

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**1 PRESIDENCIA**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe              |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|----------------------|
| <b>PR005 Solano Joaquin Josue Ulises</b>                                                           |       |                 |                                                      |       |                      |
| SECRETARIO GENERAL RFC: SOJJ-880803-917 Afiliación IMSS: 00-00-00-0000-0                           |       |                 |                                                      |       |                      |
| Fecha Ingr: 01/10/2018 Sal. diario: 708.87 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                                      |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SOJJ-880803-HJCLQS02 |       |                 |                                                      |       |                      |
| 1 Sueldo                                                                                           | 15.00 | 10,633.05       | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 1,633.00<br>1,633.00 |
| Total Percepciones                                                                                 |       | 10,633.05       | Total Deducciones                                    |       | 1,633.00             |
| <b>Neto a pagar</b>                                                                                |       | <b>9,000.05</b> |                                                      |       |                      |

|                                                                                                    |       |                 |                                                                                      |  |                             |
|----------------------------------------------------------------------------------------------------|-------|-----------------|--------------------------------------------------------------------------------------|--|-----------------------------|
| <b>PR006 Fregoso Sanchez Peregrina</b>                                                             |       |                 |                                                                                      |  |                             |
| 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 | 3,370.25        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |  | -125.10<br>245.35<br>120.25 |
| Total Percepciones                                                                                 |       | 3,370.25        | Total Deducciones                                                                    |  | 120.25                      |
| <b>Neto a pagar</b>                                                                                |       | <b>3,250.00</b> |                                                                                      |  |                             |

|                                                                                                    |       |                  |                                                      |  |                      |
|----------------------------------------------------------------------------------------------------|-------|------------------|------------------------------------------------------|--|----------------------|
| <b>RE001 Barajas Galvez Ariana</b>                                                                 |       |                  |                                                      |  |                      |
| PRESIDENTE RFC: BAGA-850222-LC2 Afiliación IMSS: 00-00-00-0000-0                                   |       |                  |                                                      |  |                      |
| Fecha Reing: 01/10/2018 Sal. diario: 1548.46 S.D.I: 1620.58 S.B.C: 1620.58 Cotiza Fijo             |       |                  |                                                      |  |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BAGA-850222-MJCRLR00 |       |                  |                                                      |  |                      |
| 1 Sueldo                                                                                           | 15.00 | 23,226.88        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |  | 4,851.01<br>4,851.01 |
| Total Percepciones                                                                                 |       | 23,226.88        | Total Deducciones                                    |  | 4,851.01             |
| <b>Neto a pagar</b>                                                                                |       | <b>18,375.87</b> |                                                      |  |                      |

| Total Departamento PRESIDENCIA |  | Importe   | Deducción                                                                            | Importe                         |
|--------------------------------|--|-----------|--------------------------------------------------------------------------------------|---------------------------------|
| Percepción                     |  |           |                                                                                      |                                 |
| 1 Sueldo                       |  | 37,230.18 | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | -125.10<br>6,729.36<br>6,604.26 |
| Total Percepciones             |  | 37,230.18 | Total Deducciones                                                                    | 6,604.26                        |
| Neto del departamento          |  | 30,625.92 |                                                                                      |                                 |
| Total de empleados             |  | 3         |                                                                                      |                                 |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 280.07          |
| 93 Riesgo de trabajo (9)  | 202.22          |
| 96 I.M.S.S. empresa       | 755.82          |
| 97 Infonavit empresa      | 168.51          |
| 98 Guarderia I.M.S.S. (7) | 33.70           |
| <b>Total Obligaciones</b> | <b>1,440.32</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 6.00     | 3,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 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     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Período Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

