

**Lista de Raya del 16/Ene/2019 al 31/Ene/2019  
Período Quincenal No. 2**

Leandro Valle # 5. San Sebastian del Sur

**17 JUBILADOS**

| Percepción                             | Valor                | Importe              | Deducción                         | Valor                           | Importe |
|----------------------------------------|----------------------|----------------------|-----------------------------------|---------------------------------|---------|
| <b>EC019 Alvarez Ramirez Gustavo</b>   |                      |                      |                                   |                                 |         |
| RECOLECCION ASEO PUBLICO               |                      | RFC: AARG-641205-HW8 |                                   | Afilación IMSS: 54-92-64-2132-9 |         |
| Fecha Ingr: 01/01/2014                 | Sal. diario: 204.67  | S.D.I: 234.67        | S.B.C: 234.67                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AARG-641205-HJCLMS06      |         |
| 1 Sueldo                               | 15.00                | 3,070.05             | 32 Subs al Empleo acreditado      |                                 | -145.38 |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 212.69  |
|                                        |                      |                      | 49 I.S.R. (sp)                    |                                 | 67.31   |
|                                        |                      |                      | 177 Pensiones Estado              |                                 | 298.77  |
| Total Percepciones                     |                      | 3,070.05             | Total Deducciones                 |                                 | 366.08  |
| <b>Neto a pagar</b>                    |                      | <b>2,703.97</b>      |                                   |                                 |         |
| <b>JU001 Alvarez Jimenez Francisco</b> |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: AAJF-391104-G90 |                                   | Afilación IMSS: 54-92-39-0285-9 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 132.93  | S.D.I: 152.41        | S.B.C: 152.41                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AAJF-391104-HJCLMRA5      |         |
| 1 Sueldo                               | 15.00                | 1,993.95             | 32 Subs al Empleo acreditado      |                                 | -188.71 |
|                                        |                      |                      | 39 Subsidio al Empleo (sp)        |                                 | -73.89  |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 114.83  |
|                                        |                      |                      | 177 Pensiones Estado              |                                 | 203.78  |
| Total Percepciones                     |                      | 1,993.95             | Total Deducciones                 |                                 | 129.89  |
| <b>Neto a pagar</b>                    |                      | <b>1,864.06</b>      |                                   |                                 |         |
| <b>JU002 Callela Cruz Eligio</b>       |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: CACE-381201-4W8 |                                   | Afilación IMSS: 54-92-38-0282-8 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 132.93  | S.D.I: 152.41        | S.B.C: 152.41                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: CACE-381201-HJCLRL02      |         |
| 1 Sueldo                               | 15.00                | 1,993.95             | 32 Subs al Empleo acreditado      |                                 | -188.71 |
|                                        |                      |                      | 39 Subsidio al Empleo (sp)        |                                 | -73.89  |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 114.83  |
|                                        |                      |                      | 64 Préstamo empresa               |                                 | 500.00  |
|                                        |                      |                      | 177 Pensiones Estado              |                                 | 203.78  |
| Total Percepciones                     |                      | 1,993.95             | Total Deducciones                 |                                 | 629.89  |
| <b>Neto a pagar</b>                    |                      | <b>1,364.06</b>      |                                   |                                 |         |
| <b>JU003 Rosales Vazquez Antonio</b>   |                      |                      |                                   |                                 |         |
| (Ninguno)                              |                      | RFC: ROBA-260724-A4A |                                   | Afilación IMSS: 00-00-00-0000-0 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 151.20  | S.D.I: 173.36        | S.B.C: 173.36                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: RXBA-260724-HJCSNN06      |         |
| 1 Sueldo                               | 15.00                | 2,268.00             | 32 Subs al Empleo acreditado      |                                 | -174.78 |
|                                        |                      |                      | 39 Subsidio al Empleo (sp)        |                                 | -42.42  |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 132.36  |
| Total Percepciones                     |                      | 2,268.00             | Total Deducciones                 |                                 | -42.42  |
| <b>Neto a pagar</b>                    |                      | <b>2,310.42</b>      |                                   |                                 |         |
| <b>JU004 Sanchez Ramirez Manuel</b>    |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: SARM-600830-S70 |                                   | Afilación IMSS: 54-75-60-1328-7 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 220.92  | S.D.I: 253.30        | S.B.C: 253.30                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: SARM-600830-HJCNMN05      |         |
| 1 Sueldo                               | 15.00                | 3,313.80             | 32 Subs al Empleo acreditado      |                                 | -125.10 |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 239.21  |
|                                        |                      |                      | 49 I.S.R. (sp)                    |                                 | 114.11  |
| Total Percepciones                     |                      | 3,313.80             | Total Deducciones                 |                                 | 114.11  |
| <b>Neto a pagar</b>                    |                      | <b>3,199.69</b>      |                                   |                                 |         |
| <b>JU006 Lopez Sixto Jose</b>          |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: LOSJ-410718-5M1 |                                   | Afilación IMSS: 04-85-41-0347-2 |         |
| Fecha Ingr: 03/12/2012                 | Sal. diario: 209.12  | S.D.I: 239.77        | S.B.C: 239.77                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: LOSJ-410718-HJCPXS14      |         |
| 1 Sueldo                               | 15.00                | 3,136.80             | 32 Subs al Empleo acreditado      |                                 | -125.10 |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 219.95  |

