones | | 319.00 | |
| Neto a pagar | | | 2475 | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|---|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Departamento CONTRALORIA S/T | | | | | | | |

'31 TESORERIA MUNICIPAL C/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|--|----------------------|----------------------|----------------|-------------------------|-------|---------|
| 6,101,001 | Castañeda Palomera Jesus Julian | | | | | | |
| | '113 TESORERO MUNICIPAL | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 1261.58 | S.D.I.: 1318.61 | S.B.C: 1318.61 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 18924 | | 41 ISPT antes de Subs a | | 3862 |
| | | | | | 49 I.S.P.T. (sp) | | 3862 |
| | Total Percepciones | | 18924 | | Total Deducciones | | 3862 |
| | Neto a pagar | | 15062 | | | | |
| 6,101,074 | Flores Fregoso Gildardo | | | | | | |
| | '113 SUBTESORERO MUNICIPAL | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 613.04 | S.D.I.: 640.75 | S.B.C: 640.75 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 9196 | | 41 ISPT antes de Subs a | | 1417 |
| | | | | | 49 I.S.P.T. (sp) | | 1417 |
| | Total Percepciones | | 9196 | | Total Deducciones | | 3937 |
| | Neto a pagar | | 5259 | | | | |
| 6,101,117 | Pelayo Corona Sandra | | | | | | |
| | '113 JEFE EGRESOS | | | | | | |
| | Fecha Ingr: 20/02/20 | Sal. diario: 412.32 | S.D.I.: 430.96 | S.B.C: 430.96 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 6185 | | 41 ISPT antes de Subs a | | 774.00 |
| | 34 Apoyo a Guarderia | | 150.00 | | 49 I.S.P.T. (sp) | | 774.00 |
| | Total Percepciones | | 6335 | | Total Deducciones | | 2034 |
| | Neto a pagar | | 4301 | | | | |
| 6,101,125 | Gomez Cisneros Manuel | | | | | | |
| | '113 JEFE PREDIAL | | | | | | |
| | Fecha Ingr: 24/05/19 | Sal. diario: 349.86 | S.D.I.: 368.55 | S.B.C: 368.55 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 5248 | | 41 ISPT antes de Subs a | | 574.00 |
| | | | | | 49 I.S.P.T. (sp) | | 574.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|--|--|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | | | |
| | | | | | | | | | |
| 6,102,114 | Gallegos Herrera Teresa De Jesus | | | | | | | | |
| | '113 CAJERA HACIENDA MUNICIPAL | | | | | | | | |
| | Fecha Ingr: 30/06/19 | Sal. diario: 266.51 | S.D.I.: 281.11 | S.B.C: 281.11 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 3998 | | 41 ISPT antes de Subs a | | 349.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 349.00 | | |
| | Total Percepciones | | 3998 | Total Deducciones | | | 388.00 | | |
| | Neto a pagar | | 3610 | | | | | | |

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|------------------|------------------------------------|---------------------|----------------------|-------------------|-------------------------|------|--------|--|--|
| 6,102,115 | Iñiguez Rodriguez Luz Maria | | | | | | | | |
| | '113 CAJERA HACIENDA MUNICIPAL | | | | | | | | |
| | Fecha Ingr: 02/06/19 | Sal. diario: 266.51 | S.D.I.: 281.11 | S.B.C: 281.11 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 3998 | | 41 ISPT antes de Subs a | | 349.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 349.00 | | |
| | Total Percepciones | | 3998 | Total Deducciones | | | 888.00 | | |
| | Neto a pagar | | 3110 | | | | | | |

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|------------------|--|---------------------|----------------------|-------------------|-------------------------|------|--------|--|--|
| 6,102,116 | Santana Ramirez Marthina Patricia | | | | | | | | |
| | '113 SECRETARIA EGRESOS | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 266.51 | S.D.I.: 278.56 | S.B.C: 278.56 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 3998 | | 41 ISPT antes de Subs a | | 349.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 349.00 | | |
| | Total Percepciones | | 3998 | Total Deducciones | | | 688.00 | | |
| | Neto a pagar | | 3310 | | | | | | |

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|------------------|--------------------------------|---------------------|----------------------|-------------------|-------------------------|------|--------|--|--|
| 6,102,118 | Campos Martinez Minerva | | | | | | | | |
| | 113 PAGADOR | | | | | | | | |
| | Fecha Ingr: 01/01/19 | Sal. diario: 412.32 | S.D.I.: 419.63 | S.B.C: 419.63 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 6185 | | 41 ISPT antes de Subs a | | 774.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 774.00 | | |
| | Total Percepciones | | 6185 | Total Deducciones | | | 1835 | | |
| | Neto a pagar | | 4350 | | | | | | |

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|------------------|---|--|--|--|--|--|--|--|--|
| 6,102,119 | Benavides Hernandez Eva Josefina | | | | | | | | |
| | '113 AUXILIAR CONTABLE | | | | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | |
|-----------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | |
| Fecha Ingr: 13/05/19 | Sal. diario: 412.32 | S.D.I.: 434.35 | S.B.C: 434.35 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 15.00 | 6185 | | 41 ISPT antes de Subs e | | 774.00 |
| | | | | 49 I.S.P.T. (sp) | | 774.00 |
| | | | | | | |
| Total Percepciones | | 6185 | | Total Deducciones | | 2095 |
| Neto a pagar | | 4090 | | | | |

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|---|---------------------|----------------------|---------------|-------------------------|------|--------|
| 6,102,127 Villaseñor Sanchez Maria Edith | | | | | | |
| '113 AUXILIAR CONTABLE | | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 412.32 | S.D.I.: 430.96 | S.B.C: 430.96 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 15.00 | 6185 | | 41 ISPT antes de Subs e | | 774.00 |
| | | | | 49 I.S.P.T. (sp) | | 774.00 |
| | | | | | | |
| Total Percepciones | | 6185 | | Total Deducciones | | 835.00 |
| Neto a pagar | | 5350 | | | | |

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|---|---------------------|----------------------|---------------|-------------------------|------|--------|
| 6,102,128 Palomera Regalado Georgina Beatriz | | | | | | |
| '113 CAJERA PREDIAL | | | | | | |
| Fecha Ingr: 16/02/19 | Sal. diario: 266.51 | S.D.I.: 278.56 | S.B.C: 278.56 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 15.00 | 3998 | | 41 ISPT antes de Subs e | | 349.00 |
| | | | | 49 I.S.P.T. (sp) | | 349.00 |
| | | | | | | |
| Total Percepciones | | 3998 | | Total Deducciones | | 388.00 |
| Neto a pagar | | 3610 | | | | |

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|--------------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| 6,102,129 Bernabe Ramos Irene | | | | | | |
| '113 CAJERA PREDIAL | | | | | | |
| Fecha Ingr: 08/04/19 | Sal. diario: 266.51 | S.D.I.: 281.11 | S.B.C: 281.11 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 15.00 | 3998 | | 41 ISPT antes de Subs e | | 349.00 |
| | | | | 49 I.S.P.T. (sp) | | 349.00 |
| | | | | | | |
| Total Percepciones | | 3998 | | Total Deducciones | | 388.00 |
| Neto a pagar | | 3610 | | | | |

Total Departamento TESORERIA MUNICIPAL C/T

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101 - KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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| anza No. 1. Autlan de Navarro, Jalisco |
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| Reg. Pat. IMSS: B8215187386 |
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Total Departamento COMPUTO E INFORMATICA C/T

'36 COMPUTO E INFORMATICA S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------|--|----------------------|-------------------------|-------------|---------|
| 6,301,121 | Alvarado Ornelas Jose Guadalupe | | | | |
| | '113 JEFE COMPUTO E INFORMATICA | | | | |
| Fecha Ingr: 07/03/19 | Sal. diario: 422.38 | S.D.I.: 444.94 | S.B.C: 444.94 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 6336 | 41 ISPT antes de Subs a | | 806.00 |
| | | | 49 I.S.P.T. (sp) | | 806.00 |
| Total Percepciones | | 6336 | Total Deducciones | | 2716 |
| Neto a pagar | | 3620 | | | |

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|----------------------|--|----------------------|-------------------------|-------------|---------|
| 6,302,123 | Salazar Quiñonez Ana Lisbett | | | | |
| | '113 PROGRAMADOR COMPUTO E INFORMATICA | | | | |
| Fecha Reing: 15/07/2 | Sal. diario: 194.02 | S.D.I.: 194.02 | S.B.C: 194.02 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2910 | 32 Subs al Empleo acred | | -145.00 |
| 34 Apoyo a Guarderia | | 300.00 | 41 ISPT antes de Subs a | | 213.00 |
| | | | 49 I.S.P.T. (sp) | | 67.00 |
| Total Percepciones | | 3210 | Total Deducciones | | 96.00 |
| Neto a pagar | | 3114 | | | |

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|----------------------|---|----------------------|-------------------------|-------------|--------|
| 6,302,124 | Corona Santana Martha Florentina | | | | |
| | '113 PROGRAMADOR COMPUTO E INFORMATICA | | | | |
| Fecha Ingr: 20/02/20 | Sal. diario: 245.92 | S.D.I.: 258.72 | S.B.C: 258.72 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3689 | 41 ISPT antes de Subs a | | 299.00 |
| 34 Apoyo a Guarderia | | 150.00 | 49 I.S.P.T. (sp) | | 299.00 |
| Total Percepciones | | 3839 | Total Deducciones | | 1485 |
| Neto a pagar | | 2354 | | | |

Total Departamento COMPUTO E INFORMATICA S/T

'37 CATASTRO C/T Reg Pat IMSS: B82-15187-38-6

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|---------------------------------------|---------------------|----------------------|---------------|-------------|----------------------|-----------|--------|---------|
| 6,401,174 | Perez Rodriguez Jose Manuel | | | | | | | | |
| | '113 JEFE CATASTRO | | | | | | | | |
| | Fecha Ingr: 01/10/20 | Sal. diario: 436.24 | S.D.I.: 455.96 | S.B.C: 455.96 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 6544 | | 41 | ISPT antes de Subs a | | 851.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 851.00 | |
| | Total Percepciones | | 6544 | | | Total Deducciones | | 851.00 | |
| | Neto a pagar | | 5693 | | | | | | |
| 6,402,126 | Arechiga Nuñez Esther Berenice | | | | | | | | |
| | '113 SECRETARIA CATASTRO | | | | | | | | |
| | Fecha Ingr: 28/08/19 | Sal. diario: 245.92 | S.D.I.: 259.06 | S.B.C: 259.06 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3689 | | 41 | ISPT antes de Subs a | | 299.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 299.00 | |
| | Total Percepciones | | 3689 | | | Total Deducciones | | 435.00 | |
| | Neto a pagar | | 3254 | | | | | | |
| 6,402,127 | Gomez Flores Maria Emilia | | | | | | | | |
| | '113 SECRETARIA CATASTRO | | | | | | | | |
| | Fecha Ingr: 01/08/20 | Sal. diario: 245.92 | S.D.I.: 258.72 | S.B.C: 258.72 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3689 | | 41 | ISPT antes de Subs a | | 363.00 | |
| 4 | Horas extras | | 400.00 | | 49 | I.S.P.T. (sp) | | 363.00 | |
| | Total Percepciones | | 4089 | | | Total Deducciones | | 899.00 | |
| | Neto a pagar | | 3190 | | | | | | |
| 6,402,130 | Lopez Jimenez Victor Hugo | | | | | | | | |
| | '113 AUXILIAR TECNICO CATASTRO | | | | | | | | |
| | Fecha Ingr: 01/01/19 | Sal. diario: 312.69 | S.D.I.: 329.82 | S.B.C: 329.82 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 4690 | | 41 | ISPT antes de Subs a | | 468.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 468.00 | |
| | Total Percepciones | | 4690 | | | Total Deducciones | | 564.00 | |
| | Neto a pagar | | 4126 | | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|------------------|--|---------------------|----------------------|---------------|-------------------------|------|--|--------|--|
| 6,402,131 | Grajeda Jimenez Luis Eduardo Martin | | | | | | | | |
| | '113 AUXILIAR TECNICO CATASTRO | | | | | | | | |
| | Fecha Ingr: 17/04/19 | Sal. diario: 298.41 | S.D.I.: 314.35 | S.B.C: 314.35 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 4476 | | 41 ISPT antes de Subs e | | | 430.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 430.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 4476 | | Total Deducciones | | | 474.00 | |
| | Neto a pagar | | 4002 | | | | | | |

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|------------------|---|---------------------|----------------------|---------------|-------------------------|------|--|--------|--|
| 6,402,132 | Dominguez Ruiz Jose Luis | | | | | | | | |
| | '113 ENCARGADO DE CARTOGRAFIA Y VALUACION | | | | | | | | |
| | Fecha Ingr: 10/05/19 | Sal. diario: 408.23 | S.D.I.: 430.04 | S.B.C: 430.04 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 6123 | | 41 ISPT antes de Subs e | | | 761.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 761.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 6123 | | Total Deducciones | | | 1972 | |
| | Neto a pagar | | 4151 | | | | | | |

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|------------------|---------------------------------|---------------------|----------------------|---------------|-------------------------|------|--|--------|--|
| 6,402,133 | Fregoso Gutierrez Moises | | | | | | | | |
| | '113 AUXILIAR TECNICO CATASTRO | | | | | | | | |
| | Fecha Ingr: 06/04/19 | Sal. diario: 312.67 | S.D.I.: 329.80 | S.B.C: 329.80 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 4690 | | 41 ISPT antes de Subs e | | | 468.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 468.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 4690 | | Total Deducciones | | | 510.00 | |
| | Neto a pagar | | 4180 | | | | | | |

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|------------------|--|---------------------|----------------------|---------------|-------------------------|------|--|--------|--|
| 6,402,134 | Velasco Esparza Jose Manuel Guadalupe | | | | | | | | |
| | '113 AUXILIAR TECNICO CATASTRO | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 245.92 | S.D.I.: 257.04 | S.B.C: 257.04 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3689 | | 41 ISPT antes de Subs e | | | 299.00 | |
| | | | | | 49 I.S.P.T. (sp) | | | 299.00 | |
| | | | | | | | | | |
| | Total Percepciones | | 3689 | | Total Deducciones | | | 2095 | |
| | Neto a pagar | | 1594 | | | | | | |

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|------------------|---|---------------------|----------------|---------------|-------------|--|--|--|--|
| 6,402,135 | Granados Gradilla Martin Aurelio | | | | | | | | |
| | '113 AUXILIAR TECNICO CATASTRO | | | | | | | | |
| | Fecha Ingr: 11/06/20 | Sal. diario: 245.92 | S.D.I.: 258.72 | S.B.C: 258.72 | Cotiza Fijo | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | |
|-----------------------------|-------|---------------|--------|----------|------|-------------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3689 | | | | 41 ISPT antes de Subs e | 299.00 |
| | | | | | | 49 I.S.P.T. (sp) | 299.00 |
| Total Percepciones | | 3689 | | | | Total Deducciones | 335.00 |
| Neto a pagar | | 3354 | | | | | |

Total Departamento CATASTRO C/T

'39 RECLUTAMIENTO Y PATRIMONIO C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe | |
|----------------------|--------------------------------------|----------------|----------------|-------------|-------------------------|--------|
| 1,421,170 | Estrada Cisneros Ricardo | | | | | |
| | '113 JEFE RECLUTAMIENTO Y PATRIMONIO | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 386.11 | S.D.I.: 403.56 | S.B.C.: 403.56 | Cotiza Fijo | | |
| Dias pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | |
| | | Hrs extras: | | | 0.00 | |
| 1 Sueldo | 15.00 | 5792 | | | 41 ISPT antes de Subs e | 690.00 |
| | | | | | 49 I.S.P.T. (sp) | 690.00 |
| Total Percepciones | | 5792 | | | Total Deducciones | 2390 |
| Neto a pagar | | 3402 | | | | |

Total Departamento RECLUTAMIENTO Y PATRIMONIO C/T

'40 RECLUTAMIENTO Y PATRIMONIO S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe | |
|----------------------|-------------------------------------|----------------|----------------|-------------|-------------------------|---------|
| 6,502,046 | Zepeda Gonzalez Miguel Angel | | | | | |
| | '113 SECRETARIO RECLUTAMIENTO | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 221.79 | S.D.I.: 231.82 | S.B.C.: 231.82 | Cotiza Fijo | | |
| Dias pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | |
| | | Hrs extras: | | | 0.00 | |
| 1 Sueldo | 15.00 | 3327 | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | 41 ISPT antes de Subs e | 258.00 |
| | | | | | 49 I.S.P.T. (sp) | 133.00 |
| Total Percepciones | | 3327 | | | Total Deducciones | 1926 |
| Neto a pagar | | 1401 | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Departamento RECLUTAMIENTO Y PATRIMONIO S/T | | | | | | | |

***41 RECURSOS HUMANOS C/T Reg Pat IMSS: B82-15187-38-6**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|--------------------|----------------------|-------------------------|-------------|---------|
| 6,601,079 Ballardo Brambila Gildary Stephania | | | | | |
| *113 JEFE RECURSOS HUMANOS | | | | | |
| Fecha Ingr: 01/01/20 | Sal diario: 386.13 | S.D.I.: 403.59 | S.B.C: 403.59 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5792 | 41 ISPT antes de Subs a | | 690.00 |
| | | | 49 I.S.P.T. (sp) | | 690.00 |
| Total Percepciones | | 5792 | Total Deducciones | | 5690 |
| Neto a pagar | | 102.00 | | | |

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|--|--------------------|----------------------|-------------------------|-------------|---------|
| 6,602,030 Palomar Rodriguez Maria Luisa | | | | | |
| *113 SECRETARIA DE PERSONAL | | | | | |
| Fecha Ingr: 12/02/19 | Sal diario: 221.79 | S.D.I.: 231.82 | S.B.C: 231.82 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3327 | 32 Subs al Empleo acred | | -125.00 |
| | | | 41 ISPT antes de Subs a | | 258.00 |
| | | | 49 I.S.P.T. (sp) | | 133.00 |
| Total Percepciones | | 3327 | Total Deducciones | | 926.00 |
| Neto a pagar | | 2401 | | | |

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|---|--------------------|----------------------|-------------------------|-------------|--------|
| 6,602,031 Olguin Ruiz Carlos Alberto | | | | | |
| *113 SECRETARIO DE PERSONAL | | | | | |
| Fecha Ingr: 24/04/20 | Sal diario: 245.92 | S.D.I.: 257.04 | S.B.C: 257.04 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3689 | 41 ISPT antes de Subs a | | 299.00 |
| | | | 49 I.S.P.T. (sp) | | 299.00 |
| Total Percepciones | | 3689 | Total Deducciones | | 535.00 |
| Neto a pagar | | 3154 | | | |

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|---|--------------------|----------------------|-------------------------|-------------|--------|
| 6,602,032 Hernandez Figueroa Gerardo | | | | | |
| *113 SECRETARIO DE PERSONAL | | | | | |
| Fecha Ingr: 01/04/19 | Sal diario: 245.92 | S.D.I.: 258.72 | S.B.C: 258.72 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3689 | 41 ISPT antes de Subs a | | 299.00 |
| | | | 49 I.S.P.T. (sp) | | 299.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | |
|---------------------|-------------|-------------------|--------|
| Total Percepciones | 3689 | Total Deducciones | 335.00 |
| Neto a pagar | 3354 | | |

Total Departamento RECURSOS HUMANOS C/T

43 OBRAS PUBLICAS C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|---------------------|----------------------|-------------------------|-------------|---------|
| 7,101,095 Rodríguez Peña Juan Manuel | | | | | |
| '113 DIRECTOR OBRAS PUBLICAS | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 694.78 | S.D.I.: 726.19 | S.B.C: 726.19 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 10422 | 41 ISPT antes de Subs e | | 1683 |
| | | | 49 I.S.P.T. (sp) | | 1683 |
| Total Percepciones | | 10422 | Total Deducciones | | 2443 |
| Neto a pagar | | 7979 | | | |

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|---|---------------------|----------------------|-------------------------|-------------|--------|
| 7,101,096 Velazco Bartolo Salvador | | | | | |
| '113 JEFE OBRAS PUBLICAS | | | | | |
| Fecha Reing: 16/10/2 | Sal. diario: 434.37 | S.D.I.: 454.00 | S.B.C: 454.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 6515 | 41 ISPT antes de Subs e | | 844.00 |
| | | | 49 I.S.P.T. (sp) | | 844.00 |
| Total Percepciones | | 6515 | Total Deducciones | | 2194 |
| Neto a pagar | | 4321 | | | |

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|--|---------------------|----------------------|-------------------------|-------------|--------|
| 7,101,097 Zuñiga Barragan Luis Adrian | | | | | |
| '113 JEFE ADMON. OBRAS PUBLICAS | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 434.37 | S.D.I.: 454.00 | S.B.C: 454.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 6515 | 41 ISPT antes de Subs e | | 844.00 |
| | | | 49 I.S.P.T. (sp) | | 844.00 |
| Total Percepciones | | 6515 | Total Deducciones | | 1604 |
| Neto a pagar | | 4911 | | | |

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|---|---------------------|----------------------|---------------|-------------|------|
| 7,102,109 Castillo Bravo Alejandra Guadalupe | | | | | |
| '113 SECRETARIA OBRAS PUBLICAS | | | | | |
| Fecha Ingr: 18/02/20 | Sal. diario: 283.50 | S.D.I.: 298.26 | S.B.C: 298.26 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|------------------|----------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|--|
| 7,102,354 | Soto Vazquez Efrain | | | | | | | |
| | '113 CHOFER OBRAS PUBLICAS | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 295.98 | S.D.I.: 309.36 | S.B.C: 309.36 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 4440 | | 41 ISPT antes de Subs a | | 423.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 423.00 | |
| | Total Percepciones | | 4440 | | Total Deducciones | | 423.00 | |
| | Neto a pagar | | 4017 | | | | | |

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|------------------|----------------------------------|---------------------|----------------------|---------------|-------------------------|------|---------|--|
| 7,102,429 | Araizaga Gonzalez Ricardo | | | | | | | |
| | '113 ENCARGADO DE BODEGA | | | | | | | |
| | Fecha Ingr: 01/04/20 | Sal. diario: 176.24 | S.D.I.: 185.17 | S.B.C: 185.17 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2644 | | 32 Subs al Empleo acrec | | -145.00 | |
| | | | | | 41 ISPT antes de Subs a | | 184.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 38.00 | |
| | Total Percepciones | | 2644 | | Total Deducciones | | 364.00 | |
| | Neto a pagar | | 2280 | | | | | |

Total Departamento OBRAS PUBLICAS S/T

'45 DESARROLLO URBANO C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
|------------|-------|---------|-----------|-------|---------|

| | | | | | | | | |
|------------------|-------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|--|
| 7,101,424 | Gomez Gonzalez Rogelio | | | | | | | |
| | '133 JEFE DESARROLLO URBANO | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 482.67 | S.D.I.: 504.49 | S.B.C: 504.49 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 7240 | | 41 ISPT antes de Subs a | | 999.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 999.00 | |
| | Total Percepciones | | 7240 | | Total Deducciones | | 999.00 | |
| | Neto a pagar | | 6241 | | | | | |

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|------------------|-----------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|--|
| 7,202,108 | Garcia Pelayo Perla Karina | | | | | | | |
| | '113 SECRETARIA DESARROLLO URBANO | | | | | | | |
| | Fecha Ingr: 10/04/19 | Sal. diario: 245.92 | S.D.I.: 259.39 | S.B.C: 259.39 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3689 | | 41 ISPT antes de Subs a | | 299.00 | |
| 34 | Apoyo a Guarderia | | 150.00 | | 49 I.S.P.T. (sp) | | 299.00 | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|-------------|-------------------|------|
| Reg. Pat. IMSS: B8215187386 | | | |
| Total Percepciones | 3839 | Total Deducciones | 1335 |
| Neto a pagar | 2504 | | |

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| 7,202,143 | Rodriguez Torres Miguel Angel |
| '113 AUXILIAR TECNICO DESARROLLO HUMANO | |
| Fecha Ingr: 01/01/20 | Sal. diario: 310.81 S.D.I.: 324.86 S.B.C: 324.86 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 4662 41 ISPT antes de Subs e 463.00 |
| | 49 I.S.P.T. (sp) 463.00 |
| Total Percepciones | 4662 Total Deducciones 509.00 |
| Neto a pagar | 4153 |

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| 7,202,160 | Vargas Nuñez Oscar |
| '113 AUXILIAR ADMINISTRATIVO | |
| Fecha Ingr: 01/01/20 | Sal. diario: 357.82 S.D.I.: 374.00 S.B.C: 374.00 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 5367 41 ISPT antes de Subs e 599.00 |
| | 49 I.S.P.T. (sp) 599.00 |
| Total Percepciones | 5367 Total Deducciones 599.00 |
| Neto a pagar | 4768 |

Total Departamento DESARROLLO URBANO C/T

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|----------------------------------|-------------------------------------|---------|-----------|-------|---------|
| '46 DESARROLLO URBANO S/T | Reg Pat IMSS: B82-15187-38-6 | | | | |
| Percepción | Valor | Importe | Deducción | Valor | Importe |

| | |
|---|--|
| 7,202,401 | Mendoza Azuela Ismael |
| '113 AUXILIAR TECNICO DESARROLLO URBANO | |
| Fecha Ingr: 01/10/20 | Sal. diario: 284.26 S.D.I.: 299.06 S.B.C: 299.06 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 4264 41 ISPT antes de Subs e 392.00 |
| | 49 I.S.P.T. (sp) 392.00 |
| Total Percepciones | 4264 Total Deducciones 1194 |
| Neto a pagar | 3070 |

Total Departamento DESARROLLO URBANO S/T

'47 AGUA POTABLE Y ALC. C/T Reg Pat IMSS: B82-15187-38-6

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|--------------------------------------|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 2,002,316 | Salazar Mora Santiago | | | | | | |
| | '113 AUXILIAR OPERATIVO AGUA DRENAJE | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 214.45 | S.D.I.: 224.14 | S.B.C: 224.14 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3217 | | 32 Subs al Empleo acred | | -125.00 |
| | | | | | 41 ISPT antes de Subs a | | 246.00 |
| | | | | | 49 I.S.P.T. (sp) | | 121.00 |
| | Total Percepciones | | 3217 | | Total Deducciones | | 153.00 |
| | Neto a pagar | | 3064 | | | | |

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|------------------|--------------------------------------|---------------------|----------------------|---------------|-------------------------|------|---------|
| 2,002,317 | Ortega Fierro Victor Manuel | | | | | | |
| | '113 AUXILIAR OPERATIVO AGUA DRENAJE | | | | | | |
| | Fecha Ingr: 01/10/19 | Sal. diario: 214.45 | S.D.I.: 224.14 | S.B.C: 224.14 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3217 | | 32 Subs al Empleo acred | | -125.00 |
| | | | | | 41 ISPT antes de Subs a | | 246.00 |
| | | | | | 49 I.S.P.T. (sp) | | 121.00 |
| | Total Percepciones | | 3217 | | Total Deducciones | | 153.00 |
| | Neto a pagar | | 3064 | | | | |

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|------------------|----------------------------------|---------------------|----------------------|---------------|-------------------------|------|------|
| 8,101,181 | Pedraza Rosas Armando | | | | | | |
| | '113 JEFE OPERATIVO AGUA POTABLE | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 510.02 | S.D.I.: 533.07 | S.B.C: 533.07 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 7650 | | 41 ISPT antes de Subs a | | 1087 |
| | | | | | 49 I.S.P.T. (sp) | | 1087 |
| | Total Percepciones | | 7650 | | Total Deducciones | | 1087 |
| | Neto a pagar | | 6563 | | | | |

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|------------------|----------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| 8,102,137 | Lopez Santana Guillermina | | | | | | |
| | '113 SECRETARIA AGUA POTABLE | | | | | | |
| | Fecha Ingr: 01/11/19 | Sal. diario: 419.95 | S.D.I.: 442.96 | S.B.C: 442.96 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 6299 | | 41 ISPT antes de Subs a | | 798.00 |
| | | | | | 49 I.S.P.T. (sp) | | 798.00 |
| | Total Percepciones | | 6299 | | Total Deducciones | | 860.00 |
| | Neto a pagar | | 5439 | | | | |

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| 8,102,138 | Solorzano Barragan Brenda Elizabeth | | | | | | |
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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101 - KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | | | | |
|------------------------------|----------|--------------|--------|---------------|--------|-------------------|--------|-------------------------|--|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | | | | |
| *113 RECAUDADOR AGUA POTABLE | | | | | | | | | | |
| Fecha Ingr: | 01/01/20 | Sal. diario: | 266.51 | S.D.I.: | 278.56 | S.B.C: | 278.56 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 |
| 1 Sueldo | | 15.00 | | 3998 | | | | 41 ISPT antes de Subs a | | 349.00 |
| | | | | | | | | 49 I.S.P.T. (sp) | | 349.00 |
| | | | | | | | | | | |
| Total Percepciones | | | | 3998 | | Total Deducciones | | | | 588.00 |
| Neto a pagar | | | | 3410 | | | | | | |

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|----------------------------------|----------|--------------|--------|---------------|--------|-------------------|--------|-------------------------|--|--------|
| 8,102,139 Maldonado Villa Isidro | | | | | | | | | | |
| *113 SECRETARIA AGUA POTABLE | | | | | | | | | | |
| Fecha Ingr: | 18/06/19 | Sal. diario: | 266.51 | S.D.I.: | 280.75 | S.B.C: | 280.75 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 |
| 1 Sueldo | | 15.00 | | 3998 | | | | 41 ISPT antes de Subs a | | 349.00 |
| | | | | | | | | 49 I.S.P.T. (sp) | | 349.00 |
| | | | | | | | | | | |
| Total Percepciones | | | | 3998 | | Total Deducciones | | | | 1198 |
| Neto a pagar | | | | 2800 | | | | | | |

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|---------------------------------------|----------|--------------|--------|---------------|--------|-------------------|--------|-------------------------|--|--------|
| 8,102,313 Hernandez Cruz Jose Gustavo | | | | | | | | | | |
| *113 ENCARGADO BOMBAS AGUA POTABLE | | | | | | | | | | |
| Fecha Ingr: | 03/04/19 | Sal. diario: | 254.87 | S.D.I.: | 268.84 | S.B.C: | 268.84 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 |
| 1 Sueldo | | 15.00 | | 3823 | | | | 41 ISPT antes de Subs a | | 321.00 |
| | | | | | | | | 49 I.S.P.T. (sp) | | 321.00 |
| | | | | | | | | | | |
| Total Percepciones | | | | 3823 | | Total Deducciones | | | | 759.00 |
| Neto a pagar | | | | 3064 | | | | | | |

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|---|----------|--------------|--------|---------------|--------|-------------------|--------|-------------------------|--|---------|
| 8,102,314 Solorzano Barragan Amanda Liliana | | | | | | | | | | |
| *113 SECRETARIA AGUA DRENAJE Y ALCANTA | | | | | | | | | | |
| Fecha Ingr: | 01/01/20 | Sal. diario: | 221.86 | S.D.I.: | 231.89 | S.B.C: | 231.89 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 |
| 1 Sueldo | | 15.00 | | 3328 | | | | 32 Subs al Empleo acred | | -125.00 |
| | | | | | | | | 41 ISPT antes de Subs a | | 258.00 |
| | | | | | | | | 49 I.S.P.T. (sp) | | 133.00 |
| | | | | | | | | | | |
| Total Percepciones | | | | 3328 | | Total Deducciones | | | | 2610 |
| Neto a pagar | | | | 718.00 | | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|--------------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 8,102,315 | García Pelayo Jose Fernando | | | | | | |
| | '113 INSPECTOR AGUA DRENAJE Y ALCANT | | | | | | |
| | Fecha Ingr: 13/09/19 | Sal. diario: 266.51 | S.D.I.: 281.11 | S.B.C: 281.11 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | | | | | | | |
| 1 | Sueldo | 15.00 | 3998 | | 41 ISPT antes de Subs a | | 349.00 |
| | | | | | 49 I.S.P.T. (sp) | | 349.00 |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 3998 | | Total Deducciones | | 381.00 |
| | Neto a pagar | | 3617 | | | | |

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|------------------|---|---------------------|----------------------|---------------|-------------------------|------|---------|
| 8,102,434 | Rayas Gutierrez Nadxiely Guadalupe | | | | | | |
| | '113 SECRETARIA AGUA POTABLE | | | | | | |
| | Fecha Ingr: 08/01/20 | Sal. diario: 186.27 | S.D.I.: 195.71 | S.B.C: 195.71 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | | | | | | | |
| 1 | Sueldo | 15.00 | 2794 | | 32 Subs al Empleo acred | | -145.00 |
| 34 | Apoyo a Guarderia | | 150.00 | | 41 ISPT antes de Subs a | | 200.00 |
| | | | | | 49 I.S.P.T. (sp) | | 55.00 |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 2944 | | Total Deducciones | | 76.00 |
| | Neto a pagar | | 2868 | | | | |

Total Departamento AGUA POTABLE Y ALC. C/T

'48 AGUA POTABLE Y ALC. S/T Reg Pat IMSS: B82-15187-38-6

| | | | | | |
|------------|-------|---------|-----------|-------|---------|
| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|

| | | | | | | | |
|------------------|--|---------------------|----------------------|---------------|-------------------------|------|--------|
| 8,102,319 | Escalera Peñuelas Alfredo | | | | | | |
| | '113 AYUDANTE DEL OPERATIVO AGUA POTABLE | | | | | | |
| | Fecha Ingr: 10/02/19 | Sal. diario: 310.61 | S.D.I.: 327.63 | S.B.C: 327.63 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | | | | | | | |
| 1 | Sueldo | 15.00 | 4659 | | 41 ISPT antes de Subs a | | 462.00 |
| | | | | | 49 I.S.P.T. (sp) | | 462.00 |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 4659 | | Total Deducciones | | 1508 |
| | Neto a pagar | | 3151 | | | | |

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|------------------|------------------------------------|---------------------|----------------------|---------------|-------------------------|------|---------|
| 8,102,321 | Alvarez Guardado Francisco | | | | | | |
| | '113 ENCARGADO BOMBAS AGUA POTABLE | | | | | | |
| | Fecha Ingr: 14/02/19 | Sal. diario: 198.64 | S.D.I.: 209.52 | S.B.C: 209.52 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | | | | | | | |
| 1 | Sueldo | 15.00 | 2980 | | 32 Subs al Empleo acred | | -145.00 |
| | | | | | 41 ISPT antes de Subs a | | 220.00 |
| | | | | | 49 I.S.P.T. (sp) | | 75.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|-------------|-------------------|------|
| Reg. Pat. IMSS: B8215187386 | | | |
| | | | |
| Total Percepciones | 2980 | Total Deducciones | 1004 |
| Neto a pagar | 1976 | | |

