

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

Reg. Pat. IMSS: 00000000001

1 PRESIDENCIA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|------------------|-----------------------------------|-------|----------|
| 0301 Gómez Medina Humberto Alonso | | | | | |
| PRESIDENTE MUNICIPAL RFC: GOMH-730805-143 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 1182.01 S.D.I: 1235.44 S.B.C: 1235.44 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOMH-730805-HJCMDM01 | | | | | |
| 1 Sueldo | 15.00 | 17,730.15 | 41 I.S.R. antes de Subs al Empleo | | 3,273.76 |
| | | | 49 I.S.R. (sp) | | 3,273.76 |
| | | | 99 Ajuste al neto | | 0.19 |
| Total Percepciones | | 17,730.15 | Total Deducciones | | 3,273.95 |
| Neto a pagar | | 14,456.20 | | | |

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|--|-------|-----------------|-----------------------------------|--|--------|
| 0302 García Rosales Minelly Ninethe | | | | | |
| SECRETARIA DE PRESIDENTE RFC: GARM-960731-2W4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 266.67 S.D.I: 278.72 S.B.C: 278.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GARM-960731-MBSRSN02 | | | | | |
| 1 Sueldo | 15.00 | 4,000.05 | 41 I.S.R. antes de Subs al Empleo | | 313.87 |
| | | | 49 I.S.R. (sp) | | 313.87 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,000.05 | Total Deducciones | | 313.85 |
| Neto a pagar | | 3,686.20 | | | |

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|--|-------|-----------------|-----------------------------------|--|--------|
| 0303 Espinoza Ortiz Mario Gerardo | | | | | |
| CHOFER RFC: EIOM-890506-6F5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 266.67 S.D.I: 278.72 S.B.C: 278.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EIOM-890506-HJCSRR02 | | | | | |
| 1 Sueldo | 15.00 | 4,000.05 | 41 I.S.R. antes de Subs al Empleo | | 313.87 |
| | | | 49 I.S.R. (sp) | | 313.87 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,000.05 | Total Deducciones | | 313.85 |
| Neto a pagar | | 3,686.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 0304 Flores Delgado Enrique | | | | | |
| COORDINADOR DE COMUNICACION S.. RFC: FODE-751231-1B2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 266.67 S.D.I: 278.72 S.B.C: 278.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FODE-751231-HJCLLN02 | | | | | |
| 1 Sueldo | 15.00 | 4,000.05 | 41 I.S.R. antes de Subs al Empleo | | 313.87 |
| | | | 49 I.S.R. (sp) | | 313.87 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,000.05 | Total Deducciones | | 313.85 |
| Neto a pagar | | 3,686.20 | | | |

Total Departamento PRESIDENCIA

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo | 29,730.30 | 41 I.S.R. antes de Subs al Empleo | 4,215.37 |
| | | 49 I.S.R. (sp) | 4,215.37 |
| | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | 29,730.30 | Total Deducciones | 4,215.50 |
| Neto del departamento | 25,514.80 | | |
| Total de empleados | 4 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 538.63 |
| 90 2% Impuesto estatal | 594.60 |
| 93 Riesgo de trabajo (9) | 1,615.88 |
| 96 I.M.S.S. empresa | 2,838.45 |

MUNICIPIO DE TOTATICHÉ JAL INGRESO PROPIO

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHÉ

| | |
|---------------------------|-----------------|
| 97 Infonavit empresa | 1,346.55 |
| 98 Guardería I.M.S.S. (7) | 269.30 |
| Total Obligaciones | 7,203.41 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 471.29 | 0.00 |
| Cesantía y Vejez | 848.33 | 0.00 |
| Enf. Gral. (3 SMDF) | 896.28 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 151.25 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 471.30 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHÉ

2 SINDICATURA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|----------|
| 0305 Leyva Robles Felipe | | | | | |
| SINDICO MUNICIPAL RFC: LERF-660502-CE8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 703.84 S.D.I: 735.66 S.B.C: 735.66 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LERF-660502-HJCYBL03 | | | | | |
| 1 Sueldo | 15.00 | 10,557.60 | 41 I.S.R. antes de Subs al Empleo | | 1,616.89 |
| | | | 49 I.S.R. (sp) | | 1,616.89 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 10,557.60 | Total Deducciones | | 1,617.00 |
| Neto a pagar | | 8,940.60 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 0306 Calderon Cortes Yesenia | | | | | |
| AUXILIAR DE SINDICO RFC: CACY-790525-1R0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 266.67 S.D.I: 278.72 S.B.C: 278.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CACY-790525-MZSLRS06 | | | | | |
| 1 Sueldo | 15.00 | 4,000.05 | 41 I.S.R. antes de Subs al Empleo | | 313.87 |
| | | | 49 I.S.R. (sp) | | 313.87 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,000.05 | Total Deducciones | | 313.85 |
| Neto a pagar | | 3,686.20 | | | |

| Total Departamento SINDICATURA | | Importe | Deducción | Importe |
|--------------------------------|--|------------------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 14,557.65 | 41 I.S.R. antes de Subs al Empleo | 1,930.76 |
| | | | 49 I.S.R. (sp) | 1,930.76 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 14,557.65 | Total Deducciones | 1,930.85 |
| Neto del departamento | | 12,626.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 263.74 |
| 90 2% Impuesto estatal | 291.15 |
| 93 Riesgo de trabajo (9) | 791.22 |
| 96 I.M.S.S. empresa | 1,397.63 |
| 97 Infonavit empresa | 659.35 |
| 98 Guarderia I.M.S.S. (7) | 131.87 |
| Total Obligaciones | 3,534.96 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

Rubros I.M.S.S. Empresa Empleado

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

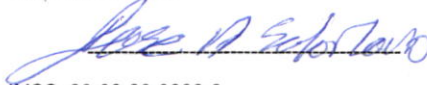
| | | |
|----------------------------|--------|------|
| Invalidez y Vida | 230.77 | 0.00 |
| Cesantia y Vejez | 415.39 | 0.00 |
| Enf. Gral. (3 SMDF) | 448.14 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 72.56 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 230.77 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

