

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

1 PRESIDENCIA

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|-------------------------------------|---------------------------------|-------------------|-------|---------|
| PR001 | Barajas Galvez Ariana | | | | |
| PRESIDENTE | RFC: BAGA-850222-LC2 | Afiliación IMSS: 00-00-00-0000- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 1548.46 S.D.I: 1548.46 | S.B.C: 1548.46 | Cotiza Fijo | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: BAGA-850222-MJCRLR00 | | | |
| Ausencias 15 | | | | | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |

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|--|-----------------------------------|----------------------------------|-----------------------------------|--|---------|
| PR002 | Fregoso Sanchez Peregrina | | | | |
| SECRETARIA | RFC: FESP-770530-8P6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 224.68 S.D.I: 224.68 | S.B.C: 224.68 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: FESP-770530-MJCRNR07 | | | |
| 1 Sueldo | 15.00 | 3,370.20 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 231.49 |
| | | | 45 I.S.R. (mes) | | 106.39 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 3,370.20 | Total Deducciones | | 106.40 |
| Neto a pagar | | 3,263.80 | | | |

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|--|-------------------------------------|----------------------------------|-----------------------------------|--|----------|
| RE001 | Fregoso Lomeli Jorge Felix | | | | |
| PRESIDENTE INTERINO | RFC: FELJ-901020-KM4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 1548.46 S.D.I: 1548.46 | S.B.C: 1548.46 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: FELJ-901020-HJCRMR00 | | | |
| 1 Sueldo | 15.00 | 23,226.90 | 41 I.S.R. antes de Subs al Empleo | | 4,609.25 |
| | | | 45 I.S.R. (mes) | | 4,609.25 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 23,226.90 | Total Deducciones | | 4,609.10 |
| Neto a pagar | | 18,617.80 | | | |

| Total Departamento PRESIDENCIA | | Importe | Deducción | Importe |
|---------------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 26,597.10 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 4,840.74 |
| | | | 45 I.S.R. (mes) | 4,715.64 |
| | | | 99 Ajuste al neto | -0.14 |
| Total Percepciones | | 26,597.10 | Total Deducciones | 4,715.50 |
| Neto del departamento | | 21,881.60 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

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 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | |
|----------------------------|---------|----------|
| | | 0.00 |
| | Residuo | 0 |
| | | |
| Rubros I.M.S.S. | Empresa | Empleado |
| | | |
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

2 SALA DE REGIDORES

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-----------------------|-----------------|---|-----------------------------|-------------------------------|
| BS002 Perez Gaspar Ma Del Carmen | | | | | |
| REGIDOR | RFC: PEGC-810322-NT9 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 637.51 | S.D.I: 637.51 | S.B.C: 637.51 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PEGC-810322-MJCRRS01 | |
| 1 Sueldo | 15.00 | 9,562.65 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 1,331.48 1,331.48 0.17 |
| Total Percepciones | | 9,562.65 | Total Deducciones | | 1,331.65 |
| Neto a pagar | | 8,231.00 | | | |
| RE002 Juarez Cano Maria Del Rosario | | | | | |
| REGIDOR | RFC: JUCR-731006-JH3 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 637.52 | S.D.I: 637.52 | S.B.C: 637.52 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: JUCR-731006-MJCRNS06 | |
| 1 Sueldo | 15.00 | 9,562.80 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 1,331.51 1,331.51 0.09 |
| Total Percepciones | | 9,562.80 | Total Deducciones | | 1,331.60 |
| Neto a pagar | | 8,231.20 | | | |
| RE003 Rojas De La Cruz Guillermina | | | | | |
| REGIDOR | RFC: ROCG-690531-QF1 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 637.51 | S.D.I: 637.51 | S.B.C: 637.51 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROCG-690531-MJCJRL03 | |
| 1 Sueldo | 15.00 | 9,562.65 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 1,331.48 1,331.48 -0.03 |
| Total Percepciones | | 9,562.65 | Total Deducciones | | 1,331.45 |
| Neto a pagar | | 8,231.20 | | | |
| RE004 Gaspar Casas Maria De La Luz | | | | | |
| REGIDOR | RFC: GA CL-881010-414 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 637.51 | S.D.I: 637.51 | S.B.C: 637.51 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GA CL-881010-MJCSSZ07 | |
| 1 Sueldo | 15.00 | 9,562.65 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 1,331.48 1,331.48 -0.03 |
| Total Percepciones | | 9,562.65 | Total Deducciones | | 1,331.45 |
| Neto a pagar | | 8,231.20 | | | |
| RE005 Cardenas Ramirez Varinia Cecilia | | | | | |
| REGIDOR | RFC: CARV-760809-8T5 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 637.51 | S.D.I: 637.51 | S.B.C: 637.51 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CARV-760809-MJCRMR08 | |
| 1 Sueldo | 15.00 | 9,562.65 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 1,331.48 1,331.48 -0.03 |
| Total Percepciones | | 9,562.65 | Total Deducciones | | 1,331.45 |
| Neto a pagar | | 8,231.20 | | | |
| RE006 Lopez Luisjuan Ana Gabriela | | | | | |
| REGIDOR | RFC: LOLA-880520-UN2 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 637.51 | S.D.I: 637.51 | S.B.C: 637.51 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOLA-880520-MJCPSN04 | |
| 1 Sueldo | 15.00 | 9,562.65 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 1,331.48 1,331.48 -0.03 |
| Total Percepciones | | 9,562.65 | Total Deducciones | | 1,331.45 |
| Neto a pagar | | 8,231.20 | | | |

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Leandro Valle # 5. San Sebastian del Sur

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|------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| RE007 | Jimenez Candelario Pedro | | ----- | | |
| REGIDOR | RFC: JICP-751128-5KA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 751.25 S.D.I: 751.25 | S.B.C: 751.25 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: JICP-751128-HJCMND00 | |
| 1 Sueldo | 15.00 | 11,268.75 | 41 I.S.R. antes de Subs al Empleo | 1,695.90 | |
| | | | 45 I.S.R. (mes) | 1,695.90 | |
| | | | 99 Ajuste al neto | 0.05 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 11,268.75 | | | 1,695.95 | |
| | 9,572.80 | | | | |

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|------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| RE008 | Guzman Gutierrez Carlos | | ----- | | |
| REGIDOR | RFC: GUGC-750716-3J3 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 637.51 S.D.I: 637.51 | S.B.C: 637.51 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUGC-750716-HJCZTR00 | |
| 1 Sueldo | 15.00 | 9,562.65 | 41 I.S.R. antes de Subs al Empleo | 1,331.48 | |
| | | | 45 I.S.R. (mes) | 1,331.48 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 9,562.65 | | | 1,331.45 | |
| | 8,231.20 | | | | |

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|------------------------|-------------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| RE009 | Guzman Valeriano Juan Manuel | | ----- | | |
| REGIDOR | RFC: GUVJ-721206-9ZA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 637.51 S.D.I: 637.51 | S.B.C: 637.51 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUVJ-721206-HJCZLN02 | |
| 1 Sueldo | 15.00 | 9,562.69 | 41 I.S.R. antes de Subs al Empleo | 1,331.49 | |
| | | | 45 I.S.R. (mes) | 1,331.49 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 9,562.69 | | | 1,331.49 | |
| | 8,231.20 | | | | |

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|------------------------|--------------------------------------|----------------------------------|-----------------------------------|----------------------------|--|
| RE010 | Garcia Elizalde Jose De Jesus | | ----- | | |
| REGIDOR | RFC: GAEJ-580411-RA6 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 637.51 S.D.I: 637.51 | S.B.C: 637.51 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAEJ-580411-HJCRLS04 | |
| 1 Sueldo | 15.00 | 9,562.65 | 41 I.S.R. antes de Subs al Empleo | 1,331.48 | |
| | | | 45 I.S.R. (mes) | 1,331.48 | |
| | | | 99 Ajuste al neto | -0.03 | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 9,562.65 | | | 1,331.45 | |
| | 8,231.20 | | | | |

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|---|-----------|-----------------------------------|-----------|--|
| Total Departamento SALA DE REG.. | ----- | | ----- | |
| Percepción | Importe | Deducción | Importe | |
| 1 Sueldo | 97,332.79 | 41 I.S.R. antes de Subs al Empleo | 13,679.26 | |
| | | 45 I.S.R. (mes) | 13,679.26 | |
| | | 99 Ajuste al neto | 0.13 | |
| Total Percepciones | 97,332.79 | Total Deducciones | 13,679.39 | |
| Neto del departamento | 83,653.40 | | | |
| Total de empleados | 10 | | | |
| | | Obligación | Importe | |
| | | ----- | | |
| | | Total Obligaciones | ----- | |

Reparto monetario (efectivo)

| | | | |
|--|--------------|----------|-----------|
| | Denominación | Cantidad | Total |
| | 500.00 | 64.00 | 32,000.00 |
| | 200.00 | 4.00 | 800.00 |
| | 100.00 | 0.00 | 0.00 |
| | 50.00 | 0.00 | 0.00 |
| | 20.00 | 4.00 | 80.00 |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | |
|---------|------|-----------|
| 10.00 | 4.00 | 40.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 4.00 | 4.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 4.00 | 0.80 |
| | | |
| | | 32,924.80 |
| Residuo | | 0.00 |

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

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

3 SINDICATURA

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| IV001 Jimenez Reyes Francisco | | | | | |
| INSPECTOR | RFC: JIRF-930420-CG5 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2020 | Sal. diario: 206.00 | S.D.I: 206.00 | S.B.C: 206.00 | Cotiza Fijo | |
| Días pagados: 0.00 | Tot Hrs trab: 0.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: JIRF-930420-HJCMYR05 | |
| Ausencias 15 | | | | | |
| Total Percepciones | 0.00 | | Total Deducciones | 0.00 | |
| Neto a pagar | 0.00 | | | | |
| IV002 Bernal Sosa Miranda Pamela | | | | | |
| INSPECTOR | RFC: BESM-900623-CT4 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 19/04/2021 | Sal. diario: 180.99 | S.D.I: 180.99 | S.B.C: 180.99 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BESM-900623-MJCRSR00 | |
| 1 Sueldo | 15.00 | 2,714.81 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 160.19 | |
| | | | 45 I.S.R. (mes) | 14.81 | |
| Total Percepciones | 2,714.81 | | Total Deducciones | 14.81 | |
| Neto a pagar | 2,700.00 | | | | |
| IV003 Moras Avila Olivi | | | | | |
| INSPECTOR | RFC: MOAO-970618-SL2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 26/04/2021 | Sal. diario: 180.99 | S.D.I: 180.99 | S.B.C: 180.99 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MOAO-970618-HGRRVL02 | |
| 1 Sueldo | 15.00 | 2,714.81 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 160.19 | |
| | | | 45 I.S.R. (mes) | 14.81 | |
| Total Percepciones | 2,714.81 | | Total Deducciones | 14.81 | |
| Neto a pagar | 2,700.00 | | | | |
| JM001 Fermin Bernabe Maria Del Sagrario | | | | | |
| JUEZ MUNICIPAL | RFC: FEBS-671017-5T2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 370.80 | S.D.I: 370.80 | S.B.C: 370.80 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FEBS-671017-MJCRRG00 | |
| 1 Sueldo | 15.00 | 5,562.00 | 41 I.S.R. antes de Subs al Empleo | 512.74 | |
| | | | 45 I.S.R. (mes) | 512.74 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | 5,562.00 | | Total Deducciones | 512.80 | |
| Neto a pagar | 5,049.20 | | | | |
| PV001 Reyes Lopez Efrain | | | | | |
| CHOFER ESCOLAR | RFC: RELE-610803-MN7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 224.83 | S.D.I: 224.83 | S.B.C: 224.83 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 6.00 | CURP: RELE-610803-HJCYPF05 | |
| 1 Sueldo | 15.00 | 3,372.40 | 41 I.S.R. antes de Subs al Empleo | 286.77 | |
| 4 Horas extras | 6.00 | 505.86 | 45 I.S.R. (mes) | 286.77 | |
| | | | 99 Ajuste al neto | -0.11 | |
| Total Percepciones | 3,878.26 | | Total Deducciones | 286.66 | |
| Neto a pagar | 3,591.60 | | | | |
| PV002 Fregoso Lomeli Jesus Joel | | | | | |
| MECANICO DE GASOLINA | RFC: FELJ-830415-QIA | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 20/09/2018 | Sal. diario: 248.20 | S.D.I: 248.20 | S.B.C: 248.20 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FELJ-830415-HDFRMS09 | |
| 1 Sueldo | 15.00 | 3,723.00 | 41 I.S.R. antes de Subs al Empleo | 269.88 | |
| | | | 45 I.S.R. (mes) | 269.88 | |
| | | | 99 Ajuste al neto | 0.12 | |
| Total Percepciones | 3,723.00 | | Total Deducciones | 270.00 | |
| Neto a pagar | 3,453.00 | | | | |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | | | |
|------------------------|--|---------------------------------|--|-----------------------------------|--|
| PV003 | | Navarro Guzman Jose Luis | | | |
| MECANICO DE DIESEL | | RFC: NAGL-610310-CH8 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | | Sal. diario: 248.20 | | S.D.I: 248.20 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | S.B.C: 248.20 Cotiza Fijo | |
| | | | | CURP: NAGL-610310-HJCVZS03 | |
| 1 Sueldo | | 15.00 | | 3,723.00 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |
| | | | | 45 I.S.R. (mes) | |
| | | | | 99 Ajuste al neto | |
| Total Percepciones | | 3,723.00 | | Total Deducciones | |
| Neto a pagar | | 3,453.20 | | 269.88 | |
| | | | | 269.88 | |
| | | | | -0.08 | |

| | | | | | |
|------------------------|--|-----------------------------------|--|-----------------------------------|--|
| PV004 | | Lopez Villa Aurelio Ramiro | | | |
| CHOFER ESCOLAR | | RFC: LOVA-830311-V85 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/10/2015 | | Sal. diario: 228.40 | | S.D.I: 228.40 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 13.00 | |
| | | | | S.B.C: 228.40 Cotiza Fijo | |
| | | | | CURP: LOVA-830311-HJCPLR03 | |
| 1 Sueldo | | 15.00 | | 3,426.00 | |
| 4 Horas extras | | 13.00 | | 885.05 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |
| | | | | 45 I.S.R. (mes) | |
| | | | | 99 Ajuste al neto | |
| Total Percepciones | | 4,311.05 | | Total Deducciones | |
| Neto a pagar | | 3,995.80 | | 315.22 | |
| | | | | 315.22 | |
| | | | | 0.03 | |

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|------------------------|--|-------------------------------|--|-----------------------------------|--|
| PV005 | | Martinez Medina Manuel | | | |
| CHOFER ESCOLAR | | RFC: MAMM-591212-N62 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | | Sal. diario: 228.40 | | S.D.I: 228.40 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | S.B.C: 228.40 Cotiza Fijo | |
| | | | | CURP: MAMM-591212-HJCRDN01 | |
| 1 Sueldo | | 15.00 | | 3,426.00 | |
| | | | | 32 Subs al Empleo acreditado | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |
| | | | | 45 I.S.R. (mes) | |
| | | | | 54 Cuota sindical | |
| | | | | 99 Ajuste al neto | |
| | | | | 175 Aportacion Sindical | |
| Total Percepciones | | 3,426.00 | | Total Deducciones | |
| Neto a pagar | | 3,262.60 | | -125.10 | |
| | | | | 237.56 | |
| | | | | 112.46 | |
| | | | | 34.26 | |
| | | | | 0.01 | |
| | | | | 16.67 | |

| | | | | | |
|-----------------------------|--|---------------------------------|--|-----------------------------------|--|
| PV006 | | Cruz Arriaga Cesar David | | | |
| CHOFER RUTA DE LA ESPERANZA | | RFC: CUAC-891212-U58 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2020 | | Sal. diario: 370.80 | | S.D.I: 370.80 | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | |
| | | | | S.B.C: 370.80 Cotiza Fijo | |
| | | | | CURP: CUAC-891212-HJCRRS06 | |
| 1 Sueldo | | 15.00 | | 5,562.00 | |
| | | | | 41 I.S.R. antes de Subs al Empleo | |
| | | | | 45 I.S.R. (mes) | |
| | | | | 99 Ajuste al neto | |
| Total Percepciones | | 5,562.00 | | Total Deducciones | |
| Neto a pagar | | 5,049.20 | | 512.74 | |
| | | | | 512.74 | |
| | | | | 0.06 | |

| | | | |
|---------------------------------------|-----------|-----------------------------------|----------|
| Total Departamento SINDICATURA | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 34,224.02 | 32 Subs al Empleo acreditado | -415.86 |
| 4 Horas extras | 1,390.91 | 41 I.S.R. antes de Subs al Empleo | 2,725.17 |
| | | 45 I.S.R. (mes) | 2,309.31 |
| | | 54 Cuota sindical | 34.26 |
| | | 99 Ajuste al neto | 0.09 |
| | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | 35,614.93 | Total Deducciones | 2,360.33 |
| Neto del departamento | 33,254.60 | | |
| Total de empleados | 10 | | |

| | |
|--------------------|---------|
| Obligación | Importe |
| | |
| Total Obligaciones | |

Reparto monetario (efectivo)

| | | |
|--------------|----------|-------|
| Denominación | Cantidad | Total |
|--------------|----------|-------|

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | |
|---------|-------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | |
| | | 6,695.70 |
| Residuo | | 0.10 |