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|------------------|-------------------------------|---------------------|----------------------|----------------|-------------------------|------|---------|--|--|
| 8,102,330 | Bibian Flores Mauricio | | | | | | | | |
| | '113 AUXILIAR FONTANERO | | | | | | | | |
| | Fecha Ingr: 01/04/19 | Sal. diario: 214.93 | S.D.I.: 226.41 | S.B.C.: 226.41 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 3224 | | 32 Subs al Empleo acrec | | -125.00 | | |
| | 11 Día festivo / descans | | 215.00 | | 41 ISPT antes de Subs a | | 258.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 133.00 | | |
| | | | | | | | | | |
| | Total Percepciones | | 3439 | | Total Deducciones | | 1165 | | |
| | Neto a pagar | | 2274 | | | | | | |

| | | | | | | | | | |
|------------------|-------------------------------|---------------------|----------------------|----------------|-------------------------|------|---------|--|--|
| 8,102,331 | Perez Balcazar Agustin | | | | | | | | |
| | '113 AUXILIAR FONTANERO | | | | | | | | |
| | Fecha Ingr: 07/06/19 | Sal. diario: 198.64 | S.D.I.: 207.62 | S.B.C.: 207.62 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 2980 | | 32 Subs al Empleo acrec | | -145.00 | | |
| | | | | | 41 ISPT antes de Subs a | | 220.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 75.00 | | |
| | | | | | | | | | |
| | Total Percepciones | | 2980 | | Total Deducciones | | 554.00 | | |
| | Neto a pagar | | 2426 | | | | | | |

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|------------------|--------------------------------|---------------------|----------------------|----------------|-------------------------|------|---------|--|--|
| 8,102,332 | Hernandez Doroteo Mario | | | | | | | | |
| | '113 AUXILIAR FONTANERO | | | | | | | | |
| | Fecha Ingr: 09/05/19 | Sal. diario: 198.64 | S.D.I.: 209.52 | S.B.C.: 209.52 | Cotiza Fijo | | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 2980 | | 32 Subs al Empleo acrec | | -145.00 | | |
| | | | | | 41 ISPT antes de Subs a | | 220.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 75.00 | | |
| | | | | | | | | | |
| | Total Percepciones | | 2980 | | Total Deducciones | | 104.00 | | |
| | Neto a pagar | | 2876 | | | | | | |

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|------------------|----------------------------|---------------------|----------------------|----------------|-------------------------|------|---------|--|
| 8,102,333 | Montes Diaz Roberto | | | | | | | |
| | '113 AUXILIAR FONTANERO | | | | | | | |
| | Fecha Ingr: 16/02/19 | Sal. diario: 198.64 | S.D.I.: 209.52 | S.B.C.: 209.52 | Cotiza Fijo | | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| | 1 Sueldo | 15.00 | 2980 | | 32 Subs al Empleo acrec | | -125.00 | |
| | 4 Horas extras | | 225.00 | | 41 ISPT antes de Subs a | | 245.00 | |
| | | | | | 49 I.S.P.T. (sp) | | 120.00 | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | |
|-----------------------------|--------|-------|-------------|--|-------------------|----------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 1 | Sueldo | 15.00 | 5043 | | 41 | ISPT antes de Subs a | 531.00 |
| | | | | | 49 | I.S.P.T. (sp) | 531.00 |
| Total Percepciones | | | 5043 | | Total Deducciones | | 1531 |
| Neto a pagar | | | 3512 | | | | |

Total Departamento PARTICIPACION CIUDADANA S/T

'58 ARTE Y CULTURA S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe | |
|--------------------------|------------------------------|----------------------|---------------|-------------------|----------------------|------|
| 9,401,227 | Fajardo Velasco Oscar | | | | | |
| '113 JEFE ARTE Y CULTURA | | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 573.73 | S.D.I.: 599.66 | S.B.C: 599.66 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 8606 | 41 | ISPT antes de Subs a | 1291 |
| | | | | 49 | I.S.P.T. (sp) | 1291 |
| Total Percepciones | | | 8606 | Total Deducciones | | 3691 |
| Neto a pagar | | | 4915 | | | |

Total Departamento ARTE Y CULTURA S/T

'59 CASA DE LA CULTURA C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe | |
|------------------------------------|--|----------------------|---------------|-------------------|----------------------|---------|
| 9,502,034 | Michel Rodriguez Alma Alejandrina | | | | | |
| '113 SECRETARIA CASA DE LA CULTURA | | | | | | |
| Fecha Ingr: 16/01/19 | Sal. diario: 221.80 | S.D.I.: 233.95 | S.B.C: 233.95 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3327 | 32 | Subs al Empleo acred | -125.00 |
| | | | | 41 | ISPT antes de Subs a | 258.00 |
| | | | | 49 | I.S.P.T. (sp) | 133.00 |
| Total Percepciones | | | 3327 | Total Deducciones | | 860.00 |
| Neto a pagar | | | 2467 | | | |

9,502,035 Arechiga Guzman Estela

| | | | | | |
|------------------------------------|---------------------|----------------------|---------------|-------------|------|
| '113 SECRETARIA CASA DE LA CULTURA | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 221.80 | S.D.I.: 231.83 | S.B.C: 231.83 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |

CONTPAQ i

NÓMINAS

Mpio. de Autlan de Navarro, Jalisco 2013

Reg Pat IMSS: B8215187386

RFC: MAN - 850101 - KQA

Hoja: 1

Fecha: 07/Nov/2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Hora: 09:24:35:745

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

'61 AGENCIAS Y DELEGACIONES C/T Reg Pat IMSS: B82-15187-38-6

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|---|---------------------|----------------------|---------------|-------------|--------------------------|--------------|-------|---------|
| 9,602,087 | Rodriguez Gonzalez Beatriz | | | | | | | | |
| | '113 SECRETARIA AGENCIAS Y DELEGACIONES | | | | | | | | |
| | Fecha Ingr: 01/11/2013 | Sal. diario: 156.00 | S.D.I.: 163.05 | S.B.C: 163.05 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 2340 | | | 32 Subs al Empleo acrec | -160.00 | | |
| | | | | | | 39 Subsidio al Empleo (s | -10.00 | | |
| | | | | | | 41 ISPT antes de Subs a | 151.00 | | |
| | Total Percepciones | | 2340 | | | Total Deducciones | 13.00 | | |
| | Neto a pagar | | 2327 | | | | | | |

Total Departamento AGENCIAS Y DELEGACIONES C/T

'62 AGENCIAS Y DELEGACIONES S/T Reg Pat IMSS: B82-15187-38-6

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|-------------------------------------|---------------------|----------------------|---------------|-------------|--------------------------|---------------|-------|---------|
| 9,601,406 | Guerrero Zamora Hector David | | | | | | | | |
| | '113 DELEGADO MUNICIPAL | | | | | | | | |
| | Fecha Ingr: 01/01/2013 | Sal. diario: 277.33 | S.D.I.: 289.86 | S.B.C: 289.86 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 4160 | | | 41 ISPT antes de Subs a | 375.00 | | |
| | | | | | | 49 I.S.P.T. (sp) | 375.00 | | |
| | Total Percepciones | | 4160 | | | Total Deducciones | 375.00 | | |
| | Neto a pagar | | 3785 | | | | | | |

9,601,427 Gonzalez Nuñez Jorge

| | | | | | | | | | |
|--|---------------------------|---------------------|----------------------|---------------|-------------|--------------------------|---------------|--|--|
| | '113 DELEGADO MUNICIPAL | | | | | | | | |
| | Fecha Ingr: 01/01/2013 | Sal. diario: 277.33 | S.D.I.: 289.86 | S.B.C: 289.86 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 4160 | | | 41 ISPT antes de Subs a | 375.00 | | |
| | | | | | | 49 I.S.P.T. (sp) | 375.00 | | |
| | Total Percepciones | | 4160 | | | Total Deducciones | 375.00 | | |
| | Neto a pagar | | 3785 | | | | | | |

9,601,481 Rivera Alvarez Juan

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|--|-------------------------|---------------------|----------------------|---------------|-------------|------|--|--|--|
| | '113 DELEGADO MUNICIPAL | | | | | | | | |
| | Fecha Ingr: 01/01/2013 | Sal. diario: 351.03 | S.D.I.: 366.90 | S.B.C: 366.90 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

| | | | | | | | |
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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|---------------------|-------|-------------|--|--|-------------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 1 | Sueldo | 15.00 | 5265 | | | 41 ISPT antes de Subs a | 577.00 |
| | | | | | | 49 I.S.P.T. (sp) | 577.00 |
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| | Total Percepciones | | 5265 | | | Total Deducciones | 577.00 |
| | Neto a pagar | | 4688 | | | | |

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|------------------|---------------------------------------|---------------------|----------------------|---------------|-------------|-------------------------|--------|
| 9,601,559 | Guzman Chavez Francisco Javier | | | | | | |
| | '113 DELEGADO MUNICIPAL | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 277.33 | S.D.I.: 289.86 | S.B.C: 289.86 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4160 | | | 41 ISPT antes de Subs a | 375.00 |
| | | | | | | 49 I.S.P.T. (sp) | 375.00 |
| | | | | | | | |
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| | Total Percepciones | | 4160 | | | Total Deducciones | 375.00 |
| | Neto a pagar | | 3785 | | | | |

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|------------------|-----------------------------------|---------------------|----------------------|---------------|-------------|-------------------------|--------|
| 9,602,073 | Galvan Camberos Octavio | | | | | | |
| | '113 JEFE AGENCIAS Y DELEGACIONES | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 386.11 | S.D.I.: 403.56 | S.B.C: 403.56 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 5792 | | | 41 ISPT antes de Subs a | 690.00 |
| | | | | | | 49 I.S.P.T. (sp) | 690.00 |
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| | Total Percepciones | | 5792 | | | Total Deducciones | 690.00 |
| | Neto a pagar | | 5102 | | | | |

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|------------------|---|---------------------|----------------------|---------------|-------------|--------------------------|---------|
| 9,602,086 | Mardueño Montaña Teresa De Jesus | | | | | | |
| | '113 OFICIAL REGISTRO CIVIL | | | | | | |
| | Fecha Ingr: 01/03/19 | Sal. diario: 156.00 | S.D.I.: 164.55 | S.B.C: 164.55 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2340 | | | 32 Subs al Empleo acrec | -160.00 |
| | | | | | | 39 Subsidio al Empleo (s | -10.00 |
| | | | | | | 41 ISPT antes de Subs a | 151.00 |
| | | | | | | | |
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| | Total Percepciones | | 2340 | | | Total Deducciones | 13.00 |
| | Neto a pagar | | 2327 | | | | |

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|------------------|----------------------------------|--------------------|----------------------|---------------|-------------|--------------------------|---------|
| 9,602,088 | Corona Montaña Hermelinda | | | | | | |
| | '113 JARDINERO DELEGACIONES | | | | | | |
| | Fecha Ingr: 11/11/19 | Sal. diario: 75.71 | S.D.I.: 79.76 | S.B.C: 79.76 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 1136 | | | 32 Subs al Empleo acrec | -201.00 |
| | | | | | | 39 Subsidio al Empleo (s | -139.00 |
| | | | | | | 41 ISPT antes de Subs a | 62.00 |
| | | | | | | | |
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| | Total Percepciones | | 1136 | | | Total Deducciones | -128.00 |
| | Neto a pagar | | 1264 | | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

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|-----------------------------|---------------------|-------|---------------|--|-------------------|-----------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 1 | Sueldo | 15.00 | 1305 | | 32 | Subs al Empleo acrec | -201.00 |
| | | | | | 39 | Subsidio al Empleo (s | -128.00 |
| | | | | | 41 | ISPT antes de Subs a | 73.00 |
| | | | | | | | |
| | Total Percepciones | | 1305 | | Total Deducciones | | 1145 |
| | Neto a pagar | | 160.00 | | | | |

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|------------------|--|--------------------|----------------------|---------------|-------------------|-----------------------|---------|
| 1,012,297 | Quintero Bernabe Maria De Lourdes | | | | | | |
| | '113 PROMOTOR DEPORTES | | | | | | |
| | Fecha Ingr: 01/05/20 | Sal. diario: 98.86 | S.D.I.: 103.33 | S.B.C: 103.33 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 1483 | | 32 | Subs al Empleo acrec | -201.00 |
| | | | | | 39 | Subsidio al Empleo (s | -117.00 |
| | | | | | 41 | ISPT antes de Subs a | 84.00 |
| | | | | | | | |
| | Total Percepciones | | 1483 | | Total Deducciones | | -103.00 |
| | Neto a pagar | | 1586 | | | | |

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|------------------|-----------------------------------|---------------------|----------------------|---------------|-------------------|-----------------------|---------|
| 1,012,298 | Rayas Baez Ernesto Nicolas | | | | | | |
| | '113 PROMOTOR DEPORTES | | | | | | |
| | Fecha Ingr: 09/11/19 | Sal. diario: 103.85 | S.D.I.: 108.55 | S.B.C: 108.55 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 1558 | | 32 | Subs al Empleo acrec | -201.00 |
| | | | | | 39 | Subsidio al Empleo (s | -112.00 |
| | | | | | 41 | ISPT antes de Subs a | 89.00 |
| | | | | | | | |
| | Total Percepciones | | 1558 | | Total Deducciones | | 403.00 |
| | Neto a pagar | | 1155 | | | | |

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|------------------|---|---------------------|----------------------|---------------|-------------------|----------------------|---------|
| 1,012,362 | Hernandez Rodriguez Juan Gabriel | | | | | | |
| | '113 PROMOTOR DEPORTES | | | | | | |
| | Fecha Ingr: 08/11/19 | Sal. diario: 186.27 | S.D.I.: 195.97 | S.B.C: 195.97 | Cotiza Fijo | | |
| | Dias pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2794 | | 32 | Subs al Empleo acrec | -145.00 |
| | | | | | 41 | ISPT antes de Subs a | 200.00 |
| | | | | | 49 | I.S.P.T. (sp) | 55.00 |
| | | | | | | | |
| | Total Percepciones | | 2794 | | Total Deducciones | | 1602 |
| | Neto a pagar | | 1192 | | | | |

Total Departamento DEPORTES S/T

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

'66 UNIDADES DEPORTIVAS S/T Reg Pat IMSS: B82-15187-38-6

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|------------------------------------|---------------------|----------------------|---------------|-------------------|-----------------------|-----------|---------|---------|
| 1,021,099 | Godinez Rico Enrique Leonel | | | | | | | | |
| | '113 JEFE UNIDADES DEPORTIVAS | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 349.86 | S.D.I.: 365.67 | S.B.C: 365.67 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 5248 | | 41 | ISPT antes de Subs a | | 574.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 574.00 | |
| | Total Percepciones | | 5248 | | Total Deducciones | | | 574.00 | |
| | Neto a pagar | | 4674 | | | | | | |
| 1,022,178 | Arias Llamas Juana | | | | | | | | |
| | '113 JARDINERO UNIDADES DEPORTIVAS | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 102.68 | S.D.I.: 107.32 | S.B.C: 107.32 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1540 | | 32 | Subs al Empleo acred | | -201.00 | |
| | | | | | 39 | Subsidio al Empleo (s | | -113.00 | |
| | | | | | 41 | ISPT antes de Subs a | | 88.00 | |
| | Total Percepciones | | 1540 | | Total Deducciones | | | 102.00 | |
| | Neto a pagar | | 1438 | | | | | | |
| 1,022,299 | Fregoso Angel Santiago | | | | | | | | |
| | '113 JARDINERO UNIDADES DEPORTIVAS | | | | | | | | |
| | Fecha Ingr: 16/05/19 | Sal. diario: 124.52 | S.D.I.: 131.34 | S.B.C: 131.34 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1868 | | 32 | Subs al Empleo acred | | -189.00 | |
| 11 | Día festivo / descans | | 110.00 | | 39 | Subsidio al Empleo (s | | -77.00 | |
| | | | | | 41 | ISPT antes de Subs a | | 112.00 | |
| | Total Percepciones | | 1978 | | Total Deducciones | | | -59.00 | |
| | Neto a pagar | | 2037 | | | | | | |
| 1,022,300 | De La Rosa Balcazar Jesus | | | | | | | | |
| | '113 JARDINERO UNIDADES DEPORTIVAS | | | | | | | | |
| | Fecha Ingr: 03/06/19 | Sal. diario: 124.52 | S.D.I.: 131.34 | S.B.C: 131.34 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1868 | | 32 | Subs al Empleo acred | | -189.00 | |
| | | | | | 39 | Subsidio al Empleo (s | | -80.00 | |
| | | | | | 41 | ISPT antes de Subs a | | 109.00 | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|-------------|-------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | |
| Total Percepciones | 1868 | Total Deducciones | 288.00 |
| Neto a pagar | 1580 | | |

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|------------------------------------|---------------------------------|----------------------|-------------------|--------------------------|---------|
| 1,022,302 | Castellon Gonzalez Simon | | | | |
| *113 JARDINERO UNIDADES DEPORTIVAS | | | | | |
| Fecha Ingr: 01/02/19 | Sal. diario: 124.55 | S.D.I.: 131.38 | S.B.C: 131.38 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | |
| 1 Sueldo | 15.00 | 1868 | | 32 Subs al Empleo acred | -189.00 |
| | | | | 39 Subsidio al Empleo (s | -80.00 |
| | | | | 41 ISPT antes de Subs a | 109.00 |
| Total Percepciones | | 1868 | Total Deducciones | | 638.00 |
| Neto a pagar | | 1230 | | | |

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|------------------------------------|------------------------------------|----------------------|-------------------|--------------------------|---------|
| 1,022,303 | Fonseca Lopez Jose De Jesus | | | | |
| *113 JARDINERO UNIDADES DEPORTIVAS | | | | | |
| Fecha Ingr: 16/04/20 | Sal. diario: 124.52 | S.D.I.: 131.00 | S.B.C: 131.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | |
| 1 Sueldo | 15.00 | 1868 | | 32 Subs al Empleo acred | -189.00 |
| | | | | 39 Subsidio al Empleo (s | -80.00 |
| | | | | 41 ISPT antes de Subs a | 109.00 |
| Total Percepciones | | 1868 | Total Deducciones | | -62.00 |
| Neto a pagar | | 1930 | | | |

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|------------------------------------|-----------------------------------|----------------------|-------------------|--------------------------|---------|
| 1,022,304 | Huerta Chavez Maria Estela | | | | |
| *113 JARDINERO UNIDADES DEPORTIVAS | | | | | |
| Fecha Ingr: 10/09/19 | Sal. diario: 124.52 | S.D.I.: 131.00 | S.B.C: 131.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | |
| 1 Sueldo | 15.00 | 1868 | | 32 Subs al Empleo acred | -189.00 |
| 11 Día festivo / descans | | 125.00 | | 39 Subsidio al Empleo (s | -76.00 |
| | | | | 41 ISPT antes de Subs a | 113.00 |
| Total Percepciones | | 1993 | Total Deducciones | | 542.00 |
| Neto a pagar | | 1451 | | | |

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|------------------------------------|----------------------------------|----------------------|---------------|--------------------------|---------|
| 1,022,305 | Castellon Ortiz Juan Jose | | | | |
| *113 JARDINERO UNIDADES DEPORTIVAS | | | | | |
| Fecha Ingr: 16/03/20 | Sal. diario: 124.52 | S.D.I.: 131.00 | S.B.C: 131.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | |
| 1 Sueldo | 15.00 | 1868 | | 32 Subs al Empleo acred | -189.00 |
| | | | | 39 Subsidio al Empleo (s | -80.00 |
| | | | | 41 ISPT antes de Subs a | 109.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|-------------|-------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | |
| Total Percepciones | 2191 | Total Deducciones | -33.00 |
| Neto a pagar | 2224 | | |

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|-------------------------------------|-------------------------|----------------------|---------------|-------------|--------------------------|------|--|---------|--|
| 1,022,310 | Larios Rosas Luz | | | | | | | | |
| '113 RECAUDADOR UNIDADES DEPORTIVAS | | | | | | | | | |
| Fecha Ingr: 01/06/19 | Sal. diario: 124.52 | S.D.I.: 131.34 | S.B.C: 131.34 | Cotiza Fijo | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | |
| 1 Sueldo | 15.00 | 1868 | | | 32 Subs al Empleo acred | | | -189.00 | |
| | | | | | 39 Subsidio al Empleo (s | | | -80.00 | |
| | | | | | 41 ISPT antes de Subs a | | | 109.00 | |
| Total Percepciones | | 1868 | | | Total Deducciones | | | 438.00 | |
| Neto a pagar | | 1430 | | | | | | | |

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|-------------------------------------|-------------------------------------|----------------------|---------------|-------------|--------------------------|------|--|---------|--|
| 1,022,311 | Garcia Covian María De Jesus | | | | | | | | |
| '113 RECAUDADOR UNIDADES DEPORTIVAS | | | | | | | | | |
| Fecha Ingr: 01/05/19 | Sal. diario: 134.78 | S.D.I.: 142.17 | S.B.C: 142.17 | Cotiza Fijo | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | |
| 1 Sueldo | 15.00 | 2022 | | | 32 Subs al Empleo acred | | | -189.00 | |
| | | | | | 39 Subsidio al Empleo (s | | | -70.00 | |
| | | | | | 41 ISPT antes de Subs a | | | 118.00 | |
| Total Percepciones | | 2022 | | | Total Deducciones | | | 1470 | |
| Neto a pagar | | 552.00 | | | | | | | |

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| 1,022,558 | Martinez Cueva Maria Lorena | | | | | | | | |
| '113 JARDINERO UNIDADES DEPORTIVAS | | | | | | | | | |
| Fecha Ingr: 07/06/20 | Sal. diario: 103.85 | S.D.I.: 108.83 | S.B.C: 108.83 | Cotiza Fijo | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | |
| 1 Sueldo | 15.00 | 1558 | | | 32 Subs al Empleo acred | | | -201.00 | |
| 11 Dia festivo / descans | | 111.00 | | | 39 Subsidio al Empleo (s | | | -108.00 | |
| | | | | | 41 ISPT antes de Subs a | | | 92.00 | |
| Total Percepciones | | 1669 | | | Total Deducciones | | | 207.00 | |
| Neto a pagar | | 1462 | | | | | | | |

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|------------------------------------|--|----------------------|---------------|-------------|--------------------------|------|--|---------|--|
| 1,122,557 | Contreras Zamora Lucia Beronica | | | | | | | | |
| '113 JARDINERO UNIDADES DEPORTIVAS | | | | | | | | | |
| Fecha Ingr: 01/05/20 | Sal. diario: 102.68 | S.D.I.: 107.60 | S.B.C: 107.60 | Cotiza Fijo | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | | 0.00 | | | |
| 1 Sueldo | 15.00 | 1540 | | | 32 Subs al Empleo acred | | | -201.00 | |
| | | | | | 39 Subsidio al Empleo (s | | | -113.00 | |
| | | | | | 41 ISPT antes de Subs a | | | 88.00 | |
| Total Percepciones | | | | | Total Deducciones | | | | |
| Neto a pagar | | | | | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101 - KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Percepciones | | | 1540 | | Total Deducciones | | -113.00 |
| Neto a pagar | | | 1653 | | | | |

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| Total Departamento UNIDADES DEPORTIVAS S/T | | | | | | | |
|---|--|--|--|--|--|--|--|

'67 ECOLOGIA C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|---------------------|----------------------|-------------------|-------------------------|---------|
| 1,111,107 Chavez Camacho David | | | | | |
| '113 DIRECTOR ECOLOGIA | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 510.02 | S.D.I.: 533.07 | S.B.C: 533.07 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 7650 | | 41 ISPT antes de Subs a | 1087 |
| | | | | 49 I.S.P.T. (sp) | 1087 |
| Total Percepciones | | 7650 | Total Deducciones | | 4287 |
| Neto a pagar | | 3363 | | | |

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|---|---------------------|----------------------|-------------------|-------------------------|--------|
| 1,111,108 Ayala Saenz Luis Eduardo | | | | | |
| '113 JEFE PROMOCION ECOLOGICA | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 434.37 | S.D.I.: 454.00 | S.B.C: 454.00 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 6515 | | 41 ISPT antes de Subs a | 844.00 |
| | | | | 49 I.S.P.T. (sp) | 844.00 |
| Total Percepciones | | 6515 | Total Deducciones | | 2094 |
| Neto a pagar | | 4421 | | | |

Total Departamento ECOLOGIA C/T

'68 ECOLOGIA S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------|----------------------|---------------|-------------------------|---------|
| 1,112,402 Perez Angeles Sayd Joel | | | | | |
| '113 CHOFER ECOLOGIA | | | | | |
| Fecha Ingr: 21/08/20 | Sal. diario: 214.93 | S.D.I.: 225.82 | S.B.C: 225.82 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3224 | | 32 Subs al Empleo acred | -125.00 |
| | | | | 41 ISPT antes de Subs a | 247.00 |
| | | | | 49 I.S.P.T. (sp) | 122.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | |
|-----------------------------|---------------------|-------|-------------|--|-------------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | |
| 1 | Sueldo | 15.00 | 2735 | | 32 Subs al Empleo acred | -145.00 |
| | | | | | 41 ISPT antes de Subs a | 194.00 |
| | | | | | 49 I.S.P.T. (sp) | 48.00 |
| | | | | | | |
| | Total Percepciones | | 2735 | | Total Deducciones | 125.00 |
| | Neto a pagar | | 2610 | | | |

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|-----------------------------------|-------------------------------|---------------------|----------------------|---------------|--------------------------|---------|
| 1,122,210 | Hernandez De Dios Rita | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | |
| | Fecha Ingr: 12/08/19 | Sal. diario: 146.08 | S.D.I.: 154.08 | S.B.C: 154.08 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 2191 | | 32 Subs al Empleo acred | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | -54.00 |
| | | | | | 41 ISPT antes de Subs a | 134.00 |
| | | | | | | |
| | Total Percepciones | | 2191 | | Total Deducciones | -33.00 |
| | Neto a pagar | | 2224 | | | |

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|-----------------------------------|---------------------------------|---------------------|----------------------|---------------|-------------------------|---------|
| 1,122,211 | Rico Santana Juan Carlos | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | |
| | Fecha Ingr: 16/07/19 | Sal. diario: 146.08 | S.D.I.: 152.68 | S.B.C: 152.68 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 2191 | | 32 Subs al Empleo acred | -160.00 |
| 4 | Horas extras | | 240.00 | | 41 ISPT antes de Subs a | 160.00 |
| | | | | | | |
| | Total Percepciones | | 2431 | | Total Deducciones | 521.00 |
| | Neto a pagar | | 1910 | | | |

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|-----------------------------------|---------------------------|---------------------|----------------------|---------------|-------------------------|---------|
| 1,122,212 | Ponce Lopez Sergio | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | |
| | Fecha Ingr: 16/03/19 | Sal. diario: 182.34 | S.D.I.: 190.59 | S.B.C: 190.59 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 2735 | | 32 Subs al Empleo acred | -145.00 |
| 4 | Horas extras | | 240.00 | | 41 ISPT antes de Subs a | 220.00 |
| | | | | | 49 I.S.P.T. (sp) | 74.00 |
| | | | | | | |
| | Total Percepciones | | 2975 | | Total Deducciones | 551.00 |
| | Neto a pagar | | 2424 | | | |

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|-----------------------------------|-------------------------------|---------------------|----------------------|---------------|-------------|------|
| 1,122,213 | Sanchez Morales Rafael | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 146.08 | S.D.I.: 152.68 | S.B.C: 152.68 | Cotiza Fijo | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|--------------------|--------------|-------|--------|-------------------|-----------------------|---------|
| 1 | Sueldo | 15.00 | 2191 | 32 | Subs al Empleo acrec | -175.00 |
| 4 | Horas extras | | 120.00 | 39 | Subsidio al Empleo (s | -27.00 |
| | | | | 41 | ISPT antes de Subs a | 147.00 |
| Total Percepciones | | | 2311 | Total Deducciones | | 44.00 |
| Neto a pagar | | | 2267 | | | |

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|-----------------------------------|-------------------------|---------------|--------|-------------------|----------------------|-------------|--------|-------------|--|
| 1,122,215 | Garcia Peña Juan | | | | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | | | | |
| Fecha Ingr: | 16/02/19 | Sal. diario: | 146.08 | S.D.I.: | 154.08 | S.B.C.: | 154.08 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2191 | 32 | Subs al Empleo acrec | -160.00 | | | |
| 4 | Horas extras | | 240.00 | 41 | ISPT antes de Subs a | 160.00 | | | |
| Total Percepciones | | | 2431 | Total Deducciones | | 71.00 | | | |
| Neto a pagar | | | 2360 | | | | | | |

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|-----------------------------------|---------------------------|---------------|--------|-------------------|-----------------------|-------------|--------|-------------|--|
| 1,122,216 | Duque Cruz Higinio | | | | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | | | | |
| Fecha Ingr: | 16/03/19 | Sal. diario: | 146.08 | S.D.I.: | 154.08 | S.B.C.: | 154.08 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2191 | 32 | Subs al Empleo acrec | -189.00 | | | |
| | | | | 39 | Subsidio al Empleo (s | -54.00 | | | |
| | | | | 41 | ISPT antes de Subs a | 134.00 | | | |
| Total Percepciones | | | 2191 | Total Deducciones | | -33.00 | | | |
| Neto a pagar | | | 2224 | | | | | | |

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|-----------------------------------|----------------------------------|---------------|--------|-------------------|----------------------|-------------|--------|-------------|--|
| 1,122,217 | Gomez Amaya Jose De Jesus | | | | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | | | | |
| Fecha Ingr: | 01/03/19 | Sal. diario: | 214.93 | S.D.I.: | 226.71 | S.B.C.: | 226.71 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3224 | 32 | Subs al Empleo acrec | -125.00 | | | |
| | | | | 41 | ISPT antes de Subs a | 247.00 | | | |
| | | | | 49 | I.S.P.T. (sp) | 122.00 | | | |
| Total Percepciones | | | 3224 | Total Deducciones | | 204.00 | | | |
| Neto a pagar | | | 3020 | | | | | | |

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|-----------------------------------|-----------------------------|---------------|--------|----------|--------|-------------|--------|-------------|--|
| 1,122,218 | Plata Garcia Yolanda | | | | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | | | | |
| Fecha Ingr: | 01/04/19 | Sal. diario: | 146.08 | S.D.I.: | 152.68 | S.B.C.: | 152.68 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|-------------|
| Reg. Pat. IMSS: B8215187386 | |
| 49 I.S.P.T. (sp) | 11.00 |
| Total Percepciones | 2527 |
| Total Deduciones | 36.00 |
| Neto a pagar | 2491 |

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|----------------------------|-----------------------------------|----------------------|-------------------------|-------------|------|
| 1,132,258 | Rivera Chavez Juan Gabriel | | | | |
| '113 AUXILIAR ASEO PUBLICO | | | | | |
| Fecha Ingr: 16/03/2013 | Sal. diario: 194.13 | S.D.I.: 202.90 | S.B.C.: 202.90 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2912 | 32 Subs al Empleo acrec | -145.00 | |
| 11 Día festivo / descans | | 198.00 | 41 ISPT antes de Subs a | 224.00 | |
| | | | 49 I.S.P.T. (sp) | 78.00 | |
| Total Percepciones | | 3110 | Total Deduciones | 1107 | |
| Neto a pagar | | 2003 | | | |

Total Departamento ASEO PUBLICO C/T

'72 ASEO PUBLICO S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Dedución | Valor | Importe |
|----------------------------|---------------------------------|----------------------|-------------------------|-------------|---------|
| 1,131,400 | Torres Robles Eric David | | | | |
| '113 DIRECTOR ASEO PUBLICO | | | | | |
| Fecha Ingr: 01/01/2013 | Sal. diario: 510.02 | S.D.I.: 533.07 | S.B.C.: 533.07 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 7650 | 41 ISPT antes de Subs a | 1087 | |
| | | | 49 I.S.P.T. (sp) | 1087 | |
| Total Percepciones | | 7650 | Total Deduciones | 3987 | |
| Neto a pagar | | 3663 | | | |

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|--------------------------|------------------------------------|----------------------|-------------------------|-------------|------|
| 1,132,236 | Mercado Ballardo Luis Jorge | | | | |
| '113 CHOFER ASEO PUBLICO | | | | | |
| Fecha Ingr: 16/02/1913 | Sal. diario: 214.93 | S.D.I.: 226.70 | S.B.C.: 226.70 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3224 | 41 ISPT antes de Subs a | 351.00 | |
| 4 Horas extras | | 682.00 | 49 I.S.P.T. (sp) | 351.00 | |
| 11 Día festivo / descans | | 218.00 | | | |
| Total Percepciones | | 4124 | Total Deduciones | 1633 | |
| Neto a pagar | | 2491 | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101 - KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | | | |
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|-----------------------------|--------------------------------|---------------------|----------------------|---------------|-------------|----------------------|--|---------|--|
| Reg. Pat. IMSS: B8215187386 | | | | | | | | | |
| 1,132,238 | Flores Guerra Severiano | | | | | | | | |
| | '113 CHOFER ASEOPUBLICO | | | | | | | | |
| | Fecha Ingr: 11/05/19 | Sal. diario: 214.93 | S.D.I.: 226.71 | S.B.C: 226.71 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3224 | | 32 | Subs al Empleo acred | | -125.00 | |
| | | | | | 41 | ISPT antes de Subs a | | 247.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 122.00 | |
| | | | | | | | | | |
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| | Total Percepciones | | 3224 | | | Total Deducciones | | 154.00 | |
| | Neto a pagar | | 3070 | | | | | | |

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|------------------|------------------------------------|---------------------|----------------------|---------------|-------------|----------------------|--|---------|--|
| 1,132,239 | Gabriel De La Cruz Porfirio | | | | | | | | |
| | '113 CHOFER ASEOPUBLICO | | | | | | | | |
| | Fecha Ingr: 16/10/19 | Sal. diario: 214.93 | S.D.I.: 226.70 | S.B.C: 226.70 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3224 | | 32 | Subs al Empleo acred | | -125.00 | |
| 11 | Día festivo / descans | | 197.00 | | 41 | ISPT antes de Subs a | | 257.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 132.00 | |
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| | Total Percepciones | | 3421 | | | Total Deducciones | | 164.00 | |
| | Neto a pagar | | 3257 | | | | | | |

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|------------------|---------------------------------|---------------------|----------------------|---------------|-------------|----------------------|--|--------|--|
| 1,132,240 | Vidrio Gonzalez Leonides | | | | | | | | |
| | '113 CHOFER ASEOPUBLICO | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 214.93 | S.D.I.: 224.64 | S.B.C: 224.64 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3224 | | 41 | ISPT antes de Subs a | | 477.00 | |
| 4 | Horas extras | | 1406 | | 49 | I.S.P.T. (sp) | | 477.00 | |
| 11 | Día festivo / descans | | 218.00 | | | | | | |
| | | | | | | | | | |
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| | Total Percepciones | | 4848 | | | Total Deducciones | | 1159 | |
| | Neto a pagar | | 3689 | | | | | | |

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| 1,132,241 | Jimenez Araiza Jose | | | | | | | | |
| | '113 CHOFER ASEOPUBLICO | | | | | | | | |
| | Fecha Ingr: 27/04/19 | Sal. diario: 214.93 | S.D.I.: 226.41 | S.B.C: 226.41 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3224 | | 41 | ISPT antes de Subs a | | 436.00 | |
| 4 | Horas extras | | 1180 | | 49 | I.S.P.T. (sp) | | 436.00 | |
| 11 | Día festivo / descans | | 219.00 | | | | | | |
| | | | | | | | | | |
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| | Total Percepciones | | 4623 | | | Total Deducciones | | 518.00 | |
| | Neto a pagar | | 4105 | | | | | | |