3 GOBERNACION Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 0307 Gutiérrez Jara Teresa | | | | | |
| REGIDOR | RFC: GUJT-850930-V68 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 333.90 | S.D.I.: 348.99 | S.B.C: 348.99 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUJT-850930-MJCTRR08 | |
| 1 Sueldo | 15.00 | 5,008.50 | 41 I.S.R. antes de Subs al Empleo | | 463.16 |
| | | | 49 I.S.R. (sp) | | 463.16 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 5,008.50 | Total Deducciones | | 463.10 |
| Neto a pagar | | 4,545.40 | | | |
| 0308 Villegas Solorzano Angelberto | | | | | |
| REGIDOR | RFC: VISA-751002-7R8 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 333.90 | S.D.I.: 348.99 | S.B.C: 348.99 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VISA-751002-HJCLLN02 | |
| 1 Sueldo | 15.00 | 5,008.50 | 41 I.S.R. antes de Subs al Empleo | | 463.16 |
| | | | 49 I.S.R. (sp) | | 463.16 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 5,008.50 | Total Deducciones | | 463.10 |
| Neto a pagar | | 4,545.40 | | | |
| 0309 Félix Huerta Margarita | | | | | |
| REGIDOR | RFC: FEHM-930708-92A | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 333.90 | S.D.I.: 348.99 | S.B.C: 348.99 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FEHM-930708-MZSLRR03 | |
| 1 Sueldo | 15.00 | 5,008.50 | 41 I.S.R. antes de Subs al Empleo | | 463.16 |
| | | | 49 I.S.R. (sp) | | 463.16 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 5,008.50 | Total Deducciones | | 463.10 |
| Neto a pagar | | 4,545.40 | | | |
| 0310 Solorzano Escatel J. Ascención | | | | | |
| REGIDOR | RFC: SOEJ-671119-E56 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 333.90 | S.D.I.: 348.99 | S.B.C: 348.99 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SOEJ-671119-HJCLSS01 | |
| 1 Sueldo | 15.00 | 5,008.50 | 41 I.S.R. antes de Subs al Empleo | | 463.16 |
| | | | 49 I.S.R. (sp) | | 463.16 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 5,008.50 | Total Deducciones | | 463.10 |
| Neto a pagar | | 4,545.40 | | | |
| 0311 Ureña González Lorena | | | | | |
| REGIDOR | RFC: UEGL-830321-1A3 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 333.90 | S.D.I.: 348.99 | S.B.C: 348.99 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: UEGL-830321-MJCRNR03 | |
| 1 Sueldo | 15.00 | 5,008.50 | 41 I.S.R. antes de Subs al Empleo | | 463.16 |
| | | | 49 I.S.R. (sp) | | 463.16 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 5,008.50 | Total Deducciones | | 463.10 |
| Neto a pagar | | 4,545.40 | | | |
| 0312 Lara Gómez Gema Livier | | | | | |
| REGIDOR | RFC: LAGG-600906-NL7 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 333.90 | S.D.I.: 348.99 | S.B.C: 348.99 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LAGG-600906-MZSRMM03 | |
| 1 Sueldo | 15.00 | 5,008.50 | 41 I.S.R. antes de Subs al Empleo | | 463.16 |
| | | | 49 I.S.R. (sp) | | 463.16 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 5,008.50 | Total Deducciones | | 463.10 |
| Neto a pagar | | 4,545.40 | | | |



Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHÉ

0313 Morales Gutiérrez José De Jesús

REGIDOR RFC: MOGJ-970106-8T7 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 333.90 S.D.I: 348.99 S.B.C: 348.99 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOGJ-970106-HJCRTS08

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 5,008.50 | 41 I.S.R. antes de Subs al Empleo | 463.16 |
| | | | 49 I.S.R. (sp) | 463.16 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 5,008.50 | Total Deducciones | 463.10 |
| Neto a pagar | | 4,545.40 | | |

0314 Cárdenas Salazar Luz Elena

REGIDOR RFC: CASL-681009-EZ9 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 333.90 S.D.I: 348.99 S.B.C: 348.99 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CASL-681009-MJCRLZ01

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 5,008.50 | 41 I.S.R. antes de Subs al Empleo | 463.16 |
| | | | 49 I.S.R. (sp) | 463.16 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 5,008.50 | Total Deducciones | 463.10 |
| Neto a pagar | | 4,545.40 | | |

0315 Orozco Leyva José Raul

REGIDOR RFC: OOLR-800924-5H5 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 333.90 S.D.I: 348.99 S.B.C: 348.99 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OOLR-800924-HJCRYL08

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 5,008.50 | 41 I.S.R. antes de Subs al Empleo | 463.16 |
| | | | 49 I.S.R. (sp) | 463.16 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 5,008.50 | Total Deducciones | 463.10 |
| Neto a pagar | | 4,545.40 | | |

| | | | | |
|------------------------------|------------|------------------|-----------------------------------|----------|
| Total Departamento | Percepción | Importe | Deducción | Importe |
| 1 Sueldo | | 45,076.50 | 41 I.S.R. antes de Subs al Empleo | 4,168.44 |
| | | | 49 I.S.R. (sp) | 4,168.44 |
| | | | 99 Ajuste al neto | -0.54 |
| Total Percepciones | | 45,076.50 | Total Deducciones | 4,167.90 |
| Neto del departamento | | 40,908.60 | | |
| Total de empleados | | 9 | | |

| | |
|----------------------------|------------------|
| Obligación | Importe |
| 89 2% Fondo retiro SAR (8) | 816.66 |
| 90 2% Impuesto estatal | 901.53 |
| 93 Riesgo de trabajo (9) | 2,449.98 |
| 96 I.M.S.S. empresa | 4,854.96 |
| 97 Infonavit empresa | 2,041.65 |
| 98 Guardería I.M.S.S. (7) | 408.33 |
| Total Obligaciones | 11,473.11 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Periodo Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| | | |
|----------------------------|----------|----------|
| | | 0.00 |
| | Residuo | 0 |
| <hr/> | | |
| Rubros I.M.S.S. | Empresa | Empleado |
| <hr/> | | |
| Invalidez y Vida | 714.60 | 0.00 |
| Cesantia y Vejez | 1,286.19 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,016.63 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 122.94 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 714.60 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

4 SECRETARIA GENERAL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|----------|
| 0316 Godina Flores Cristina | | | | | |
| SECRETARIO GENERAL RFC: GOF-940802-4EA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 703.84 S.D.I: 735.66 S.B.C: 735.66 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOF-940802-MZSDLR08 | | | | | |
| 1 Sueldo | 15.00 | 10,557.60 | 41 I.S.R. antes de Subs al Empleo | | 1,616.89 |
| | | | 49 I.S.R. (sp) | | 1,616.89 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 10,557.60 | Total Deducciones | | 1,617.00 |
| Neto a pagar | | 8,940.60 | | | |

| Total Departamento SECRETARIA .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo | | 10,557.60 | 41 I.S.R. antes de Subs al Empleo | 1,616.89 |
| | | | 49 I.S.R. (sp) | 1,616.89 |
| | | | 99 Ajuste al neto | 0.11 |
| Total Percepciones | | 10,557.60 | Total Deducciones | 1,617.00 |
| Neto del departamento | | 8,940.60 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 191.27 |
| 90 2% Impuesto estatal | 211.15 |
| 93 Riesgo de trabajo (9) | 573.81 |
| 96 I.M.S.S. empresa | 928.99 |
| 97 Infonavit empresa | 478.18 |
| 98 Guardería I.M.S.S. (7) | 95.64 |
| Total Obligaciones | 2,479.04 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 167.36 | 0.00 |
| Cesantia y Vejez | 301.25 | 0.00 |
| Enf. Gral. (3 SMDF) | 224.07 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 68.95 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 167.36 | 0.00 |

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Período Quincenal No. 4

HIDALGO No. 37. TOTATICHÉ

5 TESORERIA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| 0013 Gutierrez Raygoza Francisco Javier | | | | | |
| ENCX DE HACIENDA MUNICIPAL | RFC: GURF-621126-345 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/10/2018 | Sal. diario: 703.84 | S.D.I.: 735.66 | S.B.C.: 735.66 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GURF-621126-HJCTYR00 | |
| 1 Sueldo | 15.00 | 10,557.60 | 41 I.S.R. antes de Subs al Empleo | | 1,616.89 |
| | | | 49 I.S.R. (sp) | | 1,616.89 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 10,557.60 | Total Deducciones | | 1,617.00 |
| Neto a pagar | | 8,940.60 | | | |