**Lista de Raya del 01/Ene/2019 al 15/Ene/2019  
Período Quincenal No. 1**

Leandro Valle # 5. San Sebastian del Sur

**17 JUBILADOS**

| Percepción                             | Valor                | Importe              | Deducción                         | Valor                           | Importe |
|----------------------------------------|----------------------|----------------------|-----------------------------------|---------------------------------|---------|
| <b>EC019 Alvarez Ramirez Gustavo</b>   |                      |                      |                                   |                                 |         |
| RECOLECCION ASEO PUBLICO               |                      | RFC: AARG-641205-HW8 |                                   | Afilación IMSS: 54-92-64-2132-9 |         |
| Fecha Ingr: 01/01/2014                 | Sal. diario: 204.67  | S.D.I: 234.67        | S.B.C: 234.67                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AARG-641205-HJCLMS06      |         |
| 1 Sueldo                               | 15.00                | 3,070.05             | 32 Subs al Empleo acreditado      |                                 | -145.38 |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 212.69  |
|                                        |                      |                      | 49 I.S.R. (sp)                    |                                 | 67.31   |
|                                        |                      |                      | 177 Pensiones Estado              |                                 | 298.77  |
| Total Percepciones                     |                      | 3,070.05             | Total Deducciones                 |                                 | 366.08  |
| <b>Neto a pagar</b>                    |                      | <b>2,703.97</b>      |                                   |                                 |         |
| <b>JU001 Alvarez Jimenez Francisco</b> |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: AAJF-391104-G90 |                                   | Afilación IMSS: 54-92-39-0285-9 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 132.93  | S.D.I: 152.41        | S.B.C: 152.41                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AAJF-391104-HJCLMRA5      |         |
| 1 Sueldo                               | 15.00                | 1,993.95             | 32 Subs al Empleo acreditado      |                                 | -188.71 |
|                                        |                      |                      | 39 Subsidio al Empleo (sp)        |                                 | -73.89  |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 114.83  |
| Total Percepciones                     |                      | 1,993.95             | Total Deducciones                 |                                 | -73.89  |
| <b>Neto a pagar</b>                    |                      | <b>2,067.84</b>      |                                   |                                 |         |
| <b>JU002 Callela Cruz Eligio</b>       |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: CACE-381201-4W8 |                                   | Afilación IMSS: 54-92-38-0282-8 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 132.93  | S.D.I: 152.41        | S.B.C: 152.41                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: CACE-381201-HJCLRL02      |         |
| 1 Sueldo                               | 15.00                | 1,993.95             | 32 Subs al Empleo acreditado      |                                 | -188.71 |
|                                        |                      |                      | 39 Subsidio al Empleo (sp)        |                                 | -73.89  |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 114.83  |
| Total Percepciones                     |                      | 1,993.95             | Total Deducciones                 |                                 | -73.89  |
| <b>Neto a pagar</b>                    |                      | <b>2,067.84</b>      |                                   |                                 |         |
| <b>JU003 Rosales Vazquez Antonio</b>   |                      |                      |                                   |                                 |         |
| (Ninguno)                              |                      | RFC: ROBA-260724-A4A |                                   | Afilación IMSS: 00-00-00-0000-0 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 151.20  | S.D.I: 173.36        | S.B.C: 173.36                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: RXBA-260724-HJCSNN06      |         |
| 1 Sueldo                               | 15.00                | 2,268.00             | 32 Subs al Empleo acreditado      |                                 | -174.78 |
|                                        |                      |                      | 39 Subsidio al Empleo (sp)        |                                 | -42.42  |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 132.36  |
| Total Percepciones                     |                      | 2,268.00             | Total Deducciones                 |                                 | -42.42  |
| <b>Neto a pagar</b>                    |                      | <b>2,310.42</b>      |                                   |                                 |         |
| <b>JU004 Sanchez Ramirez Manuel</b>    |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: SARM-600830-S70 |                                   | Afilación IMSS: 54-75-60-1328-7 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 220.92  | S.D.I: 253.30        | S.B.C: 253.30                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: SARM-600830-HJCNMN05      |         |
| 1 Sueldo                               | 15.00                | 3,313.80             | 32 Subs al Empleo acreditado      |                                 | -125.10 |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 239.21  |
|                                        |                      |                      | 49 I.S.R. (sp)                    |                                 | 114.11  |
| Total Percepciones                     |                      | 3,313.80             | Total Deducciones                 |                                 | 114.11  |
| <b>Neto a pagar</b>                    |                      | <b>3,199.69</b>      |                                   |                                 |         |
| <b>JU006 Lopez Sixto Jose</b>          |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: LOSJ-410718-5M1 |                                   | Afilación IMSS: 04-85-41-0347-2 |         |
| Fecha Ingr: 03/12/2012                 | Sal. diario: 209.12  | S.D.I: 239.77        | S.B.C: 239.77                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: LOSJ-410718-HJCPXS14      |         |
| 1 Sueldo                               | 15.00                | 3,136.80             | 32 Subs al Empleo acreditado      |                                 | -125.10 |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 219.95  |
|                                        |                      |                      | 49 I.S.R. (sp)                    |                                 | 94.85   |
| Total Percepciones                     |                      | 3,136.80             | Total Deducciones                 |                                 | 94.85   |