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| 1,132,242 | Bucio Boyzo Guadalupe | | | | | | | | |
| | '113 CHOFER ASEOPUBLICO | | | | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | |
|-----------------------------|---------------------|----------------------|---------------|-------------------------|------|--|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Fecha Ingr: 03/07/2013 | Sal. diario: 214.93 | S.D.I.: 226.11 | S.B.C: 226.11 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 3224 | | 41 ISPT antes de Subs a | | | 340.00 |
| 4 Horas extras | | 622.00 | | 49 I.S.P.T. (sp) | | | 340.00 |
| 11 Día festivo / descans | | 197.00 | | | | | |
| Total Percepciones | | 4043 | | Total Deducciones | | | 372.00 |
| Neto a pagar | | 3671 | | | | | |

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|--|---------------------|----------------------|---------------|-------------------------|------|--|--------|
| 1,132,243 Ramos Arciniega Antonio | | | | | | | |
| '113 CHOFER ASEO PUBLICO | | | | | | | |
| Fecha Ingr: 19/12/2012 | Sal. diario: 214.93 | S.D.I.: 224.64 | S.B.C: 224.64 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 3224 | | 41 ISPT antes de Subs a | | | 433.00 |
| 4 Horas extras | | 1172 | | 49 I.S.P.T. (sp) | | | 433.00 |
| 11 Día festivo / descans | | 197.00 | | | | | |
| Total Percepciones | | 4593 | | Total Deducciones | | | 1615 |
| Neto a pagar | | 2978 | | | | | |

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|---|---------------------|----------------------|---------------|-------------------------|------|--|--------|
| 1,132,244 Ramirez Aceves Francisco | | | | | | | |
| '113 AUXILIAR ASEO PUBLICO | | | | | | | |
| Fecha Ingr: 27/01/199 | Sal. diario: 194.13 | S.D.I.: 202.90 | S.B.C: 202.90 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2912 | | 41 ISPT antes de Subs a | | | 367.00 |
| 4 Horas extras | | 1103 | | 49 I.S.P.T. (sp) | | | 367.00 |
| 11 Día festivo / descans | | 198.00 | | | | | |
| Total Percepciones | | 4213 | | Total Deducciones | | | 396.00 |
| Neto a pagar | | 3817 | | | | | |

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|--|---------------------|----------------------|---------------|-------------------------|------|--|--------|
| 1,132,245 Gabriel De La Cruz Genaro | | | | | | | |
| '113 AUXILIAR ASEO PUBLICO | | | | | | | |
| Fecha Ingr: 01/04/199 | Sal. diario: 194.13 | S.D.I.: 204.76 | S.B.C: 204.76 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2912 | | 41 ISPT antes de Subs a | | | 360.00 |
| 4 Horas extras | | 1159 | | 49 I.S.P.T. (sp) | | | 360.00 |
| Total Percepciones | | 4071 | | Total Deducciones | | | 389.00 |
| Neto a pagar | | 3682 | | | | | |

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|--|---------------------|----------------------|---------------|-------------------------|------|--|---------|
| 1,132,247 Delgado Soltero Jose Martin | | | | | | | |
| '113 AUXILIAR ASEO PUBLICO | | | | | | | |
| Fecha Ingr: 04/07/199 | Sal. diario: 194.13 | S.D.I.: 204.76 | S.B.C: 204.76 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2912 | | 32 Subs al Empleo acrec | | | -125.00 |
| 4 Horas extras | | 443.00 | | 41 ISPT antes de Subs a | | | 272.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | | | | |
|-----------------------------|-----------------------|--|--------|--|--|----|---------------|-------------|-------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | | | | |
| 11 | Día festivo / descans | | 198.00 | | | 49 | I.S.P.T. (sp) | 147.00 | | |
| Total Percepciones | | | | | | | | 3553 | Total Deducciones | 326.00 |
| Neto a pagar | | | | | | | | 3227 | | |

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|----------------------------|---------------------------------|---------------------|----------------------|---------------|-------------|----------------------|---------|-------------|-------------------|--------|
| 1,132,248 | Sanchez Villaseñor Mario | | | | | | | | | |
| '113 AUXILIAR ASEO PUBLICO | | | | | | | | | | |
| Fecha Ingr: 01/01/20 | | Sal. diario: 194.13 | S.D.I.: 202.90 | S.B.C: 202.90 | Cotiza Fijo | | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | | |
| 1 | Sueldo | 15.00 | 2912 | | 32 | Subs al Empleo acred | -125.00 | | | |
| 4 | Horas extras | | 443.00 | | 41 | ISPT antes de Subs a | 272.00 | | | |
| 11 | Día festivo / descans | | 198.00 | | 49 | I.S.P.T. (sp) | 147.00 | | | |
| Total Percepciones | | | | | | | | 3553 | Total Deducciones | 226.00 |
| Neto a pagar | | | | | | | | 3327 | | |

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|----------------------------|-----------------------------|---------------------|----------------------|---------------|-------------|----------------------|---------|-------------|-------------------|--------|
| 1,132,249 | Sanchez Rojas Rafael | | | | | | | | | |
| '113 AUXILIAR ASEO PUBLICO | | | | | | | | | | |
| Fecha Ingr: 01/01/20 | | Sal. diario: 194.13 | S.D.I.: 202.90 | S.B.C: 202.90 | Cotiza Fijo | | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | | |
| 1 | Sueldo | 15.00 | 2912 | | 32 | Subs al Empleo acred | -125.00 | | | |
| 4 | Horas extras | | 443.00 | | 41 | ISPT antes de Subs a | 272.00 | | | |
| 11 | Día festivo / descans | | 198.00 | | 49 | I.S.P.T. (sp) | 147.00 | | | |
| Total Percepciones | | | | | | | | 3553 | Total Deducciones | 176.00 |
| Neto a pagar | | | | | | | | 3377 | | |

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|----------------------------|---------------------------------|---------------------|----------------------|---------------|-------------|----------------------|---------|-------------|-------------------|--------|
| 1,132,250 | Rodríguez Hernandez Juan | | | | | | | | | |
| '113 AUXILIAR ASEO PUBLICO | | | | | | | | | | |
| Fecha Ingr: 16/03/20 | | Sal. diario: 194.13 | S.D.I.: 202.90 | S.B.C: 202.90 | Cotiza Fijo | | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | | |
| 1 | Sueldo | 15.00 | 2912 | | 32 | Subs al Empleo acred | -125.00 | | | |
| 4 | Horas extras | | 442.00 | | 41 | ISPT antes de Subs a | 270.00 | | | |
| 11 | Día festivo / descans | | 170.00 | | 49 | I.S.P.T. (sp) | 145.00 | | | |
| Total Percepciones | | | | | | | | 3524 | Total Deducciones | 424.00 |
| Neto a pagar | | | | | | | | 3100 | | |

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|----------------------------|--------------------------------|---------------------|----------------------|---------------|-------------|----------------------|---------|
| 1,132,251 | Andrade Andrade Aurelio | | | | | | |
| '113 AUXILIAR ASEO PUBLICO | | | | | | | |
| Fecha Ingr: 01/01/20 | | Sal. diario: 194.13 | S.D.I.: 204.24 | S.B.C: 204.24 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2912 | | 32 | Subs al Empleo acred | -145.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|---------------------|-------------|-------------------|--------|
| Total Percepciones | 4213 | Total Deducciones | 746.00 |
| Neto a pagar | 3467 | | |

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|------------------|-------------------------------------|---------------------|----------------------|---------------|---------------------------------|------|---------|
| 1,132,256 | Aguilar Nogales Jose Gabriel | | | | | | |
| | '113 AUXILIAR ASEO PUBLICO | | | | | | |
| | Fecha Ingr: 03/04/20 | Sal. diario: 194.13 | S.D.I.: 204.23 | S.B.C: 204.23 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2912 | | 32 Subs al Empleo acredited | | -125.00 |
| 4 | Horas extras | | 443.00 | | 41 ISPT antes de Subs acredited | | 272.00 |
| 11 | Día festivo / descans | | 198.00 | | 49 I.S.P.T. (sp) | | 147.00 |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 3553 | | Total Deducciones | | 176.00 |
| | Neto a pagar | | 3377 | | | | |

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|------------------|------------------------------------|---------------------|----------------------|---------------|---------------------------------|------|--------|
| 1,132,257 | Garcia Covarrubias Porfirio | | | | | | |
| | '113 AUXILIAR ASEO PUBLICO | | | | | | |
| | Fecha Ingr: 23/02/20 | Sal. diario: 194.13 | S.D.I.: 204.23 | S.B.C: 204.23 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2912 | | 41 ISPT antes de Subs acredited | | 367.00 |
| 4 | Horas extras | | 1104 | | 49 I.S.P.T. (sp) | | 367.00 |
| 11 | Día festivo / descans | | 198.00 | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 4214 | | Total Deducciones | | 596.00 |
| | Neto a pagar | | 3618 | | | | |

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|------------------|--------------------------------|---------------------|----------------------|---------------|---------------------------------|------|---------|
| 1,132,270 | Rodriguez Robles Gloria | | | | | | |
| | '113 SECRETARIA ASEO PUBLICO | | | | | | |
| | Fecha Ingr: 01/06/20 | Sal. diario: 194.96 | S.D.I.: 203.77 | S.B.C: 203.77 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2924 | | 32 Subs al Empleo acredited | | -145.00 |
| | | | | | 41 ISPT antes de Subs acredited | | 214.00 |
| | | | | | 49 I.S.P.T. (sp) | | 69.00 |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 2924 | | Total Deducciones | | 598.00 |
| | Neto a pagar | | 2326 | | | | |

Total Departamento ASEO PUBLICO S/T

74 OPERACIONES Y SERV. MUNICIPALES S/T Reg Pat IMSS: B82-15187-38-6

| | | | | | | |
|------------|-------|---------|--|-----------|-------|---------|
| Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------|-------|---------|--|-----------|-------|---------|

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|---------------------------|
| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | | | | | | | |
|------------------|---------------------------------------|---------------------|----------------------|---------------|-------------|-------------------------|--|--|------|
| 1,212,058 | Paz Saray Abel | | | | | | | | |
| | '113 DIRECTOR OPERACIONES Y SERVICIOS | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 694.78 | S.D.I.: 726.19 | S.B.C: 726.19 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 10422 | | | 41 ISPT antes de Subs e | | | 1683 |
| | | | | | | 49 I.S.P.T. (sp) | | | 1683 |
| | | | | | | | | | |
| | Total Percepciones | | 10422 | | | Total Deducciones | | | 2443 |
| | Neto a pagar | | 7979 | | | | | | |

Total Departamento OPERACIONES Y SERV. MUNICIPALES S/T

75 OFICIALIA C/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|--|------------|-------|---------|--|-----------|-------|---------|
|--|------------|-------|---------|--|-----------|-------|---------|

| | | | | | | | | | |
|------------------|----------------------------------|---------------------|----------------------|---------------|-------------|-------------------------|--|--|--------|
| 1,222,050 | Sanchez Serrano Rigoberto | | | | | | | | |
| | '113 AUXILIAR ADMINISTRATIVO | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 377.46 | S.D.I.: 394.52 | S.B.C: 394.52 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 5662 | | | 41 ISPT antes de Subs e | | | 662.00 |
| | | | | | | 49 I.S.P.T. (sp) | | | 662.00 |
| | | | | | | | | | |
| | Total Percepciones | | 5662 | | | Total Deducciones | | | 1978 |
| | Neto a pagar | | 3684 | | | | | | |

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|------------------|-------------------------------------|---------------------|----------------------|---------------|-------------|--------------------------|--|--|---------|
| 1,222,051 | Echauri Larios Emilia | | | | | | | | |
| | '113 AUXILIAR INTENDENCIA OFICIALIA | | | | | | | | |
| | Fecha Ingr: 12/06/19 | Sal. diario: 124.73 | S.D.I.: 131.56 | S.B.C: 131.56 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1871 | | | 32 Subs al Empleo acrec | | | -189.00 |
| | | | | | | 39 Subsidio al Empleo (s | | | -80.00 |
| | | | | | | 41 ISPT antes de Subs e | | | 109.00 |
| | | | | | | | | | |
| | Total Percepciones | | 1871 | | | Total Deducciones | | | 338.00 |
| | Neto a pagar | | 1533 | | | | | | |

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|------------------|-------------------------------------|---------------------|----------------------|---------------|-------------|-------------------------|--|--|---------|
| 1,222,052 | Andrade Martinez Francisca | | | | | | | | |
| | '113 AUXILIAR INTENDENCIA OFICIALIA | | | | | | | | |
| | Fecha Ingr: 16/08/19 | Sal. diario: 118.98 | S.D.I.: 124.35 | S.B.C: 124.35 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 1785 | | | 32 Subs al Empleo acrec | | | -189.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101 - KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|-------------------------------------|---------------------|----------------------|---------------|--------------------------|-------|---------|
| 1,222,056 | Alvarado Olmedo Fidela | | | | | | |
| | '113 AUXILIAR INTENDENCIA OFICIALIA | | | | | | |
| | Fecha Ingr: 15/08/19 | Sal. diario: 124.73 | S.D.I.: 131.56 | S.B.C: 131.56 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 1871 | | 32 Subs al Empleo acred | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -80.00 |
| | | | | | 41 ISPT antes de Subs a | | 109.00 |
| | Total Percepciones | | 1871 | | Total Deducciones | | 338.00 |
| | Neto a pagar | | 1533 | | | | |

Total Departamento OFICIALIA S/T

77 PAVIMENTOS Y EMPEDRADOS C/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|---------------------------------------|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 1,232,276 | Lopez Quintero Pedro | | | | | | |
| | '113 AUXILIAR PAVIMENTOS Y EMPEDRADOS | | | | | | |
| | Fecha Ingr: 01/01/19 | Sal. diario: 328.08 | S.D.I.: 346.06 | S.B.C: 346.06 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4921 | | 41 ISPT antes de Subs a | | 509.00 |
| | | | | | 49 I.S.P.T. (sp) | | 509.00 |
| | Total Percepciones | | 4921 | | Total Deducciones | | 1008 |
| | Neto a pagar | | 3913 | | | | |

Total Departamento PAVIMENTOS Y EMPEDRADOS C/T

78 PAVIMENTOS Y EMPEDRADOS S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|--------------------------------------|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 1,231,281 | Hernandez Partida Juan Carlos | | | | | | |
| | '113 JEFE PAVIMENTOS Y EMPEDRADOS | | | | | | |
| | Fecha Ingr: 16/09/19 | Sal. diario: 377.46 | S.D.I.: 397.63 | S.B.C: 397.63 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 5662 | | 41 ISPT antes de Subs a | | 662.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101 - KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|-------------|
| Reg. Pat. IMSS: B8215187386 | |
| 49 I.S.P.T. (sp) | 662.00 |
| Total Percepciones | 5662 |
| Total Deducciones | 1912 |
| Neto a pagar | 3750 |

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|----------------------|--|
| 1,232,189 | Avalos Miguel - |
| '113 EMPEDRADOR | |
| Fecha Ingr: 01/05/19 | Sal. diario: 254.87 S.D.I.: 268.84 S.B.C: 268.84 Cotiza Fijo |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 3823 41 ISPT antes de Subs e 321.00 |
| | 49 I.S.P.T. (sp) 321.00 |
| Total Percepciones | 3823 |
| Total Deducciones | 359.00 |
| Neto a pagar | 3464 |

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|---------------------------------------|--|
| 1,232,275 | Hernandez Cruz Luis |
| '113 AUXILIAR PAVIMENTOS Y EMPEDRADOS | |
| Fecha Ingr: 01/02/19 | Sal. diario: 213.20 S.D.I.: 224.88 S.B.C: 224.88 Cotiza Fijo |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 3198 32 Subs al Empleo acrec -125.00 |
| | 41 ISPT antes de Subs e 244.00 |
| | 49 I.S.P.T. (sp) 119.00 |
| Total Percepciones | 3198 |
| Total Deducciones | 200.00 |
| Neto a pagar | 2998 |

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|---------------------------------------|--|
| 1,232,277 | Ponce Villaseñor Jose Cesar |
| '113 AUXILIAR PAVIMENTOS Y EMPEDRADOS | |
| Fecha Ingr: 06/01/19 | Sal. diario: 412.88 S.D.I.: 431.54 S.B.C: 431.54 Cotiza Fijo |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 6193 41 ISPT antes de Subs e 978.00 |
| 4 Horas extras | 950.00 49 I.S.P.T. (sp) 978.00 |
| Total Percepciones | 7143 |
| Total Deducciones | 2039 |
| Neto a pagar | 5104 |

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|---------------------------------------|--|
| 1,232,278 | Hernandez Navarro Juan |
| '113 AUXILIAR PAVIMENTOS Y EMPEDRADOS | |
| Fecha Ingr: 06/11/19 | Sal. diario: 254.87 S.D.I.: 268.84 S.B.C: 268.84 Cotiza Fijo |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 3823 41 ISPT antes de Subs e 321.00 |
| | 49 I.S.P.T. (sp) 321.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|-------------|-------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | |
| Total Percepciones | 3823 | Total Deducciones | 359.00 |
| Neto a pagar | 3464 | | |

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|----------------------|----------------------------------|---------------------------------------|----------------------|---------------|-------------------------|------|---------|
| 1,232,279 | Hernandez Patiño Salvador | | | | | | |
| | | *113 AUXILIAR PAVIMENTOS Y EMPEDRADOS | | | | | |
| Fecha Ingr: 30/08/19 | | Sal. diario: 182.34 | S.D.I.: 192.33 | S.B.C: 192.33 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2735 | | 32 Subs al Empleo acred | | -145.00 |
| 4 | Horas extras | | 240.00 | | 41 ISPT antes de Subs a | | 220.00 |
| | | | | | 49 I.S.P.T. (sp) | | 74.00 |
| Total Percepciones | | | 2975 | | Total Deducciones | | 801.00 |
| Neto a pagar | | | 2174 | | | | |

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|----------------------|----------------------------|---------------------------------------|----------------------|---------------|-------------------------|------|---------|
| 1,232,280 | Mendoza Flores Jose | | | | | | |
| | | *113 AUXILIAR PAVIMENTOS Y EMPEDRADOS | | | | | |
| Fecha Ingr: 23/07/19 | | Sal. diario: 209.27 | S.D.I.: 220.74 | S.B.C: 220.74 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3139 | | 32 Subs al Empleo acred | | -125.00 |
| | | | | | 41 ISPT antes de Subs a | | 237.00 |
| | | | | | 49 I.S.P.T. (sp) | | 112.00 |
| Total Percepciones | | | 3139 | | Total Deducciones | | 343.00 |
| Neto a pagar | | | 2796 | | | | |

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|----------------------|-------------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| 1,232,283 | Medina Rocha Carlos Humberto | | | | | | |
| | | 113 EMPEDRADOR | | | | | |
| Fecha Ingr: 01/01/19 | | Sal. diario: 254.87 | S.D.I.: 268.84 | S.B.C: 268.84 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3823 | | 41 ISPT antes de Subs a | | 321.00 |
| | | | | | 49 I.S.P.T. (sp) | | 321.00 |
| Total Percepciones | | | 3823 | | Total Deducciones | | 409.00 |
| Neto a pagar | | | 3414 | | | | |

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|----------------------|-----------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| 1,232,284 | Guzman Medina Jacobo | | | | | | |
| | | 113 EMPEDRADOR | | | | | |
| Fecha Ingr: 13/12/19 | | Sal. diario: 254.87 | S.D.I.: 268.84 | S.B.C: 268.84 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3823 | | 41 ISPT antes de Subs a | | 321.00 |
| | | | | | 49 I.S.P.T. (sp) | | 321.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|--|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 1,252,271 | Guevara Leal Francisco | | | | | | |
| | '113 AUXILIAR TECNICO ALUMBRDO PUBLICO | | | | | | |
| | Fecha Ingr: 16/03/19 | Sal. diario: 410.24 | S.D.I.: 432.16 | S.B.C: 432.16 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 6154 | | 41 ISPT antes de Subs e | | 767.00 |
| | | | | | 49 I.S.P.T. (sp) | | 767.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 6154 | | Total Deducciones | | 828.00 |
| | Neto a pagar | | 5326 | | | | |

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|------------------|--|---------------------|----------------------|---------------|-------------------------|------|---------|
| 1,252,273 | Amaral Hernandez Daniel | | | | | | |
| | '113 AUXILIAR TECNICO ALUMBRDO PUBLICO | | | | | | |
| | Fecha Ingr: 01/06/20 | Sal. diario: 182.34 | S.D.I.: 191.84 | S.B.C: 191.84 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2735 | | 32 Subs al Empleo acrec | | -145.00 |
| | | | | | 41 ISPT antes de Subs e | | 194.00 |
| | | | | | 49 I.S.P.T. (sp) | | 48.00 |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 2735 | | Total Deducciones | | 125.00 |
| | Neto a pagar | | 2610 | | | | |

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|------------------|--------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| 1,252,274 | Morales Quintero Martin | | | | | | |
| | '113 JEFE ALUMBRADO PUBLICO | | | | | | |
| | Fecha Ingr: 01/09/19 | Sal. diario: 377.46 | S.D.I.: 398.14 | S.B.C: 398.14 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 5662 | | 41 ISPT antes de Subs e | | 662.00 |
| | | | | | 49 I.S.P.T. (sp) | | 662.00 |
| | | | | | | | |
| | | | | | | | |
| | Total Percepciones | | 5662 | | Total Deducciones | | 2182 |
| | Neto a pagar | | 3480 | | | | |

Total Departamento ALUMBRADO PUBLICO C/T

'82 ALUMBRADO PUBLICO S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|--|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 1,252,272 | Blanco Hernandez Everardo | | | | | | |
| | '113 AUXILIAR TECNICO ALUMBRDO PUBLICO | | | | | | |
| | Fecha Ingr: 16/03/19 | Sal. diario: 213.20 | S.D.I.: 224.59 | S.B.C: 224.59 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3198 | | 32 Subs al Empleo acrec | | -125.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|-------------|
| Reg. Pat. IMSS: B8215187386 | |
| 41 ISPT antes de Subs a | 244.00 |
| 49 I.S.P.T. (sp) | 119.00 |
| | |
| Total Percepciones | 3198 |
| Total Deducciones | 1720 |
| Neto a pagar | 1478 |

Total Departamento ALUMBRADO PUBLICO S/T

'83 CEMENTERIOS C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|---------------------|----------------------|-------------------------|-------------|---------|
| 1,262,452 | | | | | |
| Godínez Rico María Del Socorro | | | | | |
| '113 SECRETARIA CEMENTERIOS | | | | | |
| Fecha Ingr: 01/07/2013 | Sal. diario: 207.51 | S.D.I.: 218.03 | S.B.C: 218.03 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3113 | 32 Subs al Empleo acrec | | -125.00 |
| | | | 41 ISPT antes de Subs a | | 235.00 |
| | | | 49 I.S.P.T. (sp) | | 110.00 |
| | | | | | |
| Total Percepciones | | 3113 | Total Deducciones | | 141.00 |
| Neto a pagar | | 2972 | | | |

| | | | | | |
|--|---------------------|----------------------|-------------------------|-------------|--------|
| 2,201,172 | | | | | |
| Ruvalcaba Flores Carlos Froylan | | | | | |
| '113 JEFE CEMENTERIOS | | | | | |
| Fecha Ingr: 01/10/2013 | Sal. diario: 348.67 | S.D.I.: 364.43 | S.B.C: 364.43 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5230 | 41 ISPT antes de Subs a | | 570.00 |
| | | | 49 I.S.P.T. (sp) | | 570.00 |
| | | | | | |
| Total Percepciones | | 5230 | Total Deducciones | | 1770 |
| Neto a pagar | | 3460 | | | |

Total Departamento CEMENTERIOS C/T

'84 CEMENTERIOS S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|---------------------|----------------|---------------|-------------|---------|
| 1,262,289 | | | | | |
| Carrillo Ramirez Odilon | | | | | |
| '113 AUXILIAR SERVICIOS CEMENTERIOS | | | | | |
| Fecha Ingr: 01/01/1993 | Sal. diario: 214.45 | S.D.I.: 226.20 | S.B.C: 226.20 | Cotiza Fijo | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|-------|---------------|--------|----------|------|-------------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3217 | | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | | 41 ISPT antes de Subs e | 246.00 |
| | | | | | | 49 I.S.P.T. (sp) | 121.00 |
| Total Percepciones | | 3217 | | | | Total Deducciones | 153.00 |
| Neto a pagar | | 3064 | | | | | |

| | | | | | | | |
|-------------------------------------|--|----------------|---------------|-------------|------|-------------------------|---------|
| 1,262,290 | Hernandez Veloz Felipe De Jesus | | | | | | |
| '113 AUXILIAR SERVICIOS CEMENTERIOS | | | | | | | |
| Fecha Ingr: 01/04/199 | Sal. diario: 214.45 | S.D.I.: 225.90 | S.B.C: 225.90 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3217 | | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | | 41 ISPT antes de Subs e | 246.00 |
| | | | | | | 49 I.S.P.T. (sp) | 121.00 |
| Total Percepciones | | 3217 | | | | Total Deducciones | 353.00 |
| Neto a pagar | | 2864 | | | | | |

| | | | | | | | |
|-------------------------------------|------------------------------|----------------|---------------|-------------|------|-------------------------|---------|
| 1,262,291 | Jimenez Flores Manuel | | | | | | |
| '113 AUXILIAR SERVICIOS CEMENTERIOS | | | | | | | |
| Fecha Ingr: 01/12/20 | Sal. diario: 214.45 | S.D.I.: 224.73 | S.B.C: 224.73 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3217 | | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | | 41 ISPT antes de Subs e | 246.00 |
| | | | | | | 49 I.S.P.T. (sp) | 121.00 |
| Total Percepciones | | 3217 | | | | Total Deducciones | 1153 |
| Neto a pagar | | 2064 | | | | | |

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|-------------------------------------|-------------------------------|----------------|---------------|-------------|------|-------------------------|---------|
| 1,262,292 | Hernandez Veloz Martin | | | | | | |
| '113 AUXILIAR SERVICIOS CEMENTERIOS | | | | | | | |
| Fecha Ingr: 10/10/199 | Sal. diario: 214.47 | S.D.I.: 225.63 | S.B.C: 225.63 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3217 | | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | | 41 ISPT antes de Subs e | 246.00 |
| | | | | | | 49 I.S.P.T. (sp) | 121.00 |
| Total Percepciones | | 3217 | | | | Total Deducciones | 852.00 |
| Neto a pagar | | 2365 | | | | | |

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|-------------------------------------|---|--|--|--|--|--|--|
| 1,262,293 | Gonzalez Sanchez Gerardo Sebastian | | | | | | |
| '113 AUXILIAR SERVICIOS CEMENTERIOS | | | | | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|----------------------|---------------------|----------------------|---------------|-------------|-------------------------|---------|
| Fecha Ingr: 01/02/20 | Sal. diario: 213.20 | S.D.I.: 224.30 | S.B.C: 224.30 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 15.00 | 3198 | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | 41 ISPT antes de Subs a | 244.00 |
| | | | | | 49 I.S.P.T. (sp) | 119.00 |
| Total Percepciones | | 3198 | | | Total Deducciones | 150.00 |
| Neto a pagar | | 3048 | | | | |

1,262,294

Zuarez Mendoza Jose Luis

'113 AUXILIAR SERVICIOS CEMENTERIOS

| | | | | | | |
|----------------------|---------------------|----------------------|---------------|-------------|-------------------------|---------|
| Fecha Ingr: 01/01/20 | Sal. diario: 214.47 | S.D.I.: 224.17 | S.B.C: 224.17 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 15.00 | 3217 | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | 41 ISPT antes de Subs a | 246.00 |
| | | | | | 49 I.S.P.T. (sp) | 121.00 |
| Total Percepciones | | 3217 | | | Total Deducciones | 152.00 |
| Neto a pagar | | 3065 | | | | |

1,262,295

Flores Rodriguez Juan Ramon

'113 AUXILIAR SERVICIOS CEMENTERIOS

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|----------------------|---------------------|----------------------|---------------|-------------|-------------------------|---------|
| Fecha Ingr: 01/05/20 | Sal. diario: 214.45 | S.D.I.: 225.61 | S.B.C: 225.61 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 15.00 | 3217 | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | 41 ISPT antes de Subs a | 246.00 |
| | | | | | 49 I.S.P.T. (sp) | 121.00 |
| Total Percepciones | | 3217 | | | Total Deducciones | 653.00 |
| Neto a pagar | | 2564 | | | | |

Total Departamento CEMENTERIOS S/T

'85 TALLER MUNICIPAL C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
|------------|-------|---------|-----------|-------|---------|

1,271,091

Vizcarra Martinez Manuel

'113 JEFE TALLER MUNICIPAL

| | | | | | | |
|----------------------|---------------------|----------------------|---------------|-------------|-------------------------|--------|
| Fecha Ingr: 01/01/20 | Sal. diario: 445.33 | S.D.I.: 465.46 | S.B.C: 465.46 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 15.00 | 6680 | | | 41 ISPT antes de Subs a | 880.00 |
| | | | | | 49 I.S.P.T. (sp) | 880.00 |

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | |
|---------------------|-------------|-------------------|------|
| Total Percepciones | 6680 | Total Deducciones | 1640 |
| Neto a pagar | 5040 | | |

Total Departamento TALLER MUNICIPAL C/T

'86 TALLER MUNICIPAL S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
|------------|-------|---------|-----------|-------|---------|

| | | | | | |
|------------------|--------------------------------------|---------------------|----------------------|-------------------------|------------------|
| 1,272,101 | Bocanegra Lopez Jose De Jesus | | | | |
| | '113 AYUDANTE DE MECANICO | | | | |
| | Fecha Ingr: 20/07/19 | Sal. diario: 349.86 | S.D.I.: 368.55 | S.B.C: 368.55 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 15.00 | 5248 | 41 ISPT antes de Subs e | 574.00 |
| | | | | 49 I.S.P.T. (sp) | 574.00 |
| | Total Percepciones | | 5248 | Total Deducciones | 626.00 |
| | Neto a pagar | | 4622 | | |

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|------------------|----------------------------------|---------------------|----------------------|-------------------------|------------------|
| 1,272,102 | Galarza David Alonso | | | | |
| | '113 MECANICO MANT. DE VEHICULOS | | | | |
| | Fecha Ingr: 29/01/20 | Sal. diario: 283.30 | S.D.I.: 298.04 | S.B.C: 298.04 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 15.00 | 4249 | 41 ISPT antes de Subs e | 389.00 |
| | | | | 49 I.S.P.T. (sp) | 389.00 |
| | Total Percepciones | | 4249 | Total Deducciones | 1441 |
| | Neto a pagar | | 2808 | | |

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|------------------|----------------------------------|---------------------|----------------------|-------------------------|------------------|
| 1,272,339 | Zamora Chavez Jorge | | | | |
| | '113 MECANICO MANT. DE VEHICULOS | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 283.30 | S.D.I.: 296.10 | S.B.C: 296.10 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 15.00 | 4249 | 41 ISPT antes de Subs e | 389.00 |
| | | | | 49 I.S.P.T. (sp) | 389.00 |
| | Total Percepciones | | 4249 | Total Deducciones | 1681 |
| | Neto a pagar | | 2568 | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

Total Departamento TALLER MUNICIPAL S/T

'88 TALLER LAMINADO Y PINTURA S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------|-------------------------------|----------------------|-------------------------|-------------|---------|
| 1,281,530 | Galvan Guerrero Arturo | | | | |
| 113 JEFE LAMINADO Y PINTURA | | | | | |
| Fecha Ingr: 01/04/20 | Sal. diario: 400.00 | S.D.I.: 418.08 | S.B.C: 418.08 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 6000 | 41 ISPT antes de Subs a | | 734.00 |
| | | | 49 I.S.P.T. (sp) | | 734.00 |
| Total Percepciones | | 6000 | Total Deducciones | | 2884 |
| Neto a pagar | | 3116 | | | |

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|----------------------|--------------------------------|----------------------|-------------------------|-------------|--------|
| 1,282,470 | Guerra Delgado Santiago | | | | |
| 113 SOLDADOR | | | | | |
| Fecha Ingr: 17/05/20 | Sal. diario: 340.14 | S.D.I.: 357.38 | S.B.C: 357.38 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5102 | 41 ISPT antes de Subs a | | 543.00 |
| | | | 49 I.S.P.T. (sp) | | 543.00 |
| Total Percepciones | | 5102 | Total Deducciones | | 594.00 |
| Neto a pagar | | 4508 | | | |

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|----------------------|--------------------------------|----------------------|-------------------------|-------------|---------|
| 1,282,472 | Rodriguez Monroy Sergio | | | | |
| 113 SOLDADOR | | | | | |
| Fecha Ingr: 23/07/20 | Sal. diario: 233.33 | S.D.I.: 245.16 | S.B.C: 245.16 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3500 | 32 Subs al Empleo acred | | -125.00 |
| | | | 41 ISPT antes de Subs a | | 277.00 |
| | | | 49 I.S.P.T. (sp) | | 152.00 |
| Total Percepciones | | 3500 | Total Deducciones | | 187.00 |
| Neto a pagar | | 3313 | | | |

Total Departamento TALLER LAMINADO Y PINTURA S/T

'89 MODULO DE MAQUINARIA C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------|---------------------------------|---------|-----------|-------|---------|
| 1,291,163 | Landin Ochoa Luis Felipe | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|--|---------------------|----------------------|---------------|-------------------------|------|------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| '113 JEFE MODULO MAQUINARIA | | | | | | | |
| Fecha Ingr: 01/01/19 | | Sal. diario: 547.07 | S.D.I.: 577.05 | S.B.C: 577.05 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | | 15.00 | 8206 | | 41 ISPT antes de Subs e | | 1206 |
| | | | | | 49 I.S.P.T. (sp) | | 1206 |
| Total Percepciones | | | 8206 | | Total Deducciones | | 2206 |
| Neto a pagar | | | 6000 | | | | |

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|---|--|---------------------|----------------------|---------------|-------------------------|------|--------|
| 1,292,153 Rangel Renteria Miguel Angel | | | | | | | |
| '113 CHOFER MODULO MAQUINARIA | | | | | | | |
| Fecha Ingr: 12/06/20 | | Sal. diario: 373.27 | S.D.I.: 392.70 | S.B.C: 392.70 | Cotiza Fijo | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | | 15.00 | 5599 | | 41 ISPT antes de Subs e | | 649.00 |
| | | | | | 49 I.S.P.T. (sp) | | 649.00 |
| Total Percepciones | | | 5599 | | Total Deducciones | | 704.00 |
| Neto a pagar | | | 4895 | | | | |