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|---|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| 0318 Solorzano González Everardo | | | | | |
| ENCARGADO DE INGRESOS | RFC: SOGE-880216-RT6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 300.00 | S.D.I.: 313.56 | S.B.C.: 313.56 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SOGE-880216-HJCLNV01 | |
| 1 Sueldo | 15.00 | 4,500.00 | 41 I.S.R. antes de Subs al Empleo | | 380.67 |
| | | | 49 I.S.R. (sp) | | 380.67 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 4,500.00 | Total Deducciones | | 380.60 |
| Neto a pagar | | 4,119.40 | | | |

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|--|----------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| 0320 Enríquez Castro Cindy Yaneli | | | | | |
| AUXILIAR DE TESORERIA | RFC: EICC-901114-G60 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 273.33 | S.D.I.: 285.69 | S.B.C.: 285.69 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: EICC-901114-MJCNSN04 | |
| 1 Sueldo | 15.00 | 4,099.95 | 41 I.S.R. antes de Subs al Empleo | | 324.74 |
| | | | 49 I.S.R. (sp) | | 324.74 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,099.95 | Total Deducciones | | 324.75 |
| Neto a pagar | | 3,775.20 | | | |

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|--|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 0419 Ramos Sánchez Blanca Esmeralda | | | | | |
| AUXILIAR DE TESORERIA | RFC: RASB-960510-RW5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 233.33 | S.D.I.: 243.88 | S.B.C.: 243.88 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RASB-960510-MZSMNL01 | |
| 1 Sueldo | 15.00 | 3,499.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 259.46 |
| | | | 49 I.S.R. (sp) | | 134.36 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,499.95 | Total Deducciones | | 134.35 |
| Neto a pagar | | 3,365.60 | | | |

| Total Departamento TESORERIA | | Importe | Deducción | Importe |
|------------------------------|--|------------------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 22,657.50 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,581.76 |
| | | | 49 I.S.R. (sp) | 2,456.66 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 22,657.50 | Total Deducciones | 2,456.70 |
| Neto del departamento | | 20,200.80 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 410.49 |
| 90 2% Impuesto estatal | 453.15 |
| 93 Riesgo de trabajo (9) | 1,231.45 |
| 96 I.M.S.S. empresa | 2,343.28 |
| 97 Infonavit empresa | 1,026.22 |

**Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4**

HIDALGO No. 37. TOTATICHE

98 Guarderia I.M.S.S. (7)

205.24

Total Obligaciones

5,669.83

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 359.17 | 0.00 |
| Cesantia y Vejez | 646.51 | 0.00 |
| Enf. Gral. (3 SMDF) | 896.28 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 82.15 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 359.17 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

6 CATASTRO Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0321 Campos Martínez Hilda Yaret | | | | | |
| DIRECTORA DE CATASTRO RFC: CAMH-871024-SA1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 333.33 S.D.I: 348.40 S.B.C: 348.40 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAMH-871024-MJCMRL00 | | | | | |
| 1 Sueldo | 15.00 | 4,999.95 | 41 I.S.R. antes de Subs al Empleo | | 461.63 |
| | | | 49 I.S.R. (sp) | | 461.63 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 4,999.95 | Total Deducciones | | 461.55 |
| Neto a pagar | | 4,538.40 | | | |

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|--|-------|-----------------|-----------------------------------|--|--------|
| 0322 Mendoza Pinedo José Antonio | | | | | |
| ENCX DE REGX DE PREDIOS RUSTICOS RFC: MEPA-900613-KA2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 300.00 S.D.I: 313.56 S.B.C: 313.56 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEPA-900613-HJCNNN04 | | | | | |
| 1 Sueldo | 15.00 | 4,500.00 | 41 I.S.R. antes de Subs al Empleo | | 380.67 |
| | | | 49 I.S.R. (sp) | | 380.67 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 4,500.00 | Total Deducciones | | 380.60 |
| Neto a pagar | | 4,119.40 | | | |

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|--|-------|-----------------|-----------------------------------|--|--------|
| 0323 García Orozco José De Jesus | | | | | |
| SECRETARIA DE CATASTRO RFC: GAOJ-941228-5K1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 266.67 S.D.I: 278.72 S.B.C: 278.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAOJ-941228-HZSRRS02 | | | | | |
| 1 Sueldo | 15.00 | 4,000.05 | 41 I.S.R. antes de Subs al Empleo | | 313.87 |
| | | | 49 I.S.R. (sp) | | 313.87 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,000.05 | Total Deducciones | | 313.85 |
| Neto a pagar | | 3,686.20 | | | |

| Total Departamento CATASTRO | | Importe | Deducción | Importe |
|------------------------------|--|------------------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 13,500.00 | 41 I.S.R. antes de Subs al Empleo | 1,156.17 |
| | | | 49 I.S.R. (sp) | 1,156.17 |
| | | | 99 Ajuste al neto | -0.17 |
| Total Percepciones | | 13,500.00 | Total Deducciones | 1,156.00 |
| Neto del departamento | | 12,344.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 244.58 |
| 90 2% Impuesto estatal | 270.00 |
| 93 Riesgo de trabajo (9) | 733.74 |
| 96 I.M.S.S. empresa | 1,511.20 |
| 97 Infonavit empresa | 611.45 |
| 98 Guardería I.M.S.S. (7) | 122.28 |
| Total Obligaciones | 3,493.25 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |

**Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4**

HIDALGO No. 37. TOTATICHE

| | | |
|---------|---|-------|
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 214.01 | 0.00 |
| Cesantia y Vejez | 385.21 | 0.00 |
| Enf. Gral. (3 SMDF) | 672.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 25.77 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 214.00 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

7 AGUA POTABLE Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0324 Medina Valdes Carlos | | | | | |
| JEFE DE AGUA POTABLE RFC: MEVC-560107-NHA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 266.67 S.D.I: 278.72 S.B.C: 278.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEVC-560107-HJCDLR08 | | | | | |
| 1 Sueldo | 15.00 | 4,000.05 | 41 I.S.R. antes de Subs al Empleo | | 313.87 |
| | | | 49 I.S.R. (sp) | | 313.87 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,000.05 | Total Deducciones | | 313.85 |
| Neto a pagar | | 3,686.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 0325 Billegas Pérez José Rebey | | | | | |
| FONTANERO RFC: BIPR-620705-2V6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 193.33 S.D.I: 202.07 S.B.C: 202.07 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BIPR-620705-HJCLRB07 | | | | | |
| 1 Sueldo | 15.00 | 2,899.95 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 194.18 |
| | | | 49 I.S.R. (sp) | | 48.81 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 2,899.95 | Total Deducciones | | 48.75 |
| Neto a pagar | | 2,851.20 | | | |

| Total Departamento AGUA POTAB.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 6,900.00 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 508.05 |
| | | | 49 I.S.R. (sp) | 362.68 |
| | | | 99 Ajuste al neto | -0.08 |
| Total Percepciones | | 6,900.00 | Total Deducciones | 362.60 |
| Neto del departamento | | 6,537.40 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 125.01 |
| 90 2% Impuesto estatal | 138.00 |
| 93 Riesgo de trabajo (9) | 375.02 |
| 96 I.M.S.S. empresa | 867.40 |
| 97 Infonavit empresa | 312.52 |
| 98 Guardería I.M.S.S. (7) | 62.50 |
| Total Obligaciones | 1,880.45 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|----------------|----------|----------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

Rubros I.M.S.S.