**Lista de Raya del 01/Ene/2019 al 15/Ene/2019  
Período Quincenal No. 1**

Leandro Valle # 5. San Sebastian del Sur

| <b>Neto a pagar</b>                      |                      | <b>3,041.95</b>      |               |                                   |                            |
|------------------------------------------|----------------------|----------------------|---------------|-----------------------------------|----------------------------|
| <b>JU007 Fregoso Morales Federico</b>    |                      |                      |               |                                   |                            |
| JUBILADO                                 |                      | RFC: FEMF-290305-8G7 |               | Afiliación IMSS: 54-92-29-0208-2  |                            |
| Fecha Ingr: 01/10/2012                   |                      | Sal. diario: 139.16  | S.D.I: 159.56 | S.B.C: 159.56                     | Cotiza Fijo                |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: FEMF-290305-HJCRRD00 |
| 1 Sueldo                                 | 15.00                | 2,087.40             |               | 32 Subs al Empleo acreditado      | -188.71                    |
|                                          |                      |                      |               | 39 Subsidio al Empleo (sp)        | -67.91                     |
|                                          |                      |                      |               | 41 I.S.R. antes de Subs al Empleo | 120.81                     |
| Total Percepciones                       |                      | 2,087.40             |               | Total Deducciones                 | -67.91                     |
| <b>Neto a pagar</b>                      |                      | <b>2,155.31</b>      |               |                                   |                            |
| <b>JU008 Velazco Gutierrez Raul</b>      |                      |                      |               |                                   |                            |
| JUBILADO                                 |                      | RFC: VEGR-390520-5Q6 |               | Afiliación IMSS: 00-00-00-0000-0  |                            |
| Fecha Ingr: 01/10/2012                   |                      | Sal. diario: 139.16  | S.D.I: 159.56 | S.B.C: 159.56                     | Cotiza Fijo                |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: VEGR-390520-HJCLTL07 |
| 1 Sueldo                                 | 15.00                | 2,087.40             |               | 32 Subs al Empleo acreditado      | -188.71                    |
|                                          |                      |                      |               | 39 Subsidio al Empleo (sp)        | -67.91                     |
|                                          |                      |                      |               | 41 I.S.R. antes de Subs al Empleo | 120.81                     |
| Total Percepciones                       |                      | 2,087.40             |               | Total Deducciones                 | -67.91                     |
| <b>Neto a pagar</b>                      |                      | <b>2,155.31</b>      |               |                                   |                            |
| <b>JU009 Larios Rodriguez Eliseo</b>     |                      |                      |               |                                   |                            |
| JUBILADO                                 |                      | RFC: LARE-350614-T87 |               | Afiliación IMSS: 54-73-35-1046-2  |                            |
| Fecha Ingr: 01/10/2012                   |                      | Sal. diario: 158.18  | S.D.I: 181.37 | S.B.C: 181.37                     | Cotiza Fijo                |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: LARE-350614-HJCRDLA9 |
| 1 Sueldo                                 | 15.00                | 2,372.70             |               | 32 Subs al Empleo acreditado      | -160.30                    |
|                                          |                      |                      |               | 39 Subsidio al Empleo (sp)        | -21.23                     |
|                                          |                      |                      |               | 41 I.S.R. antes de Subs al Empleo | 139.07                     |
| Total Percepciones                       |                      | 2,372.70             |               | Total Deducciones                 | -21.23                     |
| <b>Neto a pagar</b>                      |                      | <b>2,393.93</b>      |               |                                   |                            |
| <b>SE017 Guillen Escobar Juan Manuel</b> |                      |                      |               |                                   |                            |
| JUBILADO                                 |                      | RFC: GUEJ-720322-KV3 |               | Afiliación IMSS: 54-92-72-6641-8  |                            |
| Fecha Ingr: 01/10/2012                   |                      | Sal. diario: 216.84  | S.D.I: 248.62 | S.B.C: 248.62                     | Cotiza Fijo                |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: GUEJ-720322-HJCLSN00 |
| 1 Sueldo                                 | 15.00                | 3,252.60             |               | 32 Subs al Empleo acreditado      | -125.10                    |
|                                          |                      |                      |               | 41 I.S.R. antes de Subs al Empleo | 232.55                     |
|                                          |                      |                      |               | 49 I.S.R. (sp)                    | 107.45                     |
| Total Percepciones                       |                      | 3,252.60             |               | Total Deducciones                 | 107.45                     |
| <b>Neto a pagar</b>                      |                      | <b>3,145.15</b>      |               |                                   |                            |
| <b>SP023 Gaspar Reyes Felipe</b>         |                      |                      |               |                                   |                            |
| JUBILADO                                 |                      | RFC: GARF-420206-9Z6 |               | Afiliación IMSS: 00-00-00-0000-0  |                            |
| Fecha Ingr: 01/10/2012                   |                      | Sal. diario: 145.26  | S.D.I: 166.55 | S.B.C: 166.55                     | Cotiza Fijo                |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: GARF-420206-HJCSYL02 |
| 1 Sueldo                                 | 15.00                | 2,178.90             |               | 32 Subs al Empleo acreditado      | -188.71                    |
|                                          |                      |                      |               | 39 Subsidio al Empleo (sp)        | -62.05                     |
|                                          |                      |                      |               | 41 I.S.R. antes de Subs al Empleo | 126.66                     |
| Total Percepciones                       |                      | 2,178.90             |               | Total Deducciones                 | -62.05                     |
| <b>Neto a pagar</b>                      |                      | <b>2,240.95</b>      |               |                                   |                            |
| <b>Total Departamento JUBILADOS</b>      |                      |                      |               |                                   |                            |
| Percepción                               |                      | Importe              |               | Deducción                         | Importe                    |
| 1 Sueldo                                 |                      | 27,755.55            |               | 32 Subs al Empleo acreditado      | -1,799.31                  |
|                                          |                      |                      |               | 39 Subsidio al Empleo (sp)        | -409.30                    |
|                                          |                      |                      |               | 41 I.S.R. antes de Subs al Empleo | 1,773.77                   |
|                                          |                      |                      |               | 49 I.S.R. (sp)                    | 383.72                     |
|                                          |                      |                      |               | 177 Pesiones Estado               | 298.77                     |
| Total Percepciones                       |                      | 27,755.55            |               | Total Deducciones                 | 273.19                     |
| Neto del departamento                    |                      | 27,482.36            |               |                                   |                            |
| Total de empleados                       |                      | 11                   |               |                                   |                            |