Total Departamento MODULO DE MAQUINARIA C/T

'90 MODULO DE MAQUINARIA S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|---------------------|----------------------|-------------------|-------------------------|
| 1,292,146 Gonzalez Gonzalez Arturo Ruben | | | | | |
| '113 AUXILIAR TECNICO MODULO MAQUINARIA | | | | | |
| Fecha Ingr: 15/01/19 | | Sal. diario: 280.40 | S.D.I.: 295.76 | S.B.C: 295.76 | Cotiza Fijo |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo | | 15.00 | 4206 | | 41 ISPT antes de Subs e |
| | | | | | 49 I.S.P.T. (sp) |
| Total Percepciones | | | 4206 | Total Deducciones | 974.00 |
| Neto a pagar | | | 3232 | | |

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|---|--|---------------------|----------------------|---------------|-------------------------|
| 1,292,147 Hernandez Nogales Jose Feliciano | | | | | |
| '113 CHOFER MODULO MAQUINARIA | | | | | |
| Fecha Ingr: 01/02/19 | | Sal. diario: 214.93 | S.D.I.: 226.70 | S.B.C: 226.70 | Cotiza Fijo |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 Sueldo | | 15.00 | 3224 | | 41 ISPT antes de Subs e |
| 4 Horas extras | | | 1835 | | 49 I.S.P.T. (sp) |
| | | | | | |
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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|-------------|-------------------|------|
| Reg. Pat. IMSS: B8215187386 | | | |
| Total Percepciones | 5059 | Total Deducciones | 1366 |
| Neto a pagar | 3693 | | |

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|-------------------------------|--|-------------------|------|
| 1,292,148 | Vargas Montes Ivan Alejandro | | |
| '113 CHOFER MODULO MAQUINARIA | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 333.33 S.D.I.: 348.40 S.B.C: 348.40 Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 5000 41 ISPT antes de Subs a 524.00 | | |
| | 49 I.S.P.T. (sp) 524.00 | | |
| Total Percepciones | 5000 | Total Deducciones | 1024 |
| Neto a pagar | 3976 | | |

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|-------------------------------|--|-------------------|--------|
| 1,292,149 | Ponce Armando - | | |
| '113 CHOFER MODULO MAQUINARIA | | | |
| Fecha Ingr: 02/04/19 | Sal. diario: 233.02 S.D.I.: 243.56 S.B.C: 243.56 Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 3495 32 Subs al Empleo acrec -125.00 | | |
| | 41 ISPT antes de Subs a 276.00 | | |
| | 49 I.S.P.T. (sp) 151.00 | | |
| Total Percepciones | 3495 | Total Deducciones | 235.00 |
| Neto a pagar | 3260 | | |

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|-------------------------------|--|-------------------|--------|
| 1,292,150 | Zarate Flores Adan | | |
| '113 CHOFER MODULO MAQUINARIA | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 233.00 S.D.I.: 243.53 S.B.C: 243.53 Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 3495 32 Subs al Empleo acrec -125.00 | | |
| | 41 ISPT antes de Subs a 276.00 | | |
| | 49 I.S.P.T. (sp) 151.00 | | |
| Total Percepciones | 3495 | Total Deducciones | 999.00 |
| Neto a pagar | 2496 | | |

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|-------------------------------|--|
| 1,292,151 | Gomez Alejandro - |
| '113 CHOFER MODULO MAQUINARIA | |
| Fecha Ingr: 25/05/20 | Sal. diario: 280.38 S.D.I.: 294.98 S.B.C: 294.98 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 4206 41 ISPT antes de Subs a 382.00 |
| | 49 I.S.P.T. (sp) 382.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | | | | | |
|---------------------|--------|-------|------|--|--|---------------------------------|-------------|
| 1 | Sueldo | 15.00 | 3495 | | | 32 Subs al Empleo acredited | -125.00 |
| | | | | | | 41 ISPT antes de Subs acredited | 276.00 |
| | | | | | | 49 I.S.P.T. (sp) | 151.00 |
| Total Percepciones | | | | | | | 3495 |
| Total Deducciones | | | | | | | 995.00 |
| Neto a pagar | | | | | | | 2500 |

1,292,423

Peña Gonzalez Luis Francisco

'113 OPERADOR MAQUINARIA

| | | | | | | | |
|------------------------|---------------------|----------------------|---------------|-------------|------|---------------------------------|-------------|
| Fecha Ingr: 11/03/2013 | Sal. diario: 373.27 | S.D.I.: 392.70 | S.B.C: 392.70 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 5599 | | | 41 ISPT antes de Subs acredited | 649.00 |
| | | | | | | 49 I.S.P.T. (sp) | 649.00 |
| Total Percepciones | | | | | | | 5599 |
| Total Deducciones | | | | | | | 704.00 |
| Neto a pagar | | | | | | | 4895 |

Total Departamento MODULO DE MAQUINARIA S/T

'91 DESARROLLO ECONOMICO C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
|------------|-------|---------|-----------|-------|---------|

1,311,005

Rodriguez Michel Jose De Jesus

'113 JEFE PROMOCION ECONOMICA

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|------------------------|---------------------|----------------------|---------------|-------------|------|---------------------------------|-------------|
| Fecha Ingr: 01/01/2013 | Sal. diario: 434.37 | S.D.I.: 454.00 | S.B.C: 454.00 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 6515 | | | 41 ISPT antes de Subs acredited | 844.00 |
| | | | | | | 49 I.S.P.T. (sp) | 844.00 |
| Total Percepciones | | | | | | | 6515 |
| Total Deducciones | | | | | | | 844.00 |
| Neto a pagar | | | | | | | 5671 |

1,311,080

Alvarado Navarro Carlos Alfonso

'113 DIRECTOR DESARROLLO ECONOMICO

| | | | | | | | |
|------------------------|---------------------|----------------------|---------------|-------------|------|---------------------------------|-------------|
| Fecha Ingr: 01/01/2013 | Sal. diario: 694.78 | S.D.I.: 726.19 | S.B.C: 726.19 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 10422 | | | 41 ISPT antes de Subs acredited | 1683 |
| | | | | | | 49 I.S.P.T. (sp) | 1683 |
| Total Percepciones | | | | | | | 10422 |
| Total Deducciones | | | | | | | 1683 |
| Neto a pagar | | | | | | | 8739 |

1,312,459

Espinoza Calleros Fabiola Yaneth

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------------|----------|--------------|--------|---------------|--------|-------------------|--------|-------------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | | | |
| '113 AUXILIAR PROMOCION ECONOMICA | | | | | | | | | |
| Fecha Ingr: | 01/03/20 | Sal. diario: | 186.27 | S.D.I.: | 195.71 | S.B.C.: | 195.71 | Cotiza Fijo | |
| Días pagados: | | | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 2794 | | | 32 Subs al Empleo acred | -145.00 |
| | | | | | | | | 41 ISPT antes de Subs a | 200.00 |
| | | | | | | | | 49 I.S.P.T. (sp) | 55.00 |
| Total Percepciones | | | | 2794 | | Total Deducciones | | 77.00 | |
| Neto a pagar | | | | 2717 | | | | | |

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| Total Departamento DESARROLLO ECONOMICO C/T | | | | | | | |
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|---|-------------------------------|--------------|--------|---------------|--------|-------------------|--------|-------------------------|--------|
| '93 TURISMO C/T Reg Pat IMSS: B82-15187-38-6 | | | | | | | | | |
| Percepción | | | | | | | | | |
| Valor | | Importe | | Deducción | | Valor | | Importe | |
| 1,111,110 | Torres Sanchez Alfredo | | | | | | | | |
| '113 JEFE TURISMO | | | | | | | | | |
| Fecha Ingr: | 01/01/20 | Sal. diario: | 434.33 | S.D.I.: | 453.96 | S.B.C.: | 453.96 | Cotiza Fijo | |
| Días pagados: | | | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 6515 | | | 41 ISPT antes de Subs a | 844.00 |
| | | | | | | | | 49 I.S.P.T. (sp) | 844.00 |
| Total Percepciones | | | | 6515 | | Total Deducciones | | 3614 | |
| Neto a pagar | | | | 2901 | | | | | |

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| Total Departamento TURISMO C/T | | | | | | | |
|---------------------------------------|--|--|--|--|--|--|--|

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|--|---------------------------------------|--------------|--------|---------------|--------|-------------------|--------|-------------------------|------|
| '95 DESARROLLO RURAL C/T Reg Pat IMSS: B82-15187-38-6 | | | | | | | | | |
| Percepción | | | | | | | | | |
| Valor | | Importe | | Deducción | | Valor | | Importe | |
| 1,411,059 | Carranza Montaña Mario Alberto | | | | | | | | |
| '113 DIRECTOR DESARROLLO RURAL | | | | | | | | | |
| Fecha Ingr: | 01/01/20 | Sal. diario: | 574.56 | S.D.I.: | 600.53 | S.B.C.: | 600.53 | Cotiza Fijo | |
| Días pagados: | | | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | | | 15.00 | | 8618 | | | 41 ISPT antes de Subs a | 1294 |
| | | | | | | | | 49 I.S.P.T. (sp) | 1294 |
| Total Percepciones | | | | 8618 | | Total Deducciones | | 2814 | |
| Neto a pagar | | | | 5804 | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Departamento DESARROLLO RURAL C/T | | | | | | | |

'97 FOMENTO AGROPECUARIO C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------|--------------------------------------|---------------------|----------------------|-------------------------|------------------|
| 1,422,157 | Macias Vargas Veronica | | | | |
| | '113 SECRETARIA FOMENTO AGROPECUARIO | | | | |
| | Fecha Ingr: 02/09/19 | Sal. diario: 221.79 | S.D.I.: 233.34 | S.B.C: 233.34 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | 1 Sueldo | 15.00 | 3327 | 32 Subs al Empleo acrec | -125.00 |
| | | | | 41 ISPT antes de Subs a | 258.00 |
| | | | | 49 I.S.P.T. (sp) | 133.00 |
| | Total Percepciones | | 3327 | Total Deducciones | 166.00 |
| | Neto a pagar | | 3161 | | |

Total Departamento FOMENTO AGROPECUARIO C/T

'101 FOMENTO PECUARIO C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------|-------------------------------|---------------------|----------------------|-------------------------|------------------|
| 1,441,233 | Andrade Mancilla Ramon | | | | |
| | '113 JEFE FOMENTO PECUARIO | | | | |
| | Fecha Ingr: 10/08/20 | Sal. diario: 356.78 | S.D.I.: 374.87 | S.B.C: 374.87 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | 1 Sueldo | 15.00 | 5352 | 41 ISPT antes de Subs a | 596.00 |
| | | | | 49 I.S.P.T. (sp) | 596.00 |
| | Total Percepciones | | 5352 | Total Deducciones | 2046 |
| | Neto a pagar | | 3306 | | |

Total Departamento FOMENTO PECUARIO C/T

'106 INSTITUTO MPAL. DE LA MUJER S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------|-------------------------------------|---------------------|----------------|---------------|-------------|
| 1,612,342 | Robles Guerrero Maria Esther | | | | |
| | '113 PROMOTOR DE SALUD | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 169.31 | S.D.I.: 176.97 | S.B.C: 176.97 | Cotiza Fijo |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | |
|-----------------------------|-------|---------------|--------|-------------------|------|-------------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | | 2540 | | | 32 Subs al Empleo acrec | -160.00 |
| | | | | | | 41 ISPT antes de Subs a | 172.00 |
| | | | | | | 49 I.S.P.T. (sp) | 12.00 |
| Total Percepciones | | 2540 | | Total Deducciones | | 262.00 | |
| Neto a pagar | | 2278 | | | | | |

Total Departamento INSTITUTO MPAL. DE LA MUJER S/T

'213 SECRETARIA GENERAL P.E. C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|---|----------------|---------------|-------------------------|---------|
| 3,102,466 | Pelayo Terriquez Cristina Monserratt | | | | |
| '113 SECRETARIA DE SECRETARIA GENERAL | | | | | |
| Fecha Ingr: 23/03/2013 | Sal. diario: 221.80 | S.D.I.: 233.35 | S.B.C: 233.35 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 |
| | | Hrs extras: | | | 0.00 |
| 1 Sueldo | 15.00 | | 3327 | | |
| | | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | 41 ISPT antes de Subs a | 258.00 |
| | | | | 49 I.S.P.T. (sp) | 133.00 |
| | | | | 178 Pensiones del Estad | 215.00 |
| Total Percepciones | | 3327 | | Total Deducciones | |
| Neto a pagar | | 2186 | | | |

Total Departamento SECRETARIA GENERAL P.E. C/T

'215 REGISTRO CIVIL P.E. C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------|-----------------------------------|----------------|---------------|-------------------------|---------|
| 3,202,042 | Aldaco Rodriguez Elizabeth | | | | |
| '113 SECRETARIA REGISTRO CIVIL | | | | | |
| Fecha Ingr: 03/06/1996 | Sal. diario: 245.93 | S.D.I.: 259.07 | S.B.C: 259.07 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 |
| | | Hrs extras: | | | 0.00 |
| 1 Sueldo | 15.00 | | 3689 | | |
| | | | | 41 ISPT antes de Subs a | 299.00 |
| | | | | 49 I.S.P.T. (sp) | 299.00 |
| | | | | 178 Pensiones del Estad | 314.00 |
| Total Percepciones | | 3689 | | Total Deducciones | |
| Neto a pagar | | 2440 | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|--|--|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | | | |
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Reg. Pat. IMSS: B8215187386

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|------------------|------------------------------------|---------------------|----------------------|----------------|-------------|----------------------|--|--------|--|
| 3,202,044 | Contreras Alcantar Wilfrido | | | | | | | | |
| | '113 SECRETARIA REGISTRO CIVIL | | | | | | | | |
| | Fecha Ingr: 14/09/2013 | Sal. diario: 245.93 | S.D.I.: 258.73 | S.B.C.: 258.73 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3689 | | 41 | ISPT antes de Subs e | | 299.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 299.00 | |
| | | | | | 178 | Pensiones del Estad | | 314.00 | |
| | Total Percepciones | | 3689 | | | Total Deducciones | | 1449 | |
| | Neto a pagar | | 2240 | | | | | | |

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|------------------|---------------------------------------|---------------------|----------------------|----------------|-------------|----------------------|--|--------|--|
| 3,202,337 | Jimenez Ibarra Carmen Maricela | | | | | | | | |
| | '113 SECRETARIA REGISTRO CIVIL | | | | | | | | |
| | Fecha Ingr: 25/01/2013 | Sal. diario: 245.93 | S.D.I.: 258.73 | S.B.C.: 258.73 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3689 | | 41 | ISPT antes de Subs e | | 299.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 299.00 | |
| | | | | | 178 | Pensiones del Estad | | 237.00 | |
| | Total Percepciones | | 3689 | | | Total Deducciones | | 1620 | |
| | Neto a pagar | | 2069 | | | | | | |

| | | | | | | | | | |
|------------------|---------------------------------------|---------------------|----------------------|----------------|-------------|----------------------|--|--------|--|
| 3,202,341 | Ramirez Morales Alicia Socorro | | | | | | | | |
| | '113 SECRETARIA REGISTRO CIVIL | | | | | | | | |
| | Fecha Ingr: 16/02/2013 | Sal. diario: 245.93 | S.D.I.: 258.39 | S.B.C.: 258.39 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3689 | | 41 | ISPT antes de Subs e | | 299.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 299.00 | |
| | | | | | 178 | Pensiones del Estad | | 237.00 | |
| | Total Percepciones | | 3689 | | | Total Deducciones | | 1720 | |
| | Neto a pagar | | 1969 | | | | | | |

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|------------------|------------------------------------|---------------------|----------------------|----------------|-------------|----------------------|--|--------|--|
| 3,202,463 | Velazquez Barbosa Magdalena | | | | | | | | |
| | '113 SECRETARIA REGISTRO CIVIL | | | | | | | | |
| | Fecha Ingr: 01/01/2013 | Sal. diario: 245.93 | S.D.I.: 257.05 | S.B.C.: 257.05 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3689 | | 41 | ISPT antes de Subs e | | 299.00 | |
| | | | | | 49 | I.S.P.T. (sp) | | 299.00 | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|-------------|
| Reg. Pat. IMSS: B8215187386 | |
| 178 Pensiones del Estad | 237.00 |
| Total Percepciones | 3689 |
| Total Deducciones | 1020 |
| Neto a pagar | 2669 |

Total Departamento REGISTRO CIVIL P.E. C/T

'218 RELACIONES EXTERIORES P.E. S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|---------------------|----------------------|-------------------------|-------------|---------|
| 3,302,464 | | | | | |
| Ramos Montes Beatriz | | | | | |
| '113 SECRETARIA RELACIONES EXTERIORES | | | | | |
| Fecha Ingr: 01/05/20 | Sal. diario: 182.06 | S.D.I.: 190.29 | S.B.C: 190.29 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2731 | 32 Subs al Empleo acre | | -145.00 |
| | | | 41 ISPT antes de Subs a | | 193.00 |
| | | | 49 I.S.P.T. (sp) | | 48.00 |
| | | | 178 Pensiones del Estad | | 232.00 |
| Total Percepciones | | 2731 | Total Deducciones | | 1067 |
| Neto a pagar | | 1664 | | | |

Total Departamento RELACIONES EXTERIORES P.E. S/T

'219 REGLAMENTOS Y APREMIOS P.E. C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|---------------------|----------------------|-------------------------|-------------|---------|
| 3,402,409 | | | | | |
| Cortes Jimenez Maria Del Rocio | | | | | |
| '113 INSPECTOR FISCAL | | | | | |
| Fecha Ingr: 15/04/20 | Sal. diario: 186.27 | S.D.I.: 195.97 | S.B.C: 195.97 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2794 | 32 Subs al Empleo acre | | -145.00 |
| | | | 41 ISPT antes de Subs a | | 200.00 |
| | | | 49 I.S.P.T. (sp) | | 55.00 |
| | | | 178 Pensiones del Estad | | 147.00 |
| Total Percepciones | | 2794 | Total Deducciones | | 989.00 |
| Neto a pagar | | 1805 | | | |

3,402,412 Prieto Andrade Marco Alonso

'113 INSPECTOR FISCAL

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|------------|---------------|--------|-------------------------|--------|-------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| '113 INSPECTOR FISCAL | | | | | | | |
| Fecha Ingr: | 03/04/2013 | Sal. diario: | 214.03 | S.D.I.: | 224.88 | S.B.C.: | 224.88 |
| Cotiza Fijo | | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3210 | | 32 Subs al Empleo acred | | | -125.00 |
| 4 Horas extras | | 300.00 | | 41 ISPT antes de Subs e | | | 278.00 |
| | | | | 49 I.S.P.T. (sp) | | | 153.00 |
| | | | | 178 Pensiones del Estad | | | 273.00 |
| Total Percepciones | | 3510 | | Total Deducciones | | | 899.00 |
| Neto a pagar | | 2611 | | | | | |

Total Departamento REGLAMENTOS Y APREMIOS P.E. S/T

'226 MERCADOS P.E. S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|------------|---------------|-------------------|-------------------------|---------|
| 3,402,505 | | | | | |
| Díaz García Jose De Jesus | | | | | |
| '113 JEFE MERCADOS | | | | | |
| Fecha Reing: | 06/03/2013 | Sal. diario: | 349.86 | S.D.I.: | 365.68 |
| S.B.C.: | 365.68 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 |
| Hrs extras: | | | | | 0.00 |
| 1 Sueldo | 15.00 | 5248 | | 41 ISPT antes de Subs e | 574.00 |
| | | | | 49 I.S.P.T. (sp) | 574.00 |
| | | | | 178 Pensiones del Estad | 446.00 |
| Total Percepciones | | 5248 | Total Deducciones | | 1020 |
| Neto a pagar | | 4228 | | | |

Total Departamento MERCADOS P.E. S/T

'231 TESORERIA MUNICIPAL P.E. C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|------------|---------------|-------------------|-------------------------|---------|
| 6,102,346 | | | | | |
| Solorzano Blake Laura | | | | | |
| '113 AUXILIAR HACIENDA MUNICIPAL | | | | | |
| Fecha Ingr: | 01/01/2013 | Sal. diario: | 343.60 | S.D.I.: | 359.13 |
| S.B.C.: | 359.13 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 |
| Hrs extras: | | | | | 0.00 |
| 1 Sueldo | 15.00 | 5154 | | 41 ISPT antes de Subs e | 554.00 |
| | | | | 49 I.S.P.T. (sp) | 554.00 |
| | | | | 178 Pensiones del Estad | 314.00 |
| Total Percepciones | | 5154 | Total Deducciones | | 1569 |

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|---------------------------|
| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386
Neto a pagar 3585

Total Departamento TESORERIA MUNICIPAL P.E. C/T

'232 TESORERIA MUNICIPAL P.E. S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|--------------------------------------|----------------------|--------------------------|-------------|---------|
| 6,102,408 | Mendoza Echauri Martha Alicia | | | | |
| '113 AUXILIAR HACIENDA MUNICIPAL | | | | | |
| Fecha Ingr: 16/01/20 | Sal. diario: 156.00 | S.D.I.: 163.91 | S.B.C: 163.91 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2340 | 32 Subs al Empleo acred | | -160.00 |
| | | | 39 Subsidio al Empleo (s | | -10.00 |
| | | | 41 ISPT antes de Subs a | | 151.00 |
| | | | 178 Pensiones del Estad | | 199.00 |
| Total Percepciones | | 2340 | Total Deducciones | | 1142 |
| Neto a pagar | | 1198 | | | |

Total Departamento TESORERIA MUNICIPAL P.E. S/T

'233 PROVEEDURIA P.E. C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------|--------------------------------------|----------------------|-------------------------|-------------|---------|
| 6,202,345 | Moreno Medina Leticia Dolores | | | | |
| '113 SECRETARIA PROVEEDURIA | | | | | |
| Fecha Ingr: 01/04/20 | Sal. diario: 245.92 | S.D.I.: 258.38 | S.B.C: 258.38 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3689 | 41 ISPT antes de Subs a | | 299.00 |
| | | | 49 I.S.P.T. (sp) | | 299.00 |
| | | | 178 Pensiones del Estad | | 314.00 |
| Total Percepciones | | 3689 | Total Deducciones | | 649.00 |
| Neto a pagar | | 3040 | | | |

Total Departamento PROVEEDURIA P.E. C/T

'237 CATASTRO P.E. C/T Reg Pat IMSS: B82-15187-38-6

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|--------------------------------------|---------------------|----------------------|---------------|-------------|----------------------|-----------|-------|---------|
| 6,402,352 | Montaño Galvan Edgar Tonatiah | | | | | | | | |
| | '113 AUXILIAR TECNICO CATASTRO | | | | | | | | |
| | Fecha Ingr: 07/07/20 | Sal. diario: 221.80 | S.D.I.: 233.04 | S.B.C: 233.04 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3327 | | 32 | Subs al Empleo acrec | | | -125.00 |
| | | | | | 41 | ISPT antes de Subs a | | | 258.00 |
| | | | | | 49 | I.S.P.T. (sp) | | | 133.00 |
| | | | | | 178 | Pensiones del Estad | | | 199.00 |
| | Total Percepciones | | 3327 | | | Total Deducciones | | | 865.00 |
| | Neto a pagar | | 2462 | | | | | | |

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|------------------|---------------------------------------|---------------------|----------------------|---------------|-------------|----------------------|--|--|---------|
| 6,402,390 | Ortiz Velasco Lidia Del Carmen | | | | | | | | |
| | '113 SECRETARIA CATASTRO | | | | | | | | |
| | Fecha Ingr: 02/01/20 | Sal. diario: 221.80 | S.D.I.: 233.04 | S.B.C: 233.04 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3327 | | 32 | Subs al Empleo acrec | | | -125.00 |
| 34 | Apoyo a Guarderia | | 300.00 | | 41 | ISPT antes de Subs a | | | 258.00 |
| | | | | | 49 | I.S.P.T. (sp) | | | 133.00 |
| | | | | | 178 | Pensiones del Estad | | | 237.00 |
| | Total Percepciones | | 3627 | | | Total Deducciones | | | 903.00 |
| | Neto a pagar | | 2724 | | | | | | |

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|------------------|--------------------------------|---------------------|----------------------|---------------|-------------|----------------------|--|--|---------|
| 6,402,391 | Rayas Uribe Victor Hugo | | | | | | | | |
| | '113 AUXILIAR TECNICO CATASTRO | | | | | | | | |
| | Fecha Ingr: 01/09/20 | Sal. diario: 221.79 | S.D.I.: 231.82 | S.B.C: 231.82 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3327 | | 32 | Subs al Empleo acrec | | | -125.00 |
| | | | | | 41 | ISPT antes de Subs a | | | 258.00 |
| | | | | | 49 | I.S.P.T. (sp) | | | 133.00 |
| | | | | | 178 | Pensiones del Estad | | | 283.00 |
| | Total Percepciones | | 3327 | | | Total Deducciones | | | 1449 |
| | Neto a pagar | | 1878 | | | | | | |

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|------------------|----------------------------------|---------------------|----------------------|---------------|-------------|----------------------|--|--|---------|
| 6,402,392 | Flores Zepeda Jose Manuel | | | | | | | | |
| | '113 AUXILIAR TECNICO CATASTRO | | | | | | | | |
| | Fecha Ingr: 01/09/20 | Sal. diario: 236.56 | S.D.I.: 248.55 | S.B.C: 248.55 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 3548 | | 32 | Subs al Empleo acrec | | | -107.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|-------------|
| Reg. Pat. IMSS: B8215187386 | |
| 41 ISPT antes de Subs a | 282.00 |
| 49 I.S.P.T. (sp) | 175.00 |
| 178 Pensiones del Estad | 302.00 |
| Total Percepciones | 3548 |
| Total Deducciones | 512.00 |
| Neto a pagar | 3036 |

Total Departamento CATASTRO P.E. C/T

| | | | | | | | |
|--------------------------------------|----------------------------------|-------------------------------------|----------------------|-------------------|-------------------------|-------|---------|
| 241 RECURSOS HUMANOS P.E. C/T | | Reg Pat IMSS: B82-15187-38-6 | | | | | |
| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
| 6,602,336 | Sanchez Ortega Rosa Lidia | | | | | | |
| | '113 SECRETARIA DE PERSONAL | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 245.92 | S.D.I.: 257.04 | S.B.C: 257.04 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3689 | | 41 ISPT antes de Subs a | | 299.00 |
| | | | | | 49 I.S.P.T. (sp) | | 299.00 |
| | | | | | 178 Pensiones del Estad | | 314.00 |
| Total Percepciones | | | 3689 | Total Deducciones | | | 1914 |
| Neto a pagar | | | 1775 | | | | |

Total Departamento RECURSOS HUMANOS P.E. C/T

| | | | | | | | |
|---|------------------------------------|-------------------------------------|----------------------|-------------------|-------------------------|-------|---------|
| 247 AGUA POTABLE Y ALC. P.E. C/T | | Reg Pat IMSS: B82-15187-38-6 | | | | | |
| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
| 8,102,374 | Garay Diaz Francisco Javier | | | | | | |
| | '113 AUXILIAR AGUA POTABLE | | | | | | |
| | Fecha Ingr: 08/06/20 | Sal. diario: 198.64 | S.D.I.: 208.71 | S.B.C: 208.71 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2980 | | 32 Subs al Empleo acred | | -125.00 |
| 4 | Horas extras | | 225.00 | | 41 ISPT antes de Subs a | | 245.00 |
| | | | | | 49 I.S.P.T. (sp) | | 120.00 |
| | | | | | 178 Pensiones del Estad | | 253.00 |
| Total Percepciones | | | 3205 | Total Deducciones | | | 402.00 |
| Neto a pagar | | | 2803 | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|--|---------------------|----------------------|---------------|-------------------------|------|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 8,102,592 | Ramirez Carrizales Carlos Eduardo | | | | | | |
| | '113 JEFE ADMON. AGUA POTABLE | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 419.93 | S.D.I.: 438.91 | S.B.C: 438.91 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 6299 | | 41 ISPT antes de Subs a | | 798.00 |
| | | | | | 49 I.S.P.T. (sp) | | 798.00 |
| | | | | | 178 Pensiones del Estad | | 535.00 |
| | | | | | | | |
| | Total Percepciones | | 6299 | | Total Deducciones | | 1333 |
| | Neto a pagar | | 4966 | | | | |

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| Total Departamento AGUA POTABLE Y ALC. P.E. C/T | | | | | | | |
|--|--|--|--|--|--|--|--|

| | | | | | | | |
|------------|--|-------|---------|--|-----------|-------|---------|
| 248 | AGUA POTABLE Y ALC. P.E. S/T Reg Pat IMSS: B82-15187-38-6 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor | Importe |

| | | | | | | | |
|------------------|----------------------------------|---------------------|----------------------|---------------|-------------------------|------|---------|
| 8,102,364 | Soto Navarro Jose Dolores | | | | | | |
| | '113 AUXILIAR AGUA POTABLE | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 198.64 | S.D.I.: 207.62 | S.B.C: 207.62 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2980 | | 32 Subs al Empleo acred | | -145.00 |
| | | | | | 41 ISPT antes de Subs a | | 220.00 |
| | | | | | 49 I.S.P.T. (sp) | | 75.00 |
| | | | | | 178 Pensiones del Estad | | 253.00 |
| | | | | | | | |
| | Total Percepciones | | 2980 | | Total Deducciones | | 357.00 |
| | Neto a pagar | | 2623 | | | | |

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|------------------|--------------------------------|---------------------|----------------------|---------------|-------------------------|------|---------|
| 8,102,365 | Navarro Corona Salvador | | | | | | |
| | '113 AUXILIAR AGUA POTABLE | | | | | | |
| | Fecha Ingr: 18/03/20 | Sal. diario: 198.64 | S.D.I.: 208.98 | S.B.C: 208.98 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2980 | | 32 Subs al Empleo acred | | -145.00 |
| | | | | | 41 ISPT antes de Subs a | | 220.00 |
| | | | | | 49 I.S.P.T. (sp) | | 75.00 |
| | | | | | 178 Pensiones del Estad | | 253.00 |
| | | | | | | | |
| | Total Percepciones | | 2980 | | Total Deducciones | | 357.00 |
| | Neto a pagar | | 2623 | | | | |

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|------------------|------------------------------------|---------------------|----------------------|---------------|-------------------------|------|---------|
| 8,102,372 | Contreras Lopez Luis Felipe | | | | | | |
| | '113 AUXILIAR AGUA POTABLE | | | | | | |
| | Fecha Ingr: 16/01/20 | Sal. diario: 198.64 | S.D.I.: 208.71 | S.B.C: 208.71 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2980 | | 32 Subs al Empleo acred | | -145.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | |
|-----------------------------|---------------------|-------|-------------|-------------------|----------------------|---------|--|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 1 | Sueldo | 15.00 | 3180 | 32 | Subs al Empleo acrec | -125.00 | |
| | | | | 41 | ISPT antes de Subs a | 242.00 | |
| | | | | 49 | I.S.P.T. (sp) | 117.00 | |
| | | | | 178 | Pensiones del Estad | 270.00 | |
| | Total Percepciones | | 3180 | Total Deducciones | | 1053 | |
| | Neto a pagar | | 2127 | | | | |

Total Departamento AGUAS RESIDUALES P.E. S/T

251 DESARROLLO HUMANO Y SOCIAL P.E. C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------|---|---------------------|----------------------|-------------------|------------------------------|
| 9,102,483 | Rodriguez Peña Agustin | | | | |
| | '113 AUX. ADMINISTRATIVO DESARROLLO HUMAN | | | | |
| | Fecha Ingr: 03/08/19 | Sal. diario: 183.80 | S.D.I.: 192.11 | S.B.C: 192.11 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 15.00 | 2757 | 32 | Subs al Empleo acrec -145.00 |
| | | | | 41 | ISPT antes de Subs a 196.00 |
| | | | | 49 | I.S.P.T. (sp) 51.00 |
| | | | | 178 | Pensiones del Estad 234.00 |
| | Total Percepciones | | 2757 | Total Deducciones | 1512 |
| | Neto a pagar | | 1245 | | |

Total Departamento DESARROLLO HUMANO Y SOCIAL P.E. C/T

252 DESARROLLO HUMANO Y SOCIAL P.E. S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------|---|---------------------|----------------------|---------------|------------------------------|
| 9,102,430 | Luquin Martinez Genaro | | | | |
| | '113 AUXILIAR TECNICO DESARROLLO HUMANO | | | | |
| | Fecha Ingr: 22/08/20 | Sal. diario: 221.58 | S.D.I.: 232.81 | S.B.C: 232.81 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 15.00 | 3324 | 32 | Subs al Empleo acrec -125.00 |
| | | | | 41 | ISPT antes de Subs a 258.00 |
| | | | | 49 | I.S.P.T. (sp) 133.00 |
| | | | | 178 | Pensiones del Estad 283.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | |
|---------------------|-------------|-------------------|------|
| Total Percepciones | 3324 | Total Deducciones | 1249 |
| Neto a pagar | 2075 | | |

Total Departamento DESARROLLO HUMANO Y SOCIAL P.E. S/T

'255 PARTICIPACION CIUDADANA P.E. C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------|----------------------|-------------------------|-------------|---------|
| 9,302,451 | | | | | |
| Guzman Ramirez Silvia Margarita | | | | | |
| '113 AUXILIAR PARTICIPACION CIUDADANA | | | | | |
| Fecha Ingr: 16/07/20 | Sal. diario: 183.80 | S.D.I.: 193.12 | S.B.C: 193.12 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2757 | 32 Subs al Empleo acrec | | -145.00 |
| 34 Apoyo a Guarderia | | 150.00 | 41 ISPT antes de Subs a | | 196.00 |
| | | | 49 I.S.P.T. (sp) | | 51.00 |
| | | | 178 Pensiones del Estad | | 234.00 |
| Total Percepciones | | 2907 | Total Deducciones | | 688.00 |
| Neto a pagar | | 2219 | | | |

Total Departamento PARTICIPACION CIUDADANA P.E. C/T

'260 CASA DE LA CULTURA P.E. S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|---------------------|----------------------|--------------------------|-------------|---------|
| 9,502,388 | | | | | |
| Aguilar De La Cruz Fausto | | | | | |
| '113 VELADOR CASA DE LA CULTURA | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 132.08 | S.D.I.: 138.05 | S.B.C: 138.05 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 1981 | 32 Subs al Empleo acrec | | -189.00 |
| | | | 39 Subsidio al Empleo (s | | -73.00 |
| | | | 41 ISPT antes de Subs a | | 116.00 |
| | | | 178 Pensiones del Estad | | 168.00 |
| Total Percepciones | | 1981 | Total Deducciones | | 114.00 |
| Neto a pagar | | 1867 | | | |

9,502,433

Jimenez Mendoza Socorro

'113 INTENDENTE CASA DE LA CULTURA

Fecha Ingr: 27/01/20 Sal. diario: 124.73 S.D.I.: 131.22 S.B.C: 131.22 Cotiza Fijo

Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101 - KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|-------------|
| Reg. Pat. IMSS: B8215187386 | |
| 178 Pensiones del Estado | 159.00 |
| Total Percepciones | 1997 |
| Total Deduciones | 601.00 |
| Neto a pagar | 1396 |

| | |
|------------------------------------|--|
| 1,012,476 | Jimenez Ramos Carlos Alberto |
| '113 JARDINERO UNIDADES DEPORTIVAS | |
| Fecha Ingr: 16/12/20 | Sal. diario: 103.85 S.D.I.: 109.26 S.B.C: 109.26 Cotiza Fijo |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 1558 |
| 32 Subs al Empleo acrec | -201.00 |
| 39 Subsidio al Empleo (s | -112.00 |
| 41 ISPT antes de Subs a | 89.00 |
| 178 Pensiones del Estado | 132.00 |
| Total Percepciones | 1558 |
| Total Deduciones | 906.00 |
| Neto a pagar | 652.00 |