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|         |      |          |
|---------|------|----------|
| 0.50    | 0.00 | 0.00     |
| 0.20    | 0.00 | 0.00     |
| 0.01    | 0.00 | 0.00     |
|         |      | .....    |
|         |      | 3,250.00 |
| Residuo |      | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 58.98   | 0.00     |
| Cesantia y Vejez           | 106.16  | 0.00     |
| Enf. Gral. (3 SMDF)        | 531.70  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 58.98   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**2 HACIENDA**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe              |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|----------------------|
| <b>FA003 Rodriguez Gomez Miguel</b>                                                                |       |                 |                                                      |       |                      |
| CARTOGRAFO RFC: ROGM-410918-U18 Afiliación IMSS: 00-00-00-0000-0                                   |       |                 |                                                      |       |                      |
| Fecha Reing: 01/10/2020 Sal. diario: 177.94 S.D.I: 177.93 S.B.C: 177.93 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 | 2,669.06        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 169.06<br>169.06     |
| Total Percepciones                                                                                 |       | 2,669.06        | Total Deducciones                                    |       | 169.06               |
| <b>Neto a pagar</b>                                                                                |       | <b>2,500.00</b> |                                                      |       |                      |
| <b>HA003 Flores Figueroa Angeles Isabel</b>                                                        |       |                 |                                                      |       |                      |
| COORDINADORA DE CONTABILIDAD RFC: FOFA-880407-SI7 Afiliación IMSS: 00-00-00-0000-0                 |       |                 |                                                      |       |                      |
| Fecha Reing: 01/10/2018 Sal. diario: 496.93 S.D.I: 520.75 S.B.C: 520.75 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 | 7,453.94        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 953.94<br>953.94     |
| Total Percepciones                                                                                 |       | 7,453.94        | Total Deducciones                                    |       | 953.94               |
| <b>Neto a pagar</b>                                                                                |       | <b>6,500.00</b> |                                                      |       |                      |
| <b>HA004 Gaspar Benito Rafael</b>                                                                  |       |                 |                                                      |       |                      |
| CAJERO RFC: GABR-910201-RW6 Afiliación IMSS: 00-00-00-0000-0                                       |       |                 |                                                      |       |                      |
| Fecha Ingr: 01/10/2012 Sal. diario: 189.13 S.D.I: 216.85 S.B.C: 216.85 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 | 2,837.00        | 41 I.S.R. antes de Subs al Empleo                    |       | 390.59               |
| 12 Gratificación del servidor publico                                                              |       | 1,725.00        | 45 I.S.R. (mes)                                      |       | 390.59               |
|                                                                                                    |       |                 | 54 Cuota sindical                                    | 1.00  | 28.37                |
|                                                                                                    |       |                 | 175 aportacion sindical                              |       | 16.67                |
| Total Percepciones                                                                                 |       | 4,562.00        | Total Deducciones                                    |       | 435.63               |
| <b>Neto a pagar</b>                                                                                |       | <b>4,126.37</b> |                                                      |       |                      |
| <b>HA006 Chavez Rodriguez Ma Nereida</b>                                                           |       |                 |                                                      |       |                      |
| DIRECTORA DE CATASTRO RFC: CARM-820720-231 Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                                      |       |                      |
| Fecha Reing: 01/10/2018 Sal. diario: 318.70 S.D.I: 333.54 S.B.C: 333.54 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 | 4,780.50        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 425.55<br>425.55     |
| Total Percepciones                                                                                 |       | 4,780.50        | Total Deducciones                                    |       | 425.55               |
| <b>Neto a pagar</b>                                                                                |       | <b>4,354.95</b> |                                                      |       |                      |
| <b>HA008 Contreras Galvez Monica</b>                                                               |       |                 |                                                      |       |                      |
| AUXILIAR DE EGRESOS RFC: COGM-670201-1H8 Afiliación IMSS: 00-00-00-0000-0                          |       |                 |                                                      |       |                      |
| Fecha Reing: 01/10/2018 Sal. diario: 183.97 S.D.I: 192.54 S.B.C: 192.54 Cotiza Fijo                |       |                 |                                                      |       |                      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COGM-670201-MJCNLN08 |       |                 |                                                      |       |                      |
| 1 Sueldo                                                                                           | 15.00 | 2,759.55        | 32 Subs al Empleo acreditado                         |       | -145.38              |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo                    |       | 178.91               |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                                      |       | 33.53                |
| Total Percepciones                                                                                 |       | 2,759.55        | Total Deducciones                                    |       | 33.53                |
| <b>Neto a pagar</b>                                                                                |       | <b>2,726.02</b> |                                                      |       |                      |
| <b>HAC01 Figueroa Alvarez Nestor Fabian</b>                                                        |       |                 |                                                      |       |                      |
| ENCARGADO DE HACIENDA 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 | 9,361.37        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 1,361.37<br>1,361.37 |
| Total Percepciones                                                                                 |       | 9,361.37        | Total Deducciones                                    |       | 1,361.37             |
| <b>Neto a pagar</b>                                                                                |       | <b>8,000.00</b> |                                                      |       |                      |
| <b>HAC02 Leon Ramos Julian Ryan</b>                                                                |       |                 |                                                      |       |                      |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