**Lista de Raya del 01/Ene/2019 al 15/Ene/2019**  
**Período Quincenal No. 1**

Leandro Valle # 5. San Sebastian del Sur

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 555.12          |
| 93 Riesgo de trabajo (9)  | 1,909.40        |
| 96 I.M.S.S. empresa       | 4,832.29        |
| 97 Infonavit empresa      | 1,591.19        |
| 98 Guarderia I.M.S.S. (7) | 318.22          |
| <b>Total Obligaciones</b> | <b>9,206.22</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
| 0.01         | 2.00     | 0.02     |
|              |          | 2,310.42 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 556.91   | 0.00     |
| Cesantia y Vejez           | 1,002.42 | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,713.04 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 3.03     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 556.89   | 0.00     |

**Lista de Raya del 01/Ene/2019 al 15/Ene/2019**  
**Período Quincenal No. 1**

Leandro Valle # 5. San Sebastian del Sur

|                            |           |                                   |           |
|----------------------------|-----------|-----------------------------------|-----------|
| Total General              |           |                                   |           |
| .....                      |           |                                   |           |
| 1 Sueldo                   | 27,755.55 | 32 Subs al Empleo acreditado      | -1,799.31 |
|                            |           | 39 Subsidio al Empleo (sp)        | -409.30   |
|                            |           | 41 I.S.R. antes de Subs al Empleo | 1,773.77  |
|                            |           | 49 I.S.R. (sp)                    | 383.72    |
|                            |           | 177 Pesiones Estado               | 298.77    |
| Total Percepciones         | 27,755.55 | Total Deducciones                 | 273.19    |
| Neto general               | 27,482.36 |                                   |           |
| Total de empleados general | 11        |                                   |           |

| Obligación                | Importe  |
|---------------------------|----------|
| .....                     |          |
| 90 2% Impuesto estatal    | 555.12   |
| 93 Riesgo de trabajo (9)  | 1,909.40 |
| 96 I.M.S.S. empresa       | 4,832.29 |
| 97 Infonavit empresa      | 1,591.19 |
| 98 Guarderia I.M.S.S. (7) | 318.22   |
| Total Obligaciones        | 9,206.22 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
| 0.01         | 2.00     | 0.02     |
|              |          | .....    |
|              |          | 2,310.42 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      |          |          |
| Invalidez y Vida           | 556.91   | 0.00     |
| Cesantia y Vejez           | 1,002.42 | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,713.04 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 3.03     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 556.89   | 0.00     |