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

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

4 SECRETARIA GENERAL

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| RC001 Galvez Flores Edgardo Rodolfo | | | | | |
| OFICIAL 01 DE REGISTRO CIVIL RFC: GAFE-820417-5D6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAFE-820417-HJCLLD08 | | | | | |
| 1 Sueldo | 15.00 | 5,008.05 | 41 I.S.R. antes de Subs al Empleo | | 423.21 |
| | | | 45 I.S.R. (mes) | | 423.21 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 5,008.05 | Total Deducciones | | 423.25 |
| Neto a pagar | | 4,584.80 | | | |
| RC002 Alcantar Toscano Estela | | | | | |
| OFICIAL 02 REGISTRO CIVIL RFC: AATE-870510-QG5 Afiliación IMSS: 00-00-00-0000- | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 180.90 S.D.I: 180.90 S.B.C: 180.90 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AATE-870510-MJCLSS03 | | | | | |
| 1 Sueldo | 15.00 | 2,713.50 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 160.04 |
| | | | 45 I.S.R. (mes) | | 14.67 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 2,713.50 | Total Deducciones | | 14.70 |
| Neto a pagar | | 2,698.80 | | | |
| RC003 Hernandez Fregoso Yareny Magali | | | | | |
| SECRETARIA REGISTRO CIVIL RFC: HEFY-941101-LI0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 138.72 S.D.I: 138.72 S.B.C: 138.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEFY-941101-MJCRRR04 | | | | | |
| 1 Sueldo | 15.00 | 2,080.80 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -69.79 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 118.92 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,080.80 | Total Deducciones | | -69.80 |
| Neto a pagar | | 2,150.60 | | | |
| SE001 Solano Joaquin Josue Ulises | | | | | |
| SECRETARIO GENERAL RFC: SOJJ-880803-917 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2018 Sal. diario: 708.85 S.D.I: 708.85 S.B.C: 708.85 Cotiza Fijo | | | | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SOJJ-880803-HJCLQS02 | | | | | |
| Ausencias 15 | | | | | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |
| SE002 Cibrian Marcial Karen Jazmin | | | | | |
| JEFATURA DE ARCHIVO RFC: CIMK-960218-521 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/03/2021 Sal. diario: 251.71 S.D.I: 251.71 S.B.C: 251.71 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 12.00 CURP: CIMK-960218-MJCBRR06 | | | | | |
| 1 Sueldo | 15.00 | 3,775.65 | 41 I.S.R. antes de Subs al Empleo | | 316.68 |
| 4 Horas extras | 12.00 | 755.13 | 45 I.S.R. (mes) | | 316.68 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 4,530.78 | Total Deducciones | | 316.58 |
| Neto a pagar | | 4,214.20 | | | |
| TI001 Chavez Alvarez Miguel | | | | | |
| JEFATURA DE INFORMACION DE LA T.. RFC: CAAM-650101-MC3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 302.43 S.D.I: 302.43 S.B.C: 302.43 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAAM-650101-HJCHLG07 | | | | | |
| 1 Sueldo | 15.00 | 4,536.45 | 41 I.S.R. antes de Subs al Empleo | | 358.38 |
| | | | 45 I.S.R. (mes) | | 358.38 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 4,536.45 | Total Deducciones | | 358.45 |
| Neto a pagar | | 4,178.00 | | | |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

UT001 **Rafael Feliciano Martha Elizabeth**
SECRETARIO GENERAL RFC: RAFM-900920-318 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/10/2012 Sal. diario: 708.87 S.D.I: 708.87 S.B.C: 708.87 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAFM-900920-MJCFLR07

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|----------|
| 1 Sueldo | 15.00 | 10,633.05 | 41 I.S.R. antes de Subs al Empleo | 1,560.12 |
| | | | 45 I.S.R. (mes) | 1,560.12 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 10,633.05 | Total Deducciones | 1,560.25 |
| Neto a pagar | | 9,072.80 | | |

| Total Departamento SECRETARIA .. | Importe | Deducción | Importe |
|----------------------------------|-----------|-----------------------------------|----------|
| Percepción | | | |
| 1 Sueldo | 28,747.50 | 32 Subs al Empleo acreditado | -334.09 |
| 4 Horas extras | 755.13 | 35 Subs al Empleo (mes) | -69.79 |
| | | 41 I.S.R. antes de Subs al Empleo | 2,937.35 |
| | | 45 I.S.R. (mes) | 2,673.06 |
| | | 99 Ajuste al neto | 0.16 |
| Total Percepciones | 29,502.63 | Total Deducciones | 2,603.43 |
| Neto del departamento | 26,899.20 | | |
| Total de empleados | 7 | | |

| | |
|--------------------|---------|
| Obligación | Importe |
| | |
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 13.00 | 6,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 2.00 | 0.40 |
| | | 6,912.90 |
| Residuo | | 0.10 |

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

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

5 HACIENDA MUNICIPAL

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|---|-------|---|
| HA001 Gaspar Benito Rafael | | | | | |
| CAJERO RFC: GABR-910201-RW6 Afiliación IMSS: 00-00-00-0000- Fecha Ingr: 01/10/2012 Sal. diario: 224.68 S.D.I: 224.68 S.B.C: 224.68 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GABR-910201-HJCSNF03 | | | | | |
| 1 Sueldo | 15.00 | 3,370.20 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 54 Cuota sindical 99 Ajuste al neto 175 Aportacion Sindical | 1.00 | -125.10 231.49 106.39 33.70 0.04 16.67 |
| Total Percepciones | | 3,370.20 | Total Deducciones | | 156.80 |
| Neto a pagar | | 3,213.40 | | | |
| HA002 Figueroa Alvarez Nestor Fabian | | | | | |
| ENCARGADO DE LA HACIENDA MUNICI.. RFC: FIAN-780905-3K0 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 624.09 S.D.I: 624.09 S.B.C: 624.09 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FIAN-780905-HJCGLS01 | | | | | |
| 1 Sueldo | 15.00 | 9,361.35 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 1,288.48 1,288.48 0.07 |
| Total Percepciones | | 9,361.35 | Total Deducciones | | 1,288.55 |
| Neto a pagar | | 8,072.80 | | | |
| HA003 Chavez Rodriguez Ma. Nereida | | | | | |
| DIRECTOR DE CATASTRO RFC: CARM-820720-231 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CARM-820720-MJCHDR04 | | | | | |
| 1 Sueldo | 15.00 | 5,008.05 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 423.21 423.21 0.04 |
| Total Percepciones | | 5,008.05 | Total Deducciones | | 423.25 |
| Neto a pagar | | 4,584.80 | | | |
| HA004 Alvarez Pizano Jose Antonio | | | | | |
| JEFATURA DE APREMIOS RFC: AAPA-900808-UW1 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 251.71 S.D.I: 251.71 S.B.C: 251.71 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAPA-900808-HJCLZN09 | | | | | |
| 1 Sueldo | 15.00 | 3,775.60 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 275.60 275.60 |
| Total Percepciones | | 3,775.60 | Total Deducciones | | 275.60 |
| Neto a pagar | | 3,500.00 | | | |
| HA005 Rodriguez Estrada Luis Alberto | | | | | |
| JEFATURA DE PADRON LICENCIAS ME.. RFC: ROEL-930112-J44 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 302.40 S.D.I: 302.40 S.B.C: 302.40 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROEL-930112-HJCDSS09 | | | | | |
| 1 Sueldo | 15.00 | 4,536.00 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 358.33 358.33 0.07 |
| Total Percepciones | | 4,536.00 | Total Deducciones | | 358.40 |
| Neto a pagar | | 4,177.60 | | | |
| HA006 Flores Figueroa Angeles Isabel | | | | | |
| DIRECTOR DE EGRESOS Y COMPRAS .. RFC: FOFA-880407-SI7 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 496.93 S.D.I: 496.93 S.B.C: 496.93 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOFA-880407-MJCLGN03 | | | | | |
| 1 Sueldo | 15.00 | 7,453.95 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 881.06 881.06 0.09 |
| Total Percepciones | | 7,453.95 | Total Deducciones | | 881.15 |
| Neto a pagar | | 6,572.80 | | | |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones | 7,453.95 | Total Deducciones | 881.15 |
| Neto a pagar | 6,572.80 | | |

HA007 Contreras Galvez Monica

AUXILIAR ADMINISTRATIVO RFC: COGM-670201-1H8 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 206.00 S.D.I: 206.00 S.B.C: 206.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 6.00 CURP: COGM-670201-MJCNLN08

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | 15.00 | 3,090.00 | 32 Subs al Empleo acreditado | -125.10 |
| 4 Horas extras | 6.00 | 309.00 | 41 I.S.R. antes de Subs al Empleo | 217.82 |
| | | | 45 I.S.R. (mes) | 92.71 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 3,399.00 | Total Deducciones | 92.80 |
| Neto a pagar | | 3,306.20 | | |

HA008 Leon Ramos Julian Ryan

AUXILIAR ADMINISTRATIVO RFC: LERJ-940801-HK4 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 206.00 S.D.I: 206.00 S.B.C: 206.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LERJ-940801-HMCNML08

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | 15.00 | 3,090.00 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 201.01 |
| | | | 45 I.S.R. (mes) | 75.90 |
| | | | 99 Ajuste al neto | 0.10 |
| Total Percepciones | | 3,090.00 | Total Deducciones | 76.00 |
| Neto a pagar | | 3,014.00 | | |

HA009 Rojas Guzman Cinthia Magali

AUXILIAR ADMINISTRATIVO RFC: ROGC-960923-A39 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 182.02 S.D.I: 182.02 S.B.C: 182.02 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROGC-960923-MJCJZN06

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | 15.00 | 2,730.30 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 161.87 |
| | | | 45 I.S.R. (mes) | 16.49 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 2,730.30 | Total Deducciones | 16.50 |
| Neto a pagar | | 2,713.80 | | |

Total Departamento HACIENDA M..

| Percepción | Importe | Deducción | Importe |
|------------------------------|------------------|-----------------------------------|-----------------|
| 1 Sueldo | 42,415.45 | 32 Subs al Empleo acreditado | -520.68 |
| 4 Horas extras | 309.00 | 41 I.S.R. antes de Subs al Empleo | 4,038.87 |
| | | 45 I.S.R. (mes) | 3,518.17 |
| | | 54 Cuota sindical | 33.70 |
| | | 99 Ajuste al neto | 0.51 |
| | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | 42,724.45 | Total Deducciones | 3,569.05 |
| Neto del departamento | 39,155.40 | | |
| Total de empleados | 9 | | |

| | |
|---------------------------|---------|
| Obligación | Importe |
| | |
| Total Obligaciones | |

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 |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | |
|---------|---|-------|
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | |
| | | 0.00 |
| Residuo | | 0 |

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

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

6 ORGANOS DE CONTROL INTERNO

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|----------|
| OC001 Magaña Ramirez Jose De Jesus | | | | | |
| CONTRALOR RFC: MARJ-861215-LX0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 449.90 S.D.I: 449.90 S.B.C: 449.90 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MARJ-861215-HJCGMS06 | | | | | |
| 1 Sueldo | 15.00 | 6,748.50 | 41 I.S.R. antes de Subs al Empleo | | 730.38 |
| | | | 45 I.S.R. (mes) | | 730.38 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 6,748.50 | Total Deducciones | | 1,329.50 |
| Neto a pagar | | 5,419.00 | | | |

| | | | | | |
|---|--|-------------|-------------------|--|------|
| OC002 Hernandez Santana Juan Pablo | | | | | |
| AREA INVENTIGADORA RFC: HESJ-840630-MF6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/09/2020 Sal. diario: 370.83 S.D.I: 370.83 S.B.C: 370.83 Cotiza Fijo | | | | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HESJ-840630-HGTRNN08 | | | | | |
| Ausencias 15 | | | | | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |

| Total Departamento ORGANOS DE .. | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 6,748.50 | 41 I.S.R. antes de Subs al Empleo | 730.38 |
| | | | 45 I.S.R. (mes) | 730.38 |
| | | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | | 6,748.50 | Total Deducciones | 1,329.50 |
| Neto del departamento | | 5,419.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0.00 | 0.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 |
| | | 0.00 |
| Residuo | | 0.00 |

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

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

7 COORDINACION DE SERVICIOS PUBLICOS Y RH

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| SP001 Bernabe Contreras Yesenia Guadalupe | | | | | |
| JEFATURA DE RH Y SERVICIOS PUBLI.. RFC: BECY-851206-H7A Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 449.93 S.D.I: 449.93 S.B.C: 449.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BECY-851206-MJCRNS02 | | | | | |
| 1 Sueldo | 15.00 | 6,748.95 | 41 I.S.R. antes de Subs al Empleo | | 730.47 |
| | | | 45 I.S.R. (mes) | | 730.47 |
| | | | 54 Cuota sindical | 1.00 | 67.49 |
| | | | 99 Ajuste al neto | | 0.12 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 6,748.95 | Total Deducciones | | 814.75 |
| Neto a pagar | | 5,934.20 | | | |
| SP002 Ignacio Eusebio Miriam Gricelda | | | | | |
| AUXILIAR ADMINISTRATIVO RFC: IAEM-911207-684 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2021 Sal. diario: 220.94 S.D.I: 220.94 S.B.C: 220.94 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: IAEM-911207-MJCGSR05 | | | | | |
| 1 Sueldo | 15.00 | 3,314.10 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 225.39 |
| | | | 45 I.S.R. (mes) | | 100.29 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 3,314.10 | Total Deducciones | | 100.30 |
| Neto a pagar | | 3,213.80 | | | |
| SP003 Villa Gonzalez Alonso | | | | | |
| CHOFER ESCOLAR RFC: VIGA-690314-Q60 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 260.00 S.D.I: 260.00 S.B.C: 260.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 7.00 CURP: VIGA-690314-HJCLNL01 | | | | | |
| 1 Sueldo | 15.00 | 3,900.00 | 41 I.S.R. antes de Subs al Empleo | | 335.10 |
| 4 Horas extras | 7.00 | 520.00 | 45 I.S.R. (mes) | | 335.10 |
| | | | 54 Cuota sindical | 1.00 | 39.00 |
| | | | 99 Ajuste al neto | | 0.03 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 4,420.00 | Total Deducciones | | 390.80 |
| Neto a pagar | | 4,029.20 | | | |
| SP004 Verduzco Garcia De Alba Maria Dolores | | | | | |
| INTENDENTE ADSCRITA A DIF RFC: VEGD-720330-FD5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 252.74 S.D.I: 252.74 S.B.C: 252.74 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VEGD-720330-MJCRR02 | | | | | |
| 1 Sueldo | 15.00 | 3,791.10 | 41 I.S.R. antes de Subs al Empleo | | 277.29 |
| | | | 45 I.S.R. (mes) | | 277.29 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 3,791.10 | Total Deducciones | | 277.30 |
| Neto a pagar | | 3,513.80 | | | |
| SP005 Garcia Aguilar Luis Alberto | | | | | |
| OPERADOR DE DESBROZADORA RFC: GAAL-850424-9L1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 202.53 S.D.I: 202.53 S.B.C: 202.53 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAAL-850424-HJCRGS08 | | | | | |
| 1 Sueldo | 15.00 | 3,037.95 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 195.34 |
| | | | 45 I.S.R. (mes) | | 49.97 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 3,037.95 | Total Deducciones | | 49.95 |
| Neto a pagar | | 2,988.00 | | | |
| SP006 Garcia Cano Jaime Armando | | | | | |
| ENCARGADO DE SERVICIOS PUBLICOS RFC: GACJ-881209-5SA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 277.55 S.D.I: 277.55 S.B.C: 277.55 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 9.00 CURP: GACJ-881209-HJCRNM05 | | | | | |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|------------|
| 1 Sueldo | 15.00 | 4,163.25 | 41 I.S.R. antes de Subs al Empleo | 404.61 |
| 4 Horas extras | 9.00 | 797.96 | 45 I.S.R. (mes) | 404.61 |
| | | | 54 Cuota sindical | 1.00 41.63 |
| | | | 99 Ajuste al neto | -0.10 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 4,961.21 | Total Deducciones | 462.81 |
| Neto a pagar | | 4,498.40 | | |

SP007 Baron Laureano J Refugio

Peon A RFC: BALJ-540703-RP6 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/01/2021 Sal. diario: 203.87 S.D.I: 203.87 S.B.C: 203.87 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BALJ-540703-HJCRRX00

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|------------|
| 1 Sueldo | 15.00 | 3,058.05 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 197.53 |
| | | | 45 I.S.R. (mes) | 52.15 |
| | | | 54 Cuota sindical | 1.00 30.58 |
| | | | 64 Préstamo | 250.00 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,058.05 | Total Deducciones | 559.85 |
| Neto a pagar | | 2,498.20 | | |

SP008 Cano Ramirez Doroteo

Peon B RFC: CARD-510113-V21 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2012 Sal. diario: 187.73 S.D.I: 187.73 S.B.C: 187.73 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CARD-510113-HJCNMR02

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,815.95 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 171.19 |
| | | | 45 I.S.R. (mes) | 25.81 |
| | | | 99 Ajuste al neto | 0.14 |
| Total Percepciones | | 2,815.95 | Total Deducciones | 25.95 |
| Neto a pagar | | 2,790.00 | | |

SP009 Sanchez Basilio Alfredo

Peon C RFC: SABA-450215-DC8 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 157.67 S.D.I: 157.67 S.B.C: 157.67 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SABA-450215-HJCNCL07

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,365.05 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -23.18 |
| | | | 41 I.S.R. antes de Subs al Empleo | 137.12 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 2,365.05 | Total Deducciones | -23.15 |
| Neto a pagar | | 2,388.20 | | |

SP010 Benito Alvarez J Trinidad

PODADOR RFC: BEAJ-600724-410 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2012 Sal. diario: 210.33 S.D.I: 210.33 S.B.C: 210.33 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BEAJ-600724-HJCNLX00

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|------------|
| 1 Sueldo | 15.00 | 3,154.95 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 208.07 |
| | | | 45 I.S.R. (mes) | 82.97 |
| | | | 54 Cuota sindical | 1.00 31.55 |
| | | | 99 Ajuste al neto | 0.04 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,154.95 | Total Deducciones | 375.15 |
| Neto a pagar | | 2,779.80 | | |

SP011 Benito Leon Juan Jose

CHOFER SERVICIOS PUBLICOS RFC: BELJ-750623-PX6 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2012 Sal. diario: 232.20 S.D.I: 232.20 S.B.C: 232.20 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 9.00 CURP: BELJ-750623-HMCNNN09