|                     |            |                      |                                   |                                 |                      |
|---------------------|------------|----------------------|-----------------------------------|---------------------------------|----------------------|
| AUXILIAR DE DEP     |            | RFC: LERJ-940801-HK4 |                                   | Afilación IMSS: 00-00-00-0000-0 |                      |
| Fecha Ingr:         | 01/10/2018 | Sal. diario:         | 205.98                            | S.D.I:                          | 205.98               |
| Días pagados:       | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:                        | 8.00                 |
|                     |            |                      |                                   | Hrs extras:                     | 0.00                 |
|                     |            |                      |                                   | Cotiza Fijo                     |                      |
|                     |            |                      |                                   | CURP:                           | LERJ-940801-HMCNML08 |
| 1 Sueldo            | 15.00      | 3,089.73             | 32 Subs al Empleo acreditado      | -125.10                         |                      |
|                     |            |                      | 41 I.S.R. antes de Subs al Empleo | 214.83                          |                      |
|                     |            |                      | 45 I.S.R. (mes)                   | 89.73                           |                      |
| Total Percepciones  |            | 3,089.73             | Total Deducciones                 | 89.73                           |                      |
| <b>Neto a pagar</b> |            | <b>3,000.00</b>      |                                   |                                 |                      |

|                              |            |                                    |                                   |                                 |                      |
|------------------------------|------------|------------------------------------|-----------------------------------|---------------------------------|----------------------|
| <b>HAC03</b>                 |            | <b>Rojas Guzman Cinthia Magali</b> |                                   |                                 |                      |
| COORDINADORA DE AGUA POTABLE |            | RFC: ROGC-960923-A39               |                                   | Afilación IMSS: 00-00-00-0000-0 |                      |
| Fecha Ingr:                  | 01/10/2018 | Sal. diario:                       | 182.02                            | S.D.I:                          | 182.02               |
| Días pagados:                | 15.00      | Tot Hrs trab:                      | 120.00                            | Hrs día:                        | 8.00                 |
|                              |            |                                    |                                   | Hrs extras:                     | 0.00                 |
|                              |            |                                    |                                   | Cotiza Fijo                     |                      |
|                              |            |                                    |                                   | CURP:                           | ROGC-960923-MJCJZN06 |
| 1 Sueldo                     | 15.00      | 2,730.35                           | 32 Subs al Empleo acreditado      | -145.38                         |                      |
|                              |            |                                    | 41 I.S.R. antes de Subs al Empleo | 175.73                          |                      |
|                              |            |                                    | 45 I.S.R. (mes)                   | 30.35                           |                      |
| Total Percepciones           |            | 2,730.35                           | Total Deducciones                 | 30.35                           |                      |
| <b>Neto a pagar</b>          |            | <b>2,700.00</b>                    |                                   |                                 |                      |

|                      |            |                                    |                                   |                                 |                      |
|----------------------|------------|------------------------------------|-----------------------------------|---------------------------------|----------------------|
| <b>HAC04</b>         |            | <b>Alvarez Pizano Jose Antonio</b> |                                   |                                 |                      |
| AUXILIAR DE INGRESOS |            | RFC: AAPA-900808-UW1               |                                   | Afilación IMSS: 00-00-00-0000-0 |                      |
| Fecha Ingr:          | 01/10/2018 | Sal. diario:                       | 183.97                            | S.D.I:                          | 0.00                 |
| Días pagados:        | 15.00      | Tot Hrs trab:                      | 120.00                            | Hrs día:                        | 8.00                 |
|                      |            |                                    |                                   | Hrs extras:                     | 0.00                 |
|                      |            |                                    |                                   | Cotiza Fijo                     |                      |
|                      |            |                                    |                                   | CURP:                           | AAPA-900808-HJCLZN09 |
| 1 Sueldo             | 15.00      | 2,759.55                           | 32 Subs al Empleo acreditado      | -145.38                         |                      |
|                      |            |                                    | 41 I.S.R. antes de Subs al Empleo | 178.91                          |                      |
|                      |            |                                    | 45 I.S.R. (mes)                   | 33.53                           |                      |
| Total Percepciones   |            | 2,759.55                           | Total Deducciones                 | 33.53                           |                      |
| <b>Neto a pagar</b>  |            | <b>2,726.02</b>                    |                                   |                                 |                      |