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|-------------------------------------|--|
| 1,022,478 | Gomez Vidrio Angelica Maria |
| '113 RECAUDADOR UNIDADES DEPORTIVAS | |
| Fecha Ingr: 16/01/20 | Sal. diario: 124.52 S.D.I.: 131.00 S.B.C: 131.00 Cotiza Fijo |
| Días pagados: | 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 1868 |
| 32 Subs al Empleo acrec | -189.00 |
| 39 Subsidio al Empleo (s | -80.00 |
| 41 ISPT antes de Subs a | 109.00 |
| 178 Pensiones del Estado | 159.00 |
| Total Percepciones | 1868 |
| Total Deduciones | 97.00 |
| Neto a pagar | 1771 |

Total Departamento UNIDADES DEPORTIVAS P.E. S/T

'268 ECOLOGIA P.E. S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------|---------------------|----------------------|-------------------------|-------------|---------|
| 1,111,490 | | | | | |
| Nuñez - Mario | | | | | |
| '113 JEFE RECOLECCION | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 386.11 | S.D.I.: 403.56 | S.B.C: 403.56 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5792 | 41 ISPT antes de Subs a | | 690.00 |
| | | | 49 I.S.P.T. (sp) | | 690.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | | | |
|-----------------------------------|--------------------------------|---------------------|----------------------|-------------------|-------------|----------------------|-----|---------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | | | |
| Neto a pagar | | 2224 | | | | | | | |
| ----- | | | | | | | | | |
| 1,122,437 | Cervantes Larios Ismael | | | | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | | | | |
| Fecha Ingr: 16/03/2013 | | Sal. diario: 146.08 | S.D.I.: 153.48 | S.B.C: 153.48 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2191 | | 32 | Subs al Empleo acrec | | -160.00 | |
| 4 | Horas extras | | 240.00 | | 41 | ISPT antes de Subs a | | 160.00 | |
| | | | | | | | 178 | Pensiones del Estad | 186.00 |
| Total Percepciones | | 2431 | | Total Deducciones | | 1257 | | | |
| Neto a pagar | | 1174 | | | | | | | |

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|-----------------------------------|-------------------------------------|---------------------|----------------------|-------------------|-------------|----------------------|-----|---------------------|--------|
| ----- | | | | | | | | | |
| 1,122,445 | Flores De Niz Vicente Manuel | | | | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | | | | |
| Fecha Ingr: 01/09/2013 | | Sal. diario: 146.08 | S.D.I.: 153.48 | S.B.C: 153.48 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2191 | | 32 | Subs al Empleo acrec | | -160.00 | |
| 4 | Horas extras | | 240.00 | | 41 | ISPT antes de Subs a | | 160.00 | |
| | | | | | | | 178 | Pensiones del Estad | 186.00 |
| Total Percepciones | | 2431 | | Total Deducciones | | 311.00 | | | |
| Neto a pagar | | 2120 | | | | | | | |

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|-----------------------------------|-----------------------------|---------------------|----------------------|-------------------|-------------|----------------------|-----|---------------------|--------|
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| 1,122,447 | Ancira Medina Adrian | | | | | | | | |
| '113 JARDINERO PARQUES Y JARDINES | | | | | | | | | |
| Fecha Ingr: 16/01/2013 | | Sal. diario: 146.15 | S.D.I.: 153.56 | S.B.C: 153.56 | Cotiza Fijo | | | | |
| Días pagados: | | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2192 | | 32 | Subs al Empleo acrec | | -160.00 | |
| 4 | Horas extras | | 240.00 | | 41 | ISPT antes de Subs a | | 161.00 | |
| | | | | | | | 178 | Pensiones del Estad | 186.00 |
| Total Percepciones | | 2432 | | Total Deducciones | | 1017 | | | |
| Neto a pagar | | 1415 | | | | | | | |

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| Total Departamento PARQUES Y JARDINES P.E. S/T | | | | | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

| | | | | | | | |
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| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Percepción | Valor | Importe | | | Deducción | Valor | Importe |
| 1,132,379 Ruiz Fausto Jesus Alfredo | | | | | | | |
| '113 AYUDANTE ASEO PUBLICO | | | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 194.13 | S.D.I.: 320.30 | S.B.C: 320.30 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2912 | | | 32 Subs al Empleo acrec | | -145.00 |
| 11 Día festivo / descans | | 198.00 | | | 41 ISPT antes de Subs e | | 224.00 |
| | | | | | 49 I.S.P.T. (sp) | | 78.00 |
| | | | | | 178 Pensiones del Estad | | 248.00 |
| Total Percepciones | | 3110 | | | Total Deducciones | | 355.00 |
| Neto a pagar | | 2755 | | | | | |

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|--|---------------------|----------------------|---------------|-------------|-------------------------|--|--------|
| 1,132,381 Garcia Martinez Federico De Jesus | | | | | | | |
| '113 CHOFER ASEO PUBLICO | | | | | | | |
| Fecha Ingr: 16/03/20 | Sal. diario: 214.93 | S.D.I.: 225.82 | S.B.C: 225.82 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 3224 | | | 41 ISPT antes de Subs e | | 484.00 |
| 4 Horas extras | | 1445 | | | 49 I.S.P.T. (sp) | | 484.00 |
| 11 Día festivo / descans | | 218.00 | | | 178 Pensiones del Estad | | 274.00 |
| Total Percepciones | | 4887 | | | Total Deducciones | | 1401 |
| Neto a pagar | | 3486 | | | | | |

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|---|---------------------|----------------------|---------------|-------------|-------------------------|--|---------|
| 1,132,382 Castellano Larios Martin | | | | | | | |
| '113 AYUDANTE ASEO PUBLICO | | | | | | | |
| Fecha Ingr: 07/01/20 | Sal. diario: 194.13 | S.D.I.: 203.97 | S.B.C: 203.97 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2912 | | | 32 Subs al Empleo acrec | | -145.00 |
| | | | | | 41 ISPT antes de Subs e | | 213.00 |
| | | | | | 49 I.S.P.T. (sp) | | 67.00 |
| | | | | | 178 Pensiones del Estad | | 248.00 |
| Total Percepciones | | 2912 | | | Total Deducciones | | 344.00 |
| Neto a pagar | | 2568 | | | | | |

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|---------------------------------------|---------------------|----------------------|---------------|-------------|-------------------------|--|--------|
| 1,132,383 Bucio Horta Emmanuel | | | | | | | |
| '113 CHOFER ASEO PUBLICO | | | | | | | |
| Fecha Ingr: 16/07/20 | Sal. diario: 214.93 | S.D.I.: 225.82 | S.B.C: 225.82 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 3224 | | | 41 ISPT antes de Subs e | | 436.00 |
| 4 Horas extras | | 1181 | | | 49 I.S.P.T. (sp) | | 436.00 |
| 11 Día festivo / descans | | 218.00 | | | 178 Pensiones del Estad | | 274.00 |
| Total Percepciones | | 4623 | | | Total Deducciones | | 742.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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| Neto a pagar | 3881 |
|---------------------|-------------|

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|------------------|-------------------------------------|---------------------|----------------------|---------------|--------------------------|------|--|--|---------|
| 1,132,414 | Ambriz Martinez Cruz Micaela | | | | | | | | |
| | '113 BARRENDERO ASEO PUBLICO | | | | | | | | |
| | Fecha Ingr: 19/04/2013 | Sal. diario: 124.73 | S.D.I.: 131.05 | S.B.C: 131.05 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 1871 | | 32 Subs al Empleo acrec | | | | -160.00 |
| | 4 Horas extras | | 496.00 | | 39 Subsidio al Empleo (s | | | | -7.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 153.00 |
| | | | | | 178 Pensiones del Estad | | | | 159.00 |
| | Total Percepciones | | 2367 | | Total Deducciones | | | | 170.00 |
| | Neto a pagar | | 2197 | | | | | | |

Total Departamento ASEO PUBLICO P.E. S/T

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|---|-------------------------------------|---------|-----------|-------|---------|
| 273 OPERACIONES Y SERV. MUNICIPALES P.E. C/T | Reg Pat IMSS: B82-15187-38-6 | | | | |
| Percepción | Valor | Importe | Deducción | Valor | Importe |

| | | | | | | | | | |
|------------------|--|---------------------|----------------------|---------------|--------------------------|------|--|--|---------|
| 1,212,432 | Pelayo Pelayo Yolanda Margarita | | | | | | | | |
| | '113 AUXILIAR OFICIALIA MAYOR | | | | | | | | |
| | Fecha Ingr: 16/01/2013 | Sal. diario: 156.00 | S.D.I.: 164.12 | S.B.C: 164.12 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 2340 | | 32 Subs al Empleo acrec | | | | -160.00 |
| | | | | | 39 Subsidio al Empleo (s | | | | -10.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 151.00 |
| | | | | | 178 Pensiones del Estad | | | | 126.00 |
| | Total Percepciones | | 2340 | | Total Deducciones | | | | 1249 |
| | Neto a pagar | | 1091 | | | | | | |

Total Departamento OPERACIONES Y SERV. MUNICIPALES P.E. C/T

| | | | | | |
|---|-------------------------------------|---------|-----------|-------|---------|
| 278 PAVIMENTOS Y EMPEDRADOS P.E. S/T | Reg Pat IMSS: B82-15187-38-6 | | | | |
| Percepción | Valor | Importe | Deducción | Valor | Importe |

| | | | | | | | | | |
|------------------|---|---------------------|----------------------|---------------|-------------|------|--|--|--|
| 1,112,363 | Hernandez Rodriguez Luis Enrique | | | | | | | | |
| | '113 AUXILIAR PAVIMENTOS Y EMPEDRADOS | | | | | | | | |
| | Fecha Ingr: 16/02/2013 | Sal. diario: 209.27 | S.D.I.: 220.16 | S.B.C: 220.16 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|------------------|-----------------------------------|---------------------|----------------------|----------------|-------------|------|----------------------|--------|
| 1,232,455 | Soto Aguilar Martin Javier | | | | | | | |
| | 113 EMPEDRADADOR | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 254.87 | S.D.I.: 266.39 | S.B.C.: 266.39 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3823 | | | | | |
| | | | | | | 41 | ISPT antes de Subs a | 321.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 321.00 |
| | | | | | | 178 | Pensiones del Estad | 258.00 |
| | Total Percepciones | | 3823 | | | | Total Deducciones | 1217 |
| | Neto a pagar | | 2606 | | | | | |

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|------------------|----------------------------|---------------------|----------------------|----------------|-------------|------|----------------------|---------|
| 1,232,456 | Flores Soto Antonio | | | | | | | |
| | 113 EMPEDRADADOR | | | | | | | |
| | Fecha Ingr: 01/06/20 | Sal. diario: 209.27 | S.D.I.: 219.88 | S.B.C.: 219.88 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 3139 | | | | | |
| | | | | | | 32 | Subs al Empleo acre | -125.00 |
| | | | | | | 41 | ISPT antes de Subs a | 237.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 112.00 |
| | | | | | | 178 | Pensiones del Estad | 258.00 |
| | Total Percepciones | | 3139 | | | | Total Deducciones | 401.00 |
| | Neto a pagar | | 2738 | | | | | |

Total Departamento PAVIMENTOS Y EMPEDRADOS P.E. S/T

280 RASTRO MUNICIPAL P.E. S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe | |
|------------------|------------------------------------|---------------------|----------------------|----------------|-------------|-------|----------------------|---------|
| 1,242,359 | Ramirez Herrera Juan Israel | | | | | | | |
| | 113 AUXILIAR RASTRO | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 194.13 | S.D.I.: 166.67 | S.B.C.: 166.67 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 | Sueldo | 15.00 | 2912 | | | | | |
| | | | | | | 32 | Subs al Empleo acre | -145.00 |
| | | | | | | 41 | ISPT antes de Subs a | 213.00 |
| | | | | | | 49 | I.S.P.T. (sp) | 67.00 |
| | | | | | | 178 | Pensiones del Estad | 203.00 |
| | Total Percepciones | | 2912 | | | | Total Deducciones | 299.00 |
| | Neto a pagar | | 2613 | | | | | |

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|------------------|-------------------------------------|---------------------|----------------|----------------|-------------|--|--|
| 1,242,462 | Mercado Ballardo Jose Manuel | | | | | | |
| | 113 ESTIBADOR RASTRO | | | | | | |
| | Fecha Ingr: 02/01/20 | Sal. diario: 194.13 | S.D.I.: 167.55 | S.B.C.: 167.55 | Cotiza Fijo | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

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|-----------------------------|-------|---------------|-------------|----------|------|-------------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | | 2912 | | | 32 Subs al Empleo acrec | -145.00 |
| | | | | | | 41 ISPT antes de Subs a | 213.00 |
| | | | | | | 49 I.S.P.T. (sp) | 67.00 |
| | | | | | | 178 Pensiones del Estad | 203.00 |
| Total Percepciones | | | 2912 | | | Total Deducciones | 299.00 |
| Neto a pagar | | | 2613 | | | | |

Total Departamento RASTRO MUNICIPAL P.E. S/T

| | | | | | | | |
|--|----------------------------------|---------------------|----------------|---------------|-------------|-------------------------|---------|
| 282 ALUMBRADO PUBLICO P.E. S/T Reg Pat IMSS: B82-15187-38-6 | | | | | | | |
| Percepción | Valor | Importe | | Deducción | Valor | Importe | |
| 1,252,378 | Pedroza Mardueño Gregorio | | | | | | |
| | '113 AUXILIAR ALUMBRADO PUBLICO | | | | | | |
| | Fecha Ingr: 19/08/20 | Sal. diario: 213.20 | S.D.I.: 224.01 | S.B.C: 224.01 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | | 3198 | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | | 41 ISPT antes de Subs a | 244.00 |
| | | | | | | 49 I.S.P.T. (sp) | 119.00 |
| | | | | | | 178 Pensiones del Estad | 199.00 |
| Total Percepciones | | | 3198 | | | Total Deducciones | 399.00 |
| Neto a pagar | | | 2799 | | | | |

Total Departamento ALUMBRADO PUBLICO P.E. S/T

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|--|------------------------------|---------------------|----------------|---------------|-------------|-------------------------|---------|
| 283 CEMENTERIOS P.E. C/T Reg Pat IMSS: B82-15187-38-6 | | | | | | | |
| Percepción | Valor | Importe | | Deducción | Valor | Importe | |
| 1,262,396 | Paz Carrillo Estorgio | | | | | | |
| | '113 AUXILIAR CEMENTERIOS | | | | | | |
| | Fecha Ingr: 19/01/20 | Sal. diario: 214.47 | S.D.I.: 225.63 | S.B.C: 225.63 | Cotiza Fijo | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | | 3217 | | | 32 Subs al Empleo acrec | -125.00 |
| | | | | | | 41 ISPT antes de Subs a | 246.00 |
| | | | | | | 49 I.S.P.T. (sp) | 121.00 |
| | | | | | | 178 Pensiones del Estad | 180.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Percepciones | | | 3217 | | Total Deducciones | | 522.00 |
| Neto a pagar | | | 2695 | | | | |

Total Departamento CEMENTERIOS P.E. C/T

284 CEMENTERIOS P.E. S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|---------------------|----------------------|-------------------------|-------------|---------|
| 1,262,395 | | | | | |
| Hernandez Gonzalez Felipe | | | | | |
| *113 AUXILIAR CEMENTERIOS | | | | | |
| Fecha Ingr: 01/04/20 | Sal. diario: 214.47 | S.D.I.: 225.34 | S.B.C: 225.34 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3217 | 32 Subs al Empleo acrec | | -125.00 |
| | | | 41 ISPT antes de Subs a | | 246.00 |
| | | | 49 I.S.P.T. (sp) | | 121.00 |
| | | | 178 Pensiones del Estad | | 180.00 |
| Total Percepciones | | 3217 | Total Deducciones | | 722.00 |
| Neto a pagar | | 2495 | | | |

Total Departamento CEMENTERIOS P.E. S/T

286 TALLER MUNICIPAL P.E. S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|---------------------|----------------------|-------------------------|-------------|---------|
| 1,272,473 | | | | | |
| Reyna Vazquez Francisco Israel | | | | | |
| *113 MECANICO MANT. DE VEHICULOS | | | | | |
| Fecha Ingr: 01/02/20 | Sal. diario: 283.30 | S.D.I.: 297.66 | S.B.C: 297.66 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 4250 | 41 ISPT antes de Subs a | | 389.00 |
| | | | 49 I.S.P.T. (sp) | | 389.00 |
| | | | 178 Pensiones del Estad | | 272.00 |
| Total Percepciones | | 4250 | Total Deducciones | | 2224 |
| Neto a pagar | | 2026 | | | |

Total Departamento TALLER MUNICIPAL P.E. S/T

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

288 TALLER LAMINADO Y PINTURA P.E. S/T Reg Pat IMSS: B82-15187-38-6

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|--------------------------------|---------------------|----------------------|---------------|-------------------------|------|-----------|-------|---------|
| 1,282,471 | Zavalza Hernandez Mario | | | | | | | | |
| | 113 LAMINADOR | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 284.19 | S.D.I.: 297.04 | S.B.C: 297.04 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 4263 | | 41 ISPT antes de Subs a | | 391.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 391.00 | | |
| | | | | | 178 Pensiones del Estad | | 362.00 | | |
| | Total Percepciones | | 4263 | | Total Deducciones | | 845.00 | | |
| | Neto a pagar | | 3418 | | | | | | |

Total Departamento TALLER LAMINADO Y PINTURA P.E. S/T

290 MODULO DE MAQUINARIA P.E. S/T Reg Pat IMSS: B82-15187-38-6

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|--|---------------------|----------------------|---------------|-------------------------|------|-----------|-------|---------|
| 1,292,349 | Terriquez Martinez Marcos Alberto | | | | | | | | |
| | 113 OPERADOR MAQUINARIA | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 233.02 | S.D.I.: 243.56 | S.B.C: 243.56 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 3495 | | 32 Subs al Empleo acred | | -125.00 | | |
| | | | | | 41 ISPT antes de Subs a | | 276.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 151.00 | | |
| | | | | | 178 Pensiones del Estad | | 297.00 | | |
| | Total Percepciones | | 3495 | | Total Deducciones | | 482.00 | | |
| | Neto a pagar | | 3013 | | | | | | |

1,292,350 Vargas Montes Marco Antonio

| | | | | | | | | | |
|--|-----------------------------------|---------------------|----------------------|---------------|-------------------------|------|---------|--|--|
| | 113 AYUDANTE MODULO DE MAQUINARIA | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 205.73 | S.D.I.: 215.03 | S.B.C: 215.03 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 3086 | | 32 Subs al Empleo acred | | -125.00 | | |
| | | | | | 41 ISPT antes de Subs a | | 232.00 | | |
| | | | | | 49 I.S.P.T. (sp) | | 107.00 | | |
| | | | | | 178 Pensiones del Estad | | 195.00 | | |
| | Total Percepciones | | 3086 | | Total Deducciones | | 332.00 | | |

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|---------------------------|
| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | |
|-----------------------------|---------------------------------|---------------------|----------------------|---------------|-------------------------|--------|--|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Neto a pagar | | | | 2754 | | | |
| ----- | | | | | | | |
| 1,292,351 | Ambriz Cervantes Antonio | | | | | | |
| | '113 OPERADOR MAQUINARIA | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 405.25 | S.D.I.: 423.57 | S.B.C: 423.57 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 6079 | | 41 ISPT antes de Subs a | 751.00 | |
| | | | | | 49 I.S.P.T. (sp) | 751.00 | |
| | | | | | 178 Pensiones del Estad | 517.00 | |
| | Total Percepciones | | 6079 | | Total Deducciones | 1328 | |
| | Neto a pagar | | 4751 | | | | |

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|------------------|-------------------------------------|---------------------|----------------------|---------------|-------------------------|---------|--|
| ----- | | | | | | | |
| 1,292,418 | Vargas Montes Ernesto Alonso | | | | | | |
| | '113 CHOFER MODULO MAQUINARIA | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 233.00 | S.D.I.: 243.53 | S.B.C: 243.53 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3495 | | 32 Subs al Empleo acre | -125.00 | |
| | | | | | 41 ISPT antes de Subs a | 276.00 | |
| | | | | | 49 I.S.P.T. (sp) | 151.00 | |
| | | | | | 178 Pensiones del Estad | 249.00 | |
| | Total Percepciones | | 3495 | | Total Deducciones | 1384 | |
| | Neto a pagar | | 2111 | | | | |

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|------------------|-------------------------------|---------------------|----------------------|---------------|-------------------------|---------|--|
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| 1,292,419 | Suarez Ancira Jaime | | | | | | |
| | '113 CHOFER MODULO MAQUINARIA | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 233.00 | S.D.I.: 243.53 | S.B.C: 243.53 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3495 | | 32 Subs al Empleo acre | -125.00 | |
| | | | | | 41 ISPT antes de Subs a | 276.00 | |
| | | | | | 49 I.S.P.T. (sp) | 151.00 | |
| | | | | | 178 Pensiones del Estad | 249.00 | |
| | Total Percepciones | | 3495 | | Total Deducciones | 2486 | |
| | Neto a pagar | | 1009 | | | | |

Total Departamento MODULO DE MAQUINARIA P.E. S/T

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | | | | | | | |
|------------------|--------------------------------------|---------------------|---------------------|----------------|-------------|-------------------------|--|---------|--|
| 3,101,386 | Patron Bogarin Xochitl Esther | | | | | | | | |
| | '122 MEDICO MUNICIPAL | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 330.37 | S.D.I.: 345.30 | S.B.C.: 345.30 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 3634 | | | 32 Subs al Empleo acrec | | -107.00 | |
| | | | | | | 41 ISPT antes de Subs a | | 291.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 184.00 | |
| | Total Percepciones | | 3634 | | | Total Deducciones | | 184.00 | |
| | Neto a pagar | | 3450 | | | | | | |

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|------------------|--------------------------|---------------------|----------------------|----------------|-------------|-------------------------|--|--------|--|
| 3,101,915 | Rangel Silva Yalu | | | | | | | | |
| | '122 MEDICO MUNICIPAL | | | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 330.37 | S.D.I.: 345.30 | S.B.C.: 345.30 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 4956 | | | 41 ISPT antes de Subs a | | 516.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 516.00 | |
| | Total Percepciones | | 4956 | | | Total Deducciones | | 516.00 | |
| | Neto a pagar | | 4440 | | | | | | |

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|------------------|---------------------------------------|---------------------|----------------------|----------------|-------------|-------------------------|--|---------|--|
| 3,102,140 | Rojas Castañon Maria Guadalupe | | | | | | | | |
| | 122 SECRETARIA | | | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 138.66 | S.D.I.: 144.93 | S.B.C.: 144.93 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2080 | | | 32 Subs al Empleo acrec | | -160.00 | |
| 4 | Horas extras | | 400.00 | | | 41 ISPT antes de Subs a | | 166.00 | |
| | | | | | | 49 I.S.P.T. (sp) | | 5.00 | |
| | Total Percepciones | | 2480 | | | Total Deducciones | | 805.00 | |
| | Neto a pagar | | 1675 | | | | | | |

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|------------------|-----------------------------------|---------------------|---------------------|----------------|-------------|--------------------------|--|---------|--|
| 3,102,664 | Salcedo Vera Hector Manuel | | | | | | | | |
| | '122 AGENTE VIAL MUNICIPAL | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 215.62 | S.D.I.: 225.37 | S.B.C.: 225.37 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 2372 | | | 32 Subs al Empleo acrec | | -160.00 | |
| | | | | | | 39 Subsidio al Empleo (s | | -6.00 | |
| | | | | | | 41 ISPT antes de Subs a | | 154.00 | |
| | Total Percepciones | | 2372 | | | Total Deducciones | | -6.00 | |
| | Neto a pagar | | 2378 | | | | | | |

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|------------------|-------------------------------------|---------------------|----------------|----------------|-------------|--|--|--|--|
| 3,102,708 | De Dios Gonzalez Jose Miguel | | | | | | | | |
| | '122 AGENTE VIAL MUNICIPAL | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 215.60 | S.D.I.: 290.30 | S.B.C.: 290.30 | Cotiza Fijo | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|-------|---------------|-------|----------|------|--------------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Días pagados: | 11.00 | Tot Hrs trab: | 88.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 2372 | | | | 32 Subs al Empleo acrec | -160.00 |
| | | | | | | 39 Subsidio al Empleo (s | -6.00 |
| | | | | | | 41 ISPT antes de Subs a | 154.00 |
| | | | | | | | |
| Total Percepciones | | 2372 | | | | Total Deducciones | -6.00 |
| Neto a pagar | | 2378 | | | | | |

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|--|---------|---------------|--------|----------|--------|--------------------------|---------|
| 3,102,729 Hernandez Murguia Alejandra Maria | | | | | | | |
| *122 AUX. ADMINISTRATIVO | | | | | | | |
| Fecha Reing: | 06/10/2 | Sal. diario: | 133.33 | S.D.I.: | 139.36 | S.B.C.: | 139.36 |
| Cotiza Fijo | | | | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2000 | | | | 32 Subs al Empleo acrec | -189.00 |
| | | | | | | 39 Subsidio al Empleo (s | -72.00 |
| | | | | | | 41 ISPT antes de Subs a | 117.00 |
| | | | | | | | |
| Total Percepciones | | 2000 | | | | Total Deducciones | -72.00 |
| Neto a pagar | | 2072 | | | | | |

Total Departamento EVENTUALES SECRETARIA GENERAL S/T

***418 EVENTUALES RELACIONES EXTERIORES S/T Reg Pat IMSS: B82-15187-38-6**

| Percepción | Valor | Importe | Deducción | Valor | Importe | |
|---|---------|---------------|-----------|-------------------|--------------------------|---------|
| 3,302,596 De La Fuente Gabriel Nancy Elizabeth | | | | | | |
| *122 SECRETARIA RELACIONES EXTERIORES | | | | | | |
| Fecha Reing: | 07/07/2 | Sal. diario: | 122.20 | S.D.I.: | 127.72 | |
| S.B.C.: | 127.72 | Cotiza Fijo | | | | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | |
| Hrs extras: | 0.00 | | | | | |
| 1 Sueldo | 15.00 | 1833 | | | 32 Subs al Empleo acrec | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | -82.00 |
| | | | | | 41 ISPT antes de Subs a | 106.00 |
| | | | | | | |
| Total Percepciones | | 1833 | | Total Deducciones | 18.00 | |
| Neto a pagar | | 1815 | | | | |

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|--|---------|---------------|--------|-------------------|--------------------------|---------|
| 3,302,661 Tejeda Arechiga Nora Lizett | | | | | | |
| *122 SECRETARIA RELACIONES EXTERIORES | | | | | | |
| Fecha Reing: | 06/10/2 | Sal. diario: | 122.20 | S.D.I.: | 127.72 | |
| S.B.C.: | 127.72 | Cotiza Fijo | | | | |
| Días pagados: | 1.00 | Tot Hrs trab: | 8.00 | Hrs día: | 8.00 | |
| Hrs extras: | 0.00 | | | | | |
| 1 Sueldo | 1.00 | 122.00 | | | 32 Subs al Empleo acrec | -201.00 |
| | | | | | 39 Subsidio al Empleo (s | -198.00 |
| | | | | | 41 ISPT antes de Subs a | 2.00 |
| | | | | | | |
| Total Percepciones | | 122.00 | | Total Deducciones | 102.00 | |
| Neto a pagar | | 20.00 | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

Total Departamento EVENTUALES RELACIONES EXTERIORES S/T

'419 EVENTUALES REGLAMENTOS Y APREMIOS C/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|--------------------------------|---------------------|---------------------|---------------|--------------------------|-------|---------|
| 3,402,410 | Bucio Ruiz Angel Ulises | | | | | | |
| | '122 INSPECTOR FISCAL | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 152.18 | S.D.I.: 159.90 | S.B.C: 159.90 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 1674 | | 32 Subs al Empleo acred | | -201.00 |
| | | | | | 39 Subsidio al Empleo (s | | -104.00 |
| | | | | | 41 ISPT antes de Subs a | | 96.00 |
| | Total Percepciones | | 1674 | | Total Deducciones | | 696.00 |
| | Neto a pagar | | 978.00 | | | | |

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|------------------|--|---------------------|---------------------|---------------|--------------------------|------|---------|
| 3,402,545 | Ruelas Gonzalez Sergio Atanahel | | | | | | |
| | '122 INSPECTOR FISCAL | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 214.06 | S.D.I.: 223.74 | S.B.C: 223.74 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 2355 | | 32 Subs al Empleo acred | | -160.00 |
| | | | | | 39 Subsidio al Empleo (s | | -8.00 |
| | | | | | 41 ISPT antes de Subs a | | 152.00 |
| | Total Percepciones | | 2355 | | Total Deducciones | | 692.00 |
| | Neto a pagar | | 1663 | | | | |

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|------------------|-------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| 6,501,159 | De La Cruz Rivera Nain | | | | | | |
| | '122 INSPECTOR FISCAL | | | | | | |
| | Fecha Reing: 21/08/2 | Sal. diario: 266.67 | S.D.I.: 278.72 | S.B.C: 278.72 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 4000 | | 41 ISPT antes de Subs a | | 349.00 |
| | | | | | 49 I.S.P.T. (sp) | | 349.00 |
| | Total Percepciones | | 4000 | | Total Deducciones | | 3849 |
| | Neto a pagar | | 151.00 | | | | |

Total Departamento EVENTUALES REGLAMENTOS Y APREMIOS S/T

'420 EVENTUALES REGLAMENTOS Y APREMIOS S/T Reg Pat IMSS: B82-15187-38-6

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

422 EVENTUALES CONSEJOS MPALES DE SALUD S/T Reg Pat IMSS: B82-15187-38-6

| | | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|-------------------------------|---------------------|----------------------|---------------|-------------|------|-----------------------|-------|---------|
| 3,502,586 | Rodriguez Gomez Yesica | | | | | | | | |
| | '122 PROMOTOR DE SALUD | | | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 154.26 | S.D.I.: 161.24 | S.B.C: 161.24 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2314 | | | 32 | Subs al Empleo acrec | | -175.00 |
| | | | | | | 39 | Subsidio al Empleo (s | | -27.00 |
| | | | | | | 41 | ISPT antes de Subs a | | 148.00 |
| | Total Percepciones | | 2314 | | | | Total Deducciones | | 733.00 |
| | Neto a pagar | | 1581 | | | | | | |

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|------------------|---|--------------------|---------------------|---------------|-------------|------|-----------------------|--|---------|
| 3,502,625 | Lizalde Fregoso Irma | | | | | | | | |
| | '122 INTENDENTE CONSEJOS MUNICIPALES DE S | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 81.12 | S.D.I.: 84.79 | S.B.C: 84.79 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 892.00 | | | 32 | Subs al Empleo acrec | | -201.00 |
| | | | | | | 39 | Subsidio al Empleo (s | | -155.00 |
| | | | | | | 41 | ISPT antes de Subs a | | 46.00 |
| | Total Percepciones | | 892.00 | | | | Total Deducciones | | -155.00 |
| | Neto a pagar | | 1047 | | | | | | |

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|------------------|--------------------------------------|---------------------|----------------------|---------------|-------------|------|-----------------------|--|---------|
| 3,502,670 | Barbosa Ancira Marlene Nohemi | | | | | | | | |
| | '122 COORDINADOR DE SALUD | | | | | | | | |
| | Fecha Ingr: 01/08/20 | Sal. diario: 154.26 | S.D.I.: 161.23 | S.B.C: 161.23 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2314 | | | 32 | Subs al Empleo acrec | | -175.00 |
| | | | | | | 39 | Subsidio al Empleo (s | | -27.00 |
| | | | | | | 41 | ISPT antes de Subs a | | 148.00 |
| | Total Percepciones | | 2314 | | | | Total Deducciones | | -27.00 |
| | Neto a pagar | | 2341 | | | | | | |

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|------------------|--|---------------------|----------------------|---------------|-------------|------|-----------------------|--|---------|
| 3,502,671 | Flores Michel Valeria Jacaranda | | | | | | | | |
| | '122 COORDINADOR DE SALUD | | | | | | | | |
| | Fecha Ingr: 01/08/20 | Sal. diario: 154.26 | S.D.I.: 161.23 | S.B.C: 161.23 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2314 | | | 32 | Subs al Empleo acrec | | -175.00 |
| | | | | | | 39 | Subsidio al Empleo (s | | -27.00 |
| | | | | | | 41 | ISPT antes de Subs a | | 148.00 |
| | Total Percepciones | | 2314 | | | | Total Deducciones | | -27.00 |
| | Neto a pagar | | 2341 | | | | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|------------------|--|---------------------|----------------------|---------------|-------------|--------------------------|--|--|---------|
| 3,502,672 | Rodriguez Hernandez Rosa Mireya | | | | | | | | |
| | *122 COORDINADOR DE SALUD | | | | | | | | |
| | Fecha Ingr: 01/08/20 | Sal. diario: 154.26 | S.D.I.: 161.23 | S.B.C: 161.23 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2314 | | | | | | |
| | | | | | | 32 Subs al Empleo acre | | | -175.00 |
| | | | | | | 39 Subsidio al Empleo (s | | | -27.00 |
| | | | | | | 41 ISPT antes de Subs a | | | 148.00 |
| | | | | | | | | | |
| | Total Percepciones | | 2314 | | | Total Deducciones | | | -27.00 |
| | Neto a pagar | | 2341 | | | | | | |

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|------------------|---------------------------------|---------------------|----------------------|---------------|-------------|--------------------------|--|--|---------|
| 3,502,732 | Villafaña Barragan Ninfa | | | | | | | | |
| | *122 AUX. ADMINISTRATIVO | | | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 133.33 | S.D.I.: 139.36 | S.B.C: 139.36 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 15.00 | 2000 | | | | | | |
| | | | | | | 32 Subs al Empleo acre | | | -189.00 |
| | | | | | | 39 Subsidio al Empleo (s | | | -72.00 |
| | | | | | | 41 ISPT antes de Subs a | | | 117.00 |
| | | | | | | | | | |
| | Total Percepciones | | 2000 | | | Total Deducciones | | | 578.00 |
| | Neto a pagar | | 1422 | | | | | | |

Total Departamento EVENTUALES CONSEJOS MPALES DE SALUD S/T

424 EVENTUALES ARCHIVO MUNICIPAL S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|------------------------------------|---------------------|----------------------|---------------|-------------------|--------------------------|---------|
| 3,602,532 | Barajas Rios Edwind Antonio | | | | | | |
| | *122 AUXILIAR ARCHIVO HISTORICO | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 103.82 | S.D.I.: 108.52 | S.B.C: 108.52 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 1557 | | | | |
| | | | | | | 32 Subs al Empleo acre | -201.00 |
| | | | | | | 39 Subsidio al Empleo (s | -112.00 |
| | | | | | | 41 ISPT antes de Subs a | 89.00 |
| | | | | | | | |
| | Total Percepciones | | 1557 | | Total Deducciones | | 1048 |
| | Neto a pagar | | 509.00 | | | | |