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 3,483.00 | 41 I.S.R. antes de Subs al Empleo | 310.08 |
| 4 Horas extras | 9.00 | 609.52 | 45 I.S.R. (mes) | 310.08 |
| | | | 99 Ajuste al neto | -0.16 |
| Total Percepciones | | 4,092.52 | Total Deducciones | 309.92 |
| Neto a pagar | | 3,782.60 | | |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | | | |
|----------------------------|----------------------|---|-----------------------------------|----------------------------|-------|
| SP012 | | Luisjuan Guzman Joaquin | | ----- | |
| PODADOR | RFC: LUGJ-650817-622 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 18/01/2018 | Sal. diario: 210.33 | S.D.I: 210.33 | S.B.C: 210.33 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LUGJ-650817-HJCSZQ03 | |
| 1 Sueldo | 15.00 | 3,154.95 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 208.07 | |
| | | | 45 I.S.R. (mes) | 82.97 | |
| | | | 99 Ajuste al neto | -0.02 | |
| Total Percepciones | 3,154.95 | | Total Deducciones | 82.95 | |
| Neto a pagar | 3,072.00 | | | | |
| SP013 | | Rosales Reyes Antonio | | ----- | |
| LECTRICISTA | RFC: RORA-610720-223 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 234.67 | 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: 7.00 | CURP: RORA-610720-HJCSYN04 | |
| 1 Sueldo | 15.00 | 3,520.05 | 41 I.S.R. antes de Subs al Empleo | 302.05 | |
| 4 Horas extras | 7.00 | 498.67 | 45 I.S.R. (mes) | 302.05 | |
| | | | 54 Cuota sindical | 1.00 | 35.20 |
| | | | 99 Ajuste al neto | -0.10 | |
| | | | 175 Aportacion Sindical | 16.67 | |
| Total Percepciones | 4,018.72 | | Total Deducciones | 613.72 | |
| Neto a pagar | 3,405.00 | | | | |
| SP014 | | Rosales Reyes Miguel | | ----- | |
| OFICIAL ELECTRICISTA | RFC: RORM-711119-N43 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 234.67 | 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: RORM-711119-HJCSYG04 | |
| 1 Sueldo | 15.00 | 3,520.05 | 32 Subs al Empleo acreditado | -107.37 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 247.80 | |
| | | | 45 I.S.R. (mes) | 140.42 | |
| | | | 54 Cuota sindical | 1.00 | 35.20 |
| | | | 99 Ajuste al neto | 0.06 | |
| | | | 175 Aportacion Sindical | 16.67 | |
| Total Percepciones | 3,520.05 | | Total Deducciones | 452.25 | |
| Neto a pagar | 3,067.80 | | | | |
| SP015 | | Cano De La Cruz Margarito Felipe | | ----- | |
| AYUDANTE DE ELECTRICISTA | RFC: CACM-620720-270 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 168.87 | S.D.I: 168.87 | S.B.C: 168.87 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 6.00 | CURP: CACM-620720-HJCNRR03 | |
| 1 Sueldo | 15.00 | 2,533.05 | 32 Subs al Empleo acreditado | -145.38 | |
| 4 Horas extras | 6.00 | 274.41 | 41 I.S.R. antes de Subs al Empleo | 163.38 | |
| | | | 45 I.S.R. (mes) | 18.00 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | 2,807.46 | | Total Deducciones | 18.06 | |
| Neto a pagar | 2,789.40 | | | | |
| SP016 | | Lopez Gonzalez Jose Luis | | ----- | |
| AUXILIAR DE ELECTRICISTA | RFC: LOGL-930726-KP2 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 193.33 | S.D.I: 193.33 | S.B.C: 193.33 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 6.00 | CURP: LOGL-930726-HJCPNS00 | |
| 1 Sueldo | 15.00 | 2,899.95 | 32 Subs al Empleo acreditado | -125.10 | |
| 4 Horas extras | 6.00 | 314.16 | 41 I.S.R. antes de Subs al Empleo | 206.62 | |
| | | | 45 I.S.R. (mes) | 81.52 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | 3,214.11 | | Total Deducciones | 81.51 | |
| Neto a pagar | 3,132.60 | | | | |
| SP017 | | Campos Velazquez Raul | | ----- | |
| AYUDANTE DE ELECTRICISTA C | RFC: CAVR-430814-2P5 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 04/02/2020 | Sal. diario: 130.23 | S.D.I: 130.23 | S.B.C: 130.23 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAVR-430814-HGTMML08 | |
| 1 Sueldo | 15.00 | 1,953.45 | 32 Subs al Empleo acreditado | -188.71 | |
| | | | 35 Subs al Empleo (mes) | -77.94 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 110.77 | |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | | | | |
|-----------------------------|------------------------------------|---------------------------------|-----------------------------------|----------------------------|--------|
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 1,953.45 | Total Deducciones | | -77.95 |
| Neto a pagar | | 2,031.40 | | | |
| <hr/> | | | | | |
| SP018 | Francisco Eusebio Elpidio | | | | |
| CAMPOSANTERO | RFC: FAEE-451110-BJ7 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 188.07 | S.D.I: 188.07 | S.B.C: 188.07 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 16.00 | CURP: FAEE-451110-HJCRSL02 | |
| 1 Sueldo | 15.00 | 2,821.05 | 41 I.S.R. antes de Subs al Empleo | 289.40 | |
| 4 Horas extras | 16.00 | 1,081.40 | 45 I.S.R. (mes) | 289.40 | |
| | | | 99 Ajuste al neto | 0.05 | |
| Total Percepciones | | 3,902.45 | Total Deducciones | | 289.45 |
| Neto a pagar | | 3,613.00 | | | |
| <hr/> | | | | | |
| SP021 | Ramirez Rodriguez Alejandro | | | | |
| AUXILIAR SERVICIOS PUBLICOS | RFC: RARA-640104-JT5 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 203.67 | S.D.I: 203.67 | S.B.C: 203.67 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RARA-640104-HJCMDL09 | |
| 1 Sueldo | 15.00 | 3,055.05 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 197.20 | |
| | | | 45 I.S.R. (mes) | 51.83 | |
| | | | 54 Cuota sindical | 1.00 | 30.55 |
| | | | 175 Aportacion Sindical | 16.67 | |
| Total Percepciones | | 3,055.05 | Total Deducciones | | 99.05 |
| Neto a pagar | | 2,956.00 | | | |
| <hr/> | | | | | |
| SP022 | Seda Ignacio Virginia | | | | |
| INTENDENTE ADSCRITA A DIF | RFC: SEIV-761018-HR6 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 252.74 | S.D.I: 252.74 | S.B.C: 252.74 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SEIV-761018-MJCDGR08 | |
| 1 Sueldo | 15.00 | 3,791.10 | 41 I.S.R. antes de Subs al Empleo | 277.29 | |
| | | | 45 I.S.R. (mes) | 277.29 | |
| | | | 99 Ajuste al neto | 0.01 | |
| Total Percepciones | | 3,791.10 | Total Deducciones | | 277.30 |
| Neto a pagar | | 3,513.80 | | | |
| <hr/> | | | | | |
| SP023 | Morales Chavez Sahara | | | | |
| INTENDENTE ADSCRITA A DIF | RFC: MOCS-681009-5A6 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 165.95 | S.D.I: 165.95 | S.B.C: 165.95 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MOCS-681009-MJCRHH01 | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | -160.30 | |
| | | | 35 Subs al Empleo (mes) | -15.23 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 145.07 | |
| | | | 99 Ajuste al neto | -0.12 | |
| Total Percepciones | | 2,489.25 | Total Deducciones | | -15.35 |
| Neto a pagar | | 2,504.60 | | | |
| <hr/> | | | | | |
| SP024 | Callela Cano J Jesus | | | | |
| Peon C | RFC: CACJ-510516-RT4 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/08/2020 | Sal. diario: 180.99 | S.D.I: 180.99 | S.B.C: 180.99 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 10.00 | CURP: CACJ-510516-HJCLNS00 | |
| 1 Sueldo | 15.00 | 2,714.81 | 32 Subs al Empleo acreditado | -125.10 | |
| 4 Horas extras | 10.00 | 588.21 | 41 I.S.R. antes de Subs al Empleo | 224.18 | |
| | | | 45 I.S.R. (mes) | 99.08 | |
| | | | 99 Ajuste al neto | 0.14 | |
| Total Percepciones | | 3,303.02 | Total Deducciones | | 99.22 |
| Neto a pagar | | 3,203.80 | | | |
| <hr/> | | | | | |
| Total Departamento | COORDINACI.. | | | | |
| Percepción | Importe | Deducción | | Importe | |
| 1 Sueldo | 72,285.11 | 32 Subs al Empleo acreditado | | -1,969.08 | |
| 4 Horas extras | 4,684.33 | 35 Subs al Empleo (mes) | | -116.35 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 5,564.02 | |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | | |
|-----------------------|-----------|-------------------------|----------|
| | | 45 I.S.R. (mes) | 3,711.30 |
| | | 54 Cuota sindical | 311.20 |
| | | 64 Préstamo | 250.00 |
| | | 99 Ajuste al neto | 0.16 |
| | | 175 Aportacion Sindical | 133.36 |
| | | | |
| Total Percepciones | 76,969.44 | Total Deducciones | 5,263.84 |
| Neto del departamento | 71,705.60 | | |
| Total de empleados | 22 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 6,275.70 |
| Residuo | | 0.10 |

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

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| EC001 Sotelo Ruiz Ma Del Rosario | | | | | |
| DIRECTOR DE ECOLOGIA MA Y DES S.. RFC: SORR-871013-R81 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 07/12/2020 Sal. diario: 370.83 S.D.I: 370.83 S.B.C: 370.83 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SORR-871013-MJCTZS01 | | | | | |
| 1 Sueldo | 15.00 | 5,562.45 | 41 I.S.R. antes de Subs al Empleo | | 512.82 |
| | | | 45 I.S.R. (mes) | | 512.82 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 5,562.45 | Total Deducciones | | 512.85 |
| Neto a pagar | | 5,049.60 | | | |
| EC002 Larios Bernabe Miguel Angel | | | | | |
| RECOLECTOR SAN ANDRES RFC: LABM-800511-2R6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 228.27 S.D.I: 228.27 S.B.C: 228.27 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 23.00 CURP: LABM-800511-HJCRRG09 | | | | | |
| 1 Sueldo | 15.00 | 3,424.05 | 41 I.S.R. antes de Subs al Empleo | | 484.78 |
| 4 Horas extras | 23.00 | 1,968.83 | 45 I.S.R. (mes) | | 484.78 |
| | | | 54 Cuota sindical | 1.00 | 34.24 |
| | | | 99 Ajuste al neto | | -0.10 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 5,392.88 | Total Deducciones | | 802.28 |
| Neto a pagar | | 4,590.60 | | | |
| EC003 Peña Lepe Raul | | | | | |
| OPERADOR PLANTA TRATADORA SS RFC: PELR-740214-RW3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 232.33 S.D.I: 232.33 S.B.C: 232.33 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PELR-740214-HJCXPL02 | | | | | |
| 1 Sueldo | 15.00 | 3,484.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 243.98 |
| | | | 45 I.S.R. (mes) | | 118.87 |
| | | | 54 Cuota sindical | 1.00 | 34.85 |
| | | | 99 Ajuste al neto | | -0.09 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 3,484.95 | Total Deducciones | | 468.15 |
| Neto a pagar | | 3,016.80 | | | |
| EC004 Chavez Baltazar Jose Luis | | | | | |
| OPERADOR PLANTA TRATADORA SS RFC: CABL-650825-MT8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 209.67 S.D.I: 209.67 S.B.C: 209.67 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CABL-650825-HJCHLS04 | | | | | |
| 1 Sueldo | 15.00 | 3,145.05 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 207.00 |
| | | | 45 I.S.R. (mes) | | 81.89 |
| | | | 54 Cuota sindical | 1.00 | 31.45 |
| | | | 99 Ajuste al neto | | -0.05 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 3,145.05 | Total Deducciones | | 396.65 |
| Neto a pagar | | 2,748.40 | | | |
| EC005 Diego Ascencio Carlos | | | | | |
| OPERADOR PLANTA TRATADORA SS RFC: DIAC-660910-552 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 203.67 S.D.I: 203.67 S.B.C: 203.67 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DIAC-660910-HJCGSR08 | | | | | |
| 1 Sueldo | 15.00 | 3,055.05 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 197.20 |
| | | | 45 I.S.R. (mes) | | 51.83 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 3,055.05 | Total Deducciones | | 51.85 |
| Neto a pagar | | 3,003.20 | | | |
| EC006 Villegas Suarez Jose De Jesus | | | | | |
| RECOLECTOR SAN SEBASTIAN RFC: VISJ-850220-141 Afiliación IMSS: 00-00-00-0000-0 | | | | | |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | | |
|---------------------------|----------------------|-----------------|-----------------------------------|----------------------------------|
| Fecha Ingr: 01/10/2012 | Sal. diario: 228.28 | S.D.I: 22.00 | S.B.C: 22.00 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 27.00 CURP: VISJ-850220-HJCLRS05 |
| 1 Sueldo | 15.00 | 3,424.20 | 41 I.S.R. antes de Subs al Empleo | 543.84 |
| 4 Horas extras | 27.00 | 2,311.34 | 45 I.S.R. (mes) | 543.84 |
| | | | 54 Cuota sindical | 1.00 34.24 |
| | | | 99 Ajuste al neto | -0.01 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 5,735.54 | Total Deducciones | 594.74 |
| Neto a pagar | | 5,140.80 | | |

EC007 **Sixto Jimenez Jose Antonio**

| | | | | |
|------------------------------|----------------------|----------------------------------|-----------------------------------|--------------------------------|
| OPERADOR PLANTA TRATADORA SS | RFC: SIJA-720927-PX2 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 203.67 | S.D.I: 203.67 | S.B.C: 203.67 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: SIJA-720927-HJCMN04 |
| 1 Sueldo | 15.00 | 3,055.05 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 197.20 |
| | | | 45 I.S.R. (mes) | 51.83 |
| | | | 54 Cuota sindical | 1.00 30.55 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,055.05 | Total Deducciones | 99.05 |
| Neto a pagar | | 2,956.00 | | |

EC008 **Medina Alcantar Jose Miguel**

| | | | | |
|---------------------------------|----------------------|---------------------------------|-----------------------------------|----------------------------------|
| OPERADOR PLANTA TRATADORA SAN.. | RFC: MEAM-830522-HZ5 | Afiliación IMSS: 00-00-00-0000- | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 232.33 | S.D.I: 232.33 | S.B.C: 232.33 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: MEAM-830522-HJC DLG04 |
| 1 Sueldo | 15.00 | 3,484.95 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 243.98 |
| | | | 45 I.S.R. (mes) | 118.87 |
| | | | 54 Cuota sindical | 1.00 34.85 |
| | | | 99 Ajuste al neto | -0.04 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,484.95 | Total Deducciones | 170.35 |
| Neto a pagar | | 3,314.60 | | |

EC009 **Villegas Suarez Carlos**

| | | | | |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|---------------------------------|
| OPERADOR PLANTA TRATADORA SAN.. | RFC: VISC-890908-JR5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/09/2018 | Sal. diario: 203.67 | S.D.I: 203.67 | S.B.C: 203.67 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: VISC-890908-HJCLRR02 |
| 1 Sueldo | 15.00 | 3,055.05 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 197.20 |
| | | | 45 I.S.R. (mes) | 51.83 |
| | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 3,055.05 | Total Deducciones | 51.85 |
| Neto a pagar | | 3,003.20 | | |

EC010 **Bernardino Garcia J Guadalupe**

| | | | | |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|---------------------------------|
| OPERADOR PLANTA TRATADORA SAN.. | RFC: BEGJ-510921-D26 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 215.67 | S.D.I: 215.67 | S.B.C: 215.67 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: BEGJ-510921-HJCRRD05 |
| 1 Sueldo | 15.00 | 3,235.05 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 216.79 |
| | | | 45 I.S.R. (mes) | 91.69 |
| | | | 54 Cuota sindical | 1.00 32.35 |
| | | | 99 Ajuste al neto | 0.14 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,235.05 | Total Deducciones | 140.85 |
| Neto a pagar | | 3,094.20 | | |

EC011 **Bernardino Alcantar Andres**

| | | | | |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|---------------------------------|
| OPERADOR PLANTA TRATADORA SAN.. | RFC: BEAA-900608-1P1 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 203.67 | S.D.I: 203.67 | S.B.C: 203.67 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: BEAA-900608-HJCRLN06 |
| 1 Sueldo | 15.00 | 3,055.05 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 197.20 |
| | | | 45 I.S.R. (mes) | 51.83 |

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | | | |
|--|--------------------------------------|-----------------|--|-----------------------------------|------------|
| | | | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | | 3,055.05 | | Total Deducciones | 51.85 |
| Neto a pagar | | 3,003.20 | | | |
| <hr/> | | | | | |
| EC012 | De La Cruz Munguia Javier | | | | |
| OPERADOR PLANTA TRATADORA SAN. RFC: CUMJ-760117-UPA | | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 232.33 S.D.I: 232.33 | | | S.B.C: 232.33 Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | | Hrs día: 8.00 Hrs extras: 0.00 CURP: CUMJ-760117-HJCRNV01 | | |
| 1 Sueldo | 15.00 | 3,484.95 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 243.98 |
| | | | | 45 I.S.R. (mes) | 118.87 |
| | | | | 54 Cuota sindical | 1.00 34.85 |
| | | | | 99 Ajuste al neto | -0.04 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,484.95 | | Total Deducciones | 170.35 |
| Neto a pagar | | 3,314.60 | | | |
| <hr/> | | | | | |
| EC013 | Gutierrez Camacho Anastacio | | | | |
| VIGILANTE DE VERTEDERO RFC: GUCA-610505-F93 | | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 142.53 S.D.I: 142.53 | | | S.B.C: 142.53 Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | | Hrs día: 8.00 Hrs extras: 0.00 CURP: GUCA-610505-HJCTMN08 | | |
| 1 Sueldo | 15.00 | 2,137.95 | | 32 Subs al Empleo acreditado | -188.71 |
| | | | | 35 Subs al Empleo (mes) | -66.13 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 122.58 |
| | | | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | | 2,137.95 | | Total Deducciones | -66.05 |
| Neto a pagar | | 2,204.00 | | | |
| <hr/> | | | | | |
| EC014 | Vicente Evangelista Samuel | | | | |
| CHOFER SIMAR SAN SEBASTIAN RFC: VIES-891227-RV5 | | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 280.27 S.D.I: 280.27 | | | S.B.C: 280.27 Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | | Hrs día: 8.00 Hrs extras: 26.00 CURP: VIES-891227-HJCCVM08 | | |
| 1 Sueldo | 15.00 | 4,204.05 | | 41 I.S.R. antes de Subs al Empleo | 740.64 |
| 4 Horas extras | 26.00 | 2,662.56 | | 45 I.S.R. (mes) | 740.64 |
| | | | | 54 Cuota sindical | 1.00 42.04 |
| | | | | 99 Ajuste al neto | 0.06 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 6,866.61 | | Total Deducciones | 799.41 |
| Neto a pagar | | 6,067.20 | | | |
| <hr/> | | | | | |
| EC015 | Villaruel Magaña Miguel Angel | | | | |
| CHOFER SIMAR SAN SEBASTIAN RFC: VIMM-810802-G76 | | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 280.27 S.D.I: 280.27 | | | S.B.C: 280.27 Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | | Hrs día: 8.00 Hrs extras: 28.00 CURP: VIMM-810802-HCMLGG03 | | |
| 1 Sueldo | 15.00 | 4,204.05 | | 41 I.S.R. antes de Subs al Empleo | 755.61 |
| 4 Horas extras | 28.00 | 2,662.56 | | 45 I.S.R. (mes) | 755.61 |
| | | | | 54 Cuota sindical | 1.00 42.04 |
| | | | | 99 Ajuste al neto | -0.11 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 6,866.61 | | Total Deducciones | 814.21 |
| Neto a pagar | | 6,052.40 | | | |
| <hr/> | | | | | |
| EC016 | Luisjuan Mercado Mateo | | | | |
| OPERADOR PLANTA TRATADORA SS RFC: LUMM-641007-UU3 | | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 16/10/2015 Sal. diario: 215.67 S.D.I: 215.67 | | | S.B.C: 215.67 Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | | Hrs día: 8.00 Hrs extras: 0.00 CURP: LUMM-641007-HJCSRT04 | | |
| 1 Sueldo | 15.00 | 3,235.05 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 216.79 |
| | | | | 45 I.S.R. (mes) | 91.69 |
| | | | | 99 Ajuste al neto | -0.04 |
| Total Percepciones | | 3,235.05 | | Total Deducciones | 91.65 |
| Neto a pagar | | 3,143.40 | | | |
| <hr/> | | | | | |
| EC017 | Aguirre Gaspar Albino | | | | |
| RECOLECTOR SAN ANDRES RFC: AUGA-760229-IE5 | | | Afilación IMSS: 00-00-00-0000-0 | | |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | | | |
|----------------------------|----------------------|-----------------|-----------------------------------|---------------|
| Fecha Ingr: 01/10/2012 | Sal. diario: 252.87 | S.D.I: 252.87 | S.B.C: 252.87 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 12.00 |
| CURP: AUGA-760229-HJCGSL08 | | | | |
| 1 Sueldo | 15.00 | 3,793.05 | 41 I.S.R. antes de Subs al Empleo | 410.87 |
| 4 Horas extras | 12.00 | 1,137.91 | 45 I.S.R. (mes) | 410.87 |
| | | | 54 Cuota sindical | 1.00 37.93 |
| | | | 99 Ajuste al neto | 0.07 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 4,930.96 | Total Deducciones | 763.16 |
| Neto a pagar | | 4,167.80 | | |