Empresa

Empleado

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| | | |
|----------------------------|--------|------|
| Invalidez y Vida | 109.38 | 0.00 |
| Cesantia y Vejez | 196.89 | 0.00 |
| Enf. Gral. (3 SMDF) | 448.14 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 3.61 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 109.38 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

8 OFICIALIA MAYOR Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------|-----------------------------------|----------------------------|---------|
| 0032 Enriquez Rios Isaac | | | | | |
| CHOFER | | RFC: EIRI-720706-3N3 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/10/2018 | Sal. diario: 217.53 | S.D.I.: 227.36 | S.B.C: 227.36 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: EIRI-720706-HJCNSS00 | |
| 1 Sueldo | 15.00 | 3,262.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 233.68 |
| | | | 49 I.S.R. (sp) | | 108.58 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,262.95 | Total Deducciones | | 108.55 |
| Neto a pagar | | 3,154.40 | | | |
| 0035 Marmolejo Flores Juan Antonio | | | | | |
| CHOFER | | RFC: MAFJ-721231-LH4 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 01/10/2018 | Sal. diario: 217.53 | S.D.I.: 227.36 | S.B.C: 227.36 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAFJ-721231-HJCRLN08 | |
| 1 Sueldo | 15.00 | 3,262.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 233.68 |
| | | | 49 I.S.R. (sp) | | 108.58 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,262.95 | Total Deducciones | | 108.55 |
| Neto a pagar | | 3,154.40 | | | |
| 0326 Ramirez Ramos José Antonio | | | | | |
| OFICIAL MAYOR | | RFC: RARA-730504-PN6 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 500.00 | S.D.I.: 522.60 | S.B.C: 522.60 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RARA-730504-HJCMMN02 | |
| 1 Sueldo | 15.00 | 7,500.00 | 41 I.S.R. antes de Subs al Empleo | | 963.78 |
| | | | 49 I.S.R. (sp) | | 963.78 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 7,500.00 | Total Deducciones | | 963.80 |
| Neto a pagar | | 6,536.20 | | | |
| 0327 Jara Salazar Emma Laura | | | | | |
| INTENDENTE | | RFC: JASE-911226-LH2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 166.67 | S.D.I.: 174.20 | S.B.C: 174.20 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: JASE-911226-MJCRLM06 | |
| 1 Sueldo | 15.00 | 2,500.05 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -9.62 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 150.67 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 2,500.05 | Total Deducciones | | -9.55 |
| Neto a pagar | | 2,509.60 | | | |
| 0329 Enríquez José Armando | | | | | |
| CHOFER | | RFC: EIAR-780515-1W6 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 213.33 | S.D.I.: 222.97 | S.B.C: 222.97 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: EIXA-780515-HZSNXR09 | |
| 1 Sueldo | 15.00 | 3,199.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 226.82 |
| | | | 49 I.S.R. (sp) | | 101.72 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 3,199.95 | Total Deducciones | | 101.75 |
| Neto a pagar | | 3,098.20 | | | |
| 0331 González Pérez José Pedro | | | | | |
| CHOFER | | RFC: GOPP-850612-2M0 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 240.00 | S.D.I.: 250.85 | S.B.C: 250.85 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOPP-850612-HJCNRD03 | |
| 1 Sueldo | 15.00 | 3,600.00 | 32 Subs al Empleo acreditado | | -107.37 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 270.35 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| | | | |
|---------------------|-----------------|-------------------|--------|
| | | 49 I.S.R. (sp) | 162.98 |
| | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | 3,600.00 | Total Deducciones | 163.00 |
| Neto a pagar | 3,437.00 | | |

| Total Departamento | OFICIALIA MA.. | Percepción | Importe | Deducción | Importe |
|-----------------------|----------------|------------|-----------|-----------------------------------|----------|
| 1 | Sueldo | | 23,325.90 | 32 Subs al Empleo acreditado | -642.97 |
| | | | | 39 Subsidio al Empleo (sp) | -9.62 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 2,078.98 |
| | | | | 49 I.S.R. (sp) | 1,445.64 |
| | | | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | | | 23,325.90 | Total Deducciones | 1,436.10 |
| Neto del departamento | | | 21,889.80 | | |
| Total de empleados | | | 6 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 422.58 |
| 90 2% Impuesto estatal | 466.52 |
| 93 Riesgo de trabajo (9) | 1,267.77 |
| 96 I.M.S.S. empresa | 2,788.08 |
| 97 Infonavit empresa | 1,056.48 |
| 98 Guardería I.M.S.S. (7) | 211.31 |
| Total Obligaciones | 6,212.74 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 369.78 | 0.00 |
| Cesantia y Vejez | 665.60 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,344.42 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 38.49 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 369.79 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Periodo Quincenal No. 4

HIDALGO No. 37. TOTATICHE

9 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0332 Arellano Sandoval Carlos | | | | | |
| OFICIAL DE REGISTRO CIVIL 01 RFC: AESC-611017-DR1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 370.87 S.D.I: 387.64 S.B.C: 387.64 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AESC-611017-HJCRNR09 | | | | | |
| 1 Sueldo | 15.00 | 5,563.05 | 41 I.S.R. antes de Subs al Empleo | | 562.54 |
| | | | 49 I.S.R. (sp) | | 562.54 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 5,563.05 | Total Deducciones | | 562.65 |
| Neto a pagar | | 5,000.40 | | | |

| | | | | | |
|---|-------|-----------------|-----------------------------------|--|---------|
| 0333 Huerta Huerta Diana Elizabeth | | | | | |
| SECRETARIA RFC: HUHD-890930-6M3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 246.67 S.D.I: 257.82 S.B.C: 257.82 Cotiza Fijo | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HUHD-890930-MJCRRN00 | | | | | |
| Ausencias 1 | | | | | |
| 1 Sueldo | 14.00 | 3,453.38 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 254.40 |
| | | | 49 I.S.R. (sp) | | 129.29 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,453.38 | Total Deducciones | | 129.18 |
| Neto a pagar | | 3,324.20 | | | |

| Total Departamento REGISTRO CI.. | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 9,016.43 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 816.94 |
| | | | 49 I.S.R. (sp) | 691.83 |
| Total Percepciones | | 9,016.43 | Total Deducciones | 691.83 |
| Neto del departamento | | 8,324.60 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 162.67 |
| 90 2% Impuesto estatal | 180.33 |
| 93 Riesgo de trabajo (9) | 487.99 |
| 96 I.M.S.S. empresa | 1,013.31 |
| 97 Infonavit empresa | 406.65 |
| 98 Guardería I.M.S.S. (7) | 81.33 |
| Total Obligaciones | 2,332.28 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| | | |
|----------------------------|--------|------|
| Invalidéz y Vida | 142.33 | 0.00 |
| Cesantía y Vejez | 256.20 | 0.00 |
| Enf. Gral. (3 SMDF) | 448.14 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 19.81 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 146.83 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