| Total Departamento HACIENDA           |  | Importe   | Deducción                         | Importe  |
|---------------------------------------|--|-----------|-----------------------------------|----------|
| Percepción                            |  |           |                                   |          |
| 1 Sueldo                              |  | 38,441.05 | 32 Subs al Empleo acreditado      | -561.24  |
| 12 Gratificación del servidor publico |  | 1,725.00  | 41 I.S.R. antes de Subs al Empleo | 4,048.89 |
|                                       |  |           | 45 I.S.R. (mes)                   | 3,487.65 |
|                                       |  |           | 54 Cuota sindical                 | 28.37    |
|                                       |  |           | 175 aportacion sindical           | 16.67    |
| Total Percepciones                    |  | 40,166.05 | Total Deducciones                 | 3,532.69 |
| Neto del departamento                 |  | 36,633.36 |                                   |          |
| Total de empleados                    |  | 9         |                                   |          |

| Obligación                | Importe          |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 803.32           |
| 93 Riesgo de trabajo (9)  | 2,208.34         |
| 96 I.M.S.S. empresa       | 4,955.13         |
| 97 Infonavit empresa      | 1,840.30         |
| 98 Guarderia I.M.S.S. (7) | 368.05           |
| <b>Total Obligaciones</b> | <b>10,175.14</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 37.00    | 18,500.00 |
| 200.00       | 2.00     | 400.00    |
| 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         | 1.00     | 5.00      |
| 2.00         | 0.00     | 0.00      |
| 1.00         | 1.00     | 1.00      |
| 0.50         | 0.00     | 0.00      |
| 0.20         | 0.00     | 0.00      |
| 0.01         | 2.00     | 0.02      |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Período Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

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|                            |          |           |
|----------------------------|----------|-----------|
|                            |          | 18,926.02 |
|                            | Residuo  | 0.00      |
| Rubros I.M.S.S.            | Empresa  | Empleado  |
| .....                      | .....    | .....     |
| Invalidez y Vida           | 644.10   | 0.00      |
| Cesantia y Vejez           | 1,159.38 | 0.00      |
| Enf. Gral. (3 SMDF)        | 2,392.65 | 0.00      |
| Enf. Gral. (Exc. 3SMDF)    | 114.92   | 0.00      |
| Enf. Gral. (Din. y Gastos) | 644.08   | 0.00      |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**3 OFICIALIA**