EC018 Larios Bernabe Juan Carlos

| | | | | |
|----------------------------|----------------------|----------------------------------|-----------------------------------|---------------|
| RECOLECTOR SAN ANDRES | RFC: LABJ-780219-MPA | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 252.87 | S.D.I: 282.87 | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | |
| | | Hrs extras: | | |
| CURP: LABJ-780219-HJCRRN04 | | | | |
| 1 Sueldo | 15.00 | 3,793.05 | 41 I.S.R. antes de Subs al Empleo | 558.26 |
| 4 Horas extras | 22.00 | 2,054.57 | 45 I.S.R. (mes) | 558.26 |
| | | | 54 Cuota sindical | 1.00 37.93 |
| | | | 99 Ajuste al neto | -0.01 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 5,847.62 | Total Deducciones | 912.42 |
| Neto a pagar | | 4,935.20 | | |

EC019 Vazquez Espiritu Antonio

| | | | | |
|----------------------------|----------------------|---------------------------------|-----------------------------------|--------------|
| RECOLECTOR SAN SEBASTIAN | RFC: VAEA-770902-IM9 | Afiliación IMSS: 00-00-00-0000- | | |
| Fecha Ingr: 01/01/2021 | Sal. diario: 207.47 | S.D.I: 207.47 | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | |
| | | Hrs extras: | | |
| CURP: VAEA-770902-HJCZSN08 | | | | |
| 1 Sueldo | 15.00 | 3,112.05 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 203.40 |
| | | | 45 I.S.R. (mes) | 78.30 |
| | | | 99 Ajuste al neto | 0.15 |
| Total Percepciones | | 3,112.05 | Total Deducciones | 78.45 |
| Neto a pagar | | 3,033.60 | | |

EC020 Billegas Suarez Mario

| | | | | |
|---------------------------|----------------------|----------------------------------|-----------------------------------|---------------|
| RECOLECTOR SAN SEBASTIAN | RFC: BISM-991230- | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2021 | Sal. diario: 207.47 | S.D.I: 207.47 | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | |
| | | Hrs extras: | | |
| CURP: BISM-991230-H | | | | |
| 1 Sueldo | 15.00 | 3,112.05 | 41 I.S.R. antes de Subs al Empleo | 480.84 |
| 4 Horas extras | 29.00 | 2,256.24 | 45 I.S.R. (mes) | 480.84 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 5,368.29 | Total Deducciones | 480.89 |
| Neto a pagar | | 4,887.40 | | |

EC021 Eusebio Alcantar Manuel

| | | | | |
|----------------------------|----------------------|----------------------------------|-----------------------------------|---------------|
| RECOLECTOR SAN ANDRES | RFC: EUAM-730804-425 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 207.47 | S.D.I: 207.47 | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | |
| | | Hrs extras: | | |
| CURP: EUAM-730804-HJCSLN01 | | | | |
| 1 Sueldo | 15.00 | 3,112.05 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 203.40 |
| | | | 45 I.S.R. (mes) | 78.30 |
| | | | 54 Cuota sindical | 1.00 31.12 |
| | | | 99 Ajuste al neto | -0.04 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,112.05 | Total Deducciones | 126.05 |
| Neto a pagar | | 2,986.00 | | |

| Total Departamento ECOLOGIA M.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|-----------|
| Percepción | | | | |
| 1 Sueldo | | 72,169.20 | 32 Subs al Empleo acreditado | -1,771.03 |
| 4 Horas extras | | 15,054.01 | 35 Subs al Empleo (mes) | -66.13 |
| | | | 41 I.S.R. antes de Subs al Empleo | 7,178.36 |
| | | | 45 I.S.R. (mes) | 5,473.46 |
| | | | 54 Cuota sindical | 458.44 |
| | | | 99 Ajuste al neto | 0.11 |
| | | | 175 Aportacion Sindical | 216.71 |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | |
|-----------------------|-----------|-------------------|----------|
| Total Percepciones | 87,223.21 | Total Deducciones | 7,511.01 |
| Neto del departamento | 79,712.20 | | |
| Total de empleados | 21 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 52.00 | 26,000.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 6.00 | 120.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 8.00 | 16.00 |
| 1.00 | 4.00 | 4.00 |
| 0.50 | 3.00 | 1.50 |
| 0.20 | 6.00 | 1.20 |
| | | 27,007.70 |
| Residuo | | 0.30 |

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

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

9 DIRECCION DE OBRAS PUBLICAS

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| OP001 Cortes Chavez Juan Carlos | | | | | |
| DIRECTOR DE OBRAS PUBLICAS RFC: COCJ-850624-145 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 449.93 S.D.I: 449.93 S.B.C: 449.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COCJ-850624-HJCRHN05 | | | | | |
| 1 Sueldo | 15.00 | 6,748.95 | 41 I.S.R. antes de Subs al Empleo | | 730.47 |
| | | | 45 I.S.R. (mes) | | 730.47 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 6,748.95 | Total Deducciones | | 730.35 |
| Neto a pagar | | 6,018.60 | | | |
| OP002 Fermin Bernabe Maria De La Luz | | | | | |
| AUXILIAR ADMINISTRATIVO RFC: FEBL-901029-8S3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 220.93 S.D.I: 220.93 S.B.C: 220.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FEBL-901029-MJCRRZ01 | | | | | |
| 1 Sueldo | 15.00 | 3,313.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 225.37 |
| | | | 45 I.S.R. (mes) | | 100.27 |
| | | | 99 Ajuste al neto | | 0.08 |
| Total Percepciones | | 3,313.95 | Total Deducciones | | 100.35 |
| Neto a pagar | | 3,213.60 | | | |
| OP003 Pulido Ignacio Jose Guadalupe | | | | | |
| AUXILIAR ADMINISTRATIVO RFC: PUIG-950220-GY2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 220.93 S.D.I: 220.93 S.B.C: 220.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 8.00 CURP: PUIG-950220-HJCLGD05 | | | | | |
| 1 Sueldo | 15.00 | 3,313.95 | 41 I.S.R. antes de Subs al Empleo | | 285.47 |
| 4 Horas extras | 8.00 | 607.56 | 45 I.S.R. (mes) | | 285.47 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 3,921.51 | Total Deducciones | | 285.51 |
| Neto a pagar | | 3,636.00 | | | |
| OP004 Aquino Seda Victor Manuel | | | | | |
| AUXILIAR ADMINISTRATIVO RFC: AUSV-881103-USA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 220.93 S.D.I: 220.93 S.B.C: 220.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 8.00 CURP: AUSV-881103-HJCQDC09 | | | | | |
| 1 Sueldo | 15.00 | 3,313.95 | 41 I.S.R. antes de Subs al Empleo | | 285.47 |
| 4 Horas extras | 8.00 | 607.56 | 45 I.S.R. (mes) | | 285.47 |
| | | | 99 Ajuste al neto | | -0.16 |
| Total Percepciones | | 3,921.51 | Total Deducciones | | 285.31 |
| Neto a pagar | | 3,636.20 | | | |
| OP005 Perez Ramirez Mariano | | | | | |
| ENCARGADO DE CUADRILLA RFC: PERM-540329-D31 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 205.93 S.D.I: 205.93 S.B.C: 205.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PERM-540329-HJCRRM07 | | | | | |
| 1 Sueldo | 15.00 | 3,088.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 200.89 |
| | | | 45 I.S.R. (mes) | | 75.79 |
| | | | 99 Ajuste al neto | | -0.04 |
| Total Percepciones | | 3,088.95 | Total Deducciones | | 75.75 |
| Neto a pagar | | 3,013.20 | | | |
| OP006 Ignacio Sixto Jose | | | | | |
| ENCARGADO DE CUADRILLA RFC: IASJ-660321-6W8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 205.93 S.D.I: 205.93 S.B.C: 205.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: IASJ-660321-HJCGXS09 | | | | | |
| 1 Sueldo | 15.00 | 3,088.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 200.89 |
| | | | 45 I.S.R. (mes) | | 75.79 |
| | | | 99 Ajuste al neto | | -0.04 |

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | |
|------------------------|--|----------------------------------|--|
| Total Percepciones | 3,088.95 | Total Deducciones | 75.75 |
| Neto a pagar | 3,013.20 | | |
| <hr/> | | | |
| OP007 | Alvarez Leon Salvador | | |
| ENCARGADO DE CUADRILLA | RFC: AALS-721107-AB3 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 205.93 S.D.I: 205.93 | S.B.C: 205.93 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 13.00 CURP: AALS-721107-HJCLNL08 |
| 1 Sueldo | 15.00 | 3,088.95 | 41 I.S.R. antes de Subs al Empleo 304.52 |
| 4 Horas extras | 13.00 | 952.43 | 45 I.S.R. (mes) 304.52 |
| | | | 54 Cuota sindical 1.00 30.89 |
| | | | 99 Ajuste al neto -0.10 |
| | | | 175 Aportacion Sindical 16.67 |
| Total Percepciones | 4,041.38 | Total Deducciones | 351.98 |
| Neto a pagar | 3,689.40 | | |
| <hr/> | | | |
| OP008 | Rosales Victorino Jose De Jesus | | |
| ALBAÑIL | RFC: ROVJ-781109-TP5 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 232.73 S.D.I: 232.73 | S.B.C: 232.73 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 6.00 CURP: ROVJ-781109-HJCSCS07 |
| 1 Sueldo | 15.00 | 3,490.95 | 41 I.S.R. antes de Subs al Empleo 301.60 |
| 4 Horas extras | 6.00 | 523.64 | 45 I.S.R. (mes) 301.60 |
| | | | 54 Cuota sindical 1.00 34.91 |
| | | | 99 Ajuste al neto 0.14 |
| | | | 175 Aportacion Sindical 16.67 |
| Total Percepciones | 4,014.59 | Total Deducciones | 618.39 |
| Neto a pagar | 3,396.20 | | |
| <hr/> | | | |
| OP009 | Martinez Rodriguez J. Jesus | | |
| ALBAÑIL | RFC: MARJ-500327-8EA | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 232.73 S.D.I: 232.73 | S.B.C: 232.73 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: MARJ-500327-HJCRDS05 |
| 1 Sueldo | 15.00 | 3,490.95 | 32 Subs al Empleo acreditado -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo 244.63 |
| | | | 45 I.S.R. (mes) 119.53 |
| | | | 54 Cuota sindical 1.00 34.91 |
| | | | 99 Ajuste al neto 0.12 |
| | | | 175 Aportacion Sindical 16.67 |
| Total Percepciones | 3,490.95 | Total Deducciones | 434.35 |
| Neto a pagar | 3,056.60 | | |
| <hr/> | | | |
| OP010 | Ruiz Rodriguez Miguel | | |
| Peon A | RFC: RURM-580124-755 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 151.67 S.D.I: 151.67 | S.B.C: 151.67 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 6.00 CURP: RURM-580124-HJCZDG17 |
| 1 Sueldo | 15.00 | 2,275.05 | 32 Subs al Empleo acreditado -160.30 |
| 4 Horas extras | 6.00 | 341.26 | 35 Subs al Empleo (mes) -7.10 |
| | | | 41 I.S.R. antes de Subs al Empleo 153.20 |
| | | | 54 Cuota sindical 1.00 22.75 |
| | | | 99 Ajuste al neto -0.01 |
| | | | 175 Aportacion Sindical 16.67 |
| Total Percepciones | 2,616.31 | Total Deducciones | 32.31 |
| Neto a pagar | 2,584.00 | | |
| <hr/> | | | |
| OP011 | Rodriguez Martinez Jose Guadalupe | | |
| Peon A | RFC: ROMG-651210-DM9 | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 151.67 S.D.I: 151.67 | S.B.C: 151.67 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: ROMG-651210-HJC DRD09 |
| 1 Sueldo | 15.00 | 2,275.05 | 32 Subs al Empleo acreditado -174.78 |
| | | | 35 Subs al Empleo (mes) -43.43 |
| | | | 41 I.S.R. antes de Subs al Empleo 131.36 |
| | | | 99 Ajuste al neto -0.12 |
| Total Percepciones | 2,275.05 | Total Deducciones | -43.55 |
| Neto a pagar | 2,318.60 | | |
| <hr/> | | | |
| OP012 | Torres De La Cruz Alberto | | |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | | | |
|--|----------------------|----------------------|-----------------------------------|---------------------------------|----------------------------|
| Peon A | | RFC: TOCA-861127-A93 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 151.67 | S.D.I: 151.67 | S.B.C: 151.67 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 | CURP: TOCA-861127-HJCRRL01 |
| 1 Sueldo | 15.00 | 2,275.05 | 32 Subs al Empleo acreditado | -174.78 | |
| | | | 35 Subs al Empleo (mes) | -43.43 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 131.36 | |
| | | | 99 Ajuste al neto | 0.08 | |
| Total Percepciones | | 2,275.05 | Total Deducciones | -43.35 | |
| Neto a pagar | | 2,318.40 | | | |
| ----- | | | | | |
| OP013 Sixto Onofre Gregorio | | RFC: SIOG-501019-RH4 | | Afilación IMSS: 00-00-00-0000-0 | |
| AUXILIAR DE CUADRILLA | | Sal. diario: 202.73 | S.D.I: 202.73 | S.B.C: 202.73 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 | CURP: SIOG-501019-HJCNR02 |
| 1 Sueldo | 15.00 | 3,040.95 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 195.67 | |
| | | | 45 I.S.R. (mes) | 50.29 | |
| | | | 54 Cuota sindical | 30.41 | 1.00 |
| | | | 64 Préstamo | 500.00 | |
| | | | 99 Ajuste al neto | -0.02 | |
| | | | 175 Aportacion Sindical | 16.67 | |
| Total Percepciones | | 3,040.95 | Total Deducciones | 597.35 | |
| Neto a pagar | | 2,443.60 | | | |
| ----- | | | | | |
| OP014 Sanchez Chavez Jesus | | RFC: SACJ-400920-3X5 | | Afilación IMSS: 00-00-00-0000-0 | |
| AUXILIAR DE CUADRILLA | | Sal. diario: 202.73 | S.D.I: 202.73 | S.B.C: 202.73 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 0.00 | CURP: SACJ-400920-HJCNHS05 |
| 1 Sueldo | 15.00 | 3,040.95 | 32 Subs al Empleo acreditado | -145.38 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 195.67 | |
| | | | 45 I.S.R. (mes) | 50.29 | |
| | | | 54 Cuota sindical | 30.41 | 1.00 |
| | | | 99 Ajuste al neto | -0.02 | |
| | | | 175 Aportacion Sindical | 16.67 | |
| Total Percepciones | | 3,040.95 | Total Deducciones | 97.35 | |
| Neto a pagar | | 2,943.60 | | | |
| ----- | | | | | |
| OP015 De La Cruz Cruz Raul | | RFC: CUCR-570124-FTA | | Afilación IMSS: 00-00-00-0000-0 | |
| OPERADOR MAQ RETROEXCAVADORA | | Sal. diario: 236.80 | S.D.I: 236.80 | S.B.C: 236.80 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 13.00 | CURP: CUCR-570124-HJCRRL01 |
| 1 Sueldo | 15.00 | 3,552.00 | 41 I.S.R. antes de Subs al Empleo | 1,132.52 | |
| 4 Horas extras | 13.00 | 1,124.80 | 45 I.S.R. (mes) | 1,132.52 | |
| 19 Vacaciones a tiempo | | 3,984.00 | 54 Cuota sindical | 35.52 | 1.00 |
| | | | 99 Ajuste al neto | -0.11 | |
| | | | 175 Aportacion Sindical | 16.67 | |
| Total Percepciones | | 8,660.80 | Total Deducciones | 1,184.60 | |
| Neto a pagar | | 7,476.20 | | | |
| ----- | | | | | |
| OP016 Reyes Valencia Felipe De Jesus | | RFC: REVF-830406-BZ4 | | Afilación IMSS: 00-00-00-0000-0 | |
| CHOFER DE VOLTEO | | Sal. diario: 338.34 | S.D.I: 338.34 | S.B.C: 338.34 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 17.00 | CURP: REVF-830406-HJCYLL09 |
| 1 Sueldo | 15.00 | 5,075.10 | 41 I.S.R. antes de Subs al Empleo | 797.52 | |
| 4 Horas extras | 17.00 | 2,072.33 | 45 I.S.R. (mes) | 797.52 | |
| | | | 99 Ajuste al neto | 0.11 | |
| Total Percepciones | | 7,147.43 | Total Deducciones | 797.63 | |
| Neto a pagar | | 6,349.80 | | | |
| ----- | | | | | |
| OP017 Rodriguez Gutierrez Rodrigo | | RFC: ROGR-711002-SY1 | | Afilación IMSS: 00-00-00-0000-0 | |
| CHOFER DE VOLTEO | | Sal. diario: 338.34 | S.D.I: 338.34 | S.B.C: 338.34 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | | Hrs extras: 25.00 | CURP: ROGR-711002-HJCDDT09 |
| 1 Sueldo | 15.00 | 5,075.10 | 41 I.S.R. antes de Subs al Empleo | 1,032.40 | |
| 4 Horas extras | 25.00 | 3,129.64 | 45 I.S.R. (mes) | 1,032.40 | |
| | | | 99 Ajuste al neto | -0.06 | |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | | |
|---------------------|-----------------|-------------------|----------|
| Total Percepciones | 8,204.74 | Total Deducciones | 1,032.34 |
| Neto a pagar | 7,172.40 | | |

OP020 Rosales Victorino Marcelino

AUXILIAR CUADRILLA A RFC: ROVM-670618-3X0 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2012 Sal. diario: 216.28 S.D.I: 216.28 S.B.C: 216.28 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROVM-670618-HJCSCR08