Total Departamento EVENTUALES ARCHIVO MUNICIPAL S/T

426 EVENTUALES MERCADOS S/T Reg Pat IMSS: B82-15187-38-6

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Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|--------------------------|---------------------|---------------------|---------------|--------------------------|-------|---------|
| 3,702,588 | Garcia Bucio Irma | | | | | | |
| | '122 BARRENDERO MERCADOS | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 114.33 | S.D.I.: 119.50 | S.B.C: 119.50 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 11.00 | 1258 | | 32 Subs al Empleo acrec | | -201.00 |
| | 4 Horas extras | | 372.00 | | 39 Subsidio al Empleo (s | | -107.00 |
| | | | | | 41 ISPT antes de Subs a | | 93.00 |
| | Total Percepciones | | 1630 | | Total Deducciones | | 893.00 |
| | Neto a pagar | | 737.00 | | | | |

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|------------------|----------------------------|---------------------|---------------------|---------------|--------------------------|------|---------|
| 3,702,735 | Bernal Cruz Adelina | | | | | | |
| | '122 BARRENDERO MERCADOS | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 114.33 | S.D.I.: 119.50 | S.B.C: 119.50 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 11.00 | 1258 | | 32 Subs al Empleo acrec | | -201.00 |
| | 4 Horas extras | | 372.00 | | 39 Subsidio al Empleo (s | | -107.00 |
| | | | | | 41 ISPT antes de Subs a | | 93.00 |
| | Total Percepciones | | 1630 | | Total Deducciones | | -107.00 |
| | Neto a pagar | | 1737 | | | | |

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|------------------|------------------------------------|---------------------|----------------------|---------------|--------------------------|------|---------|
| 3,702,754 | Radillo Garcia Yuri Fabiola | | | | | | |
| | '122 BARRENDERO MERCADOS | | | | | | |
| | Fecha Reing: 07/07/2 | Sal. diario: 103.80 | S.D.I.: 108.49 | S.B.C: 108.49 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 1557 | | 32 Subs al Empleo acrec | | -201.00 |
| | | | | | 39 Subsidio al Empleo (s | | -112.00 |
| | | | | | 41 ISPT antes de Subs a | | 89.00 |
| | Total Percepciones | | 1557 | | Total Deducciones | | -112.00 |
| | Neto a pagar | | 1669 | | | | |

Total Departamento EVENTUALES MERCADOS S/T

428 EVENTUALES CONTRALORIA S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|--|---------------------|----------------------|---------------|--------------------------|-------|---------|
| 4,102,523 | Lara Garcia Lisette | | | | | | |
| | '122 AUXILIAR ADMINISTRATIVO CONTRALORIA | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 126.70 | S.D.I.: 132.43 | S.B.C: 132.43 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| | 1 Sueldo | 15.00 | 1901 | | 32 Subs al Empleo acrec | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -78.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|-------------|
| Reg. Pat. IMSS: B8215187386 | |
| 41 ISPT antes de Subs a | 169.00 |
| 49 I.S.P.T. (sp) | 9.00 |
| Total Percepciones | 2509 |
| Total Deducciones | 9.00 |
| Neto a pagar | 2500 |

Total Departamento EVENTUALES COMUNICACION SOCIAL S/T

432 EVENTUALES TESORERIA MUNICIPAL S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------|--|---------------------|----------------------|--------------------------|------------------|
| 7,102,695 | Quintero Serratos Maria Elizabeth | | | | |
| | *122 AUXILIAR ADMON | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 133.29 | S.D.I: 139.31 | S.B.C: 139.31 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 15.00 | 1999 | 32 Subs al Empleo acre | -189.00 |
| | | | | 39 Subsidio al Empleo (s | -72.00 |
| | | | | 41 ISPT antes de Subs a | 117.00 |
| Total Percepciones | | 1999 | Total Deducciones | | 328.00 |
| Neto a pagar | | 1671 | | | |

Total Departamento EVENTUALES TESORERIA MUNICIPAL S/T

434 EVENTUALES PROVEEDURIA S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------|---|---------------------|----------------------|--------------------------|------------------|
| 6,202,603 | Santana Campos Minerva Guadalupe | | | | |
| | *122 AUXILIAR PROVEEDURIA | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 119.42 | S.D.I: 124.82 | S.B.C: 124.82 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 15.00 | 1791 | 32 Subs al Empleo acre | -189.00 |
| | | | | 39 Subsidio al Empleo (s | -85.00 |
| | | | | 41 ISPT antes de Subs a | 104.00 |
| Total Percepciones | | 1791 | Total Deducciones | | -85.00 |
| Neto a pagar | | 1876 | | | |

Total Departamento EVENTUALES PROVEEDURIA S/T

437 EVENTUALES CATASTRO C/T Reg Pat IMSS: B82-15187-38-6

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|-------------------------------------|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 6,402,601 | Corona Hernandez Luis Carlos | | | | | | |
| | 122 TOPOGRAFO | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 245.93 | S.D.I.: 257.05 | S.B.C: 257.05 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3689 | | 41 ISPT antes de Subs a | | 299.00 |
| | | | | | 49 I.S.P.T. (sp) | | 299.00 |
| | Total Percepciones | | 3689 | | Total Deducciones | | 1059 |
| | Neto a pagar | | 2630 | | | | |

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|------------------|------------------------------------|---------------------|----------------------|---------------|-------------------------|------|--------|
| 6,402,602 | Cardenas Estrella Francisco | | | | | | |
| | 122 TOPOGRAFO | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 245.93 | S.D.I.: 257.05 | S.B.C: 257.05 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3689 | | 41 ISPT antes de Subs a | | 299.00 |
| | | | | | 49 I.S.P.T. (sp) | | 299.00 |
| | Total Percepciones | | 3689 | | Total Deducciones | | 299.00 |
| | Neto a pagar | | 3390 | | | | |

Total Departamento EVENTUALES CATASTRO C/T

442 EVENTUALES RECURSOS HUMANOS S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|---|---------------------|----------------------|---------------|-------------------------|-------|---------|
| 6,602,398 | Zavalza Carrillo Haydee Tamahara | | | | | | |
| | 122 AUXILIAR RECURSOS HUMANOS | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 215.62 | S.D.I.: 225.37 | S.B.C: 225.37 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3234 | | 32 Subs al Empleo acrec | | -125.00 |
| | | | | | 41 ISPT antes de Subs a | | 248.00 |
| | | | | | 49 I.S.P.T. (sp) | | 123.00 |
| | Total Percepciones | | 3234 | | Total Deducciones | | 123.00 |
| | Neto a pagar | | 3111 | | | | |

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|------------------|--------------------------------|---------------------|----------------------|---------------|--------------------------|------|---------|
| 6,602,674 | Alvarez Arias Wendolyne | | | | | | |
| | 122 AUXILIAR RECURSOS HUMANOS | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 133.33 | S.D.I.: 139.36 | S.B.C: 139.36 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2000 | | 32 Subs al Empleo acrec | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -72.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|-------------|
| Reg. Pat. IMSS: B8215187386 | |
| 41 ISPT antes de Subs a | 117.00 |
| Total Percepciones | 2000 |
| Total Deduciones | 688.00 |
| Neto a pagar | 1312 |

Total Departamento EVENTUALES RECURSOS HUMANOS S/T

444 EVENTUALES OBRAS PUBLICAS S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Dedución | Valor | Importe |
|---|-------|-------------|--------------------------|-------|---------|
| 7,102,613 Mancilla Castillo Janeth Alexandra | | | | | |
| 122 SECRETARIA | | | | | |
| Fecha Reing: 19/08/2 Sal. diario: 128.20 S.D.I.: 134.00 S.B.C: 134.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 1923 | 32 Subs al Empleo acred | | -189.00 |
| | | | 39 Subsidio al Empleo (s | | -77.00 |
| | | | 41 ISPT antes de Subs a | | 112.00 |
| Total Percepciones | | 1923 | Total Deduciones | | -77.00 |
| Neto a pagar | | 2000 | | | |

| | | | | | |
|---|-------|-------------|-------------------------|--|--------|
| 7,102,632 Zavalza Hernandez Jose Salvador | | | | | |
| 122 AUXILIAR TECNICO OBRAS PUBLICAS | | | | | |
| Fecha Reing: 06/10/2 Sal. diario: 254.67 S.D.I.: 266.18 S.B.C: 266.18 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 3820 | 41 ISPT antes de Subs a | | 320.00 |
| | | | 49 I.S.P.T. (sp) | | 320.00 |
| Total Percepciones | | 3820 | Total Deduciones | | 320.00 |
| Neto a pagar | | 3500 | | | |

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|---|-------|-------------|-------------------------|--|--------|
| 7,102,692 Lopez Santos Jesus Martin | | | | | |
| 122 AUXILIAR TECNICO OBRAS PUBLICAS | | | | | |
| Fecha Reing: 06/10/2 Sal. diario: 254.67 S.D.I.: 266.18 S.B.C: 266.18 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 3820 | 41 ISPT antes de Subs a | | 320.00 |
| | | | 49 I.S.P.T. (sp) | | 320.00 |
| Total Percepciones | | 3820 | Total Deduciones | | 320.00 |
| Neto a pagar | | 3500 | | | |

| | | | | | |
|---|--|--|--|--|--|
| 7,102,694 Ruiz Rodriguez Edgar Rene | | | | | |
| 122 AUXILIAR TECNICO OBRAS PUBLICAS | | | | | |
| Fecha Reing: 06/10/2 Sal. diario: 254.67 S.D.I.: 266.18 S.B.C: 266.18 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|---------------------|-------|-------------|----|----------------------|--------|-------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 1 | Sueldo | 15.00 | 3820 | 41 | ISPT antes de Subs a | 320.00 | |
| | | | | 49 | I.S.P.T. (sp) | 320.00 | |
| | | | | | | | |
| | Total Percepciones | | 3820 | | Total Deducciones | 320.00 | |
| | Neto a pagar | | 3500 | | | | |

Total Departamento EVENTUALES OBRAS PUBLICAS S/T

445 EVENTUALES DESARROLLO URBANO C/T Reg Pat IMSS: B82-15187-38-6

| | | | | | | | |
|------------------|--|---------------------|----------------------|---------------|----------------------|---------|---------|
| | | | | | | | |
| | | | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
| 7,202,489 | Rayas Gutierrez Guillermo Antonio | | | | | | |
| | '122 AUXILIAR TECNICO DESARROLLO URBANO | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 232.09 | S.D.I.: 242.58 | S.B.C: 242.58 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3481 | 32 | Subs al Empleo acred | -125.00 | |
| | | | | 41 | ISPT antes de Subs a | 275.00 | |
| | | | | 49 | I.S.P.T. (sp) | 150.00 | |
| | | | | | | | |
| | Total Percepciones | | 3481 | | Total Deducciones | 150.00 | |
| | Neto a pagar | | 3331 | | | | |

| | | | | | | | |
|------------------|--|---------------------|----------------------|---------------|----------------------|---------|-------|
| | | | | | | | |
| 7,202,686 | Vilchis Mariscal Jose Francisco | | | | | | |
| | '122 INSPECTOR DE CONSTRUCCION | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 182.34 | S.D.I.: 190.59 | S.B.C: 190.59 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2735 | 32 | Subs al Empleo acred | -145.00 | |
| | | | | 41 | ISPT antes de Subs a | 194.00 | |
| | | | | 49 | I.S.P.T. (sp) | 48.00 | |
| | | | | | | | |
| | Total Percepciones | | 2735 | | Total Deducciones | 798.00 | |
| | Neto a pagar | | 1937 | | | | |

Total Departamento EVENTUALES DESARROLLO URBANO C/T

446 EVENTUALES DESARROLLO URBANO S/T Reg Pat IMSS: B82-15187-38-6

| | | | | | | | |
|------------------|--------------------------------------|---------------------|----------------------|---------------|----------------------|---------|---------|
| | | | | | | | |
| | | | | | | | |
| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
| 7,202,672 | Cobian Cisneros Edgar Emanuel | | | | | | |
| | '122 INSPECTOR FISCAL | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 214.06 | S.D.I.: 223.74 | S.B.C: 223.74 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3211 | 32 | Subs al Empleo acred | -125.00 | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|--------|
| Reg. Pat. IMSS: B8215187386 | |
| 41 ISPT antes de Subs a | 245.00 |
| 49 I.S.P.T. (sp) | 120.00 |
| Total Percepciones | 3211 |
| Neto a pagar | 3091 |
| Total Deduciones | 120.00 |

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|----------------------------------|---|
| 7,202,696 | Garcia Ibarra Carlos Emmanuel |
| '122 INSPECTOR DESARROLLO URBANO | |
| Fecha Reing: 06/10/2 | Sal. diario: 182.34 S.D.I.: 190.59 S.B.C.: 190.59 Cotiza Fijo |
| Dias pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo 15.00 | 2735 |
| 32 Subs al Empleo acrec | -145.00 |
| 41 ISPT antes de Subs a | 194.00 |
| 49 I.S.P.T. (sp) | 48.00 |
| Total Percepciones | 2735 |
| Neto a pagar | 2687 |
| Total Deduciones | 48.00 |

Total Departamento EVENTUALES DESARROLLO URBANO S/T

'447 EVENTUALES AGUA POTABLE Y ALC. C/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Dedución | Valor | Importe |
|----------------------------|---|---------|----------|-------|---------|
| 8,102,615 | Solorzano Blake Norma | | | | |
| '122 AUXILIAR AGUA POTABLE | | | | | |
| Fecha Reing: 06/10/2 | Sal. diario: 119.42 S.D.I.: 124.82 S.B.C.: 124.82 Cotiza Fijo | | | | |
| Dias pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | |
| 1 Sueldo 15.00 | 1791 | | | | |
| 32 Subs al Empleo acrec | -189.00 | | | | |
| 39 Subsidio al Empleo (s | -85.00 | | | | |
| 41 ISPT antes de Subs a | 104.00 | | | | |
| Total Percepciones | 1791 | | | | |
| Neto a pagar | 1426 | | | | |
| Total Deduciones | 365.00 | | | | |

Total Departamento EVENTUALES AGUA POTABLE Y ALC. C/T

'448 EVENTUALES AGUA POTABLE Y ALC. S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Dedución | Valor | Importe |
|-------------------------|---|---------|----------|-------|---------|
| 8,102,370 | Flores Santana Jose De Jesus | | | | |
| '122 AUXILIAR FONTANERO | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 166.40 S.D.I.: 173.92 S.B.C.: 173.92 Cotiza Fijo | | | | |
| Dias pagados: 11.00 | Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | |
| 1 Sueldo 11.00 | 1830 | | | | |
| 32 Subs al Empleo acrec | -189.00 | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|-------------|-------------------|------|
| Reg. Pat. IMSS: B8215187386 | | | |
| Total Percepciones | 2225 | Total Deducciones | 1223 |
| Neto a pagar | 1002 | | |

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|------------------|------------------------------|---------------------|---------------------|---------------|--------------------------|------|--|--|---------|
| 8,102,717 | Ruiz Lomeli Omar | | | | | | | | |
| | '122 INSTALADOR DE MEDIDORES | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 113.13 | S.D.I.: 118.24 | S.B.C: 118.24 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 1244 | | 32 Subs al Empleo acred | | | | -201.00 |
| | | | | | 39 Subsidio al Empleo (s | | | | -132.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 69.00 |
| | Total Percepciones | | 1244 | | Total Deducciones | | | | 518.00 |
| | Neto a pagar | | 726.00 | | | | | | |

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|------------------|-------------------------------------|---------------------|---------------------|---------------|--------------------------|------|--|--|---------|
| 8,102,719 | Huerta Del Castillo Salvador | | | | | | | | |
| | '122 INSTALADOR DE MEDIDORES | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 143.33 | S.D.I.: 149.81 | S.B.C: 149.81 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 1577 | | 32 Subs al Empleo acred | | | | -189.00 |
| 4 | Horas extras | | 360.00 | | 39 Subsidio al Empleo (s | | | | -72.00 |
| 11 | Día festivo / descans | | 113.00 | | 41 ISPT antes de Subs a | | | | 117.00 |
| | Total Percepciones | | 2050 | | Total Deducciones | | | | -72.00 |
| | Neto a pagar | | 2122 | | | | | | |

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|------------------|-------------------------------|---------------------|---------------------|---------------|--------------------------|------|--|--|---------|
| 8,102,720 | Gil Loera Luis Enrique | | | | | | | | |
| | '122 AYUDANTE DE FONTANERO | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 147.00 | S.D.I.: 153.65 | S.B.C: 153.65 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 1617 | | 32 Subs al Empleo acred | | | | -189.00 |
| 4 | Horas extras | | 225.00 | | 39 Subsidio al Empleo (s | | | | -82.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 107.00 |
| | Total Percepciones | | 1842 | | Total Deducciones | | | | -82.00 |
| | Neto a pagar | | 1924 | | | | | | |

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|------------------|-----------------------------|---------------------|---------------------|---------------|--------------------------|------|--|--|---------|
| 8,102,721 | Gil Loera Juan Diego | | | | | | | | |
| | '122 AYUDANTE DE FONTANERO | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 147.00 | S.D.I.: 153.65 | S.B.C: 153.65 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 1617 | | 32 Subs al Empleo acred | | | | -189.00 |
| 4 | Horas extras | | 180.00 | | 39 Subsidio al Empleo (s | | | | -85.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 104.00 |
| | Total Percepciones | | 1797 | | Total Deducciones | | | | 415.00 |
| | Neto a pagar | | 1382 | | | | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | | | | | | | |
|------------------|--------------------------------|---------------------|---------------------|---------------|-------------|------|-----------------------|--|---------|
| 8,102,722 | Solorzano Valle Gerardo | | | | | | | | |
| | '122 AYUDANTE DE FONTANERO | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 147.00 | S.D.I.: 153.65 | S.B.C: 153.65 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 1617 | | | 32 | Subs al Empleo acrec | | -189.00 |
| 4 | Horas extras | | 150.00 | | | 39 | Subsidio al Empleo (s | | -87.00 |
| | | | | | | 41 | ISPT antes de Subs a | | 102.00 |
| | | | | | | | | | |
| | Total Percepciones | | 1767 | | | | Total Deducciones | | 213.00 |
| | Neto a pagar | | 1554 | | | | | | |

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|------------------|-----------------------------------|---------------------|---------------------|---------------|-------------|------|-----------------------|--|---------|
| 8,102,723 | Flores Del Castillo Daniel | | | | | | | | |
| | '122 OFICIAL DE EMPEDRADO | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 212.47 | S.D.I.: 222.07 | S.B.C: 222.07 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 2337 | | | 32 | Subs al Empleo acrec | | -160.00 |
| | | | | | | 39 | Subsidio al Empleo (s | | -10.00 |
| | | | | | | 41 | ISPT antes de Subs a | | 150.00 |
| | | | | | | | | | |
| | Total Percepciones | | 2337 | | | | Total Deducciones | | 740.00 |
| | Neto a pagar | | 1597 | | | | | | |

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|------------------|---------------------------|---------------------|---------------------|---------------|-------------|------|-----------------------|--|---------|
| 8,102,724 | Flores Medina Juan | | | | | | | | |
| | '122 OFICIAL DE EMPEDRADO | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 212.47 | S.D.I.: 222.07 | S.B.C: 222.07 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 11.00 | 2337 | | | 32 | Subs al Empleo acrec | | -160.00 |
| | | | | | | 39 | Subsidio al Empleo (s | | -10.00 |
| | | | | | | 41 | ISPT antes de Subs a | | 150.00 |
| | | | | | | | | | |
| | Total Percepciones | | 2337 | | | | Total Deducciones | | -10.00 |
| | Neto a pagar | | 2347 | | | | | | |

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|------------------|------------------------------|---------------------|---------------------|---------------|-------------|------|----------------------|--|---------|
| 8,102,725 | Vazquez Muñoz Alfredo | | | | | | | | |
| | '122 CHOFER DE PIPAS | | | | | | | | |
| | Fecha Reing: 28/10/2 | Sal. diario: 212.47 | S.D.I.: 222.07 | S.B.C: 222.07 | Cotiza Fijo | | | | |
| | Días pagados: | 4.00 | Tot Hrs trab: 32.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| 1 | Sueldo | 4.00 | 850.00 | | | 32 | Subs al Empleo acrec | | -160.00 |
| 4 | Horas extras | | 1650 | | | 41 | ISPT antes de Subs a | | 179.00 |
| 11 | Día festivo / descans | | 212.00 | | | 49 | I.S.P.T. (sp) | | 19.00 |
| | | | | | | | | | |
| | Total Percepciones | | 2712 | | | | Total Deducciones | | 19.00 |
| | Neto a pagar | | 2693 | | | | | | |

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|------------------|---------------------------------|---------------------|----------------|---------------|-------------|--|--|--|--|
| 8,102,726 | Dueñas Ponce Jose Manuel | | | | | | | | |
| | 122 POCERO | | | | | | | | |
| | Fecha Reing: 28/10/2 | Sal. diario: 147.00 | S.D.I.: 153.65 | S.B.C: 153.65 | Cotiza Fijo | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | |
|-----------------------------|------|---------------|-------|----------|------|--------------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Dias pagados: | 4.00 | Tot Hrs trab: | 32.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 4.00 | 588.00 | | | | 32 Subs al Empleo acrec | -201.00 |
| 4 Horas extras | | 150.00 | | | | 39 Subsidio al Empleo (s | -165.00 |
| | | | | | | 41 ISPT antes de Subs a | 36.00 |
| Total Percepciones | | 738.00 | | | | Total Deducciones | -165.00 |
| Neto a pagar | | 903.00 | | | | | |

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|----------------------------|--------------------------------|----------------|---------------|-------------|------|--------------------------|---------|
| 8,102,727 | Huerta Rodriguez Manuel | | | | | | |
| '122 AYUDANTE DE FONTANERO | | | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 147.00 | S.D.I.: 153.65 | S.B.C: 153.65 | Cotiza Fijo | | | |
| Dias pagados: | 11.00 | Tot Hrs trab: | 88.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1617 | | | | 32 Subs al Empleo acrec | -189.00 |
| 4 Horas extras | | 405.00 | | | | 39 Subsidio al Empleo (s | -65.00 |
| 11 Día festivo / descans | | 147.00 | | | | 41 ISPT antes de Subs a | 124.00 |
| Total Percepciones | | 2169 | | | | Total Deducciones | -65.00 |
| Neto a pagar | | 2234 | | | | | |

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|----------------------|--------------------------|----------------|---------------|-------------|------|--------------------------|---------|
| 8,102,728 | Duran Silva Pedro | | | | | | |
| '122 OFICIAL ALBANIL | | | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 212.47 | S.D.I.: 222.07 | S.B.C: 222.07 | Cotiza Fijo | | | |
| Dias pagados: | 11.00 | Tot Hrs trab: | 88.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 2337 | | | | 32 Subs al Empleo acrec | -160.00 |
| | | | | | | 39 Subsidio al Empleo (s | -10.00 |
| | | | | | | 41 ISPT antes de Subs a | 150.00 |
| Total Percepciones | | 2337 | | | | Total Deducciones | 1190 |
| Neto a pagar | | 1147 | | | | | |

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|----------------------------|------------------------------------|----------------|---------------|-------------|------|--------------------------|---------|
| 8,102,734 | Garcia Ramirez Oscar Martin | | | | | | |
| '122 AUXILIAR AGUA POTABLE | | | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 147.00 | S.D.I.: 153.65 | S.B.C: 153.65 | Cotiza Fijo | | | |
| Dias pagados: | 11.00 | Tot Hrs trab: | 88.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1617 | | | | 32 Subs al Empleo acrec | -201.00 |
| | | | | | | 39 Subsidio al Empleo (s | -108.00 |
| | | | | | | 41 ISPT antes de Subs a | 93.00 |
| Total Percepciones | | 1617 | | | | Total Deducciones | 192.00 |
| Neto a pagar | | 1425 | | | | | |

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|--------------------------|--|---------------|--------------|-------------|------|--------------------------|---------|
| 8,102,757 | Cisneros Alcaraz Luis Guillermo | | | | | | |
| '122 ABASTECEDOR DE AGUA | | | | | | | |
| Fecha Reing: 06/10/2 | Sal. diario: 95.07 | S.D.I.: 99.37 | S.B.C: 99.37 | Cotiza Fijo | | | |
| Dias pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 1426 | | | | 32 Subs al Empleo acrec | -201.00 |
| | | | | | | 39 Subsidio al Empleo (s | -120.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN - 850101 - KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | |
|-----------------------------|-------------|
| Reg. Pat. IMSS: B8215187386 | |
| 41 ISPT antes de Subs a | 80.00 |
| Total Percepciones | 1426 |
| Total Deducciones | -120.00 |
| Neto a pagar | 1546 |

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|----------------------------|--|
| 8,102,758 | Cardenas Martinez Astrid |
| '122 AUXILIAR AGUA POTABLE | |
| Fecha Ingr: 01/08/20 | Sal. diario: 126.53 S.D.I.: 132.25 S.B.C: 132.25 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 15.00 1898 |
| 32 Subs al Empleo acrec | -189.00 |
| 39 Subsidio al Empleo (s | -78.00 |
| 41 ISPT antes de Subs a | 111.00 |
| Total Percepciones | 1898 |
| Total Deducciones | -78.00 |
| Neto a pagar | 1976 |

Total Departamento EVENTUALES AGUA POTABLE Y ALC. S/T

'450 EVENTUALES AGUAS RESIDUALES S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|--|---------|-----------|-------|---------|
| 8,202,509 | Alvarez Zamora Jesus | | | | |
| '122 OPERADOR PLANTA DE TRATAMIENTO | | | | | |
| Fecha Reing: 17/08/2 | Sal. diario: 129.67 S.D.I.: 135.53 S.B.C: 135.53 Cotiza Fijo | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | |
| 1 Sueldo | 15.00 1945 | | | | |
| 32 Subs al Empleo acrec | -189.00 | | | | |
| 39 Subsidio al Empleo (s | -75.00 | | | | |
| 41 ISPT antes de Subs a | 114.00 | | | | |
| Total Percepciones | 1945 | | | | |
| Total Deducciones | -75.00 | | | | |
| Neto a pagar | 2020 | | | | |

Total Departamento EVENTUALES AGUAS RESIDUALES S/T

'452 EVENTUALES DESARROLLO HUMANO S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------|--|---------|-----------|-------|---------|
| 9,102,528 | Aguilar Hernandez Maria De Lourdes | | | | |
| 122 INTENDENTE | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 114.40 S.D.I.: 119.57 S.B.C: 119.57 Cotiza Fijo | | | | |
| Días pagados: 11.00 | Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | |
| 1 Sueldo | 11.00 1258 | | | | |
| 32 Subs al Empleo acrec | -201.00 | | | | |
| 39 Subsidio al Empleo (s | -131.00 | | | | |
| 41 ISPT antes de Subs a | 70.00 | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|---------------|-------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | |
| | | | |
| Total Percepciones | 1258 | Total Deducciones | 369.00 |
| Neto a pagar | 889.00 | | |

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|----------------------|--|---------------------|---------------|----------------------------------|
| 9,102,529 | Reyes Hernandez Maria Guadalupe | | | |
| 122 INTENDENTE | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 114.40 | S.D.I.: 119.57 | S.B.C: 119.57 | Cotiza Fijo |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 Sueldo | 11.00 | 1258 | | 32 Subs al Empleo acrec -201.00 |
| | | | | 39 Subsidio al Empleo (s -131.00 |
| | | | | 41 ISPT antes de Subs a 70.00 |
| | | | | |
| Total Percepciones | 1258 | Total Deducciones | 369.00 | |
| Neto a pagar | 889.00 | | | |

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|-------------------------|---|----------------------|---------------|---------------------------------|
| 9,102,542 | Ramirez Hernandez Nurya Fernanda | | | |
| 122 AUX. ADMINISTRATIVO | | | | |
| Fecha Reing: 06/10/2 | Sal. diario: 117.66 | S.D.I.: 122.97 | S.B.C: 122.97 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 Sueldo | 15.00 | 1765 | | 32 Subs al Empleo acrec -189.00 |
| | | | | 39 Subsidio al Empleo (s -87.00 |
| | | | | 41 ISPT antes de Subs a 102.00 |
| | | | | |
| Total Percepciones | 1765 | Total Deducciones | 363.00 | |
| Neto a pagar | 1402 | | | |

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|-------------------------|-----------------------------|----------------------|---------------|---------------------------------|
| 9,102,548 | Llams Gonzalez Paula | | | |
| 122 AUX. ADMINISTRATIVO | | | | |
| Fecha Reing: 06/10/2 | Sal. diario: 166.67 | S.D.I.: 174.20 | S.B.C: 174.20 | Cotiza Fijo |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 Sueldo | 15.00 | 2500 | | 32 Subs al Empleo acrec -160.00 |
| | | | | 41 ISPT antes de Subs a 168.00 |
| | | | | 49 I.S.P.T. (sp) 8.00 |
| | | | | |
| Total Percepciones | 2500 | Total Deducciones | 8.00 | |
| Neto a pagar | 2492 | | | |

Total Departamento EVENTUALES DESARROLLO HUMANO S/T

453 EVENTUALES IMAJ C/T Reg Pat IMSS: B82-15187-38-6

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|------------|-------|---------|-----------|-------|---------|
| | | | | | |
| Percepción | Valor | Importe | Deducción | Valor | Importe |

| | |
|-------------------|---------------------------------------|
| 9,202,517 | Sanchez Lopez Socorro Janitcia |
| 122 AUXILIAR IMAJ | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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|-----------------------------|---------------------|----------------------|---------------|-------------|--------------------------|-------------|--|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Fecha Reing: 06/10/2 | Sal. diario: 126.53 | S.D.I.: 132.25 | S.B.C: 132.25 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 1898 | | | 32 Subs al Empleo acrec | -189.00 | |
| | | | | | 39 Subsidio al Empleo (s | -78.00 | |
| | | | | | 41 ISPT antes de Subs a | 111.00 | |
| | | | | | | | |
| | | | | | | | |
| Total Percepciones | | | | | Total Deducciones | 682.00 | |
| Neto a pagar | | | | | | 1216 | |

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|--|---------------------|----------------------|---------------|-------------|--------------------------|-------------|--|
| 9,202,520 Valadez Palomera Jonathan | | | | | | | |
| *122 AUXILIAR IMAJ | | | | | | | |
| Fecha Reing: 06/10/2 | Sal. diario: 126.53 | S.D.I.: 132.25 | S.B.C: 132.25 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 1898 | | | 32 Subs al Empleo acrec | -189.00 | |
| | | | | | 39 Subsidio al Empleo (s | -78.00 | |
| | | | | | 41 ISPT antes de Subs a | 111.00 | |
| | | | | | | | |
| | | | | | | | |
| Total Percepciones | | | | | Total Deducciones | 672.00 | |
| Neto a pagar | | | | | | 1226 | |

Total Departamento EVENTUALES IMAJ C/T

***460 EVENTUALES CASA DE LA CULTURA S/T Reg Pat IMSS: B82-15187-38-6**

| Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|---|---------------------|----------------------|---------------|-------------|--------------------------|-------------|---------|
| 3,602,077 Medina Pelayo Irma Leticia | | | | | | | |
| *122 COORDINADORA DE ESCUELA DE ARTES MU | | | | | | | |
| Fecha Reing: 06/10/2 | Sal. diario: 158.25 | S.D.I.: 165.40 | S.B.C: 165.40 | Cotiza Fijo | | | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 15.00 | 2374 | | | 32 Subs al Empleo acrec | -160.00 | |
| | | | | | 39 Subsidio al Empleo (s | -6.00 | |
| | | | | | 41 ISPT antes de Subs a | 154.00 | |
| | | | | | | | |
| | | | | | | | |
| Total Percepciones | | | | | Total Deducciones | 194.00 | |
| Neto a pagar | | | | | | 2180 | |

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|--|---------------------|----------------------|---------------|-------------|--------------------------|---------|--|
| 9,502,521 Hernandez Guijarro Abelardo Rigoberto | | | | | | | |
| *122 INTENDENTE CASA DE LA CULTURA | | | | | | | |
| Fecha Reing: 22/07/2 | Sal. diario: 116.93 | S.D.I.: 122.22 | S.B.C: 122.22 | Cotiza Fijo | | | |
| Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | |
| 1 Sueldo | 14.00 | 1637 | | | 32 Subs al Empleo acrec | -201.00 | |
| | | | | | 39 Subsidio al Empleo (s | -107.00 | |
| | | | | | 41 ISPT antes de Subs a | 94.00 | |
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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|-------------|-------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | |
| Total Percepciones | 1637 | Total Deducciones | -107.00 |
| Neto a pagar | 1744 | | |

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|----------------------|-----------------------------------|---------------------|---------------|--------------------------|---------|
| 9,502,599 | Reyes Lopez Juan Francisco | | | | |
| | '122 AUXILIAR CASA DE LA CULTURA | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 121.50 | S.D.I.: 127.00 | S.B.C: 127.00 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1337 | | 32 Subs al Empleo acrec | -201.00 |
| | | | | 39 Subsidio al Empleo (s | -126.00 |
| | | | | 41 ISPT antes de Subs a | 75.00 |
| Total Percepciones | | 1337 | | Total Deducciones | 474.00 |
| Neto a pagar | | 863.00 | | | |

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|----------------------|--|----------------------|---------------|-------------------------|---------|
| 9,502,682 | Rosales Landaeta Sochil Marieti | | | | |
| | '122 PROMOTOR DE CULTURA | | | | |
| Fecha Reing: 06/10/2 | Sal. diario: 174.02 | S.D.I.: 181.89 | S.B.C: 181.89 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2610 | | 32 Subs al Empleo acrec | -160.00 |
| | | | | 41 ISPT antes de Subs a | 180.00 |
| | | | | 49 I.S.P.T. (sp) | 20.00 |
| Total Percepciones | | 2610 | | Total Deducciones | 220.00 |
| Neto a pagar | | 2390 | | | |

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|----------------------|--------------------------------------|----------------------|---------------|--------------------------|---------|
| 9,502,683 | Santana Gonzalez Miguel Angel | | | | |
| | '122 MAESTRO ORQUESTA TIPICA | | | | |
| Fecha Ingr: 06/09/20 | Sal. diario: 91.80 | S.D.I.: 95.95 | S.B.C: 95.95 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 1377 | | 32 Subs al Empleo acrec | -201.00 |
| | | | | 39 Subsidio al Empleo (s | -123.00 |
| | | | | 41 ISPT antes de Subs a | 77.00 |
| Total Percepciones | | 1377 | | Total Deducciones | -123.00 |
| Neto a pagar | | 1500 | | | |

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|----------------------|------------------------------|----------------------|---------------|-------------------------|--------|
| 9,502,684 | Tapia Chagolla Moises | | | | |
| | '122 MAESTRO BANDA DE GUERRA | | | | |
| Fecha Ingr: 16/09/20 | Sal. diario: 333.33 | S.D.I.: 348.40 | S.B.C: 348.40 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 5000 | | 41 ISPT antes de Subs a | 524.00 |
| | | | | 49 I.S.P.T. (sp) | 524.00 |
| Total Percepciones | | 5000 | | Total Deducciones | 524.00 |
| Neto a pagar | | 4476 | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN-850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Departamento EVENTUALES CASA DE LA CULTURA S/T | | | | | | | |

