

Lista de Raya del 16/Feb/2014 al 28/Feb/2014  
Período Quincenal No. 4

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL DIF MUNICIPAL DE AUTLAN DE NAVARRO JALISCO

5 UNIDAD REGIONAL DE REHABILITACION

Reg Pat IMSS: B82-16574-38-4

| Percepción                                                                                                                                                                                                                                                                                         | Valor | Importe  | Deducción                       | Valor | Importe |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|---------------------------------|-------|---------|
| 002 Anguiano Gonzalez Ivan<br>INTENDENTE MATUTINO "A" RFC: AUGI-800502-7Y8 Afiliación IMSS: 04-99-80-1232-4<br>Fecha Ingr: 01/11/2003 Sal. diario: 121.14 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 78.00 Hrs día: 6.00 Hrs extras: 0.00 CURP: AUGI-800502-HJCNNV08 |       |          |                                 |       |         |
| 1 Sueldo                                                                                                                                                                                                                                                                                           | 15.00 | 1,817.00 | 32 Subs al Empleo acreditado    |       | -189.00 |
|                                                                                                                                                                                                                                                                                                    |       |          | 39 Subsidio al Empleo (sp)      |       | -83.00  |
|                                                                                                                                                                                                                                                                                                    |       |          | 41 ISPT antes de Subs al Empleo |       | 105.00  |
|                                                                                                                                                                                                                                                                                                    |       |          | 54 Cuota sindical               | 1.00  | 18.00   |
| Total Percepciones                                                                                                                                                                                                                                                                                 |       | 1,817.00 | Total Deducciones               |       | -65.00  |
| Neto a pagar                                                                                                                                                                                                                                                                                       |       | 1,882.00 |                                 |       |         |

*Juan Anguiano Glez*

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| 005 Beteran Santana Ana Cristina<br>FISIOTERAPEUTA RFC: BESA-770901-PJ0 Afiliación IMSS: 54-95-77-1141-6<br>Fecha Ingr: 16/11/2002 Sal. diario: 263.48 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 78.00 Hrs día: 6.00 Hrs extras: 0.00 CURP: BESA-770901-MJCTNN01 |       |          |                                 |      |          |
| 1 Sueldo                                                                                                                                                                                                                                                                                        | 15.00 | 3,952.00 | 41 ISPT antes de Subs al Empleo |      | 341.00   |
|                                                                                                                                                                                                                                                                                                 |       |          | 49 I.S.P.T. (sp)                |      | 341.00   |
|                                                                                                                                                                                                                                                                                                 |       |          | 54 Cuota sindical               | 1.00 | 40.00    |
|                                                                                                                                                                                                                                                                                                 |       |          | 175 Prog Lotes con Serv         |      | 1,520.00 |
| Total Percepciones                                                                                                                                                                                                                                                                              |       | 3,952.00 | Total Deducciones               |      | 1,901.00 |
| Neto a pagar                                                                                                                                                                                                                                                                                    |       | 2,051.00 |                                 |      |          |

*Genaro Beteran*

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| 006 Bracamontes Marcela Moramay<br>PSICOLOGO "B" RFC: BAMA-750119-TY9 Afiliación IMSS: 04-04-75-1520-2<br>Fecha Ingr: 01/02/1998 Sal. diario: 300.66 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 78.00 Hrs día: 6.00 Hrs extras: 0.00 CURP: BAMA-750119-MJCRXR02 |       |          |                                 |      |          |
| 1 Sueldo                                                                                                                                                                                                                                                                                      | 15.00 | 4,510.00 | 41 ISPT antes de Subs al Empleo |      | 436.00   |
| 34 Apoyo por guarderías                                                                                                                                                                                                                                                                       |       | 100.00   | 49 I.S.P.T. (sp)                |      | 436.00   |
|                                                                                                                                                                                                                                                                                               |       |          | 54 Cuota sindical               | 1.00 | 45.00    |
|                                                                                                                                                                                                                                                                                               |       |          | 175 Prog Lotes con Serv         |      | 1,520.00 |
| Total Percepciones                                                                                                                                                                                                                                                                            |       | 4,610.00 | Total Deducciones               |      | 2,001.00 |
| Neto a pagar                                                                                                                                                                                                                                                                                  |       | 2,609.00 |                                 |      |          |

*Marcela Bracamontes*

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| 011 Garcia Tovar Alicia<br>FISIOTERAPEUTA RFC: GATA-670322-LM1 Afiliación IMSS: 56-96-67-0077-7<br>Fecha Reing: 17/07/1981 Sal. diario: 263.48 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 78.00 Hrs día: 6.00 Hrs extras: 0.00 CURP: GATA-670322-MSPRVL00 |       |          |                                 |      |          |
| 1 Sueldo                                                                                                                                                                                                                                                                                | 15.00 | 3,952.00 | 41 ISPT antes de Subs al Empleo |      | 341.00   |
|                                                                                                                                                                                                                                                                                         |       |          | 49 I.S.P.T. (sp)                |      | 341.00   |
|                                                                                                                                                                                                                                                                                         |       |          | 54 Cuota sindical               | 1.00 | 40.00    |
|                                                                                                                                                                                                                                                                                         |       |          | 175 Prog Lotes con Serv         |      | 1,520.00 |
| Total Percepciones                                                                                                                                                                                                                                                                      |       | 3,952.00 | Total Deducciones               |      | 1,901.00 |
| Neto a pagar                                                                                                                                                                                                                                                                            |       | 2,051.00 |                                 |      |          |

*Alicia Garcia Tovar*

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| 046 Robles Ballesteros Juan<br>FISIOTERAPEUTA RFC: ROBJ-851001-C42 Afiliación IMSS: 04-08-85-1952-7<br>Fecha Reing: 02/01/2012 Sal. diario: 254.57 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 78.00 Hrs día: 6.00 Hrs extras: 0.00 CURP: ROBJ-851001-HJCBLN03 |       |          |                                 |  |        |
| 1 Sueldo                                                                                                                                                                                                                                                                                    | 15.00 | 3,819.00 | 41 ISPT antes de Subs al Empleo |  | 320.00 |
|                                                                                                                                                                                                                                                                                             |       |          | 49 I.S.P.T. (sp)                |  | 320.00 |
| Total Percepciones                                                                                                                                                                                                                                                                          |       | 3,819.00 | Total Deducciones               |  | 320.00 |
| Neto a pagar                                                                                                                                                                                                                                                                                |       | 3,499.00 |                                 |  |        |

*Juan Robles Ballesteros*

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| 064 Cervantes Anaya Susana<br>TERAPISTA DE LENGUAJE RFC: CEAS-811001-423 Afiliación IMSS: 0-41-18-1006-5<br>Fecha Reing: 16/04/2012 Sal. diario: 216.32 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 78.00 Hrs día: 6.00 Hrs extras: 0.00 CURP: CEAS-811001-M |       |          |                                 |  |         |
| 1 Sueldo                                                                                                                                                                                                                                                                                  | 15.00 | 3,245.00 | 32 Subs al Empleo acreditado    |  | -125.00 |
|                                                                                                                                                                                                                                                                                           |       |          | 41 ISPT antes de Subs al Empleo |  | 249.00  |
|                                                                                                                                                                                                                                                                                           |       |          | 49 I.S.P.T. (sp)                |  | 124.00  |