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | 15.00 | 3,244.20 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 217.78 |
| | | | 45 I.S.R. (mes) | 92.68 |
| | | | 54 Cuota sindical | 32.44 |
| | | | 99 Ajuste al neto | 0.06 |
| | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,244.20 | Total Deducciones | 359.20 |
| Neto a pagar | | 2,885.00 | | |

OP021 Reyes Valencia Jose

CHOFER VOLTEO RFC: REVJ-770301-SC5 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/01/2021 Sal. diario: 335.07 S.D.I: 335.07 S.B.C: 335.07 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 10.00 CURP: REVJ-770301-HCMYLS02

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | 15.00 | 5,026.09 | 41 I.S.R. antes de Subs al Empleo | 581.83 |
| 4 Horas extras | 10.00 | 1,005.22 | 45 I.S.R. (mes) | 581.83 |
| | | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | | 6,031.31 | Total Deducciones | 581.91 |
| Neto a pagar | | 5,449.40 | | |

| | | | | |
|---|------------------|-----------------------------------|-----------------|--|
| Total Departamento DIRECCION D.. | | | | |
| Percepción | Importe | Deducción | Importe | |
| 1 Sueldo | 67,819.09 | 32 Subs al Empleo acreditado | -1,426.12 | |
| 4 Horas extras | 10,364.44 | 35 Subs al Empleo (mes) | -93.96 | |
| 19 Vacaciones a tiempo | 3,984.00 | 41 I.S.R. antes de Subs al Empleo | 7,348.62 | |
| | | 45 I.S.R. (mes) | 6,016.44 | |
| | | 54 Cuota sindical | 252.24 | |
| | | 64 Préstamo | 500.00 | |
| | | 99 Ajuste al neto | -0.09 | |
| | | 175 Aportacion Sindical | 133.36 | |
| Total Percepciones | 82,167.53 | Total Deducciones | 7,553.53 | |
| Neto del departamento | 74,614.00 | | | |
| Total de empleados | 19 | | | |

| | |
|---------------------------|---------|
| Obligación | Importe |
| | |
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 107.00 | 53,500.00 |
| 200.00 | 10.00 | 2,000.00 |
| 100.00 | 7.00 | 700.00 |
| 50.00 | 5.00 | 250.00 |
| 20.00 | 12.00 | 240.00 |
| 10.00 | 6.00 | 60.00 |
| 5.00 | 10.00 | 50.00 |
| 2.00 | 12.00 | 24.00 |
| 1.00 | 9.00 | 9.00 |
| 0.50 | 5.00 | 2.50 |
| 0.20 | 13.00 | 2.60 |
| | | 56,838.10 |
| Residuo | | 0.50 |

| | | |
|-----------------|---------|----------|
| Rubros I.M.S.S. | Empresa | Empleado |
|-----------------|---------|----------|

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

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

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

10 DIRECCION DE AGUA POTABLE

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| OP018 Lopez Cano Ricardo | | | | | |
| FONTANERO RFC: LOCR-631007-4NA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 244.62 S.D.I: 244.62 S.B.C: 244.62 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOCR-631007-HJCPNC08 | | | | | |
| 1 Sueldo | 15.00 | 3,669.30 | 41 I.S.R. antes de Subs al Empleo | | 264.03 |
| | | | 45 I.S.R. (mes) | | 264.03 |
| | | | 54 Cuota sindical | 1.00 | 36.69 |
| | | | 99 Ajuste al neto | | 0.17 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 3,669.30 | Total Deducciones | | 644.50 |
| Neto a pagar | | 3,024.80 | | | |
| OP019 Chavez Sosa Jose De Jesus | | | | | |
| AYUDANTE DE FONTANERO RFC: CASJ-710208-657 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 177.60 S.D.I: 177.60 S.B.C: 177.60 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 12.00 CURP: CASJ-710208-HJCHSS01 | | | | | |
| 1 Sueldo | 15.00 | 2,664.00 | 32 Subs al Empleo acreditado | | -125.10 |
| 4 Horas extras | 12.00 | 754.80 | 41 I.S.R. antes de Subs al Empleo | | 231.95 |
| | | | 45 I.S.R. (mes) | | 106.85 |
| | | | 54 Cuota sindical | 1.00 | 26.64 |
| | | | 99 Ajuste al neto | | 0.04 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 3,418.80 | Total Deducciones | | 150.20 |
| Neto a pagar | | 3,268.60 | | | |
| SP019 Victorino Eusebio Roberto | | | | | |
| ENCARGADO DE DISTRIBUCION DE A. RFC: VIER-670911-6H7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2017 Sal. diario: 220.93 S.D.I: 220.93 S.B.C: 220.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VIER-670911-HJCCSB01 | | | | | |
| 1 Sueldo | 15.00 | 3,313.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 225.37 |
| | | | 45 I.S.R. (mes) | | 100.27 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 3,313.95 | Total Deducciones | | 100.15 |
| Neto a pagar | | 3,213.80 | | | |
| SP020 Victorino Benito Juan Emmanuel | | | | | |
| AYUDANTE DE DISTRIBUIR EL AGUA RFC: VIBJ-990126-UW3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 142.75 S.D.I: 142.75 S.B.C: 142.75 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VIBJ-990126-HJCCNN07 | | | | | |
| 1 Sueldo | 15.00 | 2,141.25 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -65.92 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 122.79 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 2,141.25 | Total Deducciones | | -65.95 |
| Neto a pagar | | 2,207.20 | | | |
| SP025 Rodriguez Zepeda Carlos Eduardo | | | | | |
| DIRECTOR DE AGUA POTABLE RFC: ROZC-841104-SR7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/03/2021 Sal. diario: 407.41 S.D.I: 407.41 S.B.C: 407.41 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROZC-841104-HJCDPR08 | | | | | |
| 1 Sueldo | 15.00 | 6,111.15 | 41 I.S.R. antes de Subs al Empleo | | 611.15 |
| | | | 45 I.S.R. (mes) | | 611.15 |
| Total Percepciones | | 6,111.15 | Total Deducciones | | 611.15 |
| Neto a pagar | | 5,500.00 | | | |
| Total Departamento DIRECCION D.. | | | | | |
| Percepción | | Importe | Deducción | | Importe |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | | |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo | 17,899.65 | 32 Subs al Empleo acreditado | -438.91 |
| 4 Horas extras | 754.80 | 35 Subs al Empleo (mes) | -65.92 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,455.29 |
| | | 45 I.S.R. (mes) | 1,082.30 |
| | | 54 Cuota sindical | 63.33 |
| | | 99 Ajuste al neto | 0.06 |
| | | 175 Aportacion Sindical | 33.34 |
| Total Percepciones | 18,654.45 | Total Deducciones | 1,440.05 |
| Neto del departamento | 17,214.40 | | |
| Total de empleados | 5 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 17.00 | 8,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 8,524.70 |
| Residuo | | 0.10 |

Rubros I.M.S.S.

Empresa

Empleado

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

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

11 COOR GENERAL DE PLAN ORD TERRITORIAL Y O

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-------------|-------------------|-------|---------|
| DU001 Seda Vicente Jorge | | | | | |
| DIRECTOR DE DESARROLLO URBANO RFC: SEVJ-870218-FZ5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 449.93 S.D.I: 4493.93 S.B.C: 2240.50 Cotiza Fijo | | | | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SEVJ-870218-HJCDCR08 | | | | | |
| Ausencias 15 | | | | | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| DU002 Rodriguez Gomez Miguel | | | | | |
| CARTOGRAFO RFC: ROGM-410918-U18 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2020 Sal. diario: 183.28 S.D.I: 183.28 S.B.C: 183.28 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROGM-410918-HJCDMG03 | | | | | |
| 1 Sueldo | 15.00 | 2,749.20 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 163.93 |
| | | | 45 I.S.R. (mes) | | 18.55 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,749.20 | Total Deducciones | | 18.60 |
| Neto a pagar | | 2,730.60 | | | |

| Total Departamento COOR GENER.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,749.20 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 163.93 |
| | | | 45 I.S.R. (mes) | 18.55 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 2,749.20 | Total Deducciones | 18.60 |
| Neto del departamento | | 2,730.60 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 5.00 | 2,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 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 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 2,730.50 |
| Residuo | | 0.10 |

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

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

12 COORDINACION GENERAL DE DESARROLLO ECONO

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|---|-------|-------------------------------------|
| PE001 Sanchez Alvarez Evelia Carolina | | | | | |
| JEFATURA DE DESARROLLO ECONOM.. RFC: SAAE-891106-368 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAAE-891106-MJCNLV06 | | | | | |
| 1 Sueldo | 15.00 | 5,008.05 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 423.21 423.21 0.04 |
| Total Percepciones | | 5,008.05 | Total Deducciones | | 423.25 |
| Neto a pagar | | 4,584.80 | | | |
| PE002 Bahena Ramirez Daniel Alejandro | | | | | |
| JEFATURA DE TURISMO RFC: BARD-920709-1K9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 302.43 S.D.I: 302.43 S.B.C: 302.43 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BARD-920709-HJCHMN06 | | | | | |
| 1 Sueldo | 15.00 | 4,536.45 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 358.38 358.38 0.07 |
| Total Percepciones | | 4,536.45 | Total Deducciones | | 358.45 |
| Neto a pagar | | 4,178.00 | | | |
| PE003 De La Cruz Gaspar Ramiro | | | | | |
| JEFATURA DE DESARROLLO AGROPE.. RFC: CUGR-920219-TK1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 252.73 S.D.I: 252.73 S.B.C: 252.73 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CUGR-920219-HJCRSM03 | | | | | |
| 1 Sueldo | 15.00 | 3,790.95 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 277.27 277.27 -0.12 |
| Total Percepciones | | 3,790.95 | Total Deducciones | | 277.15 |
| Neto a pagar | | 3,513.80 | | | |
| PE004 Contreras Villa Martha Leticia | | | | | |
| INSPECTOR GANADERO RFC: COVM-620530-IF5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 229.74 S.D.I: 229.74 S.B.C: 229.74 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COVM-620530-MJCNLR08 | | | | | |
| 1 Sueldo | 15.00 | 3,446.10 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | -125.10 239.75 114.65 0.05 |
| Total Percepciones | | 3,446.10 | Total Deducciones | | 114.70 |
| Neto a pagar | | 3,331.40 | | | |
| PE005 Candelario Gaspar Javier | | | | | |
| OPERADOR DE VIBROCOMPACTADOR RFC: CAGJ-771110-EZ9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 370.80 S.D.I: 370.80 S.B.C: 370.80 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAGJ-771110-HJCNSV03 | | | | | |
| 1 Sueldo | 15.00 | 5,562.00 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 512.74 512.74 0.06 |
| Total Percepciones | | 5,562.00 | Total Deducciones | | 512.80 |
| Neto a pagar | | 5,049.20 | | | |
| PE006 Morales Oliveros Jose Cruz | | | | | |
| OPERADOR DE MAQUINARIA RFC: MOOC-001104-5L0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 06/03/2019 Sal. diario: 370.80 S.D.I: 370.80 S.B.C: 370.80 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 20.00 CURP: MOOC-001104-HJCRLRA1 | | | | | |
| 1 Sueldo | 15.00 | 5,562.00 | 41 I.S.R. antes de Subs al Empleo | | 1,031.36 |
| 4 Horas extras | 20.00 | 2,595.60 | 45 I.S.R. (mes) 99 Ajuste al neto | | 1,031.36 -0.16 |
| Total Percepciones | | 8,157.60 | Total Deducciones | | 1,031.20 |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| Neto a pagar | | 7,126.40 | | | |
|--|------------------------------|---------------------------------|-----------------------------------|----------------------------|--|
| PE007 | Medina Cano Heraldo | | | | |
| OPERADOR DE MAQUINARIA MOTOCO.. RFC: MECH-830601-R54 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 19/03/2019 Sal. diario: 370.80 S.D.I: 370.80 | | S.B.C: 370.80 Cotiza Fijo | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 9.00 | | CURP: MECH-830601-HJCDNR01 | |
| 1 Sueldo | 15.00 | 5,562.00 | 41 I.S.R. antes de Subs al Empleo | 744.25 | |
| 4 Horas extras | 9.00 | 1,251.45 | 45 I.S.R. (mes) | 744.25 | |
| Total Percepciones | | 6,813.45 | Total Deducciones | 744.25 | |
| Neto a pagar | | 6,069.20 | | | |
| PE008 | Gutierrez Mejia Mario | | | | |
| OPERADOR DE MAQUINARIA ESCAVA.. RFC: GUMM-840211-718 | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/05/2019 Sal. diario: 370.80 S.D.I: 370.80 | | S.B.C: 370.80 Cotiza Fijo | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: GUMM-840211-HJCTJR07 | |
| 1 Sueldo | 15.00 | 5,562.00 | 41 I.S.R. antes de Subs al Empleo | 512.74 | |
| | | | 45 I.S.R. (mes) | 512.74 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | | 5,562.00 | Total Deducciones | 512.80 | |
| Neto a pagar | | 5,049.20 | | | |

| Total Departamento COORDINACI.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 39,029.55 | 32 Subs al Empleo acreditado | -125.10 |
| 4 Horas extras | | 3,847.05 | 41 I.S.R. antes de Subs al Empleo | 4,099.70 |
| | | | 45 I.S.R. (mes) | 3,974.60 |
| | | | 99 Ajuste al neto | 0.00 |
| Total Percepciones | | 42,876.60 | Total Deducciones | 3,974.60 |
| Neto del departamento | | 38,902.00 | | |
| Total de empleados | | 8 | | |
| | | | Obligación | Importe |
| | | | | |
| | | | Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 76.00 | 38,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 8.00 | 160.00 |
| 10.00 | 4.00 | 40.00 |
| 5.00 | 5.00 | 25.00 |
| 2.00 | 10.00 | 20.00 |
| 1.00 | 4.00 | 4.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 9.00 | 1.80 |
| | | 38,901.80 |
| Residuo | | 0.20 |

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

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

13 COORDINACION GENERAL DE BIENESTAR SOCIAL

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| BS001 Alvarez De La Cruz Efrain | | | | | |
| JEFATURA DE PARTICIPACION CIUDA.. RFC: AACE-740502-5G2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/03/2019 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AACE-740502-HDFLRF06 | | | | | |
| 1 Sueldo | 15.00 | 5,008.05 | 41 I.S.R. antes de Subs al Empleo | | 423.21 |
| | | | 45 I.S.R. (mes) | | 423.21 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 5,008.05 | Total Deducciones | | 423.25 |
| Neto a pagar | | 4,584.80 | | | |
| BS003 Ramirez Fermin Juan | | | | | |
| ORIENTADOR EDUCATIVO ADSCRITO .. RFC: RAFJ-870305-J99 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 366.82 S.D.I: 366.82 S.B.C: 366.82 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAFJ-870305-HJCMRN08 | | | | | |
| 1 Sueldo | 15.00 | 5,502.28 | 41 I.S.R. antes de Subs al Empleo | | 502.28 |
| | | | 45 I.S.R. (mes) | | 502.28 |
| Total Percepciones | | 5,502.28 | Total Deducciones | | 502.28 |
| Neto a pagar | | 5,000.00 | | | |
| BS004 Cano Cano Gricelda | | | | | |
| AUXILIAR ADMINISTRATIVO RFC: CACG-770610-ACA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/01/2021 Sal. diario: 227.39 S.D.I: 227.39 S.B.C: 227.39 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CACG-770610-MJCNNR13 | | | | | |
| 1 Sueldo | 15.00 | 3,410.81 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 235.91 |
| | | | 45 I.S.R. (mes) | | 110.81 |
| Total Percepciones | | 3,410.81 | Total Deducciones | | 110.81 |
| Neto a pagar | | 3,300.00 | | | |
| CU001 Gonzalez Espinoza Liliana Guadalupe | | | | | |
| JEFATURA DE CULTURA RFC: GOEL-810704-D4A Afiliación IMSS: 00-00-00-0000- | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOEL-810704-MJCNSL05 | | | | | |
| 1 Sueldo | 15.00 | 5,008.05 | 41 I.S.R. antes de Subs al Empleo | | 423.21 |
| | | | 45 I.S.R. (mes) | | 423.21 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 5,008.05 | Total Deducciones | | 423.25 |
| Neto a pagar | | 4,584.80 | | | |
| CU002 Cruz Ignacio Angel | | | | | |
| VELADOR CASA DE LA CULTURA RFC: CUIA-411031-7C5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 164.60 S.D.I: 164.60 S.B.C: 164.60 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CUIA-411031-HJCRGN05 | | | | | |
| 1 Sueldo | 15.00 | 2,469.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -16.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 143.77 |
| | | | 54 Cuota sindical | 1.00 | 24.69 |
| | | | 99 Ajuste al neto | | -0.03 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 2,469.00 | Total Deducciones | | 24.80 |
| Neto a pagar | | 2,444.20 | | | |
| DE001 Rodriguez Ignacio Sergio | | | | | |
| PROMOTORIA DE DEPORTE RFC: ROIS-810819-5G7 Afiliación IMSS: 00-00-00-0000- | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 302.43 S.D.I: 302.43 S.B.C: 302.43 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROIS-810819-HJCDGR00 | | | | | |
| 1 Sueldo | 15.00 | 4,536.45 | 41 I.S.R. antes de Subs al Empleo | | 358.38 |
| | | | 45 I.S.R. (mes) | | 358.38 |
| | | | 99 Ajuste al neto | | 0.07 |

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones | 4,536.45 | Total Deducciones | 358.45 |
| Neto a pagar | 4,178.00 | | |

DE002 Alaniz Garcia Luis Camilo
AUXILIAR DE DEPORTES RFC: AAGL-850509-Q4A Afiliación IMSS: 00-00-00-000-
Fecha Ingr: 01/10/2012 Sal. diario: 226.20 S.D.I: 226.20 S.B.C: 226.20 Cotiza Fijo
Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAGL-850509-HJCLRS01
Ausencias 15

| | | | |
|---------------------|-------------|-------------------|------|
| Total Percepciones | 0.00 | Total Deducciones | 0.00 |
| Neto a pagar | 0.00 | | |

DE003 Diego Cano Pablo
ENCARGADO DE LA UNIDAD RAMON R. RFC: DICP-550115-262 Afiliación IMSS: 00-00-00-0000-
Fecha Ingr: 01/10/2018 Sal. diario: 168.13 S.D.I: 168.13 S.B.C: 168.13 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DICP-550115-HJCGNB01

| | | | | |
|---------------------|-----------------|----------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,521.95 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -13.14 |
| | | | 41 I.S.R. antes de Subs al Empleo | 147.16 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | 2,521.95 | | Total Deducciones | -13.05 |
| Neto a pagar | 2,535.00 | | | |