***462 EVENTUALES AGENCIAS Y DELEGACIONES S/T Reg Pat IMSS: B82-15187-38-6**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|--------------------|---------------------|--------------------------|-------------|---------|
| 9,602,369 Gomez Jimenez Maria Guadalupe | | | | | |
| 122 JARDINERO | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 77.38 | S.D.I.: 80.87 | S.B.C.: 80.87 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 851.00 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -157.00 |
| | | | 41 ISPT antes de Subs a | | 43.00 |
| Total Percepciones | | 851.00 | Total Deducciones | | -157.00 |
| Neto a pagar | | 1008 | | | |

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|---|---------------------|----------------------|--------------------------|-------------|---------|
| 9,602,541 Perez Uribe Grecia Maria | | | | | |
| 122 SECRETARIA AGENCIAS Y DELEGACIONES | | | | | |
| Fecha Reing: 06/10/2 | Sal. diario: 156.00 | S.D.I.: 163.05 | S.B.C.: 163.05 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 2340 | 32 Subs al Empleo acrec | | -160.00 |
| | | | 39 Subsidio al Empleo (s | | -10.00 |
| | | | 41 ISPT antes de Subs a | | 151.00 |
| Total Percepciones | | 2340 | Total Deducciones | | -10.00 |
| Neto a pagar | | 2350 | | | |

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|---|--------------------|---------------------|--------------------------|-------------|---------|
| 9,602,570 Rosales Ascencion Santos | | | | | |
| 122 JARDINERO | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 74.70 | S.D.I.: 78.08 | S.B.C.: 78.08 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 822.00 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -159.00 |
| | | | 41 ISPT antes de Subs a | | 42.00 |
| Total Percepciones | | 822.00 | Total Deducciones | | -159.00 |
| Neto a pagar | | 981.00 | | | |

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|---|---------------------|---------------------|--------------------------|-------------|---------|
| 9,602,576 Flores Arciniega Jose Cruz | | | | | |
| 122 INTENDENTE | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 150.28 | S.D.I.: 157.07 | S.B.C.: 157.07 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1653 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -106.00 |
| | | | 41 ISPT antes de Subs a | | 95.00 |
| Total Percepciones | | 1653 | Total Deducciones | | -106.00 |
| Neto a pagar | | 1759 | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | |
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|------------------|---|---------------------|----------------------|----------------|--------------------------|------|---------|
| 9,602,759 | Rodriguez Terriquez Maria De Los Angeles | | | | | | |
| | '122 SECRETARIA AGENCIAS Y DELEGACIONES | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 146.27 | S.D.I.: 152.88 | S.B.C.: 152.88 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2194 | | 32 Subs al Empleo acrec | | -175.00 |
| | | | | | 39 Subsidio al Empleo (s | | -40.00 |
| | | | | | 41 ISPT antes de Subs a | | 135.00 |
| | | | | | | | |
| | Total Percepciones | | 2194 | | Total Deducciones | | -40.00 |
| | Neto a pagar | | 2234 | | | | |

Total Departamento EVENTUALES AGENCIAS Y DELEGACIONES S/T

464 EVENTUALES DEPORTES S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
|------------|-------|---------|-----------|-------|---------|

| | | | | | | | |
|------------------|--|---------------------|---------------------|----------------|--------------------------|------|---------|
| 1,012,582 | Gonzalez Gonzalez Claudia Rocio | | | | | | |
| | '122 INTENDENTE DEPORTES | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 103.90 | S.D.I.: 108.59 | S.B.C.: 108.59 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 1143 | | 32 Subs al Empleo acrec | | -201.00 |
| | | | | | 39 Subsidio al Empleo (s | | -139.00 |
| | | | | | 41 ISPT antes de Subs a | | 62.00 |
| | | | | | | | |
| | Total Percepciones | | 1143 | | Total Deducciones | | -139.00 |
| | Neto a pagar | | 1282 | | | | |

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|------------------|--------------------------------|---------------------|---------------------|----------------|--------------------------|------|---------|
| 1,012,645 | Campos Mejia Oscar Ivan | | | | | | |
| | '122 PROMOTOR DEPORTES | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 114.05 | S.D.I.: 119.20 | S.B.C.: 119.20 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 1255 | | 32 Subs al Empleo acrec | | -201.00 |
| | | | | | 39 Subsidio al Empleo (s | | -131.00 |
| | | | | | 41 ISPT antes de Subs a | | 69.00 |
| | | | | | | | |
| | Total Percepciones | | 1255 | | Total Deducciones | | -131.00 |
| | Neto a pagar | | 1386 | | | | |

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|------------------|------------------------------------|--------------------|---------------------|---------------|--------------------------|------|---------|
| 1,012,676 | Palomera Garcia Luis Alonso | | | | | | |
| | '122 PROMOTOR DEPORTES | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 76.96 | S.D.I.: 80.44 | S.B.C.: 80.44 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 847.00 | | 32 Subs al Empleo acrec | | -201.00 |
| | | | | | 39 Subsidio al Empleo (s | | -158.00 |
| | | | | | 41 ISPT antes de Subs a | | 43.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | | | |
|--|---------------------|-------------|--|-------------------|---------|
| | Total Percepciones | 847.00 | | Total Deducciones | -158.00 |
| | Neto a pagar | 1005 | | | |

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|------------------|---|---------------------|---------------------|-------------------|----------------------------------|
| 1,012,678 | De La Fuente Vargas Miguel Angel | | | | |
| | *122 VELADOR DEPORTES | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 106.94 | S.D.I.: 111.78 | S.B.C: 111.78 | Cotiza Fijo |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 11.00 | 1176 | | 32 Subs al Empleo acrec -201.00 |
| | | | | | 39 Subsidio al Empleo (s -136.00 |
| | | | | | 41 ISPT antes de Subs a 64.00 |
| | Total Percepciones | | 1176 | Total Deducciones | -136.00 |
| | Neto a pagar | | 1312 | | |

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|------------------|---------------------------------------|---------------------|---------------------|-------------------|---------------------------------|
| 1,012,702 | Mendez Garcia Ernesto Alfredo | | | | |
| | *122 COORDINADOR LIGA REGIONAL FUTBOL | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 173.33 | S.D.I.: 181.17 | S.B.C: 181.17 | Cotiza Fijo |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 11.00 | 1907 | | 32 Subs al Empleo acrec -189.00 |
| | | | | | 39 Subsidio al Empleo (s -78.00 |
| | | | | | 41 ISPT antes de Subs a 111.00 |
| | Total Percepciones | | 1907 | Total Deducciones | 222.00 |
| | Neto a pagar | | 1685 | | |

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|------------------|--------------------------------|--------------------|---------------------|-------------------|----------------------------------|
| 1,012,760 | Flores De Niz Alejandro | | | | |
| | *122 PROMOTOR DEPORTES | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 78.93 | S.D.I.: 82.50 | S.B.C: 82.50 | Cotiza Fijo |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 11.00 | 868.00 | | 32 Subs al Empleo acrec -201.00 |
| | | | | | 39 Subsidio al Empleo (s -156.00 |
| | | | | | 41 ISPT antes de Subs a 45.00 |
| | Total Percepciones | | 868.00 | Total Deducciones | -156.00 |
| | Neto a pagar | | 1024 | | |

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|------------------|---------------------------------|--------------------|---------------------|-------------------|----------------------------------|
| 1,012,930 | Orozco Arias Laura Elena | | | | |
| | *122 PROMOTOR DEPORTES | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 76.93 | S.D.I.: 80.41 | S.B.C: 80.41 | Cotiza Fijo |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 | Sueldo | 11.00 | 846.00 | | 32 Subs al Empleo acrec -201.00 |
| | | | | | 39 Subsidio al Empleo (s -158.00 |
| | | | | | 41 ISPT antes de Subs a 43.00 |
| | Total Percepciones | | 846.00 | Total Deducciones | -158.00 |
| | Neto a pagar | | 1004 | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Departamento EVENTUALES DEPORTES S/T | | | | | | | |

466 EVENTUALES UNIDADES DEPORTIVAS S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|---------------------|---------------------|--------------------------|-------------|---------|
| 1,022,477 Pelayo Torres Jose Oriando | | | | | |
| '122 JARDINERO UNIDADES DEPORTIVAS | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 103.82 | S.D.I.: 108.52 | S.B.C: 108.52 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1142 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -139.00 |
| | | | 41 ISPT antes de Subs a | | 62.00 |
| Total Percepciones | | 1142 | Total Deducciones | | -139.00 |
| Neto a pagar | | 1281 | | | |

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|--|---------------------|---------------------|--------------------------|-------------|---------|
| 1,022,479 Ancira Vazquez Omar Alejandro | | | | | |
| '122 JARDINERO UNIDADES DEPORTIVAS | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 103.82 | S.D.I.: 108.51 | S.B.C: 108.51 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1142 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -139.00 |
| | | | 41 ISPT antes de Subs a | | 62.00 |
| Total Percepciones | | 1142 | Total Deducciones | | -139.00 |
| Neto a pagar | | 1281 | | | |

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|--|---------------------|---------------------|--------------------------|-------------|---------|
| 1,022,480 Horta Hernandez Cesar Eduardo | | | | | |
| '122 JARDINERO UNIDADES DEPORTIVAS | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 103.82 | S.D.I.: 108.52 | S.B.C: 108.52 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1142 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -139.00 |
| | | | 41 ISPT antes de Subs a | | 62.00 |
| Total Percepciones | | 1142 | Total Deducciones | | -139.00 |
| Neto a pagar | | 1281 | | | |

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|---|---------------------|---------------------|--------------------------|-------------|---------|
| 1,022,495 Guerrero Mora Jose Roberto | | | | | |
| '122 JARDINERO UNIDADES DEPORTIVAS | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 103.82 | S.D.I.: 108.52 | S.B.C: 108.52 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1142 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -139.00 |
| | | | 41 ISPT antes de Subs a | | 62.00 |
| Total Percepciones | | 1142 | Total Deducciones | | -139.00 |
| Neto a pagar | | 1281 | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|---------------|-------------------|--------|
| Reg. Pat. IMSS: B8215187386 | | | |
| Total Percepciones | 1142 | Total Deducciones | 561.00 |
| Neto a pagar | 581.00 | | |

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|------------------------------------|--|
| 1,022,637 | Fausto Miguel Angel |
| '122 JARDINERO UNIDADES DEPORTIVAS | |
| Fecha Reing: 21/10/2 | Sal. diario: 103.82 S.D.I.: 108.52 S.B.C: 108.52 Cotiza Fijo |
| Días pagados: | 11.00 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 11.00 1142 32 Subs al Empleo acrec -201.00 |
| | 39 Subsidio al Empleo (s -139.00 |
| | 41 ISPT antes de Subs a 62.00 |
| Total Percepciones | 1142 Total Deducciones -139.00 |
| Neto a pagar | 1281 |

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|------------------------------------|--|
| 1,022,642 | Zacarias Rodriguez Elizabeth |
| '122 JARDINERO UNIDADES DEPORTIVAS | |
| Fecha Reing: 21/10/2 | Sal. diario: 102.61 S.D.I.: 107.24 S.B.C: 107.24 Cotiza Fijo |
| Días pagados: | 11.00 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 11.00 1129 32 Subs al Empleo acrec -201.00 |
| | 39 Subsidio al Empleo (s -139.00 |
| | 41 ISPT antes de Subs a 61.00 |
| Total Percepciones | 1129 Total Deducciones -139.00 |
| Neto a pagar | 1268 |

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|------------------------------------|--|
| 1,022,643 | Michel Ramirez Maria Elena |
| '122 JARDINERO UNIDADES DEPORTIVAS | |
| Fecha Reing: 21/10/2 | Sal. diario: 102.61 S.D.I.: 107.24 S.B.C: 107.24 Cotiza Fijo |
| Días pagados: | 11.00 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 11.00 1129 32 Subs al Empleo acrec -201.00 |
| | 39 Subsidio al Empleo (s -139.00 |
| | 41 ISPT antes de Subs a 61.00 |
| Total Percepciones | 1129 Total Deducciones 361.00 |
| Neto a pagar | 768.00 |

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|------------------------------------|--|
| 1,022,644 | Ancira Vazquez Jose Paul |
| '122 JARDINERO UNIDADES DEPORTIVAS | |
| Fecha Reing: 21/10/2 | Sal. diario: 102.65 S.D.I.: 107.29 S.B.C: 107.29 Cotiza Fijo |
| Días pagados: | 11.00 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00 |
| 1 Sueldo | 11.00 1129 32 Subs al Empleo acrec -201.00 |
| | 39 Subsidio al Empleo (s -139.00 |
| | 41 ISPT antes de Subs a 61.00 |
| Total Percepciones | 1129 Total Deducciones 161.00 |
| Neto a pagar | 968.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | | |
|-----------------------------|---------------------|-------|---------------|--------|----------|------|--------------------------|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 1500 | | | | 32 Subs al Empleo acrec | -201.00 |
| | | | | | | | 39 Subsidio al Empleo (s | -116.00 |
| | | | | | | | 41 ISPT antes de Subs a | 85.00 |
| | | | | | | | | |
| | Total Percepciones | | 1500 | | | | Total Deducciones | -116.00 |
| | Neto a pagar | | 1616 | | | | | |

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|------------------|----------------------------------|---------------------|----------------|---------------|-------------|------|--------------------------|---------|
| 1,022,762 | Ancira Alvarado Ramiro | | | | | | | |
| | 122 AUXILIAR UNIDADES DEPORTIVAS | | | | | | | |
| | Fecha Ingr: 01/08/20 | Sal. diario: 103.80 | S.D.I.: 108.49 | S.B.C: 108.49 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 1557 | | | | 32 Subs al Empleo acrec | -201.00 |
| 11 | Día festivo / descans | | 110.00 | | | | 39 Subsidio al Empleo (s | -108.00 |
| | | | | | | | 41 ISPT antes de Subs a | 92.00 |
| | | | | | | | | |
| | Total Percepciones | | 1667 | | | | Total Deducciones | -108.00 |
| | Neto a pagar | | 1775 | | | | | |

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|------------------|--|---------------------|----------------|---------------|-------------|------|--------------------------|---------|
| 1,022,763 | Sanchez Abundío Maria Guadalupe | | | | | | | |
| | 122 JARDINERO | | | | | | | |
| | Fecha Ingr: 09/09/20 | Sal. diario: 102.67 | S.D.I.: 107.31 | S.B.C: 107.31 | Cotiza Fijo | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 15.00 | 1540 | | | | 32 Subs al Empleo acrec | -201.00 |
| | | | | | | | 39 Subsidio al Empleo (s | -113.00 |
| | | | | | | | 41 ISPT antes de Subs a | 88.00 |
| | | | | | | | | |
| | Total Percepciones | | 1540 | | | | Total Deducciones | -113.00 |
| | Neto a pagar | | 1653 | | | | | |

Total Departamento EVENTUALES UNIDADES DEPORTIVAS S/T

1467 EVENTUALES ECOLOGIA C/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | | Deducción | Valor | Importe |
|------------------|-----------------------------|---------------------|----------------|---------------|-------------|-----------|--------------------------|---------|
| 1,112,671 | Vargas Pelayo Manuel | | | | | | | |
| | 122 INSPECTOR ECOLOGIA | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 214.06 | S.D.I.: 223.74 | S.B.C: 223.74 | Cotiza Fijo | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: | 88.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 |
| 1 | Sueldo | 11.00 | 2355 | | | | 32 Subs al Empleo acrec | -160.00 |
| | | | | | | | 39 Subsidio al Empleo (s | -8.00 |
| | | | | | | | 41 ISPT antes de Subs a | 152.00 |
| | | | | | | | | |
| | Total Percepciones | | 2355 | | | | Total Deducciones | 1512 |
| | Neto a pagar | | 843.00 | | | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Departamento EVENTUALES ECOLOGIA C/T | | | | | | | |

1468 EVENTUALES ECOLOGIA S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------|-----------------------------|---------------------|-------------------------|-------------|---------|
| 1,112,380 | Paez Alvarez Gerardo | | | | |
| '122 AUXILIAR ECOLOGIA | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 140.92 | S.D.I.: 147.29 | S.B.C: 147.29 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1550 | 32 Subs al Empleo acrec | | -145.00 |
| 4 Horas extras | | 1012 | 41 ISPT antes de Subs a | | 185.00 |
| 11 Día festivo / descans | | 193.00 | 49 I.S.P.T. (sp) | | 40.00 |
| Total Percepciones | | 2755 | Total Deducciones | | 40.00 |
| Neto a pagar | | 2715 | | | |

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|------------------------|-----------------------------|---------------------|--------------------------|-------------|---------|
| 1,112,493 | Loera Zarate Rosalio | | | | |
| '122 AUXILIAR ECOLOGIA | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 127.74 | S.D.I.: 134.04 | S.B.C: 134.04 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1405 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -122.00 |
| | | | 41 ISPT antes de Subs a | | 79.00 |
| Total Percepciones | | 1405 | Total Deducciones | | -122.00 |
| Neto a pagar | | 1527 | | | |

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|------------------------|-------------------------|---------------------|--------------------------|-------------|---------|
| 1,112,551 | Tapia Perez Abel | | | | |
| '122 AYUDANTE ECOLOGIA | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 127.74 | S.D.I.: 133.52 | S.B.C: 133.52 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1405 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -122.00 |
| | | | 41 ISPT antes de Subs a | | 79.00 |
| Total Percepciones | | 1405 | Total Deducciones | | -122.00 |
| Neto a pagar | | 1527 | | | |

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|------------------------|-------------------------------|---------------------|--------------------------|-------------|---------|
| 1,112,583 | Araiza Alvarez Armando | | | | |
| '122 AUXILIAR ECOLOGIA | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 134.85 | S.D.I.: 140.94 | S.B.C: 140.94 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1483 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -117.00 |
| | | | 41 ISPT antes de Subs a | | 84.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | |
|---------------------|-------------|-------------------|-------|
| Total Percepciones | 1483 | Total Deducciones | 83.00 |
| Neto a pagar | 1400 | | |

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|------------------|---------------------------|---------------------|---------------------|---------------|--------------------------|------|---------|
| 1,112,660 | Partida Paz Carlos | | | | | | |
| | '122 CHOFER ECOLOGIA | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 127.74 | S.D.I.: 133.52 | S.B.C: 133.52 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 1405 | | 32 Subs al Empleo acrec | | -201.00 |
| | | | | | 39 Subsidio al Empleo (s | | -122.00 |
| | | | | | 41 ISPT antes de Subs a | | 79.00 |
| | Total Percepciones | | 1405 | | Total Deducciones | | -122.00 |
| | Neto a pagar | | 1527 | | | | |

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|------------------|---------------------------------------|---------------------|----------------------|---------------|-------------------------|------|---------|
| 1,112,670 | Boyzo Nolasco Roberto Everardo | | | | | | |
| | '122 INSPECTOR ECOLOGIA | | | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 214.06 | S.D.I.: 223.74 | S.B.C: 223.74 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3211 | | 32 Subs al Empleo acrec | | -125.00 |
| | | | | | 41 ISPT antes de Subs a | | 245.00 |
| | | | | | 49 I.S.P.T. (sp) | | 120.00 |
| | Total Percepciones | | 3211 | | Total Deducciones | | 1120 |
| | Neto a pagar | | 2091 | | | | |

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|------------------|---------------------------------|---------------------|----------------------|---------------|-------------------------|------|---------|
| 3,401,070 | Sedano De La Rosa Oscar | | | | | | |
| | '122 ENCARGADO DE UNIDAD ANIMAL | | | | | | |
| | Fecha Reing: 21/09/2 | Sal. diario: 214.03 | S.D.I.: 223.71 | S.B.C: 223.71 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 3210 | | 32 Subs al Empleo acrec | | -125.00 |
| | | | | | 41 ISPT antes de Subs a | | 245.00 |
| | | | | | 49 I.S.P.T. (sp) | | 120.00 |
| | Total Percepciones | | 3210 | | Total Deducciones | | 120.00 |
| | Neto a pagar | | 3090 | | | | |

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|------------------|------------------------------|---------------------|----------------------|---------------|--------------------------|------|---------|
| 3,401,071 | Rojas Castañon Rafael | | | | | | |
| | '122 AUXILIAR ECOLOGIA | | | | | | |
| | Fecha Ingr: 01/08/20 | Sal. diario: 127.73 | S.D.I.: 133.50 | S.B.C: 133.50 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 1916 | | 32 Subs al Empleo acrec | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -77.00 |
| | | | | | 41 ISPT antes de Subs a | | 112.00 |
| | Total Percepciones | | 1916 | | Total Deducciones | | 173.00 |
| | Neto a pagar | | 1743 | | | | |

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|---------------------------|
| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Departamento EVENTUALES ECOLOGIA S/T | | | | | | | |

1470 EVENTUALES PARQUES Y JARDINES S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|-----------------------------|----------------------|--------------------------|-------------|---------|
| 1,122,360 | Chavez Flores Donato | | | | |
| '122 JARDINERO PARQUES Y JARDINES | | | | | |
| Fecha Ingr: 01/09/19 | Sal. diario: 126.60 | S.D.I.: 133.19 | S.B.C: 133.19 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 1899 | 32 Subs al Empleo acrec | | -189.00 |
| 4 Horas extras | | 240.00 | 39 Subsidio al Empleo (s | | -60.00 |
| | | | 41 ISPT antes de Subs a | | 129.00 |
| Total Percepciones | | 2139 | Total Deducciones | | -60.00 |
| Neto a pagar | | 2199 | | | |

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|-----------------------------------|--|---------------------|--------------------------|-------------|---------|
| 1,122,439 | Rodriguez Cardenas Rosalio Ivan | | | | |
| '122 JARDINERO PARQUES Y JARDINES | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 125.32 | S.D.I.: 130.99 | S.B.C: 130.99 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1379 | 32 Subs al Empleo acrec | | -201.00 |
| 4 Horas extras | | 120.00 | 39 Subsidio al Empleo (s | | -116.00 |
| | | | 41 ISPT antes de Subs a | | 85.00 |
| Total Percepciones | | 1499 | Total Deducciones | | -116.00 |
| Neto a pagar | | 1615 | | | |

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|-----------------------------------|----------------------------------|---------------------|--------------------------|-------------|---------|
| 1,122,440 | Jimenez Nava Jose Antonio | | | | |
| '122 JARDINERO PARQUES Y JARDINES | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 143.86 | S.D.I.: 150.37 | S.B.C: 150.37 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1582 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -110.00 |
| | | | 41 ISPT antes de Subs a | | 90.00 |
| Total Percepciones | | 1582 | Total Deducciones | | 650.00 |
| Neto a pagar | | 932.00 | | | |

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|-----------------------------------|-------------------------------|---------------------|--------------------------|-------------|---------|
| 1,122,441 | Martinez Guerra Adrian | | | | |
| '122 JARDINERO PARQUES Y JARDINES | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 131.90 | S.D.I.: 137.87 | S.B.C: 137.87 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1451 | 32 Subs al Empleo acrec | | -201.00 |
| | | | 39 Subsidio al Empleo (s | | -119.00 |
| | | | 41 ISPT antes de Subs a | | 82.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|---------------------|-------------|-------------------|---------|
| Total Percepciones | 1451 | Total Deducciones | -119.00 |
| Neto a pagar | 1570 | | |

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|------------------|-----------------------------------|---------------------|---------------------|---------------|--------------------------|---------|--|
| 1,122,443 | Villalobos Carrillo Jesus | | | | | | |
| | '122 JARDINERO PARQUES Y JARDINES | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 132.08 | S.D.I.: 138.05 | S.B.C: 138.05 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 1453 | | 32 Subs al Empleo acrec | -201.00 | |
| | | | | | 39 Subsidio al Empleo (s | -119.00 | |
| | | | | | 41 ISPT antes de Subs a | 82.00 | |
| | Total Percepciones | | 1453 | | Total Deducciones | -119.00 | |
| | Neto a pagar | | 1572 | | | | |

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|------------------|-----------------------------------|---------------------|---------------------|---------------|--------------------------|---------|--|
| 1,122,444 | Quintero Plazola Vicente | | | | | | |
| | '122 JARDINERO PARQUES Y JARDINES | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 134.68 | S.D.I.: 140.77 | S.B.C: 140.77 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 1481 | | 32 Subs al Empleo acrec | -201.00 | |
| | | | | | 39 Subsidio al Empleo (s | -117.00 | |
| | | | | | 41 ISPT antes de Subs a | 84.00 | |
| | Total Percepciones | | 1481 | | Total Deducciones | -117.00 | |
| | Neto a pagar | | 1598 | | | | |

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|------------------|-----------------------------------|---------------------|---------------------|---------------|--------------------------|---------|--|
| 1,122,446 | Gomez Jose Del Pilar | | | | | | |
| | '122 JARDINERO PARQUES Y JARDINES | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 144.38 | S.D.I.: 150.91 | S.B.C: 150.91 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 1588 | | 32 Subs al Empleo acrec | -201.00 | |
| | | | | | 39 Subsidio al Empleo (s | -110.00 | |
| | | | | | 41 ISPT antes de Subs a | 91.00 | |
| | Total Percepciones | | 1588 | | Total Deducciones | -110.00 | |
| | Neto a pagar | | 1698 | | | | |

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|------------------|-----------------------------------|---------------------|---------------------|---------------|--------------------------|---------|--|
| 1,122,448 | Montaño Velasco Everardo | | | | | | |
| | '122 JARDINERO PARQUES Y JARDINES | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 134.68 | S.D.I.: 140.77 | S.B.C: 140.77 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 1481 | | 32 Subs al Empleo acrec | -201.00 | |
| | | | | | 39 Subsidio al Empleo (s | -117.00 | |
| | | | | | 41 ISPT antes de Subs a | 84.00 | |
| | Total Percepciones | | 1481 | | Total Deducciones | 883.00 | |
| | Neto a pagar | | 598.00 | | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|------------------|-----------------------------------|---------------------|----------------------|---------------|-------------------------|------|--|--|---------|
| 1,122,449 | Delgadillo Davalos Ricardo | | | | | | | | |
| | '122 JARDINERO PARQUES Y JARDINES | | | | | | | | |
| | Fecha Ingr: 19/04/20 | Sal. diario: 152.73 | S.D.I.: 160.48 | S.B.C: 160.48 | Cotiza Fijo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 15.00 | 2291 | | 32 Subs al Empleo acrec | | | | -160.00 |
| | 4 Horas extras | | 240.00 | | 41 ISPT antes de Subs a | | | | 171.00 |
| | | | | | 49 I.S.P.T. (sp) | | | | 11.00 |
| | Total Percepciones | | 2531 | | Total Deducciones | | | | 11.00 |
| | Neto a pagar | | 2520 | | | | | | |

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|------------------|-----------------------------------|---------------------|---------------------|---------------|--------------------------|------|--|--|---------|
| 1,122,491 | Larios Cisneros Miguel | | | | | | | | |
| | '122 JARDINERO PARQUES Y JARDINES | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 214.06 | S.D.I.: 223.74 | S.B.C: 223.74 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 11.00 | 2355 | | 32 Subs al Empleo acrec | | | | -160.00 |
| | | | | | 39 Subsidio al Empleo (s | | | | -8.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 152.00 |
| | Total Percepciones | | 2355 | | Total Deducciones | | | | 992.00 |
| | Neto a pagar | | 1363 | | | | | | |

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|------------------|---|---------------------|---------------------|---------------|--------------------------|------|--|--|---------|
| 1,122,497 | Gonzalez Sanchez Rufino De Jesus | | | | | | | | |
| | '122 AUXILIAR PARQUES Y JARDINES | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 215.55 | S.D.I.: 225.29 | S.B.C: 225.29 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 11.00 | 2371 | | 32 Subs al Empleo acrec | | | | -160.00 |
| | | | | | 39 Subsidio al Empleo (s | | | | -6.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 154.00 |
| | Total Percepciones | | 2371 | | Total Deducciones | | | | 894.00 |
| | Neto a pagar | | 1477 | | | | | | |

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|------------------|-----------------------------------|---------------------|---------------------|---------------|--------------------------|------|--|--|---------|
| 1,122,654 | Ramirez Mariz Feliciano | | | | | | | | |
| | '122 JARDINERO PARQUES Y JARDINES | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 108.85 | S.D.I.: 113.77 | S.B.C: 113.77 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |
| | 1 Sueldo | 11.00 | 1197 | | 32 Subs al Empleo acrec | | | | -201.00 |
| | | | | | 39 Subsidio al Empleo (s | | | | -135.00 |
| | | | | | 41 ISPT antes de Subs a | | | | 66.00 |
| | Total Percepciones | | 1197 | | Total Deducciones | | | | -135.00 |
| | Neto a pagar | | 1332 | | | | | | |

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|------------------|--|---------------------|---------------------|---------------|-------------|------|--|--|--|
| 1,122,698 | Velazquez Martinez Francisco Daniel | | | | | | | | |
| | '122 JARDINERO PARQUES Y JARDINES | | | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 115.09 | S.D.I.: 120.29 | S.B.C: 120.29 | Cotiza Fijo | | | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|---------------------|-----------------------|-------|-------------|-------------------|----------------------|---------|
| 1 | Sueldo | 11.00 | 1266 | 32 | Subs al Empleo acrec | -160.00 |
| 4 | Horas extras | | 1107 | 41 | ISPT antes de Subs a | 166.00 |
| 11 | Día festivo / descans | | 214.00 | 49 | I.S.P.T. (sp) | 5.00 |
| Total Percepciones | | | 2587 | Total Deducciones | | 155.00 |
| Neto a pagar | | | 2432 | | | |

1,122,709

Gomez Cisneros Jorge Armando

'122 JARDINERO PARQUES Y JARDINES

Fecha Reing: 21/10/2 Sal. diario: 134.58 S.D.I.: 140.66 S.B.C: 140.66 Cotiza Fijo

Días pagados: 11.00 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00

| | | | | | | |
|---------------------|--------|-------|-------------|-------------------|-----------------------|---------|
| 1 | Sueldo | 11.00 | 1480 | 32 | Subs al Empleo acrec | -201.00 |
| | | | | 39 | Subsidio al Empleo (s | -117.00 |
| | | | | 41 | ISPT antes de Subs a | 84.00 |
| Total Percepciones | | | 1480 | Total Deducciones | | -117.00 |
| Neto a pagar | | | 1597 | | | |

1,122,714

Perez Alcantar Eduardo Ismael

'122 JARDINERO PARQUES Y JARDINES

Fecha Reing: 21/10/2 Sal. diario: 129.40 S.D.I.: 135.25 S.B.C: 135.25 Cotiza Fijo

Días pagados: 11.00 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00

| | | | | | | |
|---------------------|--------|-------|---------------|-------------------|-----------------------|---------|
| 1 | Sueldo | 11.00 | 1423 | 32 | Subs al Empleo acrec | -201.00 |
| | | | | 39 | Subsidio al Empleo (s | -121.00 |
| | | | | 41 | ISPT antes de Subs a | 80.00 |
| Total Percepciones | | | 1423 | Total Deducciones | | 479.00 |
| Neto a pagar | | | 944.00 | | | |

1,122,729

Arechiga Barboza Rafael Ivan

'122 JARDINERO PARQUES Y JARDINES

Fecha Reing: 21/10/2 Sal. diario: 134.67 S.D.I.: 140.76 S.B.C: 140.76 Cotiza Fijo

Días pagados: 11.00 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00

| | | | | | | |
|---------------------|--------|-------|-------------|-------------------|-----------------------|---------|
| 1 | Sueldo | 11.00 | 1481 | 32 | Subs al Empleo acrec | -201.00 |
| | | | | 39 | Subsidio al Empleo (s | -117.00 |
| | | | | 41 | ISPT antes de Subs a | 84.00 |
| Total Percepciones | | | 1481 | Total Deducciones | | -117.00 |
| Neto a pagar | | | 1598 | | | |

1,122,850

Velasco Villalpando Manuel Alejandro

'122 AUXILIAR PARQUES Y JARDINES

Fecha Ingr: 01/08/20 Sal. diario: 103.80 S.D.I.: 108.49 S.B.C: 108.49 Cotiza Fijo

Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00

| | | | | | | |
|---|--------|-------|------|----|-----------------------|---------|
| 1 | Sueldo | 15.00 | 1557 | 32 | Subs al Empleo acrec | -201.00 |
| | | | | 39 | Subsidio al Empleo (s | -112.00 |
| | | | | 41 | ISPT antes de Subs a | 89.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | |
|---------------------|-------------|-------------------|---------|
| Total Percepciones | 1557 | Total Deducciones | -112.00 |
| Neto a pagar | 1669 | | |

Total Departamento EVENTUALES PARQUES Y JARDINES S/T

472 EVENTUALES ASEO PUBLICO S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|---------------------|----------------------|-------------------------|-------------|---------|
| 0 Pelayo Cisneros Jose Rafael | | | | | |
| 122 CHOFER ASEO PUBLICO | | | | | |
| Fecha Reing: 01/10/2 | Sal. diario: 214.93 | S.D.I.: 224.65 | S.B.C: 224.65 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 15.00 | 3224 | 41 ISPT antes de Subs a | | 333.00 |
| 4 Horas extras | | 574.00 | 49 I.S.P.T. (sp) | | 333.00 |
| 11 Día festivo / descans | | 208.00 | | | |
| Total Percepciones | | 4006 | Total Deducciones | | 333.00 |
| Neto a pagar | | 3673 | | | |

| | | | | | |
|--|---------------------|---------------------|-------------------------|-------------|---------|
| 1,132,503 Rios Lopez Carlos Alberto | | | | | |
| 122 AYUDANTE ASEO PUBLICO | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 154.96 | S.D.I.: 161.97 | S.B.C: 161.97 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1705 | 32 Subs al Empleo acred | | -125.00 |
| 4 Horas extras | | 1339 | 41 ISPT antes de Subs a | | 238.00 |
| 11 Día festivo / descans | | 205.00 | 49 I.S.P.T. (sp) | | 113.00 |
| Total Percepciones | | 3249 | Total Deducciones | | 1013 |
| Neto a pagar | | 2236 | | | |

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|---|---------------------|---------------------|-------------------------|-------------|---------|
| 1,132,620 Mendez Sandoval Fernando | | | | | |
| 122 AYUDANTE ASEO PUBLICO | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 154.96 | S.D.I.: 161.97 | S.B.C: 161.97 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1705 | 32 Subs al Empleo acred | | -145.00 |
| 4 Horas extras | | 949.00 | 41 ISPT antes de Subs a | | 196.00 |
| 11 Día festivo / descans | | 205.00 | 49 I.S.P.T. (sp) | | 51.00 |
| Total Percepciones | | 2859 | Total Deducciones | | 51.00 |
| Neto a pagar | | 2808 | | | |

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|---|---------------------|---------------------|---------------|-------------|------|
| 1,132,699 Hernandez Villaseñor Vidal | | | | | |
| 122 AUXILIAR ASEO PUBLICO | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 127.74 | S.D.I.: 133.52 | S.B.C: 133.52 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