10 PARTICIPACION SOCIAL Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0334 Ramírez Alvarez Jaime Daniel | | | | | |
| DIRECTOR DE PARTICIPACION SOCIAL RFC: RAAJ-900512-KL2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 293.33 S.D.I: 306.59 S.B.C: 306.59 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAAJ-900512-HJCMLM01 | | | | | |
| 1 Sueldo | 15.00 | 4,399.95 | 41 I.S.R. antes de Subs al Empleo | | 364.66 |
| | | | 49 I.S.R. (sp) | | 364.66 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 4,399.95 | Total Deducciones | | 364.75 |
| Neto a pagar | | 4,035.20 | | | |

| Total Departamento PARTICIPACI.. | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,399.95 | 41 I.S.R. antes de Subs al Empleo | 364.66 |
| | | | 49 I.S.R. (sp) | 364.66 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 4,399.95 | Total Deducciones | 364.75 |
| Neto del departamento | | 4,035.20 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 79.71 |
| 90 2% Impuesto estatal | 88.00 |
| 93 Riesgo de trabajo (9) | 239.14 |
| 96 I.M.S.S. empresa | 496.72 |
| 97 Infonavit empresa | 199.28 |
| 98 Guardería I.M.S.S. (7) | 39.86 |
| Total Obligaciones | 1,142.71 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| Residuo | | 0.00 |
| | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 69.75 | 0.00 |
| Cesantia y Vejez | 125.55 | 0.00 |
| Enf. Gral. (3 SMDF) | 224.07 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 7.60 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 69.75 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHÉ

12 CULTURA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0042 Valdes Salazar Esteban | | | | | |
| CRONISTA MUNICIPAL RFC: VASE-380902-JC3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 126.67 S.D.I: 132.40 S.B.C: 132.40 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VASE-380902-HJCLLS00 | | | | | |
| 1 Sueldo | 15.00 | 1,900.05 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -79.90 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.82 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 1,900.05 | Total Deducciones | | -79.95 |
| Neto a pagar | | 1,980.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 0043 Cruz Francisco Ignacio | | | | | |
| MAESTRO DE BANDAS DE GUERRA RFC: CUFI-570523-7A0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 197.65 S.D.I: 207.12 S.B.C: 207.12 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CUFI-570523-HVZRRG08 | | | | | |
| 1 Sueldo | 15.00 | 2,964.68 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 201.23 |
| | | | 49 I.S.R. (sp) | | 55.85 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,964.68 | Total Deducciones | | 55.88 |
| Neto a pagar | | 2,908.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 0336 Enríquez Rios Maria Del Rosario | | | | | |
| DIRECTOR DE CULTURA RFC: EIRR-840709-CM6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 266.67 S.D.I: 278.72 S.B.C: 278.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EIRR-840709-MJCNSS03 | | | | | |
| 1 Sueldo | 15.00 | 4,000.05 | 41 I.S.R. antes de Subs al Empleo | | 313.87 |
| | | | 49 I.S.R. (sp) | | 313.87 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,000.05 | Total Deducciones | | 313.85 |
| Neto a pagar | | 3,686.20 | | | |

| Total Departamento CULTURA | | Importe | Deducción | Importe |
|------------------------------|--|-----------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 8,864.78 | 32 Subs al Empleo acreditado | -334.09 |
| | | | 39 Subsidio al Empleo (sp) | -79.90 |
| | | | 41 I.S.R. antes de Subs al Empleo | 623.92 |
| | | | 49 I.S.R. (sp) | 369.72 |
| | | | 99 Ajuste al neto | -0.04 |
| Total Percepciones | | 8,864.78 | Total Deducciones | 289.78 |
| Neto del departamento | | 8,575.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 160.74 |
| 90 2% Impuesto estatal | 177.29 |
| 93 Riesgo de trabajo (9) | 482.23 |
| 96 I.M.S.S. empresa | 1,210.30 |
| 97 Infonavit empresa | 401.86 |
| 98 Guarderia I.M.S.S. (7) | 80.37 |
| Total Obligaciones | 2,512.79 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| | | |
|---------|---|-------|
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 140.65 | 0.00 |
| Cesantia y Vejez | 253.18 | 0.00 |
| Enf. Gral. (3 SMDF) | 672.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 3.61 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 140.65 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

13 DELEGACION Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0339 Valdes Gamboa David | | | | | |
| DELEGADO RFC: VAGD-581024-4F8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 366.67 S.D.I: 383.25 S.B.C: 383.25 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VAGD-581024-HJCLMV01 | | | | | |
| 1 Sueldo | 15.00 | 5,500.05 | 41 I.S.R. antes de Subs al Empleo | | 551.25 |
| | | | 49 I.S.R. (sp) | | 551.25 |
| Total Percepciones | | 5,500.05 | Total Deducciones | | 551.25 |
| Neto a pagar | | 4,948.80 | | | |
| 0340 Escobedo Covarrubias Rocio Del Carmen | | | | | |
| OFICIAL DE REGISTRO CIVIL 02 RFC: EOGR-940427-UZ9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 226.67 S.D.I: 236.92 S.B.C: 236.92 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EOGR-940427-MZSSVC05 | | | | | |
| 1 Sueldo | 15.00 | 3,400.05 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 248.59 |
| | | | 49 I.S.R. (sp) | | 123.49 |
| | | | 99 Ajuste al neto | | 0.16 |
| Total Percepciones | | 3,400.05 | Total Deducciones | | 123.65 |
| Neto a pagar | | 3,276.40 | | | |
| 0341 Gutiérrez Jara Gloria | | | | | |
| SECRETARIA RFC: GUJG-940306-9M2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 200.00 S.D.I: 209.04 S.B.C: 209.04 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUJG-940306-MJCTRL00 | | | | | |
| 1 Sueldo | 15.00 | 3,000.00 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 205.07 |
| | | | 49 I.S.R. (sp) | | 59.69 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 3,000.00 | Total Deducciones | | 59.80 |
| Neto a pagar | | 2,940.20 | | | |
| 0342 Félix Chacal Beatriz Adriana | | | | | |
| RECAUDADOR DE AGUA RFC: FEGB-900724-668 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 100.00 S.D.I: 104.52 S.B.C: 104.52 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FEGB-900724-MJCLHT02 | | | | | |
| 1 Sueldo | 15.00 | 1,500.00 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | | -117.42 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 83.21 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 1,500.00 | Total Deducciones | | -117.40 |
| Neto a pagar | | 1,617.40 | | | |
| 0343 Medrano Raigoza Osiel | | | | | |
| FONTANERO RFC: MERO-750923-Q98 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 140.00 S.D.I: 146.33 S.B.C: 146.33 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MERO-750923-HJCDGS07 | | | | | |
| 1 Sueldo | 15.00 | 2,100.00 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -67.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 121.61 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 2,100.00 | Total Deducciones | | -67.20 |
| Neto a pagar | | 2,167.20 | | | |
| 0344 Raygoza Pinedo Jaime | | | | | |
| ENCX DE BOMBEO Y DISTRX DE AGUA.. RFC: RAPJ-891123-LF0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 186.67 S.D.I: 195.11 S.B.C: 195.11 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAPJ-891123-HJCYNM02 | | | | | |
| 1 Sueldo | 15.00 | 2,800.05 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 183.31 |
| | | | 49 I.S.R. (sp) | | 37.94 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37, TOTATICHE

| | | | |
|---------------------|-----------------|-------------------|-------|
| | | 99 Ajuste al neto | 0.11 |
| Total Percepciones | 2,800.05 | Total Deducciones | 38.05 |
| Neto a pagar | 2,762.00 | | |

Jaime Pasgosa Pinedo

0345 Loera Enríquez Ansurio
ENCX DE CEMENTERIOS RFC: LOEA-660317-P25 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/10/2018 Sal. diario: 93.33 S.D.I: 97.55 S.B.C: 97.55 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOEA-660317-HCHRNN02

| | | | | |
|---------------------|-----------------|----------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,399.95 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -123.83 |
| | | | 41 I.S.R. antes de Subs al Empleo | 76.81 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | 1,399.95 | | Total Deducciones | -123.85 |
| Neto a pagar | 1,523.80 | | | |

Ansurio Loera

0346 Huizar Luna Rodolfo
JARDINERO RFC: HULR-540620-SH5 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/10/2018 Sal. diario: 180.00 S.D.I: 188.14 S.B.C: 188.14 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HULR-540620-HJCZND01

| | | | | |
|---------------------|-----------------|----------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,700.00 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 172.43 |
| | | | 49 I.S.R. (sp) | 27.05 |
| | | | 99 Ajuste al neto | 0.15 |
| Total Percepciones | 2,700.00 | | Total Deducciones | 27.20 |
| Neto a pagar | 2,672.80 | | | |

Rodolfo Huizar L.