| Percepción                                                                                         | Valor | Importe         | Deducción                                                                            | Valor | Importe                     |
|----------------------------------------------------------------------------------------------------|-------|-----------------|--------------------------------------------------------------------------------------|-------|-----------------------------|
| <b>EC016 Ramirez Fermin Juan</b>                                                                   |       |                 |                                                                                      |       |                             |
| ORIENTADOR EDUCATIVO ADS A DIF RFC: RAFJ-870305-J99 Afiliación IMSS: 00-00-00-0000-0               |       |                 |                                                                                      |       |                             |
| Fecha Ingr: 01/10/2012 Sal. diario: 370.83 S.D.I: 425.18 S.B.C: 425.18 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 | 5,562.42        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                 |       | 562.42<br>562.42            |
| Total Percepciones                                                                                 |       | 5,562.42        | Total Deducciones                                                                    |       | 562.42                      |
| <b>Neto a pagar</b>                                                                                |       | <b>5,000.00</b> |                                                                                      |       |                             |
| <b>OM002 Bernabe Contreras Yesenia Guadalupe</b>                                                   |       |                 |                                                                                      |       |                             |
| AUXILIAR DE OFICIALIA MAYOR RFC: BECY-851206-H7A Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                                                                      |       |                             |
| Fecha Ingr: 01/10/2012 Sal. diario: 432.60 S.D.I: 432.60 S.B.C: 432.60 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 | 6,489.00        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes)                                 |       | 747.83<br>747.83            |
| Total Percepciones                                                                                 |       | 6,489.00        | Total Deducciones                                                                    |       | 747.83                      |
| <b>Neto a pagar</b>                                                                                |       | <b>5,741.17</b> |                                                                                      |       |                             |
| <b>OM007 Villa Gonzalez Alonso</b>                                                                 |       |                 |                                                                                      |       |                             |
| AUXILIAR DE SERVICIOS GENERALES RFC: VIGA-690314-Q60 Afiliación IMSS: 54-89-69-1698-5              |       |                 |                                                                                      |       |                             |
| Fecha Ingr: 01/10/2012 Sal. diario: 249.97 S.D.I: 286.62 S.B.C: 286.62 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 | 3,749.62        | 41 I.S.R. antes de Subs al Empleo                                                    |       | 690.12                      |
| 4 Horas extras                                                                                     | 7.00  | 499.95          | 45 I.S.R. (mes)                                                                      |       | 690.12                      |
| 12 Gratificación del servidor publico                                                              |       | 2,063.00        | 54 Cuota sindical<br>175 aportacion sindical                                         | 1.00  | 37.50<br>16.67              |
| Total Percepciones                                                                                 |       | 6,312.57        | Total Deducciones                                                                    |       | 744.29                      |
| <b>Neto a pagar</b>                                                                                |       | <b>5,568.28</b> |                                                                                      |       |                             |
| <b>OM016 Candelario Gaspar Javier</b>                                                              |       |                 |                                                                                      |       |                             |
| ENCARGADO DE SERVICIOS PUBLICOS RFC: CAGJ-771110-EZ9 Afiliación IMSS: 00-00-00-0000-0              |       |                 |                                                                                      |       |                             |
| Fecha Ingr: 01/10/2018 Sal. diario: 215.34 S.D.I: 215.34 S.B.C: 215.34 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 | 3,230.10        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | -125.10<br>230.10<br>105.00 |
| Total Percepciones                                                                                 |       | 3,230.10        | Total Deducciones                                                                    |       | 105.00                      |
| <b>Neto a pagar</b>                                                                                |       | <b>3,125.10</b> |                                                                                      |       |                             |
| <b>OM018 Jacinto Nolasco Claudia Patricia</b>                                                      |       |                 |                                                                                      |       |                             |
| SECRETARIA ADCRIPTA A DIF RFC: JANC-910508-AN1 Afiliación IMSS: 00-00-00-0000-0                    |       |                 |                                                                                      |       |                             |
| Fecha Ingr: 01/10/2018 Sal. diario: 205.98 S.D.I: 235.05 S.B.C: 235.05 Cotiza Fijo                 |       |                 |                                                                                      |       |                             |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JANC-910508-MJCCLL06 |       |                 |                                                                                      |       |                             |
| 1 Sueldo                                                                                           | 15.00 | 3,089.73        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | -125.10<br>214.83<br>89.73  |
| Total Percepciones                                                                                 |       | 3,089.73        | Total Deducciones                                                                    |       | 89.73                       |
| <b>Neto a pagar</b>                                                                                |       | <b>3,000.00</b> |                                                                                      |       |                             |
| <b>OM019 Medina Reyes Maria Ines</b>                                                               |       |                 |                                                                                      |       |                             |
| AUXILIAR ADSCRIPTA A DIF RFC: MERI-980121-PU7 Afiliación IMSS: 00-00-00-0000-0                     |       |                 |                                                                                      |       |                             |
| Fecha Ingr: 01/10/2018 Sal. diario: 182.02 S.D.I: 207.71 S.B.C: 207.71 Cotiza Fijo                 |       |                 |                                                                                      |       |                             |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MERI-980121-MJCDYN03 |       |                 |                                                                                      |       |                             |
| 1 Sueldo                                                                                           | 15.00 | 2,730.35        | 32 Subs al Empleo acreditado<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | -145.38<br>175.73<br>30.35  |
| Total Percepciones                                                                                 |       | 2,730.35        | Total Deducciones                                                                    |       | 30.35                       |
| <b>Neto a pagar</b>                                                                                |       | <b>2,700.00</b> |                                                                                      |       |                             |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