Total Departamento EVENTUALES PAVIMENTOS Y EMPEDRADOS C/T

478 EVENTUALES PAVIMENTOS Y EMPEDRADOS S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|--------------------------------------|---------------------|----------------------|---------------|--------------------------|-------|---------|
| 1,232,407 | Gonzalez Zamora Ruben | | | | | | |
| | 122 AUXILIAR PAVIMENTOS Y EMPEDRADOS | | | | | | |
| | Fecha Reing: 01/10/2 | Sal. diario: 128.41 | S.D.I.: 134.21 | S.B.C: 134.21 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 1926 | | 32 Subs al Empleo acrec | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -76.00 |
| | | | | | 41 ISPT antes de Subs a | | 112.00 |
| | Total Percepciones | | 1926 | | Total Deducciones | | -76.00 |
| | Neto a pagar | | 2002 | | | | |
| 1,232,457 | Hernandez Bartolo Catarino | | | | | | |
| | 122 EMPEDRADOR | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 218.22 | S.D.I.: 228.09 | S.B.C: 228.09 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 2400 | | 32 Subs al Empleo acrec | | -160.00 |
| | | | | | 39 Subsidio al Empleo (s | | -3.00 |
| | | | | | 41 ISPT antes de Subs a | | 157.00 |
| | Total Percepciones | | 2400 | | Total Deducciones | | -3.00 |
| | Neto a pagar | | 2403 | | | | |
| 1,232,554 | Michel Renteria Pedro | | | | | | |
| | 122 AUXILIAR PAVIMENTOS Y EMPEDRADOS | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 165.60 | S.D.I.: 173.09 | S.B.C: 173.09 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 1822 | | 32 Subs al Empleo acrec | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -83.00 |
| | | | | | 41 ISPT antes de Subs a | | 106.00 |
| | Total Percepciones | | 1822 | | Total Deducciones | | -83.00 |
| | Neto a pagar | | 1905 | | | | |
| 1,232,555 | Meda Rodriguez Noe | | | | | | |
| | 122 AUXILIAR PAVIMENTOS Y EMPEDRADOS | | | | | | |
| | Fecha Reing: 01/09/2 | Sal. diario: 165.60 | S.D.I.: 173.09 | S.B.C: 173.09 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 15.00 | 2484 | | 32 Subs al Empleo acrec | | -160.00 |
| | | | | | 41 ISPT antes de Subs a | | 166.00 |
| | | | | | 49 I.S.P.T. (sp) | | 6.00 |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | |
|-----------------------------|-------------|-------------------|------|
| Reg. Pat. IMSS: B8215187386 | | | |
| Total Percepciones | 2484 | Total Deducciones | 6.00 |
| Neto a pagar | 2478 | | |

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|---------------------------------------|--|---------------------|---------------|--------------------------|---------|
| 1,232,687 | Franco Gonzalez Hector Bernardo | | | | |
| '122 AUXILIAR PAVIMENTOS Y EMPEDRADOS | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 172.29 | S.D.I.: 180.07 | S.B.C: 180.07 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1895 | | 32 Subs al Empleo acrec | -189.00 |
| | | | | 39 Subsidio al Empleo (s | -78.00 |
| | | | | 41 ISPT antes de Subs a | 110.00 |
| Total Percepciones | | 1895 | | Total Deducciones | 1182 |
| Neto a pagar | | 713.00 | | | |

Total Departamento EVENTUALES PAVIMENTOS Y EMPEDRADOS S/T

480 EVENTUALES RASTRO MUNICIPAL S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------|--------------------------------------|---------------------|---------------|--------------------------|---------|
| 1,112,492 | Figuroa Mondragon Luis Felipe | | | | |
| '122 VELADOR RASTRO MPAL. | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 127.74 | S.D.I.: 133.52 | S.B.C: 133.52 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1405 | | 32 Subs al Empleo acrec | -201.00 |
| | | | | 39 Subsidio al Empleo (s | -122.00 |
| | | | | 41 ISPT antes de Subs a | 79.00 |
| Total Percepciones | | 1405 | | Total Deducciones | -122.00 |
| Neto a pagar | | 1527 | | | |

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|------------------------|-------------------------------------|---------------------|---------------|--------------------------|---------|
| 1,242,460 | Gutierrez Leon Victor Manuel | | | | |
| '122 INTENDENTE RASTRO | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 133.81 | S.D.I.: 139.86 | S.B.C: 139.86 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1472 | | 32 Subs al Empleo acrec | -201.00 |
| | | | | 39 Subsidio al Empleo (s | -117.00 |
| | | | | 41 ISPT antes de Subs a | 83.00 |
| Total Percepciones | | 1472 | | Total Deducciones | 533.00 |
| Neto a pagar | | 939.00 | | | |

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|---------------------------|-------------------------------------|
| 1,242,512 | Gutierrez Gonzalez Alejandro |
| '122 VELADOR RASTRO MPAL. | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|----------------------|---------------------|---------------------|---------------|--------------------------|------|---------|
| Fecha Reing: 21/10/2 | Sal. diario: 128.60 | S.D.I.: 134.41 | S.B.C: 134.41 | Cotiza Fijo | | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 Sueldo | 11.00 | 1415 | | 32 Subs al Empleo acred | | -201.00 |
| | | | | 39 Subsidio al Empleo (s | | -121.00 |
| | | | | 41 ISPT antes de Subs a | | 80.00 |
| Total Percepciones | | 1415 | | Total Deducciones | | 179.00 |
| Neto a pagar | | 1236 | | | | |

Total Departamento EVENTUALES RASTRO MUNICIPAL S/T

482 EVENTUALES ALUMBRADO PUBLICO S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|---------------------|---------------------|-------------------|--------------------------|---------|
| 1,252,531 | | | | | |
| Gomez Llamas Alejandro Ramon | | | | | |
| *122 AUXILIAR ALUMBRADO PUBLICO | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 134.85 | S.D.I.: 140.94 | S.B.C: 140.94 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1483 | | 32 Subs al Empleo acred | -201.00 |
| | | | | 39 Subsidio al Empleo (s | -117.00 |
| | | | | 41 ISPT antes de Subs a | 84.00 |
| Total Percepciones | | 1483 | Total Deducciones | | -117.00 |
| Neto a pagar | | 1600 | | | |

Total Departamento EVENTUALES ALUMBRADO PUBLICO S/T

484 EVENTUALES CEMENTERIOS S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------|---------------------|---------------------|-------------------|--------------------------|---------|
| 1,262,394 | | | | | |
| Chavez Leal Andres | | | | | |
| *122 AUXILIAR CEMENTERIOS | | | | | |
| Fecha Reing: 21/10/2 | Sal. diario: 173.33 | S.D.I.: 181.17 | S.B.C: 181.17 | Cotiza Fijo | |
| Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 |
| 1 Sueldo | 11.00 | 1907 | | 32 Subs al Empleo acred | -189.00 |
| | | | | 39 Subsidio al Empleo (s | -78.00 |
| | | | | 41 ISPT antes de Subs a | 111.00 |
| Total Percepciones | | 1907 | Total Deducciones | | 672.00 |
| Neto a pagar | | 1235 | | | |

1,262,436 Jimenez Godinez Jose Alfredo

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | | | | |
|----------------------------------|---------|--------------|--------|---------------|-------------|-------------------|--------|--------------------------|--|---------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | | | | |
| '113 AUXILIAR CEMENTERIOS | | | | | | | | | | |
| Fecha Reing: | 21/10/2 | Sal. diario: | 133.33 | S.D.I.: | 139.36 | S.B.C.: | 139.36 | Cotiza Fijo | | |
| Días pagados: | | | 11.00 | Tot Hrs trab: | 88.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 |
| 1 Sueldo | | | 11.00 | | 1467 | | | 32 Subs al Empleo acre | | -201.00 |
| | | | | | | | | 39 Subsidio al Empleo (s | | -118.00 |
| | | | | | | | | 41 ISPT antes de Subs a | | 83.00 |
| Total Percepciones | | | | | 1467 | Total Deducciones | | | | 182.00 |
| Neto a pagar | | | | | 1285 | | | | | |

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|----------------------------------|---------|--------------|--------|---------------|-------------|-------------------|--------|--------------------------|--|---------|
| 1,262,524 | | | | | | | | | | |
| Gomez Lopez Porfirio | | | | | | | | | | |
| '122 AUXILIAR CEMENTERIOS | | | | | | | | | | |
| Fecha Reing: | 22/07/2 | Sal. diario: | 166.67 | S.D.I.: | 174.20 | S.B.C.: | 174.20 | Cotiza Fijo | | |
| Días pagados: | | | 14.00 | Tot Hrs trab: | 112.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 |
| 1 Sueldo | | | 14.00 | | 2333 | | | 32 Subs al Empleo acre | | -160.00 |
| | | | | | | | | 39 Subsidio al Empleo (s | | -11.00 |
| | | | | | | | | 41 ISPT antes de Subs a | | 150.00 |
| Total Percepciones | | | | | 2333 | Total Deducciones | | | | 989.00 |
| Neto a pagar | | | | | 1344 | | | | | |

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|----------------------------------|---------|--------------|--------|---------------|-------------|-------------------|--------|--------------------------|--|---------|
| 1,262,561 | | | | | | | | | | |
| Zamora Chavez Ramon | | | | | | | | | | |
| '122 AUXILIAR CEMENTERIOS | | | | | | | | | | |
| Fecha Reing: | 22/07/2 | Sal. diario: | 166.67 | S.D.I.: | 174.20 | S.B.C.: | 174.20 | Cotiza Fijo | | |
| Días pagados: | | | 14.00 | Tot Hrs trab: | 112.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 |
| 1 Sueldo | | | 14.00 | | 2333 | | | 32 Subs al Empleo acre | | -160.00 |
| | | | | | | | | 39 Subsidio al Empleo (s | | -11.00 |
| | | | | | | | | 41 ISPT antes de Subs a | | 150.00 |
| Total Percepciones | | | | | 2333 | Total Deducciones | | | | 389.00 |
| Neto a pagar | | | | | 1944 | | | | | |

Total Departamento EVENTUALES CEMENTERIOS S/T

'486 EVENTUALES TALLER MUNICIPAL S/T Reg Pat IMSS: B82-15187-38-6

| | | | | | |
|------------|-------|---------|-----------|-------|---------|
| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|

| | | | | | | | | | | |
|------------------------------|---------|--------------|--------|---------------|--------|----------|--------|--------------------------|--|---------|
| 1,272,499 | | | | | | | | | | |
| Bocanegra Lopez Jorge | | | | | | | | | | |
| 122 MECANICO | | | | | | | | | | |
| Fecha Reing: | 21/10/2 | Sal. diario: | 187.20 | S.D.I.: | 195.66 | S.B.C.: | 195.66 | Cotiza Fijo | | |
| Días pagados: | | | 11.00 | Tot Hrs trab: | 88.00 | Hrs día: | 8.00 | Hrs extras: | | 0.00 |
| 1 Sueldo | | | 11.00 | | 2059 | | | 32 Subs al Empleo acre | | -189.00 |
| | | | | | | | | 39 Subsidio al Empleo (s | | -68.00 |
| | | | | | | | | 41 ISPT antes de Subs a | | 121.00 |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|---------------------|-------------|-------------------|--------|
| Total Percepciones | 2059 | Total Deducciones | -68.00 |
| Neto a pagar | 2127 | | |

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|------------------|---|---------------------|---------------------|---------------|--------------------------|------|---------|
| 1,272,500 | De La Cruz Rivera Mario Leonardo | | | | | | |
| | 122 MECANICO | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 187.20 | S.D.I.: 195.66 | S.B.C: 195.66 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 2059 | | 32 Subs al Empleo acrec | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -68.00 |
| | | | | | 41 ISPT antes de Subs a | | 121.00 |
| | Total Percepciones | | 2059 | | Total Deducciones | | -68.00 |
| | Neto a pagar | | 2127 | | | | |

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|------------------|---------------------------|---------------------|---------------------|---------------|--------------------------|------|---------|
| 1,272,535 | Aguilar Muñoz Luis | | | | | | |
| | 122 MECANICO | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 187.20 | S.D.I.: 195.66 | S.B.C: 195.66 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 2059 | | 32 Subs al Empleo acrec | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -68.00 |
| | | | | | 41 ISPT antes de Subs a | | 121.00 |
| | Total Percepciones | | 2059 | | Total Deducciones | | 432.00 |
| | Neto a pagar | | 1627 | | | | |

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|------------------|----------------------------------|---------------------|---------------------|---------------|--------------------------|------|---------|
| 1,272,705 | Rodríguez Cardenas Javier | | | | | | |
| | 122 SOLDADOR | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 199.26 | S.D.I.: 208.27 | S.B.C: 208.27 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 2192 | | 32 Subs al Empleo acrec | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -54.00 |
| | | | | | 41 ISPT antes de Subs a | | 134.00 |
| | Total Percepciones | | 2192 | | Total Deducciones | | 446.00 |
| | Neto a pagar | | 1746 | | | | |

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|------------------|------------------------------|---------------------|---------------------|---------------|--------------------------|------|---------|
| 1,272,706 | Tejeda Arechiga Edgar | | | | | | |
| | 122 MECANICO | | | | | | |
| | Fecha Reing: 21/10/2 | Sal. diario: 187.20 | S.D.I.: 195.66 | S.B.C: 195.66 | Cotiza Fijo | | |
| | Días pagados: | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 1 | Sueldo | 11.00 | 2059 | | 32 Subs al Empleo acrec | | -189.00 |
| | | | | | 39 Subsidio al Empleo (s | | -68.00 |
| | | | | | 41 ISPT antes de Subs a | | 121.00 |
| | Total Percepciones | | 2059 | | Total Deducciones | | 532.00 |
| | Neto a pagar | | 1527 | | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013

Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

| | | | |
|---------------------|-------------|-------------------|--------|
| Total Percepciones | 2374 | Total Deducciones | 754.00 |
| Neto a pagar | 1620 | | |

Total Departamento EVENTUALES INSTITUTO MPAL MUJER C/T

506 EVENTUALES INSTITUTO MPAL MUJER S/T Reg Pat IMSS: B82-15187-38-6

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------|-------|---------|-----------|-------|---------|
|------------|-------|---------|-----------|-------|---------|

| | | | | | |
|------------------|--------------------------------|---------------------|----------------------|-------------------|-----------------------|
| 1,612,571 | Flores Alvarado Celina | | | | |
| | '122 ORIENTADORA EN PSICOLOGIA | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 158.25 | S.D.I.: 165.40 | S.B.C: 165.40 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | 0.00 |
| 1 | Sueldo | 15.00 | 2374 | 32 | Subs al Empleo acrec |
| | | | | 39 | Subsidio al Empleo (s |
| | | | | 41 | ISPT antes de Subs a |
| | | | | | 154.00 |
| | | | | | |
| | Total Percepciones | | 2374 | Total Deducciones | -6.00 |
| | Neto a pagar | | 2380 | | |

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|------------------|---------------------------------------|---------------------|----------------------|-------------------|----------------------|
| 1,612,712 | Rivera Llamas Gustavo Adolfo | | | | |
| | '122 COORDINADOR DE ATENCION JURIDICA | | | | |
| | Fecha Reing: 22/07/2 | Sal. diario: 190.80 | S.D.I.: 199.43 | S.B.C: 199.43 | Cotiza Fijo |
| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | 0.00 |
| 1 | Sueldo | 14.00 | 2671 | 32 | Subs al Empleo acrec |
| | | | | 41 | ISPT antes de Subs a |
| | | | | 49 | I.S.P.T. (sp) |
| | | | | | 187.00 |
| | | | | | 41.00 |
| | | | | | |
| | Total Percepciones | | 2671 | Total Deducciones | 141.00 |
| | Neto a pagar | | 2530 | | |

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|------------------|---|---------------------|----------------------|-------------------|-----------------------|
| 1,612,731 | Gonzalez Gutierrez Bertha Alicia | | | | |
| | '122 AUX. ADMINISTRATIVO | | | | |
| | Fecha Reing: 06/10/2 | Sal. diario: 133.33 | S.D.I.: 139.36 | S.B.C: 139.36 | Cotiza Fijo |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | 0.00 |
| 1 | Sueldo | 15.00 | 2000 | 32 | Subs al Empleo acrec |
| | | | | 39 | Subsidio al Empleo (s |
| | | | | 41 | ISPT antes de Subs a |
| | | | | | 117.00 |
| | | | | | |
| | Total Percepciones | | 2000 | Total Deducciones | -72.00 |
| | Neto a pagar | | 2072 | | |

Total Departamento EVENTUALES INSTITUTO MPAL MUJER S/T

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Período Quincenal No. 20

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 601 PENSIONADOS C/T Reg Pat IMSS: B82-15187-38-6 | | | | | | | |

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-------------|-------------------|-------|---------|
| 1,242,222 Medrano Diaz Miguel Angel | | | | | |
| '113 INSPECTOR SANITARIO | | | | | |
| Fecha Ingr: 03/01/19 Sal. diario: 0.00 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 | | | | | |
| 30 PENSION | | 4846 | | | |
| Total Percepciones | | 4846 | Total Deducciones | | 500.00 |
| Neto a pagar | | 4346 | | | |

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|---|--|-------------|-------------------|--|------|
| 2,002,185 Gomez Diaz Porfirio Ramon | | | | | |
| '451 PENSIONADO ALUMBRADO PUBLICO | | | | | |
| Fecha Ingr: 09/12/19 Sal. diario: 0.00 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 | | | | | |
| 30 PENSION | | 6226 | | | |
| Total Percepciones | | 6226 | Total Deducciones | | 0.00 |
| Neto a pagar | | 6226 | | | |

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|---|--|-------------|-------------------|--|------|
| 2,002,312 Granados Ramirez Guadalupe Lorenzo | | | | | |
| '451 PENSIONADO AGUA POTABLE | | | | | |
| Fecha Ingr: 01/07/19 Sal. diario: 0.00 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 | | | | | |
| 30 PENSION | | 1929 | | | |
| Total Percepciones | | 1929 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1929 | | | |

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|---|--|---------------|-------------------|--|------|
| 2,002,951 Garcia Aguilar Rafaela | | | | | |
| '451 PENSIONADO PRESIDENCIA | | | | | |
| Fecha Ingr: 01/01/19 Sal. diario: 0.00 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 | | | | | |
| 30 PENSION | | 781.00 | | | |
| Total Percepciones | | 781.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 781.00 | | | |

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|---|--|-------------|-------------------|--|------|
| 2,002,966 Diaz Romero Consuelo | | | | | |
| '451 PENSIONADO BENEFICIARIA | | | | | |
| Fecha Ingr: 01/01/19 Sal. diario: 0.00 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 | | | | | |
| 30 PENSION | | 1460 | | | |
| Total Percepciones | | 1460 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1460 | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|------------------|--|-------------------|----------------------|---------------|-------------|-------------------|--|------|--|
| 2,002,986 | Vargas Pelayo María Del Rosario | | | | | | | | |
| | '113 JEFE EGRESOS | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 0.00 | 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 | | | |
| | 30 PENSION | | 6883 | | | | | | |
| | Total Percepciones | | 6883 | | | Total Deducciones | | 1000 | |
| | Neto a pagar | | 5883 | | | | | | |

Total Departamento PENSIONADOS C/T

'602 PENSIONADOS S/T Reg Pat IMSS: B82-15187-38-6

| | Percepción | Valor | Importe | | Deducción | Valor | Importe |
|------------------|------------------------------|-------------------|----------------------|---------------|-------------------|-------|---------|
| 1,132,237 | Galvez Ayala J. Jesus | | | | | | |
| | '113 CHOFER ASEO PUBLICO | | | | | | |
| | Fecha Ingr: 16/01/19 | Sal. diario: 0.00 | 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 | |
| | 30 PENSION | | 3224 | | | | |
| | Total Percepciones | | 3224 | | Total Deducciones | | 0.00 |
| | Neto a pagar | | 3224 | | | | |

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|------------------|-----------------------------------|-------------------|----------------------|---------------|-------------------|------|------|--|--|
| 1,292,154 | Aguilar Oviedo J. Santiago | | | | | | | | |
| | '113 OPERADOR MAQUINARIA | | | | | | | | |
| | Fecha Ingr: 01/02/19 | Sal. diario: 0.00 | 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 | | | |
| | 30 PENSION | | 3527 | | | | | | |
| | Total Percepciones | | 3527 | | Total Deducciones | | 0.00 | | |
| | Neto a pagar | | 3527 | | | | | | |

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|------------------|-------------------------------|-------------------|----------------------|---------------|-------------------|------|------|--|--|
| 2,002,209 | Rubio Gutierrez Felipe | | | | | | | | |
| | '451 PENSIONADO JARDINERO | | | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 0.00 | 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 | | | |
| | 30 PENSION | | 1232 | | | | | | |
| | Total Percepciones | | 1232 | | Total Deducciones | | 0.00 | | |
| | Neto a pagar | | 1232 | | | | | | |

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|------------------|-------------------------------------|-------------------|--------------|-------------|-------------|--|--|--|--|
| 2,002,264 | Moran Gomez Maria | | | | | | | | |
| | '451 PENSIONADO BARRENDERO ASEO PUB | | | | | | | | |
| | Fecha Ingr: 01/07/19 | Sal. diario: 0.00 | S.D.I.: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | | |
|-----------------------------|---------------------|-------|----------------------|---------------|-------------|-------------------|------|
| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 30 | PENSION | | 1132 | | | | |
| | Total Percepciones | | 1132 | | | Total Deducciones | 0.00 |
| | Neto a pagar | | 1132 | | | | |

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|------------------|----------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|
| 2,002,301 | Gonzalez Morales Hipolito | | | | | | |
| | '451 PENSIONADO JARDINERO | | | | | | |
| | Fecha Ingr: 16/05/19 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | 935.00 | | | | |
| | Total Percepciones | | 935.00 | | | Total Deducciones | 0.00 |
| | Neto a pagar | | 935.00 | | | | |

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|------------------|--|-------------------|----------------------|---------------|-------------|-------------------|------|
| 2,002,458 | Robles Bracamontes Hilarion | | | | | | |
| | '451 PENSIONADO CHOFER MOD. MAQUINARIA | | | | | | |
| | Fecha Ingr: 17/09/19 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | 1811 | | | | |
| | Total Percepciones | | 1811 | | | Total Deducciones | 0.00 |
| | Neto a pagar | | 1811 | | | | |

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|------------------|--------------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|
| 2,002,950 | Aldaco Terriquez Adan | | | | | | |
| | '451 PENSIONADO AUXILIAR INTENDENCIA | | | | | | |
| | Fecha Ingr: 07/05/19 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | 1610 | | | | |
| | Total Percepciones | | 1610 | | | Total Deducciones | 0.00 |
| | Neto a pagar | | 1610 | | | | |

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|------------------|--------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|
| 2,002,953 | Guerrero Rosas Sergio | | | | | | |
| | '451 PENSIONADO REGISTRO CIVIL | | | | | | |
| | Fecha Ingr: 01/08/19 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | 2128 | | | | |
| | Total Percepciones | | 2128 | | | Total Deducciones | 0.00 |
| | Neto a pagar | | 2128 | | | | |

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|------------------|--------------------------------|-------------------|----------------------|---------------|-------------|------|--|
| 2,002,954 | Aldaco Ibarra Evelia | | | | | | |
| | '451 PENSIONADO REGISTRO CIVIL | | | | | | |
| | Fecha Ingr: 01/01/19 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | 2908 | | | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|--|---------------------|-------------|--|-------------------|------|
| | Total Percepciones | 2908 | | Total Deducciones | 0.00 |
| | Neto a pagar | 2908 | | | |

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|------------------|------------------------------------|-------------------|----------------------|-------------------|------------------|
| 2,002,957 | Chagollan De Dios Margarita | | | | |
| | '451 PENSIONADO BENEFICIARIA | | | | |
| | Fecha Ingr: 02/01/19 | Sal. diario: 0.00 | 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 |
| 30 | PENSION | | 1742 | | |
| | Total Percepciones | | 1742 | Total Deducciones | 0.00 |
| | Neto a pagar | | 1742 | | |

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|------------------|---------------------------------|-------------------|----------------------|-------------------|------------------|
| 2,002,959 | Ramirez Rodriguez Ramona | | | | |
| | '451 PENSIONADO BENEFICIARIA | | | | |
| | Fecha Ingr: 03/02/19 | Sal. diario: 0.00 | 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 |
| 30 | PENSION | | 1448 | | |
| | Total Percepciones | | 1448 | Total Deducciones | 0.00 |
| | Neto a pagar | | 1448 | | |

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|------------------|--|-------------------|----------------------|-------------------|------------------|
| 2,002,960 | Flores Bonal Hilario | | | | |
| | '451 PENSIONADO CHOFER MOD. MAQUINARIA | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 0.00 | 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 |
| 30 | PENSION | | 2196 | | |
| | Total Percepciones | | 2196 | Total Deducciones | 0.00 |
| | Neto a pagar | | 2196 | | |

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|------------------|--------------------------------------|-------------------|----------------------|-------------------|------------------|
| 2,002,961 | Mercado Naranja Adan | | | | |
| | '451 PENSIONADO AUXILIAR INTENDENCIA | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 0.00 | 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 |
| 30 | PENSION | | 2026 | | |
| | Total Percepciones | | 2026 | Total Deducciones | 0.00 |
| | Neto a pagar | | 2026 | | |

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|------------------|-------------------------------|-------------------|----------------------|-------------------|------------------|
| 2,002,962 | Olvera Loredo Juan | | | | |
| | '451 PENSIONADO GUARDA RASTRO | | | | |
| | Fecha Ingr: 01/05/19 | Sal. diario: 0.00 | 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 |
| 30 | PENSION | | 1159 | | |
| | Total Percepciones | | 1159 | Total Deducciones | 0.00 |
| | Neto a pagar | | 1159 | | |

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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Hoja: 1

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

Reg. Pat. IMSS: B8215187386

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|------------------|-------------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|--|--|
| 2,002,963 | Martinez Beltran Jesus | | | | | | | | |
| | '451 PENSIONADO BARRENDERO ASEO PUB | | | | | | | | |
| | Fecha Ingr: 15/04/19 | Sal. diario: 0.00 | 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 | | | |
| | 30 PENSION | | 1032 | | | | | | |
| | Total Percepciones | | 1032 | | | Total Deducciones | 0.00 | | |
| | Neto a pagar | | 1032 | | | | | | |

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|------------------|-------------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|--|--|
| 2,002,964 | Martinez Roman Angelica | | | | | | | | |
| | '451 PENSIONADO BARRENDERO ASEO PUB | | | | | | | | |
| | Fecha Ingr: 01/10/19 | Sal. diario: 0.00 | 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 | | | |
| | 30 PENSION | | 1148 | | | | | | |
| | Total Percepciones | | 1148 | | | Total Deducciones | 0.00 | | |
| | Neto a pagar | | 1148 | | | | | | |

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|------------------|--------------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|--|--|
| 2,002,965 | Pelayo Pelayo Maria Francisca | | | | | | | | |
| | '451 PENSIONADO BENEFICIARIA | | | | | | | | |
| | Fecha Ingr: 16/04/20 | Sal. diario: 0.00 | 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 | | | |
| | 30 PENSION | | 814.00 | | | | | | |
| | Total Percepciones | | 814.00 | | | Total Deducciones | 0.00 | | |
| | Neto a pagar | | 814.00 | | | | | | |

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|------------------|----------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|--|--|
| 2,002,967 | Castro Pinkus Max Remedio | | | | | | | | |
| | '451 PENSIONADO PRESIDENCIA | | | | | | | | |
| | Fecha Ingr: 07/08/19 | Sal. diario: 0.00 | 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 | | | |
| | 30 PENSION | | 2326 | | | | | | |
| | Total Percepciones | | 2326 | | | Total Deducciones | 0.00 | | |
| | Neto a pagar | | 2326 | | | | | | |

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| 2,002,968 | Pelayo Dominguez Juan | | | | | | | | |
| | '451 PENSIONADO JARDINERO | | | | | | | | |
| | Fecha Ingr: 01/01/19 | Sal. diario: 0.00 | 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 | | | |
| | 30 PENSION | | 1804 | | | | | | |
| | Total Percepciones | | 1804 | | | Total Deducciones | 0.00 | | |
| | Neto a pagar | | 1804 | | | | | | |

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| 2,002,969 | Chavez Contreras Maria Graciela | | | | | | | | |
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| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

anza No. 1. Autlan de Navarro, Jalisco

| | | | | | | |
|-----------------------------|-------------------|----------------------|---------------|-------------------|------|--------|
| Reg. Pat. IMSS: B8215187386 | | | | | | |
| '451 PENSIONADO JARDINERO | | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 0.00 | 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 | |
| 30 PENSION | | 947.00 | | | | |
| Total Percepciones | | 947.00 | | Total Deducciones | | 500.00 |
| Neto a pagar | | 447.00 | | | | |

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|--|-------------------|----------------------|---------------|-------------------|------|------|
| 2,002,970 Hernandez Escarcia Luis | | | | | | |
| '451 PENSIONADO JARDINERO | | | | | | |
| Fecha Ingr: 01/07/19 | Sal. diario: 0.00 | 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 | |
| 30 PENSION | | 1250 | | | | |
| Total Percepciones | | 1250 | | Total Deducciones | | 0.00 |
| Neto a pagar | | 1250 | | | | |

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|--|-------------------|----------------------|---------------|-------------------|------|------|
| 2,002,971 Plazola Cervantes Francisco | | | | | | |
| '451 PENSIONADO ALUMBRADO PUBLICO | | | | | | |
| Fecha Ingr: 01/02/19 | Sal. diario: 0.00 | 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 | |
| 30 PENSION | | 3053 | | | | |
| Total Percepciones | | 3053 | | Total Deducciones | | 0.00 |
| Neto a pagar | | 3053 | | | | |

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|------------------------------------|-------------------|----------------------|---------------|-------------------|------|------|
| 2,002,972 Bibian Lepe Pedro | | | | | | |
| '451 PENSIONADO AGUA POTABLE | | | | | | |
| Fecha Ingr: 16/05/19 | Sal. diario: 0.00 | 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 | |
| 30 PENSION | | 2617 | | | | |
| Total Percepciones | | 2617 | | Total Deducciones | | 0.00 |
| Neto a pagar | | 2617 | | | | |

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|--|-------------------|----------------------|---------------|-------------------|------|------|
| 2,002,973 Delgadillo Lozano Francisco | | | | | | |
| '451 PENSIONADO AGUA POTABLE | | | | | | |
| Fecha Ingr: 04/03/19 | Sal. diario: 0.00 | 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 | |
| 30 PENSION | | 1806 | | | | |
| Total Percepciones | | 1806 | | Total Deducciones | | 0.00 |
| Neto a pagar | | 1806 | | | | |

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|---|-------------------|----------------------|---------------|-------------|------|--|
| 2,002,975 Vazquez Medina Zenaida | | | | | | |
| '451 PENSIONADO JARDINERO | | | | | | |
| Fecha Ingr: 01/01/20 | Sal. diario: 0.00 | 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 | |

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|---------------------------|
| CONTPAQ i |
| NÓMINAS |
| Reg Pat IMSS: B8215187386 |
| RFC: MAN -850101-KQA |
| Fecha: 07/Nov/2013 |
| Hora: 09:24:35:745 |

Mpio. de Autlan de Navarro, Jalisco 2013

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| 30 | PENSION | | | 1136 | | | |
| Total Percepciones | | | | 1136 | | Total Deducciones | 500.00 |
| Neto a pagar | | | | 636.00 | | | |

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|---------------------|---------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|
| 2,002,976 | Torres Castillo Epifanio | | | | | | |
| | '451 PENSIONADO JARDINERO | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | | 1179 | | | |
| Total Percepciones | | | | 1179 | | Total Deducciones | 0.00 |
| Neto a pagar | | | | 1179 | | | |

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|---------------------|----------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|
| 2,002,977 | Nuñez Sevilla Juana | | | | | | |
| | '451 PENSIONADO JARDINERO | | | | | | |
| | Fecha Ingr: 01/01/19 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | | 778.00 | | | |
| Total Percepciones | | | | 778.00 | | Total Deducciones | 0.00 |
| Neto a pagar | | | | 778.00 | | | |

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|---------------------|------------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|
| 2,002,987 | Gomez Torres Maria Angelina | | | | | | |
| | '451 PENSIONADO BENEFICIARIA | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | | 1075 | | | |
| Total Percepciones | | | | 1075 | | Total Deducciones | 0.00 |
| Neto a pagar | | | | 1075 | | | |

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|---------------------|----------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|
| 3,702,266 | Bayardo Palomar Feliciano | | | | | | |
| | '113 BARRENDERO ASEO PUBLICO | | | | | | |
| | Fecha Ingr: 22/03/19 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | | 1079 | | | |
| Total Percepciones | | | | 1079 | | Total Deducciones | 0.00 |
| Neto a pagar | | | | 1079 | | | |

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|---------------------|-------------------------------|-------------------|----------------------|---------------|-------------|-------------------|--|
| 8,102,318 | Verduzco Ramos Gustavo | | | | | | |
| | '113 ENCARGADO AGUAS NEGRAS | | | | | | |
| | Fecha Ingr: 01/01/20 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | | 3063 | | | |
| Total Percepciones | | | | | | Total Deducciones | |
| Neto a pagar | | | | | | | |

Lista de Raya del 16/Oct/2013 al 31/Oct/2013
Periodo Quincenal No. 20

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|--|--|--|--|--|--|--|--|
| anza No. 1. Autlan de Navarro, Jalisco | | | | | | | |
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| Reg. Pat. IMSS: B8215187386 | | | | | | | |
| Total Percepciones | | | 3063 | | | Total Deducciones | 0.00 |
| Neto a pagar | | | 3063 | | | | |

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|------------------|-----------------------------|---------------------|----------------------|---------------|-------------|-------------------|------|
| 8,102,320 | Bibian Estrada Mauro | | | | | | |
| | '113 ENCARGADO VALVULAS | | | | | | |
| | Fecha Ingr: 01/01/19 | Sal. diario: 214.93 | S.D.I.: 226.70 | S.B.C: 226.70 | Cotiza Fijo | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | |
| 30 | PENSION | | | | | | |
| | | | 3224 | | | | |
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| | Total Percepciones | | 3224 | | | Total Deducciones | 0.00 |
| | Neto a pagar | | 3224 | | | | |

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|------------------|------------------------------------|-------------------|----------------------|---------------|-------------|-------------------|------|
| 9,602,085 | Corona Beltran Olga Beatriz | | | | | | |
| | '113 OFICIAL REGISTRO CIVIL | | | | | | |
| | Fecha Ingr: 01/09/19 | Sal. diario: 0.00 | 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 | |
| 30 | PENSION | | | | | | |
| | | | 2250 | | | | |
| | | | | | | | |
| | Total Percepciones | | 2250 | | | Total Deducciones | 0.00 |
| | Neto a pagar | | 2250 | | | | |

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|---|--|--|--|--|--|--|--|
| Total Departamento PENSIONADOS S/T | | | | | | | |
|---|--|--|--|--|--|--|--|

Total de empleados : 605