DE004 Sixto Callela Fernando
ENCARGADO DE UNIDAD DEP JAVIER .. RFC: SICF-840305-DT6 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 16/01/2020 Sal. diario: 168.13 S.D.I: 168.13 S.B.C: 168.13 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 7.00 CURP: SICF-840305-HJCXLR04

| | | | | |
|---------------------|-----------------|----------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,521.95 | 32 Subs al Empleo acreditado | -145.38 |
| 4 Horas extras | 7.00 | 273.21 | 41 I.S.R. antes de Subs al Empleo | 168.93 |
| | | | 45 I.S.R. (mes) | 23.55 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | 2,795.16 | | Total Deducciones | 23.56 |
| Neto a pagar | 2,771.60 | | | |

ED001 Sanchez Chavez Ma. Del Sagrario
JEFATURA DE EDUCACION RFC: SACS-620910-ET5 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/10/2018 Sal. diario: 302.43 S.D.I: 302.43 S.B.C: 302.43 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SACS-620910-MJCNHG00

| | | | | |
|---------------------|-----------------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,536.45 | 41 I.S.R. antes de Subs al Empleo | 358.38 |
| | | | 45 I.S.R. (mes) | 358.38 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | 4,536.45 | | Total Deducciones | 358.45 |
| Neto a pagar | 4,178.00 | | | |

JS001 Jimenez Rosales Giselle Guadalupe
JEFATURA DE JUENTUD E IGUALDAD .. RFC: JIRG-991203-CD0 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/10/2018 Sal. diario: 252.74 S.D.I: 252.74 S.B.C: 252.74 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JIRG-991203-MJCMSS06

| | | | | |
|---------------------|-----------------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 3,791.10 | 41 I.S.R. antes de Subs al Empleo | 277.29 |
| | | | 45 I.S.R. (mes) | 277.29 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | 3,791.10 | | Total Deducciones | 277.30 |
| Neto a pagar | 3,513.80 | | | |

| Total Departamento | COORDINACI.. | Percepción | Importe | Deducción | Importe |
|--------------------|--------------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo | | | 39,306.09 | 32 Subs al Empleo acreditado | -591.08 |
| 4 Horas extras | | | 273.21 | 35 Subs al Empleo (mes) | -29.67 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 3,038.52 |
| | | | | 45 I.S.R. (mes) | 2,477.11 |
| | | | | 54 Cuota sindical | 24.69 |
| | | | | 99 Ajuste al neto | 0.30 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | | 39,579.30 | Total Deducciones | 2,489.10 |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

Neto del departamento 37,090.20
Total de empleados 11

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 26.00 | 13,000.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 5.00 | 100.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 5.00 | 10.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 2.00 | 0.40 |
| | | |
| | | 13,978.40 |
| Residuo | | 0.20 |

Rubros I.M.S.S. Empresa Empleado

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

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

14 COORDINACION DE SERVICIOS MEDICOS Y SALU

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-------------|-------------------|-------|---------|
| SM001 Victorino Fermin Jose Sebastian | | | | | |
| JEFATURA DE SERVICIOS MEDICOS Y .. RFC: VIFS-941012-4M0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo | | | | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VIFS-941012-HJCCRB09 | | | | | |
| Ausencias 15 | | | | | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| SM002 Santos Chavez Felipe De Jesus | | | | | |
| MEDICO MUNICIPAL RFC: SACF-930223-650 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 302.43 S.D.I: 302.43 S.B.C: 302.43 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SACF-930223-HJCNHL00 | | | | | |
| 1 Sueldo | 15.00 | 4,536.45 | 41 I.S.R. antes de Subs al Empleo | | 358.38 |
| | | | 45 I.S.R. (mes) | | 358.38 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 4,536.45 | Total Deducciones | | 358.45 |
| Neto a pagar | | 4,178.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| SM003 Mauricio Toscano Andres | | | | | |
| VETERINARIO DE RASTRO MUNICIPA RFC: MATA-871123-LL7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 21/06/2016 Sal. diario: 158.40 S.D.I: 158.40 S.B.C: 158.40 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MATA-871123-HJCRSN05 | | | | | |
| 1 Sueldo | 15.00 | 2,376.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -22.48 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 137.82 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 2,376.00 | Total Deducciones | | -22.60 |
| Neto a pagar | | 2,398.60 | | | |

| Total Departamento COORDINACI.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 6,912.45 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -22.48 |
| | | | 41 I.S.R. antes de Subs al Empleo | 496.20 |
| | | | 45 I.S.R. (mes) | 358.38 |
| | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 6,912.45 | Total Deducciones | 335.85 |
| Neto del departamento | | 6,576.60 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | |
|----------------------------|---------|----------|
| | | 6,576.50 |
| | Residuo | 0.10 |
| Rubros I.M.S.S. | Empresa | Empleado |
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

16 DIRECCION DE COMUNICACION SOCIAL

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| CS001 Moreno Mejia Julio Alejandro | | | | | |
| JEFATURA DE COMUNICACION SOCIAL RFC: MOMJ-960720-6V6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/01/2001 Sal. diario: 252.74 S.D.I: 252.74 S.B.C: 252.74 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOMJ-960720-HMNRJL04 | | | | | |
| 1 Sueldo | 15.00 | 3,791.10 | 41 I.S.R. antes de Subs al Empleo | | 277.29 |
| | | | 45 I.S.R. (mes) | | 277.29 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 3,791.10 | Total Deducciones | | 277.30 |
| Neto a pagar | | 3,513.80 | | | |
| CS002 Pacheco Farias Valeria Monserrat | | | | | |
| AUXILIAR ADMINISTRATIVO RFC: PAFV-950327-7E8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 251.71 S.D.I: 251.71 S.B.C: 251.71 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PAFV-950327-MJCCRL09 | | | | | |
| 1 Sueldo | 15.00 | 3,775.60 | 41 I.S.R. antes de Subs al Empleo | | 275.60 |
| | | | 45 I.S.R. (mes) | | 275.60 |
| Total Percepciones | | 3,775.60 | Total Deducciones | | 275.60 |
| Neto a pagar | | 3,500.00 | | | |
| CS003 Juarez Ortega Jose De Jesus | | | | | |
| AUXILIAR ADMINISTRATIVO RFC: JUOJ-931210-U2A Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 182.00 S.D.I: 182.00 S.B.C: 182.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JUOJ-931210-HJCRRS07 | | | | | |
| 1 Sueldo | 15.00 | 2,730.00 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 161.84 |
| | | | 45 I.S.R. (mes) | | 16.46 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 2,730.00 | Total Deducciones | | 16.40 |
| Neto a pagar | | 2,713.60 | | | |
| CS004 Gaspar Pizano Jorge | | | | | |
| ENCARGADO DE PERIFONEO RFC: GAPJ-900602-DK4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 148.99 S.D.I: 148.94 S.B.C: 148.94 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAPJ-900602-HJCSZR07 | | | | | |
| 1 Sueldo | 15.00 | 2,234.85 | 32 Subs al Empleo acreditado | | -174.78 |
| | | | 35 Subs al Empleo (mes) | | -46.00 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 128.78 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,234.85 | Total Deducciones | | -45.95 |
| Neto a pagar | | 2,280.80 | | | |
| CS005 Juarez Sanchez Jaime | | | | | |
| ENCARGADO DE PERIFONEO A RFC: JUSJ-680408-1P7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 217.93 S.D.I: 217.93 S.B.C: 217.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JUSJ-680408-HJCRNM09 | | | | | |
| 1 Sueldo | 15.00 | 3,268.95 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 220.48 |
| | | | 45 I.S.R. (mes) | | 95.37 |
| | | | 54 Cuota sindical | 1.00 | 32.69 |
| | | | 99 Ajuste al neto | | 0.02 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 3,268.95 | Total Deducciones | | 144.75 |
| Neto a pagar | | 3,124.20 | | | |
| Total Departamento DIRECCION D.. | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 15,800.50 | 32 Subs al Empleo acreditado | | -445.26 |
| | | | 35 Subs al Empleo (mes) | | -46.00 |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | |
|-----------------------|-----------|-----------------------------------|----------|
| | | 41 I.S.R. antes de Subs al Empleo | 1,063.99 |
| | | 45 I.S.R. (mes) | 664.72 |
| | | 54 Cuota sindical | 32.69 |
| | | 99 Ajuste al neto | 0.02 |
| | | 175 Aportacion Sindical | 16.67 |
| | | | |
| Total Percepciones | 15,800.50 | Total Deducciones | 668.10 |
| Neto del departamento | 15,132.40 | | |
| Total de empleados | 5 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 1.00 | 0.20 |
| | | 3,124.20 |
| Residuo | | 0.00 |

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

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

17 DELEGACION

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| DL001 Medina Garcia Silvia Osmary | | | | | |
| DELEGDO | RFC: MEGS-671124-TV9 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 330.22 S.D.I: 330.22 | S.B.C: 330.22 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MEGS-671124-MJCURL00 | |
| 1 Sueldo | 15.00 | 4,953.30 | 41 I.S.R. antes de Subs al Empleo | | 414.45 |
| | | | 45 I.S.R. (mes) | | 414.45 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 4,953.30 | Total Deducciones | | 414.50 |
| Neto a pagar | | 4,538.80 | | | |
| DL002 Gaspar Candelario Federico | | | | | |
| CAJERO | RFC: GACF-760212-SB3 | Afiliación IMSS: 00-00-00-0000- | | | |
| Fecha Ingr: 01/02/2018 | Sal. diario: 218.39 S.D.I: 218.39 | S.B.C: 218.39 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GACF-760212-HJCSND02 | |
| 1 Sueldo | 15.00 | 3,275.85 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 221.23 |
| | | | 45 I.S.R. (mes) | | 96.12 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 3,275.85 | Total Deducciones | | 96.05 |
| Neto a pagar | | 3,179.80 | | | |
| DL003 Sanchez Chavez Karina | | | | | |
| AUXILIAR ADMINISTRATIVO | RFC: SACK-960212-B15 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 138.72 S.D.I: 138.72 | S.B.C: 138.72 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SACK-960212-MJCNHR04 | |
| 1 Sueldo | 15.00 | 2,080.80 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -69.79 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 118.92 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,080.80 | Total Deducciones | | -69.80 |
| Neto a pagar | | 2,150.60 | | | |
| DL004 Cano De La Cruz Karolina | | | | | |
| SECRETARIA | RFC: CACK-950704-G1A | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 138.72 S.D.I: 138.72 | S.B.C: 138.72 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CACK-950704-MJCNRR06 | |
| 1 Sueldo | 15.00 | 2,080.80 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -69.79 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 118.92 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,080.80 | Total Deducciones | | -69.80 |
| Neto a pagar | | 2,150.60 | | | |
| DL005 Garcia Zuñiga Petra | | | | | |
| INTENDENTE B | RFC: GAZP-660222-BL8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 165.95 S.D.I: 165.95 | S.B.C: 165.95 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAZP-660222-MJCRXT07 | |
| 1 Sueldo | 15.00 | 2,489.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -15.23 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 145.07 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 2,489.25 | Total Deducciones | | -15.35 |
| Neto a pagar | | 2,504.60 | | | |
| DL006 Salvador Nolasco Carina | | | | | |
| AUXILIAR ADMINISTRATIVO | RFC: SANC-941107-TV2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/10/2018 | Sal. diario: 138.72 S.D.I: 138.72 | S.B.C: 138.72 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SANC-941107-MJCLLR02 | |
| 1 Sueldo | 15.00 | 2,080.80 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -69.79 |

H Ayuntamiento GomezFarias

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | | | | |
|---------------------------|--|----------------------|-------------------|-----------------------------------|-------------|
| | | | | 41 I.S.R. antes de Subs al Empleo | 118.92 |
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 2,080.80 | | Total Deducciones | -69.80 |
| Neto a pagar | | 2,150.60 | | | |
| <hr/> | | | | | |
| DL007 | Trinidad Chavez Carlos | | | | |
| JARDINERO | | RFC: TICC-811026-MU4 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 167.20 | S.D.I: 167.20 | | S.B.C: 167.20 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 13.00 | CURP: TICC-811026-HJCRHR08 | |
| 1 Sueldo | 15.00 | 2,508.00 | | 32 Subs al Empleo acreditado | -125.10 |
| 4 Horas extras | 13.00 | 794.20 | | 41 I.S.R. antes de Subs al Empleo | 221.82 |
| | | | | 45 I.S.R. (mes) | 96.72 |
| | | | | 54 Cuota sindical | 1.00 25.08 |
| | | | | 99 Ajuste al neto | -0.07 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,302.20 | | Total Deducciones | 138.40 |
| Neto a pagar | | 3,163.80 | | | |
| <hr/> | | | | | |
| DL008 | Guzman Villalvazo J Jesus | | | | |
| AUXILIAR GENERAL | | RFC: GUVJ-650105-6H4 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 222.53 | S.D.I: 222.53 | | S.B.C: 222.53 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUVJ-650105-HJCZLX06 | |
| 1 Sueldo | 15.00 | 3,337.95 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 227.98 |
| | | | | 45 I.S.R. (mes) | 102.88 |
| | | | | 54 Cuota sindical | 1.00 33.38 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,337.95 | | Total Deducciones | 423.75 |
| Neto a pagar | | 2,914.20 | | | |
| <hr/> | | | | | |
| DL009 | Rafael Almejo Conrado | | | | |
| (Ninguno) | | RFC: RAAC-580315-NS8 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/02/2012 | Sal. diario: 220.93 | S.D.I: 220.93 | | S.B.C: 220.93 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 15.00 | CURP: RAAC-580315-HJCFLN05 | |
| 1 Sueldo | 15.00 | 3,313.95 | | 41 I.S.R. antes de Subs al Empleo | 348.56 |
| 4 Horas extras | 15.00 | 1,132.27 | | 45 I.S.R. (mes) | 348.56 |
| | | | | 54 Cuota sindical | 1.00 33.14 |
| | | | | 99 Ajuste al neto | 0.05 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 4,446.22 | | Total Deducciones | 398.42 |
| Neto a pagar | | 4,047.80 | | | |
| <hr/> | | | | | |
| DL010 | Trinidad Bernabe Jose Guadalupe | | | | |
| AUXILIAR FONTANERO | | RFC: TIBG-530913-DK5 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 222.53 | S.D.I: 222.53 | | S.B.C: 222.53 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TIBG-530913-HJCRRD01 | |
| 1 Sueldo | 15.00 | 3,337.95 | | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 227.98 |
| | | | | 45 I.S.R. (mes) | 102.88 |
| | | | | 54 Cuota sindical | 1.00 33.38 |
| | | | | 99 Ajuste al neto | 0.02 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 3,337.95 | | Total Deducciones | 152.95 |
| Neto a pagar | | 3,185.00 | | | |
| <hr/> | | | | | |
| DL011 | Laureano Reyes Miguel | | | | |
| CAMPOSANTERO | | RFC: LARM-510420-MA6 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 188.07 | S.D.I: 188.07 | | S.B.C: 188.07 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LARM-510420-HJCRYG08 | |
| 1 Sueldo | 15.00 | 2,821.05 | | 32 Subs al Empleo acreditado | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 171.74 |
| | | | | 45 I.S.R. (mes) | 26.37 |
| | | | | 54 Cuota sindical | 1.00 28.21 |
| | | | | 99 Ajuste al neto | -0.14 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 2,821.05 | | Total Deducciones | 309.85 |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| Neto a pagar | | 2,511.20 | | | |
|-----------------------------------|----------------------|----------------------|---------------|-----------------------------------|----------------------------|
| DL012 Pizano Alcantar Raul | | | | | |
| Peon | | RFC: PIAR-710815-7J8 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | | Sal. diario: 158.40 | S.D.I: 158.40 | S.B.C: 158.40 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PIAR-710815-HJCZLL04 |
| 1 Sueldo | 15.00 | 2,376.00 | | 32 Subs al Empleo acreditado | -160.30 |
| | | | | 35 Subs al Empleo (mes) | -22.48 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 137.82 |
| | | | | 99 Ajuste al neto | -0.12 |
| Total Percepciones | | 2,376.00 | | Total Deducciones | -22.60 |
| Neto a pagar | | 2,398.60 | | | |

| | | | | | |
|--------------------------------------|----------------------|----------------------|---------------|-----------------------------------|----------------------------|
| DL013 Alcantar Pizano J Jesus | | | | | |
| Peon | | RFC: AAPJ-730625-9D3 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | | Sal. diario: 158.40 | S.D.I: 158.40 | S.B.C: 158.40 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 2.00 | CURP: AAPJ-730625-HJCLZS04 |
| 1 Sueldo | 15.00 | 2,376.00 | | 32 Subs al Empleo acreditado | -160.30 |
| 4 Horas extras | 2.00 | 118.80 | | 35 Subs al Empleo (mes) | -14.88 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 145.42 |
| | | | | 54 Cuota sindical | 23.76 |
| | | | | 99 Ajuste al neto | 0.05 |
| | | | | 175 Aportacion Sindical | 16.67 |
| Total Percepciones | | 2,494.80 | | Total Deducciones | 25.60 |
| Neto a pagar | | 2,469.20 | | | |

| Total Departamento DELEGACION | | Percepción | | Importe | Deducción | Importe |
|-------------------------------|--|------------|--|-----------|-----------------------------------|-----------|
| 1 Sueldo | | | | 37,031.70 | 32 Subs al Empleo acreditado | -1,692.81 |
| 4 Horas extras | | | | 2,045.27 | 35 Subs al Empleo (mes) | -261.96 |
| | | | | | 41 I.S.R. antes de Subs al Empleo | 2,618.83 |
| | | | | | 45 I.S.R. (mes) | 1,187.98 |
| | | | | | 54 Cuota sindical | 176.95 |
| | | | | | 99 Ajuste al neto | -0.38 |
| | | | | | 175 Aportacion Sindical | 100.02 |
| Total Percepciones | | | | 39,076.97 | Total Deducciones | 1,712.17 |
| Neto del departamento | | | | 37,364.80 | | |
| Total de empleados | | | | 13 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 70.00 | 35,000.00 |
| 200.00 | 5.00 | 1,000.00 |
| 100.00 | 7.00 | 700.00 |
| 50.00 | 8.00 | 400.00 |
| 20.00 | 7.00 | 140.00 |
| 10.00 | 6.00 | 60.00 |
| 5.00 | 6.00 | 30.00 |
| 2.00 | 12.00 | 24.00 |
| 1.00 | 4.00 | 4.00 |
| 0.50 | 9.00 | 4.50 |
| 0.20 | 7.00 | 1.40 |
| | | 37,363.90 |
| Residuo | | 0.90 |

Rubros I.M.S.S.