|                                       |                        |                      |                                   |                                 |             |
|---------------------------------------|------------------------|----------------------|-----------------------------------|---------------------------------|-------------|
| <b>OM020 Cruz Arriaga Cesar David</b> |                        | RFC: CUAC-891212-U58 |                                   | Afilación IMSS: 00-00-00-0000-0 |             |
| CHOFER                                | Fecha Ingr: 16/01/2020 | 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: 15.00                 | CURP: CUAC-891212-HJCRRS06      |             |
| 1 Sueldo                              | 15.00                  | 4,357.94             | 41 I.S.R. antes de Subs al Empleo | 600.39                          |             |
| 4 Horas extras                        | 15.00                  | 1,525.28             | 45 I.S.R. (mes)                   | 600.39                          |             |
| Total Percepciones                    |                        | 5,883.22             | Total Deducciones                 | 600.39                          |             |
| <b>Neto a pagar</b>                   |                        | <b>5,282.83</b>      |                                   |                                 |             |

|                                             |                         |                      |                                   |                                 |             |
|---------------------------------------------|-------------------------|----------------------|-----------------------------------|---------------------------------|-------------|
| <b>OM17 Ignacio Eusebio Mirian Gricelda</b> |                         | RFC: IAEM-911207-684 |                                   | Afilación IMSS: 00-00-00-0000-0 |             |
| AUXILIAR DE OFICIALIA MAYOR                 | Fecha Reing: 01/10/2018 | Sal. diario: 220.94  | S.D.I: 252.42                     | S.B.C: 252.42                   | 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                   | 3,314.15             | 32 Subs al Empleo acreditado      | -125.10                         |             |
|                                             |                         |                      | 41 I.S.R. antes de Subs al Empleo | 239.25                          |             |
|                                             |                         |                      | 45 I.S.R. (mes)                   | 114.15                          |             |
| Total Percepciones                          |                         | 3,314.15             | Total Deducciones                 | 114.15                          |             |
| <b>Neto a pagar</b>                         |                         | <b>3,200.00</b>      |                                   |                                 |             |

|                                |                        |                      |                                   |                                 |             |
|--------------------------------|------------------------|----------------------|-----------------------------------|---------------------------------|-------------|
| <b>PS001 Cano Manuel Jaime</b> |                        | RFC: CAMJ-820108-126 |                                   | Afilación IMSS: 00-00-00-0000-0 |             |
| PSICOLOGO ADSCRITO A DIF       | Fecha Ingr: 16/10/2018 | 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: CAMJ-820108-HJCNNM02      |             |
| 1 Sueldo                       | 15.00                  | 5,562.42             | 41 I.S.R. antes de Subs al Empleo | 562.42                          |             |
|                                |                        |                      | 45 I.S.R. (mes)                   | 562.42                          |             |
| Total Percepciones             |                        | 5,562.42             | Total Deducciones                 | 562.42                          |             |
| <b>Neto a pagar</b>            |                        | <b>5,000.00</b>      |                                   |                                 |             |

|                                       |                   |                |                                   |                |
|---------------------------------------|-------------------|----------------|-----------------------------------|----------------|
| <b>Total Departamento OFICIALIA</b>   | <b>Percepción</b> | <b>Importe</b> | <b>Deducción</b>                  | <b>Importe</b> |
| 1 Sueldo                              |                   | 38,085.73      | 32 Subs al Empleo acreditado      | -520.68        |
| 4 Horas extras                        |                   | 2,025.23       | 41 I.S.R. antes de Subs al Empleo | 4,023.09       |
| 12 Gratificación del servidor publico |                   | 2,063.00       | 45 I.S.R. (mes)                   | 3,502.41       |
|                                       |                   |                | 54 Cuota sindical                 | 37.50          |
|                                       |                   |                | 175 aportacion sindical           | 16.67          |
| Total Percepciones                    |                   | 42,173.96      | Total Deducciones                 | 3,556.58       |
| Neto del departamento                 |                   | 38,617.38      |                                   |                |
| Total de empleados                    |                   | 9              |                                   |                |

|                           |                  |
|---------------------------|------------------|
| <b>Obligación</b>         | <b>Importe</b>   |
| 90 2% Impuesto estatal    | 843.47           |
| 93 Riesgo de trabajo (9)  | 2,444.65         |
| 96 I.M.S.S. empresa       | 5,185.06         |
| 97 Infonavit empresa      | 2,037.20         |
| 98 Guarderia I.M.S.S. (7) | 407.44           |
| <b>Total Obligaciones</b> | <b>10,917.82</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 43.00    | 21,500.00 |
| 200.00       | 3.00     | 600.00    |
| 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         | 1.00     | 2.00      |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 1.00     | 0.50      |
| 0.20         | 1.00     | 0.20      |
| 0.01         | 23.00    | 0.23      |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
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Leandro Valle # 5. San Sebastian del Sur