0347 Gutiérrez Gutiérrez Simón
ENCX DE UNIDAD DEPORTIVA RFC: GUGS-751028-5D4 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/10/2018 Sal. diario: 133.33 S.D.I: 139.36 S.B.C: 139.36 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUGS-751028-HJCTTM00

| | | | | |
|---------------------|-----------------|----------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 1,999.95 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -73.50 |
| | | | 41 I.S.R. antes de Subs al Empleo | 115.21 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | 1,999.95 | | Total Deducciones | -73.45 |
| Neto a pagar | 2,073.40 | | | |

Simón Gutiérrez

| | | | |
|--------------------------------------|-----------|-----------------------------------|-----------|
| Total Departamento DELEGACION | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 24,400.05 | 32 Subs al Empleo acreditado | -1,339.92 |
| | | 39 Subsidio al Empleo (sp) | -381.85 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,757.49 |
| | | 49 I.S.R. (sp) | 799.42 |
| | | 99 Ajuste al neto | 0.48 |
| Total Percepciones | 24,400.05 | Total Deducciones | 418.05 |
| Neto del departamento | 23,982.00 | | |
| Total de empleados | 9 | | |

| | |
|----------------------------|----------|
| Obligación | Importe |
| 89 2% Fondo retiro SAR (8) | 442.06 |
| 90 2% Impuesto estatal | 488.00 |
| 93 Riesgo de trabajo (9) | 1,326.17 |
| 96 I.M.S.S. empresa | 3,567.40 |
| 97 Infonavit empresa | 1,105.14 |
| 98 Guardería I.M.S.S. (7) | 221.03 |
| Total Obligaciones | 7,149.80 |

Reparto monetario (efectivo)

| | | |
|--------------|----------|-------|
| Denominación | Cantidad | Total |
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| | | |
|---------|---|------|
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 403.22 | 0.00 |
| Cesantia y Vejez | 725.79 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,016.63 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 18.56 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 403.20 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

14 DEPORTE Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0068 Flores Ramos Jose Manuel | | | | | |
| ENCX DE UNIDAD DEPORTIVA RFC: FORM-830806-LP3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 176.27 S.D.I: 184.72 S.B.C: 184.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FORM-830806-HJCLMN01 | | | | | |
| 1 Sueldo | 15.00 | 2,644.02 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 166.34 |
| | | | 49 I.S.R. (sp) | | 20.96 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 2,644.02 | Total Deducciones | | 21.02 |
| Neto a pagar | | 2,623.00 | | | |

Total Departamento DEPORTE

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 2,644.02 | 32 Subs al Empleo acreditado | -145.38 |
| | | 41 I.S.R. antes de Subs al Empleo | 166.34 |
| | | 49 I.S.R. (sp) | 20.96 |
| | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | 2,644.02 | Total Deducciones | 21.02 |
| Neto del departamento | 2,623.00 | | |
| Total de empleados | 1 | | |

Obligación

| Obligación | Importe |
|----------------------------|---------------|
| 89 2% Fondo retiro SAR (8) | 48.03 |
| 90 2% Impuesto estatal | 52.88 |
| 93 Riesgo de trabajo (9) | 144.08 |
| 96 I.M.S.S. empresa | 383.75 |
| 97 Infonavit empresa | 120.07 |
| 98 Guardería I.M.S.S. (7) | 24.01 |
| Total Obligaciones | 772.82 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

Rubros I.M.S.S.

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 42.02 | 0.00 |
| Cesantía y Vejez | 75.64 | 0.00 |
| Enf. Gral. (3 SMDF) | 224.07 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 42.02 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

15 OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0349 Raygoza Cárdenas Gustavo | | | | | |
| DIRECTOR RFC: RACG-941206-7Q5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 346.67 S.D.I: 362.34 S.B.C: 362.34 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RACG-941206-HJCYRS11 | | | | | |
| 1 Sueldo | 15.00 | 5,200.05 | 41 I.S.R. antes de Subs al Empleo | | 497.49 |
| | | | 49 I.S.R. (sp) | | 497.49 |
| | | | 99 Ajuste al neto | | -0.04 |
| Total Percepciones | | 5,200.05 | Total Deducciones | | 497.45 |
| Neto a pagar | | 4,702.60 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 0351 Ureña Ramos Cristobal Adrian | | | | | |
| AYUDANTE AUXILIAR DE OBRAS PUBLI.. RFC: UERC-950312-BV6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 133.33 S.D.I: 139.36 S.B.C: 139.36 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: UERC-950312-HZSRMR00 | | | | | |
| 1 Sueldo | 15.00 | 1,999.95 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -73.50 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 115.21 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 1,999.95 | Total Deducciones | | -73.45 |
| Neto a pagar | | 2,073.40 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 0359 Gutiérrez Ureña Francisco Javier | | | | | |
| AUXILIAR RFC: GUUF-921025-420 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/11/2018 Sal. diario: 273.33 S.D.I: 285.69 S.B.C: 285.69 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUUF-921025-HJCTRR08 | | | | | |
| 1 Sueldo | 15.00 | 4,099.95 | 41 I.S.R. antes de Subs al Empleo | | 324.74 |
| | | | 49 I.S.R. (sp) | | 324.74 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 4,099.95 | Total Deducciones | | 324.75 |
| Neto a pagar | | 3,775.20 | | | |

| Total Departamento OBRAS PUBLI.. | | Importe | Deducción | Importe |
|----------------------------------|--|------------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 11,299.95 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | -73.50 |
| | | | 41 I.S.R. antes de Subs al Empleo | 937.44 |
| | | | 49 I.S.R. (sp) | 822.23 |
| | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 11,299.95 | Total Deducciones | 748.75 |
| Neto del departamento | | 10,551.20 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 204.72 |
| 90 2% Impuesto estatal | 226.00 |
| 93 Riesgo de trabajo (9) | 614.17 |
| 96 I.M.S.S. empresa | 1,373.08 |
| 97 Infonavit empresa | 511.80 |
| 98 Guardería I.M.S.S. (7) | 102.36 |
| Total Obligaciones | 3,032.13 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |

**Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Periodo Quincenal No. 4**

HIDALGO No. 37. TOTATICHE

| | | |
|---------|---|------|
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 179.12 | 0.00 |
| Cesantia y Vejez | 322.44 | 0.00 |
| Enf. Gral. (3 SMDF) | 672.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 20.18 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 179.13 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

16 ALUMBRADO PUBLICO Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0352 Ramírez Ramos Ubaldo | | | | | |
| ELECTRICISTA RFC: RARU-670203-EL0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 206.67 S.D.I: 216.01 S.B.C: 216.01 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RARU-670203-HJCMMB07 | | | | | |
| 1 Sueldo | 15.00 | 3,100.05 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 215.95 |
| | | | 49 I.S.R. (sp) | | 90.85 |
| Total Percepciones | | 3,100.05 | Total Deducciones | | 90.85 |
| Neto a pagar | | 3,009.20 | | | |

Ubaldo Ramirez R.