Total de empleados : 11

**Lista de Raya del 16/Ene/2019 al 31/Ene/2019  
Período Quincenal No. 2**

Leandro Valle # 5. San Sebastian del Sur

|                           |                                    |                      |               |                                   |                            |
|---------------------------|------------------------------------|----------------------|---------------|-----------------------------------|----------------------------|
|                           |                                    |                      |               | 49 I.S.R. (sp)                    | 94.85                      |
|                           |                                    |                      |               | 177 Peseiones Estado              | 320.16                     |
| <b>Total Percepciones</b> |                                    | <b>3,136.80</b>      |               | <b>Total Deducciones</b>          | <b>415.01</b>              |
| <b>Neto a pagar</b>       |                                    | <b>2,721.79</b>      |               |                                   |                            |
| <hr/>                     |                                    |                      |               |                                   |                            |
| <b>JU007</b>              | <b>Fregoso Morales Federico</b>    |                      |               |                                   |                            |
| JUBILADO                  |                                    | RFC: FEMF-290305-8G7 |               | Afiliación IMSS: 54-92-29-0208-2  |                            |
| Fecha Ingr: 01/10/2012    |                                    | Sal. diario: 139.16  | S.D.I: 159.56 | S.B.C: 159.56                     | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: FEMF-290305-HJCRRD00 |
| 1 Sueldo                  | 15.00                              | 2,087.40             |               | 32 Subs al Empleo acreditado      | -188.71                    |
|                           |                                    |                      |               | 39 Subsidio al Empleo (sp)        | -67.91                     |
|                           |                                    |                      |               | 41 I.S.R. antes de Subs al Empleo | 120.81                     |
| <b>Total Percepciones</b> |                                    | <b>2,087.40</b>      |               | <b>Total Deducciones</b>          | <b>-67.91</b>              |
| <b>Neto a pagar</b>       |                                    | <b>2,155.31</b>      |               |                                   |                            |
| <hr/>                     |                                    |                      |               |                                   |                            |
| <b>JU008</b>              | <b>Velazco Gutierrez Raul</b>      |                      |               |                                   |                            |
| JUBILADO                  |                                    | RFC: VEGR-390520-5Q6 |               | Afiliación IMSS: 00-00-00-0000-0  |                            |
| Fecha Ingr: 01/10/2012    |                                    | Sal. diario: 139.16  | S.D.I: 159.56 | S.B.C: 159.56                     | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: VEGR-390520-HJCLTL07 |
| 1 Sueldo                  | 15.00                              | 2,087.40             |               | 32 Subs al Empleo acreditado      | -188.71                    |
|                           |                                    |                      |               | 39 Subsidio al Empleo (sp)        | -67.91                     |
|                           |                                    |                      |               | 41 I.S.R. antes de Subs al Empleo | 120.81                     |
| <b>Total Percepciones</b> |                                    | <b>2,087.40</b>      |               | <b>Total Deducciones</b>          | <b>-67.91</b>              |
| <b>Neto a pagar</b>       |                                    | <b>2,155.31</b>      |               |                                   |                            |
| <hr/>                     |                                    |                      |               |                                   |                            |
| <b>JU009</b>              | <b>Larios Rodriguez Eliseo</b>     |                      |               |                                   |                            |
| JUBILADO                  |                                    | RFC: LARE-350614-T87 |               | Afiliación IMSS: 54-73-35-1046-2  |                            |
| Fecha Ingr: 01/10/2012    |                                    | Sal. diario: 158.18  | S.D.I: 181.37 | S.B.C: 181.37                     | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: LARE-350614-HJCRDLA9 |
| 1 Sueldo                  | 15.00                              | 2,372.70             |               | 32 Subs al Empleo acreditado      | -160.30                    |
|                           |                                    |                      |               | 39 Subsidio al Empleo (sp)        | -21.23                     |