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|                            |          |           |
|----------------------------|----------|-----------|
|                            |          | 22,307.93 |
|                            | Residuo  | 0.00      |
|                            |          |           |
| Rubros I.M.S.S.            | Empresa  | Empleado  |
| .....                      | .....    | .....     |
| Invalidez y Vida           | 713.02   | 0.00      |
| Cesantia y Vejez           | 1,283.45 | 0.00      |
| Enf. Gral. (3 SMDF)        | 2,392.65 | 0.00      |
| Enf. Gral. (Exc. 3SMDF)    | 82.92    | 0.00      |
| Enf. Gral. (Din. y Gastos) | 713.02   | 0.00      |



**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**4 REGISTRO CIVIL**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe          |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|------------------|
| <b>RC001 Galvez Flores Edgardo Rodolfo</b>                                                         |       |                 |                                                      |       |                  |
| OFICIAL REGISTRO CIVIL RFC: GAFE-820417-5D6 Afiliación IMSS: 54-97-82-0359-1                       |       |                 |                                                      |       |                  |
| Fecha Reing: 01/10/2018 Sal. diario: 318.69 S.D.I: 333.53 S.B.C: 333.53 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 | 4,780.36        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 425.53<br>425.53 |
| Total Percepciones                                                                                 |       | 4,780.36        | Total Deducciones                                    |       | 425.53           |
| <b>Neto a pagar</b>                                                                                |       | <b>4,354.83</b> |                                                      |       |                  |

|                                                                                                    |       |                 |                                                                                              |  |                             |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------------------------------------------------------------------------|--|-----------------------------|
| <b>RC004 Hernandez Fregoso Yareny Magali</b>                                                       |       |                 |                                                                                              |  |                             |
| AUXILIAR DE REGISTRO CIVIL RFC: HEFY-941101-LI0 Afiliación IMSS: 00-00-00-0000-0                   |       |                 |                                                                                              |  |                             |
| Fecha Ingr: 01/10/2018 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: HEFY-941101-MJCRRR04 |       |                 |                                                                                              |  |                             |
| 1 Sueldo                                                                                           | 15.00 | 1,921.50        | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo |  | -188.71<br>-78.53<br>110.19 |
| Total Percepciones                                                                                 |       | 1,921.50        | Total Deducciones                                                                            |  | -78.53                      |
| <b>Neto a pagar</b>                                                                                |       | <b>2,000.03</b> |                                                                                              |  |                             |

| Total Departamento REGISTRO CI.. |  | Importe  | Deducción                                                                                                       | Importe                               |
|----------------------------------|--|----------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Percepción                       |  |          |                                                                                                                 |                                       |
| 1 Sueldo                         |  | 6,701.86 | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | -188.71<br>-78.53<br>535.72<br>425.53 |
| Total Percepciones               |  | 6,701.86 | Total Deducciones                                                                                               | 347.00                                |
| Neto del departamento            |  | 6,354.86 |                                                                                                                 |                                       |
| Total de empleados               |  | 2        |                                                                                                                 |                                       |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 134.04          |
| 93 Riesgo de trabajo (9)  | 415.47          |
| 96 I.M.S.S. empresa       | 1,004.21        |
| 97 Infonavit empresa      | 346.23          |
| 98 Guarderia I.M.S.S. (7) | 69.25           |
| <b>Total Obligaciones</b> | <b>1,969.20</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 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        | 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     |
| 0.01         | 3.00     | 0.03     |
|              |          | 2,000.03 |
| Residuo      |          | 0.00     |

Rubros I.M.S.S. Empresa Empleado

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Período Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

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|                            |        |      |
|----------------------------|--------|------|
| Invalidez y Vida           | 121.18 | 0.00 |
| Cesantia y Vejez           | 218.12 | 0.00 |
| Enf. Gral. (3 SMDF)        | 531.70 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 12.03  | 0.00 |
| Enf. Gral. (Din. y Gastos) | 121.18 | 0.00 |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
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Leandro Valle # 5. San Sebastian del Sur