Total Departamento ALUMBRADO ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,100.05 | 32 Subs al Empleo acreditado | -125.10 |
| | | 41 I.S.R. antes de Subs al Empleo | 215.95 |
| | | 49 I.S.R. (sp) | 90.85 |
| Total Percepciones | 3,100.05 | Total Deducciones | 90.85 |
| Neto del departamento | 3,009.20 | | |
| Total de empleados | 1 | | |

Obligación

| Obligación | Importe |
|----------------------------|---------------|
| 89 2% Fondo retiro SAR (8) | 56.16 |
| 90 2% Impuesto estatal | 62.00 |
| 93 Riesgo de trabajo (9) | 168.49 |
| 96 I.M.S.S. empresa | 410.82 |
| 97 Infonavit empresa | 140.41 |
| 98 Guardería I.M.S.S. (7) | 28.08 |
| Total Obligaciones | 865.96 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

Rubros I.M.S.S.

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 49.14 | 0.00 |
| Cesantia y Vejez | 88.46 | 0.00 |
| Enf. Gral. (3 SMDF) | 224.07 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 49.15 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHÉ

17 PARQUES Y JARDINES Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 0077 Robledo Gutierrez Flavio Asuncion | | | | | |
| BARRENDERO | RFC: ROGF-510330-AR4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/10/2018 | Sal. diario: 229.33 | S.D.I.: 239.70 | S.B.C: 239.70 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROGF-510330-HJCBTL05 | |
| 1 Sueldo | 15.00 | 3,439.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 252.93 |
| | | | 49 I.S.R. (sp) | | 127.83 |
| | | | 99 Ajuste al neto | | 0.12 |
| Total Percepciones | | 3,439.95 | Total Deducciones | | 127.95 |
| Neto a pagar | | 3,312.00 | | | |

| | | | | | |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 0353 Pinedo Gaeta Jesús Armando | | | | | |
| ENCX DE PARQUES Y JARDINES | RFC: PIGJ-641015-KH1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 180.00 | S.D.I.: 188.14 | S.B.C: 188.14 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PIGJ-641015-HJCNTS09 | |
| 1 Sueldo | 15.00 | 2,700.00 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 172.43 |
| | | | 49 I.S.R. (sp) | | 27.05 |
| | | | 99 Ajuste al neto | | 0.15 |
| Total Percepciones | | 2,700.00 | Total Deducciones | | 27.20 |
| Neto a pagar | | 2,672.80 | | | |

| Total Departamento | Percepción | Importe | Deducción | Importe |
|------------------------------|------------|-----------------|-----------------------------------|---------|
| 1 Sueldo | | 6,139.95 | 32 Subs al Empleo acreditado | -270.48 |
| | | | 41 I.S.R. antes de Subs al Empleo | 425.36 |
| | | | 49 I.S.R. (sp) | 154.88 |
| | | | 99 Ajuste al neto | 0.27 |
| Total Percepciones | | 6,139.95 | Total Deducciones | 155.15 |
| Neto del departamento | | 5,984.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 111.24 |
| 90 2% Impuesto estatal | 122.80 |
| 93 Riesgo de trabajo (9) | 333.71 |
| 96 I.M.S.S. empresa | 818.00 |
| 97 Infonavit empresa | 278.09 |
| 98 Guardería I.M.S.S. (7) | 55.62 |
| Total Obligaciones | 1,719.46 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|----------------|----------|----------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 97.33 | 0.00 |
| Cesantía y Vejez | 175.20 | 0.00 |
| Enf. Gral. (3 SMDF) | 448.14 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 97.33 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHÉ

19 CEMENTERIO Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|----------------------|---------------------------------|-----------------------------------|---------------------------------|---------|
| 0355 Gamboa Plata Fortino | | | | | |
| ENCX DE CEMENTERIOS | RFC: GAPF-350812-6U7 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 93.33 | S.D.I: 97.55 | S.B.C: 97.55 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: GAPF-350812-HJCMLR09 | |
| 1 Sueldo | 15.00 | 1,399.95 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | | -123.83 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 76.81 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 1,399.95 | Total Deducciones | | -123.85 |
| Neto a pagar | | 1,523.80 | | | |

| Total Departamento CEMENTERIO | | Importe | Deducción | Importe |
|-------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 1,399.95 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 39 Subsidio al Empleo (sp) | -123.83 |
| | | | 41 I.S.R. antes de Subs al Empleo | 76.81 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 1,399.95 | Total Deducciones | -123.85 |
| Neto del departamento | | 1,523.80 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|----------------------------|---------------|
| 89 2% Fondo retiro SAR (8) | 25.36 |
| 90 2% Impuesto estatal | 28.00 |
| 93 Riesgo de trabajo (9) | 76.09 |
| 96 I.M.S.S. empresa | 338.52 |
| 97 Infonavit empresa | 63.41 |
| 98 Guardería I.M.S.S. (7) | 12.68 |
| Total Obligaciones | 544.06 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 30.12 | 0.00 |
| Cesantia y Vejez | 54.21 | 0.00 |
| Enf. Gral. (3 SMDF) | 224.07 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 30.12 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Periodo Quincenal No. 4

HIDALGO No. 37. TOTATICHE

20 ASEO PUBLICO Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 0076 Ramírez Corona Eduardo | | | | | |
| BARRENDERO RFC: RACE-880518-9H3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 180.00 S.D.I: 188.14 S.B.C: 188.14 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RACE-880518-HJCMRD09 | | | | | |
| 1 Sueldo | 15.00 | 2,700.00 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 172.43 |
| | | | 49 I.S.R. (sp) | | 27.05 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 2,700.00 | Total Deducciones | | 27.00 |
| Neto a pagar | | 2,673.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 0356 Cárdenas Leyva Juan Saul | | | | | |
| RECOLECTOR DE BASURA RFC: CALJ-800412-V19 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 173.33 S.D.I: 181.17 S.B.C: 181.17 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CALJ-800412-HJCRYN09 | | | | | |
| 1 Sueldo | 15.00 | 2,599.95 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 161.54 |
| | | | 49 I.S.R. (sp) | | 1.25 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 2,599.95 | Total Deducciones | | 1.35 |
| Neto a pagar | | 2,598.60 | | | |

| Total Departamento ASEO .. | | Importe | Deducción | Importe |
|----------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 5,299.95 | 32 Subs al Empleo acreditado | -305.68 |
| | | | 41 I.S.R. antes de Subs al Empleo | 333.97 |
| | | | 49 I.S.R. (sp) | 28.30 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 5,299.95 | Total Deducciones | 28.35 |
| Neto del departamento | | 5,271.60 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 96.02 |
| 90 2% Impuesto estatal | 106.00 |
| 93 Riesgo de trabajo (9) | 288.06 |
| 96 I.M.S.S. empresa | 767.41 |
| 97 Infonavit empresa | 240.05 |
| 98 Guarderia I.M.S.S. (7) | 48.01 |
| Total Obligaciones | 1,545.55 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 84.02 | 0.00 |
| Cesantía y Vejez | 151.23 | 0.00 |
| Enf. Gral. (3 SMDF) | 448.14 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 84.02 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