|                           |                                    |                      |               | 41 I.S.R. antes de Subs al Empleo | 139.07                     |
| <b>Total Percepciones</b> |                                    | <b>2,372.70</b>      |               | <b>Total Deducciones</b>          | <b>-21.23</b>              |
| <b>Neto a pagar</b>       |                                    | <b>2,393.93</b>      |               |                                   |                            |
| <hr/>                     |                                    |                      |               |                                   |                            |
| <b>SE017</b>              | <b>Guillen Escobar Juan Manuel</b> |                      |               |                                   |                            |
| JUBILADO                  |                                    | RFC: GUEJ-720322-KV3 |               | Afiliación IMSS: 54-92-72-6641-8  |                            |
| Fecha Ingr: 01/10/2012    |                                    | Sal. diario: 216.84  | S.D.I: 248.62 | S.B.C: 248.62                     | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: GUEJ-720322-HJCLSN00 |
| 1 Sueldo                  | 15.00                              | 3,252.60             |               | 32 Subs al Empleo acreditado      | -125.10                    |
|                           |                                    |                      |               | 41 I.S.R. antes de Subs al Empleo | 232.55                     |
|                           |                                    |                      |               | 49 I.S.R. (sp)                    | 107.45                     |
| <b>Total Percepciones</b> |                                    | <b>3,252.60</b>      |               | <b>Total Deducciones</b>          | <b>107.45</b>              |
| <b>Neto a pagar</b>       |                                    | <b>3,145.15</b>      |               |                                   |                            |
| <hr/>                     |                                    |                      |               |                                   |                            |
| <b>SP023</b>              | <b>Gaspar Reyes Felipe</b>         |                      |               |                                   |                            |
| JUBILADO                  |                                    | RFC: GARF-420206-9Z6 |               | Afiliación IMSS: 00-00-00-0000-0  |                            |
| Fecha Ingr: 01/10/2012    |                                    | Sal. diario: 145.26  | S.D.I: 166.55 | S.B.C: 166.55                     | Cotiza Fijo                |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               |                      | Hrs día: 8.00 | Hrs extras: 0.00                  | CURP: GARF-420206-HJCSYL02 |
| 1 Sueldo                  | 15.00                              | 2,178.90             |               | 32 Subs al Empleo acreditado      | -188.71                    |
|                           |                                    |                      |               | 39 Subsidio al Empleo (sp)        | -62.05                     |
|                           |                                    |                      |               | 41 I.S.R. antes de Subs al Empleo | 126.66                     |
| <b>Total Percepciones</b> |                                    | <b>2,178.90</b>      |               | <b>Total Deducciones</b>          | <b>-62.05</b>              |
| <b>Neto a pagar</b>       |                                    | <b>2,240.95</b>      |               |                                   |                            |
| <hr/>                     |                                    |                      |               |                                   |                            |
| <b>Total Departamento</b> | <b>JUBILADOS</b>                   |                      |               |                                   |                            |
| Percepción                |                                    | Importe              |               | Deducción                         | Importe                    |
| 1 Sueldo                  |                                    | 27,755.55            |               | 32 Subs al Empleo acreditado      | -1,799.31                  |
|                           |                                    |                      |               | 39 Subsidio al Empleo (sp)        | -409.30                    |
|                           |                                    |                      |               | 41 I.S.R. antes de Subs al Empleo | 1,773.77                   |
|                           |                                    |                      |               | 49 I.S.R. (sp)                    | 383.72                     |
|                           |                                    |                      |               | 64 Préstamo empresa               | 500.00                     |
|                           |                                    |                      |               | 177 Peseiones Estado              | 1,026.49                   |