Empresa

Empleado

Invalidez y Vida
Cesantia y Vejez

0.00
0.00

0.00
0.00

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | |
|----------------------------|------|------|
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

18 AGENCIAS MUNICIPALES

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| AG001 Cisneros Sanchez Eduardo | | | | | |
| AGENTE CALAVERNA RFC: CISE-650115-6R4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2018 Sal. diario: 128.10 S.D.I: 128.10 S.B.C: 128.10 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CISE-650115-HJCSND02 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -79.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.73 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -80.10 |
| Neto a pagar | | 2,001.60 | | | |
| AG002 Chavez Mejia Elias | | | | | |
| AGENTE MUNICIPAL COFRADIA DEL R.. RFC: CAME-630508-DWA Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2018 Sal. diario: 128.10 S.D.I: 128.10 S.B.C: 128.10 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAME-630508-HJCHJL07 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -79.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.73 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -80.10 |
| Neto a pagar | | 2,001.60 | | | |
| AG003 Chavez Reyes Javier | | | | | |
| AGENTE EJIDO 1RO DE FEBRERO RFC: CARJ-570716-E37 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2018 Sal. diario: 128.10 S.D.I: 128.10 S.B.C: 128.10 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CARJ-570716-HJCHYV07 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -79.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.73 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -80.10 |
| Neto a pagar | | 2,001.60 | | | |
| AG004 Morales Palacios Jose Refugio | | | | | |
| AGENTE CORRALITO RFC: MOPR-890710-LP5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2018 Sal. diario: 128.10 S.D.I: 128.10 S.B.C: 128.10 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOPR-890710-HJCRLF07 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -79.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.73 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -80.10 |
| Neto a pagar | | 2,001.60 | | | |
| AG005 Santos Feliciano Cresencio Andres | | | | | |
| AGENTE EL RODEO RFC: SAFC-701230-5E2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2018 Sal. diario: 128.10 S.D.I: 128.10 S.B.C: 128.10 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAFC-701230-HJCNLR02 | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -79.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.73 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 1,921.50 | Total Deducciones | | -80.10 |
| Neto a pagar | | 2,001.60 | | | |
| AG006 Velazco Gutierrez Manuel | | | | | |
| AGENTE LOS OCUARES RFC: VEGM-210128- Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2018 Sal. diario: 128.10 S.D.I: 128.10 S.B.C: 128.10 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VEGM-210128-H | | | | | |
| 1 Sueldo | 15.00 | 1,921.50 | 32 Subs al Empleo acreditado | | -188.71 |

Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | | | |
|-------------------------|---------------------------------------|----------------------|------------------|-----------------------------------|-------------|
| | | | | 35 Subs al Empleo (mes) | -79.98 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 108.73 |
| | | | | 99 Ajuste al neto | -0.12 |
| | | | | <hr/> | |
| Total Percepciones | | 1,921.50 | | Total Deducciones | -80.10 |
| Neto a pagar | | 2,001.60 | | | |
| <hr/> | | | | | |
| AG007 | Bernardino Bernabe Bertha | | | | |
| AUXILIAR DE AGENCIA | | RFC: BEBB-770422-6K9 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/11/2018 | Sal. diario: 50.36 | S.D.I: 50.36 | | S.B.C: 50.36 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BEBB-770422-MJCRRR05 | |
| 1 Sueldo | 15.00 | 755.45 | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -166.73 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 34.10 |
| | | | | 99 Ajuste al neto | -0.02 |
| | | | | <hr/> | |
| Total Percepciones | | 755.45 | | Total Deducciones | -166.75 |
| Neto a pagar | | 922.20 | | | |
| <hr/> | | | | | |
| AG008 | Cisneros Mejia Maria Alejandra | | | | |
| AUXILIAR DE AGENCIA | | RFC: CIMA-620717-AK6 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/12/2015 | Sal. diario: 152.31 | S.D.I: 152.31 | | S.B.C: 152.31 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CIMA-620717-MJCSJL01 | |
| 1 Sueldo | 15.00 | 2,284.65 | | 32 Subs al Empleo acreditado | -174.78 |
| | | | | 35 Subs al Empleo (mes) | -42.81 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 131.97 |
| | | | | 99 Ajuste al neto | -0.14 |
| | | | | <hr/> | |
| Total Percepciones | | 2,284.65 | | Total Deducciones | -42.95 |
| Neto a pagar | | 2,327.60 | | | |
| <hr/> | | | | | |
| AG009 | Duran Morales Estela Neftali | | | | |
| AUXILIAR DE AGENCIA | | RFC: DUME-891221-UW6 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/12/2015 | Sal. diario: 50.36 | S.D.I: 50.36 | | S.B.C: 50.36 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DUME-891221-MJCRRS05 | |
| 1 Sueldo | 15.00 | 755.45 | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -166.73 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 34.10 |
| | | | | 99 Ajuste al neto | -0.02 |
| | | | | <hr/> | |
| Total Percepciones | | 755.45 | | Total Deducciones | -166.75 |
| Neto a pagar | | 922.20 | | | |
| <hr/> | | | | | |
| AG010 | Magaña Sanchez Blanca Armida | | | | |
| AUXILIAR AGENCIA | | RFC: MASB-831022-2Y2 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/12/2015 | Sal. diario: 50.36 | S.D.I: 50.36 | | S.B.C: 50.36 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MASB-831022-MJCGNL08 | |
| 1 Sueldo | 15.00 | 755.45 | | 32 Subs al Empleo acreditado | -200.83 |
| | | | | 35 Subs al Empleo (mes) | -166.73 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 34.10 |
| | | | | 99 Ajuste al neto | -0.02 |
| | | | | <hr/> | |
| Total Percepciones | | 755.45 | | Total Deducciones | -166.75 |
| Neto a pagar | | 922.20 | | | |
| <hr/> | | | | | |
| AG011 | Arroyo Martinez Araceli | | | | |
| INTENDENTE KINDER RODEO | | RFC: AOMA-870406-P67 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 18/08/2018 | Sal. diario: 63.04 | S.D.I: 63.04 | | S.B.C: 63.04 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AOMA-870406-MJCRRR05 | |
| 1 Sueldo | 15.00 | 945.53 | | 32 Subs al Empleo acreditado | -200.74 |
| | | | | 35 Subs al Empleo (mes) | -154.47 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 46.27 |
| | | | | <hr/> | |
| Total Percepciones | | 945.53 | | Total Deducciones | -154.47 |
| Neto a pagar | | 1,100.00 | | | |
| <hr/> | | | | | |
| AG012 | Victorino Medina Fermin | | | | |
| AUXILIAR DE AGENCIA | | RFC: VIMF-991230-EZ6 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/05/2019 | Sal. diario: 50.36 | S.D.I: 50.36 | | S.B.C: 50.36 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VIMF-991230-HJCCDR07 | |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | | | |
|---------------------------|-------|---------------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 755.45 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -166.73 |
| | | | 41 I.S.R. antes de Subs al Empleo | 34.10 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 755.45 | Total Deducciones | -166.75 |
| Neto a pagar | | 922.20 | | |

AG013 Feliciano Santos Maria Guadalupe
 AUXILIAR DE AGENCIA RFC: FESG-831210-JJA Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/11/2015 Sal. diario: 50.36 S.D.I: 50.36 S.B.C: 50.36 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FESG-831210-MJCLND06

| | | | | |
|---------------------------|-------|---------------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 755.45 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -166.73 |
| | | | 41 I.S.R. antes de Subs al Empleo | 34.10 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 755.45 | Total Deducciones | -166.75 |
| Neto a pagar | | 922.20 | | |

AG014 Alvarado Hernandez Francisco
 VELADOR RFC: AAHF-600917-LNA Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 16/11/2016 Sal. diario: 58.16 S.D.I: 58.16 S.B.C: 58.16 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAHF-600917-HJCLRR05

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 872.39 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -159.25 |
| | | | 41 I.S.R. antes de Subs al Empleo | 41.59 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 872.39 | Total Deducciones | -159.21 |
| Neto a pagar | | 1,031.60 | | |

AG015 Morales Jimenez Rodolfo
 CAMPOSANTERO RFC: MOJR-941217-984 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 47.39 S.D.I: 47.39 S.B.C: 47.39 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOJR-941217-HJCRMD02

| | | | | |
|---------------------------|-------|---------------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 710.87 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -169.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | 31.25 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 710.87 | Total Deducciones | -169.53 |
| Neto a pagar | | 880.40 | | |

AG016 Reyes Gutierrez Ramon
 ENCARGADO DEL AGUA RFC: REGR-740831-PQ5 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 16/01/2021 Sal. diario: 180.99 S.D.I: 180.99 S.B.C: 180.99 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: REGR-740831-HJCYTM03

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | 15.00 | 2,714.81 | 32 Subs al Empleo acreditado | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 160.19 |
| | | | 45 I.S.R. (mes) | 14.81 |
| Total Percepciones | | 2,714.81 | Total Deducciones | 14.81 |
| Neto a pagar | | 2,700.00 | | |

AG017 Flores Cisneros Juan Carlos
 ENCARGADO DE AGUA RFC: FOCJ-710724-J50 Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 16/01/2021 Sal. diario: 91.53 S.D.I: 91.53 S.B.C: 91.53 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOCJ-710724-HJCLSN03

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 1,372.99 | 32 Subs al Empleo acreditado | -200.63 |
| | | | 35 Subs al Empleo (mes) | -127.01 |
| | | | 41 I.S.R. antes de Subs al Empleo | 73.62 |
| Total Percepciones | | 1,372.99 | Total Deducciones | -127.01 |
| Neto a pagar | | 1,500.00 | | |

| | | | | |
|--|--|-----------|------------------------------|-----------|
| Total Departamento AGENCIAS M.. | | | | |
| Percepción | | Importe | Deducción | Importe |
| 1 Sueldo | | 24,207.49 | 32 Subs al Empleo acreditado | -3,259.60 |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | | |
|-----------------------|-----------|-----------------------------------|-----------|
| | | 35 Subs al Empleo (mes) | -1,966.65 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,307.77 |
| | | 45 I.S.R. (mes) | 14.81 |
| | | 99 Ajuste al neto | -0.87 |
| Total Percepciones | 24,207.49 | Total Deducciones | -1,952.71 |
| Neto del departamento | 26,160.20 | | |
| Total de empleados | 17 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 46.00 | 23,000.00 |
| 200.00 | 13.00 | 2,600.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 8.00 | 160.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 6.00 | 12.00 |
| 1.00 | 7.00 | 7.00 |
| 0.50 | 8.00 | 4.00 |
| 0.20 | 7.00 | 1.40 |
| | | |
| | | 26,159.40 |
| Residuo | | 0.80 |

Rubros I.M.S.S. Empresa Empleado

| | | |
|----------------------------|------|------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

19 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| PC001 Ramos Garcia Adolfo | | | | | |
| ENCARGADO DE PROTECCION CIVIL RFC: RAGA-830715-Q59 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 370.82 S.D.I: 370.82 S.B.C: 370.82 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAGA-830715-HJCMRD05 | | | | | |
| 1 Sueldo | 15.00 | 5,562.30 | 41 I.S.R. antes de Subs al Empleo | | 512.80 |
| | | | 45 I.S.R. (mes) | | 512.80 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 5,562.30 | Total Deducciones | | 512.90 |
| Neto a pagar | | 5,049.40 | | | |
| PC002 Herrera Cisneros Martin | | | | | |
| ELEMENTOS DE PROTECCION CIVIL RFC: HECM-640812-SQ5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 295.37 S.D.I: 295.37 S.B.C: 295.37 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HECM-640812-HDGRSR09 | | | | | |
| 1 Sueldo | 15.00 | 4,430.55 | 41 I.S.R. antes de Subs al Empleo | | 346.86 |
| | | | 45 I.S.R. (mes) | | 346.86 |
| | | | 54 Cuota sindical | 1.00 | 44.31 |
| | | | 99 Ajuste al neto | | -0.09 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 4,430.55 | Total Deducciones | | 407.75 |
| Neto a pagar | | 4,022.80 | | | |
| PC003 Rafael Medina Jesus Ramiro | | | | | |
| ELEMENTOS DE PROTECCION CIVIL RFC: RAMJ-860508-TA2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 295.37 S.D.I: 295.37 S.B.C: 295.37 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 11.00 CURP: RAMJ-860508-HJCFDS07 | | | | | |
| 1 Sueldo | 15.00 | 4,430.55 | 41 I.S.R. antes de Subs al Empleo | | 502.12 |
| 4 Horas extras | 11.00 | 1,144.56 | 45 I.S.R. (mes) | | 502.12 |
| | | | 54 Cuota sindical | 1.00 | 44.31 |
| | | | 99 Ajuste al neto | | 0.01 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 5,575.11 | Total Deducciones | | 563.11 |
| Neto a pagar | | 5,012.00 | | | |
| PC004 Reyes Gazpar Uriel | | | | | |
| ELEMENTOS DE PROTECCION CIVIL RFC: REGU-580623-LH5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 320.82 S.D.I: 380.82 S.B.C: 380.82 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: REGU-580623-HJCYZR06 | | | | | |
| 1 Sueldo | 15.00 | 4,812.30 | 41 I.S.R. antes de Subs al Empleo | | 391.89 |
| | | | 45 I.S.R. (mes) | | 391.89 |
| | | | 54 Cuota sindical | 1.00 | 48.12 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 4,812.30 | Total Deducciones | | 773.50 |
| Neto a pagar | | 4,038.80 | | | |
| PC005 Reyes Vazquez Ruben | | | | | |
| ELEMENTOS DE PROTECCION CIVIL RFC: REVR-750519-CQ2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 295.67 S.D.I: 295.67 S.B.C: 295.67 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: REVR-750519-HJCYZB04 | | | | | |
| 1 Sueldo | 15.00 | 4,435.05 | 41 I.S.R. antes de Subs al Empleo | | 347.35 |
| | | | 45 I.S.R. (mes) | | 347.35 |
| | | | 54 Cuota sindical | 1.00 | 44.35 |
| | | | 99 Ajuste al neto | | -0.12 |
| | | | 175 Aportacion Sindical | | 16.67 |
| Total Percepciones | | 4,435.05 | Total Deducciones | | 408.25 |
| Neto a pagar | | 4,026.80 | | | |
| PC006 Garcia Flores Jose De Jesus | | | | | |
| ELEMENTOS DE PROTECCION CIVIL RFC: GAFJ-910326-KJ2 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 20/11/2015 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo | | | | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAFJ-910326-HJCRLS09 | | | | | |

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | | | |
|-------------------------------|---------------------------------------|-----------------------------------|-----------------------------------|---|--------|
| Ausencias | | 15 | | | |
| Total Percepciones | | 0.00 | | Total Deducciones | |
| Neto a pagar | | 0.00 | | 0.00 | |
| ----- | | | | | |
| PC007 | Rosales Encarnacion Enrique | | | | |
| ELEMENTOS DE PROTECCION CIVIL | | RFC: ROEE-850727-3K0 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 07/06/2017 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 CURP: ROEE-850727-HJCSNN03 | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 338.96 |
| | | | 45 I.S.R. (mes) | | 338.96 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | |
| Neto a pagar | | 4,019.00 | | 338.95 | |
| ----- | | | | | |
| PC008 | Jimenez Torres Abraham | | | | |
| ELEMENTOS DE PROTECCION CIVIL | | RFC: JITA-900904-QLA | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/06/2018 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 CURP: JITA-900904-HJCMRB05 | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 338.96 |
| | | | 45 I.S.R. (mes) | | 338.96 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | |
| Neto a pagar | | 4,019.00 | | 338.95 | |
| ----- | | | | | |
| PC009 | Vargas Arreguin Juan Manuel | | | | |
| ELEMENTOS DE PROTECCIÓN CIVIL | | RFC: VAAJ-950408-5W6 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/01/2019 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 CURP: VAAJ-950408-HJCRRN00 | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 338.96 |
| | | | 45 I.S.R. (mes) | | 338.96 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | |
| Neto a pagar | | 4,019.00 | | 338.95 | |
| ----- | | | | | |
| PC010 | Esquivel Ramos Cruz Humberto | | | | |
| ELEMENTOS DE PROTECCION CIVIL | | RFC: EURC-810503-V69 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/01/2020 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 CURP: EURC-810503-HJCSMR08 | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 338.96 |
| | | | 45 I.S.R. (mes) | | 338.96 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | |
| Neto a pagar | | 4,019.00 | | 338.95 | |
| ----- | | | | | |
| PC011 | Rodriguez Chavez Gabriel | | | | |
| ELEMENTOS DE PROTECCION CIVIL | | RFC: ROCG-671112-Q55 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/04/2020 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 CURP: ROCG-671112-HJCDHB06 | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 338.96 |
| | | | 45 I.S.R. (mes) | | 338.96 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | |
| Neto a pagar | | 4,019.00 | | 338.95 | |
| ----- | | | | | |
| PC012 | Mejinez Silva Rafael Francisco | | | | |
| ELEMENTOS DE PROTECCION CIVIL | | RFC: MESR-801004-NTA | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 02/10/2020 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 CURP: MESR-801004-HJCJLF07 | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 338.96 |
| | | | 45 I.S.R. (mes) | | 338.96 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | |
| Neto a pagar | | 4,019.00 | | 338.95 | |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

Neto a pagar 4,019.00

| Total Departamento | UNIDAD DE P.. | Importe | Deducción | Importe |
|-----------------------|---------------|-----------|-----------------------------------|----------|
| | Percepción | | | |
| 1 Sueldo | | 49,818.45 | 41 I.S.R. antes de Subs al Empleo | 4,134.78 |
| 4 Horas extras | | 1,144.56 | 45 I.S.R. (mes) | 4,134.78 |
| | | | 54 Cuota sindical | 181.09 |
| | | | 99 Ajuste al neto | -0.16 |
| | | | 175 Aportacion Sindical | 66.68 |
| Total Percepciones | | 50,963.01 | Total Deducciones | 4,699.21 |
| Neto del departamento | | 46,263.80 | | |
| Total de empleados | | 12 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 24.00 | 12,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 3.00 | 30.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 6.00 | 12.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 12,057.00 |
| Residuo | | 0.00 |

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

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

20 DIRECCION DE PREVENCIÓN DE LA VIOLENCIA

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|---|-------|--------------------------|
| DA001 Castillo Guzman Francisco | | | | | |
| DIRECTOR DARE RFC: CAGF-710316-88A Afiliación IMSS: 00-00-00-0000- Fecha Ingr: 01/10/2012 Sal. diario: 370.83 S.D.I: 370.83 S.B.C: 370.83 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAGF-710316-HJCSZR01 | | | | | |
| 1 Sueldo | 15.00 | 5,562.45 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 512.82 512.82 0.03 |
| Total Percepciones | | 5,562.45 | Total Deducciones | | 512.85 |
| Neto a pagar | | 5,049.60 | | | |

| | | | | | |
|--|-------|-----------------|---|--|--------------------------|
| DA002 Victoria Gomez Juana Graciela | | | | | |
| PREVENTOLOGO Y AUXILIAR DARE RFC: VIGJ-710629-LD3 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/02/2012 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VIGJ-710629-MMCCMN00 | | | | | |
| 1 Sueldo | 15.00 | 5,008.05 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 423.21 423.21 0.04 |
| Total Percepciones | | 5,008.05 | Total Deducciones | | 423.25 |
| Neto a pagar | | 4,584.80 | | | |

| Total Departamento DIRECCION D.. | | Importe | Deducción | Importe |
|----------------------------------|--|-----------|---|--------------------------|
| Percepción | | | | |
| 1 Sueldo | | 10,570.50 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | 936.03 936.03 0.07 |
| Total Percepciones | | 10,570.50 | Total Deducciones | 936.10 |
| Neto del departamento | | 9,634.40 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 19.00 | 9,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 4.00 | 8.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 1.00 | 0.20 |
| | | 9,634.20 |
| Residuo | | 0.20 |