21 INSPECCION AGRICOLA Y GANADERA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| 0358 Camacho Ramírez Jorge Ignacio | | | | | |
| ENCX INSPECCION AGRICOLA Y GANA., RFC: CARJ-580611-RL2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 220.00 S.D.I.: 229.95 S.B.C.: 229.95 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CARJ-580611-HJCMR09 | | | | | |
| 1 Sueldo | 15.00 | 3,300.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 237.71 |
| | | | 49 I.S.R. (sp) | | 112.61 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,300.00 | Total Deducciones | | 112.60 |
| Neto a pagar | | 3,187.40 | | | |

| Total Departamento INSPECCION .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|-----------------|-----------------------------------|---------|
| 1 Sueldo | | 3,300.00 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 237.71 |
| | | | 49 I.S.R. (sp) | 112.61 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 3,300.00 | Total Deducciones | 112.60 |
| Neto del departamento | | 3,187.40 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|----------------------------|---------------|
| 89 2% Fondo retiro SAR (8) | 59.79 |
| 90 2% Impuesto estatal | 66.00 |
| 93 Riesgo de trabajo (9) | 179.36 |
| 96 I.M.S.S. empresa | 422.86 |
| 97 Infonavit empresa | 149.46 |
| 98 Guardería I.M.S.S. (7) | 29.89 |
| Total Obligaciones | 907.36 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|----------------|----------|----------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 52.31 | 0.00 |
| Cesantia y Vejez | 94.16 | 0.00 |
| Enf. Gral. (3 SMDF) | 224.07 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 52.32 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| | | | |
|----------------------------|------------|-----------------------------------|-----------|
| Total General | | | |
| 1 Sueldo | 246,170.53 | 32 Subs al Empleo acreditado | -4,073.64 |
| | | 39 Subsidio al Empleo (sp) | -668.70 |
| | | 41 I.S.R. antes de Subs al Empleo | 24,213.01 |
| | | 49 I.S.R. (sp) | 20,808.07 |
| | | 99 Ajuste al neto | 0.56 |
| Total Percepciones | 246,170.53 | Total Deducciones | 20,139.93 |
| Neto general | 226,030.60 | | |
| Total de empleados general | 57 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 4,459.46 |
| 90 2% Impuesto estatal | 4,923.40 |
| 93 Riesgo de trabajo (9) | 13,378.36 |
| 96 I.M.S.S. empresa | 28,332.16 |
| 97 Infonavit empresa | 11,148.62 |
| 98 Guardería I.M.S.S. (7) | 2,229.71 |
| Total Obligaciones | 64,471.71 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|-----------|----------|
| Invalidez y Vida | 3,926.37 | 0.00 |
| Cesantia y Vejez | 7,067.43 | 0.00 |
| Enf. Gral. (3 SMDF) | 12,771.99 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 635.48 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 3,930.89 | 0.00 |

Total de empleados : 57

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Periodo Quincenal No. 4

HIDALGO No. 37. TOTATICHE

Reg. Pat. IMSS: 00000000001

22 SEGURIDAD PUBLICA Reg Pat IMSS: 000-00000-00-1

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-------------------------------------|-------|-----------------|
| 0204 Rodriguez Gamez Pablo | | | | | |
| POLICIA RFC: ROGP-640410-4A7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 305.30 S.D.I: 319.94 S.B.C: 319.94 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROGP-640410-HZSDBM07 | | | | | |
| 1 Sueldo | 15.00 | 4,579.56 | 49 I.S.R. (sp) 99 Ajuste al neto | | 393.40 -0.04 |
| Total Percepciones | | 4,579.56 | Total Deducciones | | 393.36 |
| Neto a pagar | | 4,186.20 | | | |

| | | | | | |
|--|-------|-----------------|-------------------------------------|--|-----------------|
| 0205 Arellano Orozco Juan Raudel | | | | | |
| POLICIA RFC: AEOJ-830526-AJA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 305.30 S.D.I: 319.94 S.B.C: 319.94 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEOJ-830526-HJCRRN05 | | | | | |
| 1 Sueldo | 15.00 | 4,579.56 | 49 I.S.R. (sp) 99 Ajuste al neto | | 393.40 -0.04 |
| Total Percepciones | | 4,579.56 | Total Deducciones | | 393.36 |
| Neto a pagar | | 4,186.20 | | | |

| | | | | | |
|--|-------|-----------------|-------------------------------------|--|-----------------|
| 0207 Avila Campos Gregorio Emberto | | | | | |
| POLICIA RFC: AICG-750903-AE4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 305.30 S.D.I: 319.94 S.B.C: 319.94 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AICG-750903-HJCVMR00 | | | | | |
| 1 Sueldo | 15.00 | 4,579.56 | 49 I.S.R. (sp) 99 Ajuste al neto | | 393.40 -0.04 |
| Total Percepciones | | 4,579.56 | Total Deducciones | | 393.36 |
| Neto a pagar | | 4,186.20 | | | |

| Total Departamento SEGURIDAD .. | | Importe | Deducción | Importe |
|---------------------------------|--|------------------|-------------------------------------|-------------------|
| Percepción | | | | |
| 1 Sueldo | | 13,738.68 | 49 I.S.R. (sp) 99 Ajuste al neto | 1,180.20 -0.12 |
| Total Percepciones | | 13,738.68 | Total Deducciones | 1,180.08 |
| Neto del departamento | | 12,558.60 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 249.54 |
| 90 2% Impuesto estatal | 274.77 |
| 93 Riesgo de trabajo (9) | 748.65 |
| 96 I.M.S.S. empresa | 1,530.51 |
| 97 Infonavit empresa | 623.88 |
| 98 Guarderia I.M.S.S. (7) | 124.77 |
| Total Obligaciones | 3,552.12 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

| | | |
|------|---|---|
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |

| | | |
|---------|-------|------|
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 218.37 | 0.00 |
| Cesantia y Vejez | 393.06 | 0.00 |
| Enf. Gral. (3 SMDF) | 672.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 28.53 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 218.34 | 0.00 |

Lista de Raya del 16/Feb/2019 al 28/Feb/2019
Período Quincenal No. 4

HIDALGO No. 37. TOTATICHE

Total General

| | | | |
|----------------------------|-----------|-------------------|----------|
| 1 Sueldo | 13,738.68 | 49 I.S.R. (sp) | 1,180.20 |
| | | 99 Ajuste al neto | -0.12 |
| Total Percepciones | 13,738.68 | Total Deducciones | 1,180.08 |
| Neto general | 12,558.60 | | |
| Total de empleados general | 3 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 249.54 |
| 90 2% Impuesto estatal | 274.77 |
| 93 Riesgo de trabajo (9) | 748.65 |
| 96 I.M.S.S. empresa | 1,530.51 |
| 97 Infonavit empresa | 623.88 |
| 98 Guardería I.M.S.S. (7) | 124.77 |
| Total Obligaciones | 3,552.12 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 218.37 | 0.00 |
| Cesantia y Vejez | 393.06 | 0.00 |
| Enf. Gral. (3 SMDF) | 672.21 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 28.53 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 218.34 | 0.00 |

Total de empleados : 3