**Lista de Raya del 16/Ene/2019 al 31/Ene/2019**  
**Período Quincenal No. 2**

Leandro Valle # 5. San Sebastian del Sur

|                       |           |                   |          |
|-----------------------|-----------|-------------------|----------|
| Total Percepciones    | 27,755.55 | Total Deducciones | 1,500.91 |
| Neto del departamento | 26,254.64 |                   |          |
| Total de empleados    | 11        |                   |          |

Obligación Importe

|                           |                 |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 555.12          |
| 93 Riesgo de trabajo (9)  | 2,036.73        |
| 96 I.M.S.S. empresa       | 5,154.40        |
| 97 Infonavit empresa      | 1,697.29        |
| 98 Guarderia I.M.S.S. (7) | 339.47          |
| <b>Total Obligaciones</b> | <b>9,783.01</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
| 0.01         | 2.00     | 0.02     |
|              |          | 2,310.42 |
| Residuo      |          | 0.00     |

Rubros I.M.S.S. Empresa Empleado

|                            |          |      |
|----------------------------|----------|------|
| Invalidez y Vida           | 594.03   | 0.00 |
| Cesantia y Vejez           | 1,069.25 | 0.00 |
| Enf. Gral. (3 SMDF)        | 2,893.88 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 3.22     | 0.00 |
| Enf. Gral. (Din. y Gastos) | 594.02   | 0.00 |

**Lista de Raya del 16/Ene/2019 al 31/Ene/2019**  
**Período Quincenal No. 2**

Leandro Valle # 5. San Sebastian del Sur

|                            |           |                                   |           |
|----------------------------|-----------|-----------------------------------|-----------|
| Total General              |           |                                   |           |
| .....                      |           |                                   |           |
| 1 Sueldo                   | 27,755.55 | 32 Subs al Empleo acreditado      | -1,799.31 |
|                            |           | 39 Subsidio al Empleo (sp)        | -409.30   |
|                            |           | 41 I.S.R. antes de Subs al Empleo | 1,773.77  |
|                            |           | 49 I.S.R. (sp)                    | 383.72    |
|                            |           | 64 Préstamo empresa               | 500.00    |
|                            |           | 177 Pensiones Estado              | 1,026.49  |
|                            | .....     |                                   | .....     |
| Total Percepciones         | 27,755.55 | Total Deducciones                 | 1,500.91  |
| Neto general               | 26,254.64 |                                   |           |
| Total de empleados general | 11        |                                   |           |
|                            |           | Obligación                        | Importe   |
|                            |           | .....                             | .....     |
|                            |           | 90 2% Impuesto estatal            | 555.12    |
|                            |           | 93 Riesgo de trabajo (9)          | 2,036.73  |
|                            |           | 96 I.M.S.S. empresa               | 5,154.40  |
|                            |           | 97 Infonavit empresa              | 1,697.29  |
|                            |           | 98 Guarderia I.M.S.S. (7)         | 339.47    |
|                            |           | Total Obligaciones                | 9,783.01  |
|                            |           | .....                             | .....     |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
| 0.01         | 2.00     | 0.02     |
|              |          | .....    |
|              |          | 2,310.42 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      | .....    | .....    |
| Invalidez y Vida           | 594.03   | 0.00     |
| Cesantia y Vejez           | 1,069.25 | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,893.88 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 3.22     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 594.02   | 0.00     |

Total de empleados : 11