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

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

21 COMISARIA DE SEGURIDAD PUBLICA

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|----------|
| SG001 Romo Nava Juan Francisco | | | | | |
| COMISARIO RFC: RONJ-721222-I42 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 449.93 S.D.I: 449.93 S.B.C: 449.93 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RONJ-721222-HJCMVN04 | | | | | |
| 1 Sueldo | 15.00 | 6,748.95 | 41 I.S.R. antes de Subs al Empleo | | 730.47 |
| | | | 45 I.S.R. (mes) | | 730.47 |
| | | | 64 Préstamo | | 1,000.00 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 6,748.95 | Total Deducciones | | 1,730.35 |
| Neto a pagar | | 5,018.60 | | | |
| SG002 Hernandez Sanchez Javier | | | | | |
| 2do COMANDANTE RFC: HESJ-681024-4H5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HESJ-681024-HJCRNV02 | | | | | |
| 1 Sueldo | 15.00 | 5,008.05 | 41 I.S.R. antes de Subs al Empleo | | 423.21 |
| | | | 45 I.S.R. (mes) | | 423.21 |
| | | | 99 Ajuste al neto | | -0.16 |
| Total Percepciones | | 5,008.05 | Total Deducciones | | 423.05 |
| Neto a pagar | | 4,585.00 | | | |
| SG003 Lopez Garcia Antonia | | | | | |
| 2do COMANDANTE RFC: LOGA-781203-CZ7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOGA-781203-MJCPRN06 | | | | | |
| 1 Sueldo | 15.00 | 5,008.05 | 41 I.S.R. antes de Subs al Empleo | | 423.21 |
| | | | 45 I.S.R. (mes) | | 423.21 |
| | | | 99 Ajuste al neto | | -0.16 |
| Total Percepciones | | 5,008.05 | Total Deducciones | | 423.05 |
| Neto a pagar | | 4,585.00 | | | |
| SG004 Perez Olvera Jose Adalberto | | | | | |
| 2do COMANDANTE RFC: PEOA-830625-FH0 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 16/10/2018 Sal. diario: 333.87 S.D.I: 333.87 S.B.C: 333.87 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PEOA-830625-HJCRLD08 | | | | | |
| 1 Sueldo | 15.00 | 5,008.05 | 41 I.S.R. antes de Subs al Empleo | | 423.21 |
| | | | 45 I.S.R. (mes) | | 423.21 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 5,008.05 | Total Deducciones | | 423.25 |
| Neto a pagar | | 4,584.80 | | | |
| SG005 Cano Pedro Jose | | | | | |
| POLICIA DE LINEA RFC: CAPJ-510919-673 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAPJ-510919-HJCNDNS05 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 338.96 |
| | | | 45 I.S.R. (mes) | | 338.96 |
| | | | 64 Préstamo | | 500.00 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 838.95 |
| Neto a pagar | | 3,519.00 | | | |
| SG006 Rodriguez Cano Jose | | | | | |
| POLICIA DE LINEA RFC: ROCJ-620819-HM3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROCJ-620819-HJCDNS00 | | | | | |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | | 338.96 |
| | | | 45 I.S.R. (mes) | | 338.96 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 838.95 |
| Neto a pagar | | 3,519.00 | | | |

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| Total Percepciones | | 4,357.95 | Total Deducciones | | 338.95 |
|---|-------|----------------------|-----------------------------------|---------------------------------|----------------------------|
| Neto a pagar | | 4,019.00 | | | |
| SG007 Alcantar Mendoza Salvador | | | | | |
| POLICIA DE LINEA | | RFC: AAMS-781005-IZ5 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2012 | | Sal. diario: 290.53 | S.D.I: 290.53 | S.B.C: 290.53 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAMS-781005-HJCLNL03 |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 | |
| | | | 45 I.S.R. (mes) | 338.96 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| SG008 Lucatero Gonzalez Isidro | | | | | |
| POLICIA DE LINEA | | RFC: LUGI-730515-SQ3 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/09/2014 | | Sal. diario: 290.53 | S.D.I: 290.53 | S.B.C: 290.53 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LUGI-730515-HJCCNS02 |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 | |
| | | | 45 I.S.R. (mes) | 338.96 | |
| | | | 64 Préstamo | 250.00 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 588.95 |
| Neto a pagar | | 3,769.00 | | | |
| SG009 Palomares Guzman Armando | | | | | |
| POLICIA DE LINEA | | RFC: PAGA-831122-3T5 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 25/11/2015 | | Sal. diario: 290.53 | S.D.I: 290.53 | S.B.C: 290.53 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PAGA-831122-HJCLZR00 |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 | |
| | | | 45 I.S.R. (mes) | 338.96 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| SG010 Hernandez Guzman Heriberto Guadalupe | | | | | |
| POLICIA DE LINEA | | RFC: HEGH-861007-R13 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 15/07/2017 | | Sal. diario: 290.53 | S.D.I: 290.53 | S.B.C: 290.53 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEGH-861007-HJCRZR01 |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 | |
| | | | 45 I.S.R. (mes) | 338.96 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| SG011 Lopez Osorio Jose Horacio | | | | | |
| POLICIA DE LINEA | | RFC: LOOH-980216-U95 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 29/01/2018 | | Sal. diario: 290.53 | S.D.I: 290.53 | S.B.C: 290.53 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOOH-980216-HBCPSR01 |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 | |
| | | | 45 I.S.R. (mes) | 338.96 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| SG012 Perez Vargas Pedro Anthoni | | | | | |
| POLICIA DE LINEA | | RFC: PEVP-920908-Q71 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 08/02/2018 | | Sal. diario: 290.53 | S.D.I: 290.53 | S.B.C: 290.53 | Cotiza Fijo |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PEVP-920908-HJCRRD07 |
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 | |
| | | | 45 I.S.R. (mes) | 338.96 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 338.95 |
| Neto a pagar | | 4,019.00 | | | |

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

SG013 Aguirre Madera Rodolfo
POLICIA DE LINEA RFC: AUMR-750503-4T2 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 10/10/2018 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AUMR-750503-HCMGDD03

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | 45 I.S.R. (mes) | 338.96 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | |

SG014 Marcial Ochoa Jose Luis
POLICIA DE LINEA RFC: MAOL-791118-754 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 25/10/2018 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAOL-791118-HJCRCS03

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | 45 I.S.R. (mes) | 338.96 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | |

SG015 Flores Reyes Juan Manuel
POLICIA DE LINEA RFC: FORJ-680324-QT2 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 01/02/2019 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FORJ-680324-HJCLYN00

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | 45 I.S.R. (mes) | 338.96 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | |

SG016 Chavez Rodriguez Carlos Alberto
POLICIA DE LINEA RFC: CARC-910727-V42 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 08/03/2019 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CARC-910727-HJCHDR05

| | | | | |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | 45 I.S.R. (mes) | 338.96 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | |

SG017 Velarde Llamas Mario Alberto
POLICIA DE LINEA RFC: VELM-830224-R52 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 03/04/2019 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VELM-830224-HJCLLR07

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|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | 45 I.S.R. (mes) | 338.96 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | |

SG018 Moreno Gildo Martin Enrique
POLICIA DE LINEA RFC: MOGM-690422-FE9 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 10/04/2019 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOGM-690422-HJCRLR01

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|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,357.95 | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | 45 I.S.R. (mes) | 338.96 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | |

SG019 Facio Hernandez Jalil Kalid
POLICIA DE LINEA RFC: FAHJ-910515-PG0 Afiliación IMSS: 00-00-00-0000-0
Fecha Ingr: 23/07/2019 Sal. diario: 290.53 S.D.I: 290.53 S.B.C: 290.53 Cotiza Fijo

H Ayuntamiento GomezFarias

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| | | | | | | | | | |
|---------------------------|---|---------------|-----------------|---------------------------------|--------|-----------------------------------|--------|----------------------------|----------------------|
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | FAHJ-910515-HJCCRL08 |
| 1 Sueldo | 15.00 | | 4,357.95 | | | 41 I.S.R. antes de Subs al Empleo | | | 338.96 |
| | | | | | | 45 I.S.R. (mes) | | | 338.96 |
| | | | | | | 99 Ajuste al neto | | | -0.01 |
| Total Percepciones | | | 4,357.95 | | | Total Deducciones | | | 338.95 |
| Neto a pagar | | | 4,019.00 | | | | | | |
| ----- | | | | | | | | | |
| SG020 | Reyes Pizano Octavio Javier | | | | | | | | |
| POLICIA DE LINEA | | RFC: | REPO-850821-540 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: | 30/08/2019 | Sal. diario: | 290.53 | S.D.I: | 290.53 | S.B.C: | 290.53 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: REPO-850821-HJCYZC07 | |
| 1 Sueldo | 15.00 | | 4,357.95 | | | 41 I.S.R. antes de Subs al Empleo | | | 338.96 |
| | | | | | | 45 I.S.R. (mes) | | | 338.96 |
| | | | | | | 99 Ajuste al neto | | | -0.01 |
| Total Percepciones | | | 4,357.95 | | | Total Deducciones | | | 338.95 |
| Neto a pagar | | | 4,019.00 | | | | | | |
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| SG022 | Castellanos Serrano Esdras Alejandro | | | | | | | | |
| POLICIA DE LINEA | | RFC: | CASE-770720-6F3 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: | 06/01/2020 | Sal. diario: | 290.53 | S.D.I: | 290.53 | S.B.C: | 290.53 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: CASE-770720-HJCSRS09 | |
| 1 Sueldo | 15.00 | | 4,357.95 | | | 41 I.S.R. antes de Subs al Empleo | | | 338.96 |
| | | | | | | 45 I.S.R. (mes) | | | 338.96 |
| | | | | | | 99 Ajuste al neto | | | -0.01 |
| Total Percepciones | | | 4,357.95 | | | Total Deducciones | | | 338.95 |
| Neto a pagar | | | 4,019.00 | | | | | | |
| ----- | | | | | | | | | |
| SG023 | Palomares Bernardino Felipe De Jesus | | | | | | | | |
| POLICIA DE LINEA | | RFC: | PABF-861128-JQ8 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: | 07/01/2020 | Sal. diario: | 290.53 | S.D.I: | 290.53 | S.B.C: | 290.53 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: PABF-861128-HJCLRL05 | |
| 1 Sueldo | 15.00 | | 4,357.95 | | | 41 I.S.R. antes de Subs al Empleo | | | 338.96 |
| | | | | | | 45 I.S.R. (mes) | | | 338.96 |
| | | | | | | 99 Ajuste al neto | | | -0.01 |
| Total Percepciones | | | 4,357.95 | | | Total Deducciones | | | 338.95 |
| Neto a pagar | | | 4,019.00 | | | | | | |
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| SG024 | Palomares Bernardino Maria Guadalupe | | | | | | | | |
| POLICIA DE LINEA | | RFC: | PABG-920706-PH9 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: | 01/02/2020 | Sal. diario: | 290.53 | S.D.I: | 290.53 | S.B.C: | 290.53 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: PABG-920706-MJCLRD06 | |
| 1 Sueldo | 15.00 | | 4,357.95 | | | 41 I.S.R. antes de Subs al Empleo | | | 338.96 |
| | | | | | | 45 I.S.R. (mes) | | | 338.96 |
| | | | | | | 64 Préstamo | | | 500.00 |
| | | | | | | 99 Ajuste al neto | | | -0.01 |
| Total Percepciones | | | 4,357.95 | | | Total Deducciones | | | 838.95 |
| Neto a pagar | | | 3,519.00 | | | | | | |
| ----- | | | | | | | | | |
| SG025 | Herrera Rosales Maria Del Rocio | | | | | | | | |
| POLICIA DE LINEA | | RFC: | HERR-871104-E95 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: | 06/03/2020 | Sal. diario: | 290.53 | S.D.I: | 290.53 | S.B.C: | 290.53 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: HERR-871104-MJCRSC03 | |
| 1 Sueldo | 15.00 | | 4,357.95 | | | 41 I.S.R. antes de Subs al Empleo | | | 338.96 |
| | | | | | | 45 I.S.R. (mes) | | | 338.96 |
| | | | | | | 99 Ajuste al neto | | | -0.01 |
| Total Percepciones | | | 4,357.95 | | | Total Deducciones | | | 338.95 |
| Neto a pagar | | | 4,019.00 | | | | | | |
| ----- | | | | | | | | | |
| SG026 | Moran Herrera Jose Israel | | | | | | | | |
| POLICIA DE LINEA | | RFC: | MOHI-971215-EE6 | Afilación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: | 01/04/2020 | Sal. diario: | 290.53 | S.D.I: | 290.53 | S.B.C: | 290.53 | Cotiza Fijo | |
| Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: MOHI-971215-HJCRRS01 | |
| 1 Sueldo | 15.00 | | 4,357.95 | | | 41 I.S.R. antes de Subs al Empleo | | | 338.96 |

Lista de Raya del 01/May/2021 al 15/May/2021
Periodo Quincenal No. 9

Leandro Valle # 5. San Sebastian del Sur

| | | | | | |
|---------------------------|---|-----------------------------------|---------------|-----------------------------------|----------------------------|
| | | | | 45 I.S.R. (mes) | 338.96 |
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| ----- | | | | | |
| SG027 | Gonzalez Alvarado Jesus | | | | |
| POLICIA DE LINEA | | RFC: GOAJ-941105-R82 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 07/04/2020 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOAJ-941105-HOCNLS07 |
| 1 Sueldo | 15.00 | 4,357.95 | | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | | 45 I.S.R. (mes) | 338.96 |
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| ----- | | | | | |
| SG028 | Delgado Lopez Erick Azahel | | | | |
| POLICIA DE LINEA | | RFC: DELE-991111-UH2 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 16/07/2020 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DELE-991111-HJCLPR03 |
| 1 Sueldo | 15.00 | 4,357.95 | | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | | 45 I.S.R. (mes) | 338.96 |
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| ----- | | | | | |
| SG029 | Chavez Moya Edgar Raul | | | | |
| POLICIA DE LINEA | | RFC: CAME-870616-FC4 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 10/09/2020 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAME-870616-HJCHYD04 |
| 1 Sueldo | 15.00 | 4,357.95 | | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | | 45 I.S.R. (mes) | 338.96 |
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| ----- | | | | | |
| SG030 | Castellon Vazquez Gustavo Adolfo | | | | |
| POLICIA DE LINEA | | RFC: CAVG-911003-HH9 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 25/09/2020 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAVG-911003-HJCSZS07 |
| 1 Sueldo | 15.00 | 4,357.95 | | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | | 45 I.S.R. (mes) | 338.96 |
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| ----- | | | | | |
| SG032 | Guerrero Barajas Abel | | | | |
| POLICIA DE LINEA | | RFC: GUBA-001220-6Y6 | | Afiliación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/12/2020 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUBA-001220-HJCRRBA9 |
| 1 Sueldo | 15.00 | 4,357.95 | | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | | 45 I.S.R. (mes) | 338.96 |
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | 338.95 |
| Neto a pagar | | 4,019.00 | | | |
| ----- | | | | | |
| SG033 | Alcantar Eusebio Marcos | | | | |
| POLICIA DE LINEA | | RFC: AAEM-881030-8LA | | Afiliación IMSS: 04-04-88-1147-7 | |
| Fecha Ingr: 10/03/2021 | | Sal. diario: 290.53 S.D.I: 290.53 | | S.B.C: 290.53 Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAEM-881030-HJCLSR02 |
| 1 Sueldo | 15.00 | 4,357.95 | | 41 I.S.R. antes de Subs al Empleo | 338.96 |
| | | | | 45 I.S.R. (mes) | 338.96 |
| | | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 4,357.95 | | Total Deducciones | 338.95 |

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

| Neto a pagar | | 4,019.00 | |
|---------------------------|----------------------|------------|---|
| <hr/> | | | |
| Total Departamento | COMISARIA D.. | | |
| Percepción | | Importe | Deducción |
| | | | Importe |
| 1 Sueldo | | 139,437.75 | 41 I.S.R. antes de Subs al Empleo 11,152.02 45 I.S.R. (mes) 11,152.02 64 Préstamo 2,250.00 99 Ajuste al neto -0.67 |
| Total Percepciones | | 139,437.75 | Total Deducciones 13,401.35 |
| Neto del departamento | | 126,036.40 | |
| Total de empleados | | 31 | |
| | | | Obligación |
| | | | Importe |
| | | | Total Obligaciones |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 88.00 | 44,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 11.00 | 110.00 |
| 5.00 | 11.00 | 55.00 |
| 2.00 | 22.00 | 44.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 44,209.00 |
| Residuo | | 0.00 |

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

**Lista de Raya del 01/May/2021 al 15/May/2021
Período Quincenal No. 9**

Leandro Valle # 5. San Sebastian del Sur

Total General
.....

| | | | |
|----------------------------|------------|-----------------------------------|------------|
| 1 Sueldo | 831,102.09 | 32 Subs al Empleo acreditado | -13,420.40 |
| 4 Horas extras | 40,622.71 | 35 Subs al Empleo (mes) | -2,738.91 |
| 19 Vacaciones a tiempo | 3,984.00 | 41 I.S.R. antes de Subs al Empleo | 79,509.83 |
| | | 45 I.S.R. (mes) | 68,828.30 |
| | | 54 Cuota sindical | 1,568.59 |
| | | 64 Préstamo | 3,000.00 |
| | | 99 Ajuste al neto | -0.57 |
| | | 175 Aportacion Sindical | 750.15 |
| Total Percepciones | 875,708.80 | Total Deducciones | 76,308.00 |
| Neto general | 799,400.80 | | |
| Total de empleados general | 212 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 649.00 | 324,500.00 |
| 200.00 | 46.00 | 9,200.00 |
| 100.00 | 27.00 | 2,700.00 |
| 50.00 | 27.00 | 1,350.00 |
| 20.00 | 64.00 | 1,280.00 |
| 10.00 | 41.00 | 410.00 |
| 5.00 | 43.00 | 215.00 |
| 2.00 | 96.00 | 192.00 |
| 1.00 | 38.00 | 38.00 |
| 0.50 | 37.00 | 18.50 |
| 0.20 | 55.00 | 11.00 |
| | | |
| | | 339,914.50 |
| Residuo | | 3.70 |

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

Total de empleados : 212