**5 EDUCACION Y CULTURA**

| Percepción                                       | Valor | Importe                           | Deducción                                            | Valor                           | Importe              |
|--------------------------------------------------|-------|-----------------------------------|------------------------------------------------------|---------------------------------|----------------------|
| <b>ED002 Alvarez De La Cruz Efrain</b>           |       |                                   |                                                      |                                 |                      |
| COORDINACION                                     |       | RFC: AACE-740502-5G2              |                                                      | Afilación IMSS: 00-00-00-0000-0 |                      |
| Fecha Reing: 01/03/2019                          |       | 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: AACE-740502-HDFLRF06      |                      |
| 1 Sueldo                                         | 15.00 | 4,357.94                          | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                                 | 357.94<br>357.94     |
| Total Percepciones                               |       | 4,357.94                          | Total Deducciones                                    |                                 | 357.94               |
| <b>Neto a pagar</b>                              |       | <b>4,000.00</b>                   |                                                      |                                 |                      |
| <b>ED008 Sanchez Chavez Ma. Del Sagrario</b>     |       |                                   |                                                      |                                 |                      |
| DIRECTORA DE EDUCACION                           |       | RFC: SACS-620910-ET5              |                                                      | Afilación IMSS: 00-00-00-0000-0 |                      |
| Fecha Ingr: 01/10/2018                           |       | 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: SACS-620910-MJCNHG00      |                      |
| 1 Sueldo                                         | 15.00 | 4,357.95                          | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                                 | 357.94<br>357.94     |
| Total Percepciones                               |       | 4,357.95                          | Total Deducciones                                    |                                 | 357.94               |
| <b>Neto a pagar</b>                              |       | <b>4,000.01</b>                   |                                                      |                                 |                      |
| <b>ED009 Gonzalez Espinoza Liliana Guadalupe</b> |       |                                   |                                                      |                                 |                      |
| COORDINADORA DE CULTURA                          |       | RFC: GOEL-810704-D4A              |                                                      | Afilación IMSS: 00-00-00-0000-0 |                      |
| Fecha Ingr: 01/10/2018                           |       | 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: GOEL-810704-MJCNSL05      |                      |
| 1 Sueldo                                         | 15.00 | 4,357.95                          | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                                 | 357.94<br>357.94     |
| Total Percepciones                               |       | 4,357.95                          | Total Deducciones                                    |                                 | 357.94               |
| <b>Neto a pagar</b>                              |       | <b>4,000.01</b>                   |                                                      |                                 |                      |
| <b>ED010 Bahena Ramirez Daniel Alejandro</b>     |       |                                   |                                                      |                                 |                      |
| COORDINADOR DE TURISMO                           |       | RFC: BARD-920709-IK9              |                                                      | Afilación IMSS: 00-00-00-0000-0 |                      |
| Fecha Ingr: 01/10/2018                           |       | 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: BARD-920709-HJCHMN06      |                      |
| 1 Sueldo                                         | 15.00 | 4,357.95                          | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                                 | 357.94<br>357.94     |
| Total Percepciones                               |       | 4,357.95                          | Total Deducciones                                    |                                 | 357.94               |
| <b>Neto a pagar</b>                              |       | <b>4,000.01</b>                   |                                                      |                                 |                      |
| <b>ED011 Perez Gaspar Ma Del Carmen</b>          |       |                                   |                                                      |                                 |                      |
| COORDINADOR DE DESARROLLO SOC..                  |       | RFC: PEGC-810322-NT9              |                                                      | Afilación IMSS: 00-00-00-0000-0 |                      |
| Fecha Ingr: 01/10/2018                           |       | 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: PEGC-810322-MJCRSR01      |                      |
| 1 Sueldo                                         | 15.00 | 4,357.94                          | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                                 | 357.94<br>357.94     |
| Total Percepciones                               |       | 4,357.94                          | Total Deducciones                                    |                                 | 357.94               |
| <b>Neto a pagar</b>                              |       | <b>4,000.00</b>                   |                                                      |                                 |                      |
| <b>Total Departamento EDUCACION ..</b>           |       |                                   |                                                      |                                 |                      |
| Percepción                                       |       | Importe                           | Deducción                                            |                                 | Importe              |
| 1 Sueldo                                         |       | 21,789.73                         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                                 | 1,789.70<br>1,789.70 |
| Total Percepciones                               |       | 21,789.73                         | Total Deducciones                                    |                                 | 1,789.70             |
| Neto del departamento                            |       | 20,000.03                         |                                                      |                                 |                      |
| Total de empleados                               |       | 5                                 |                                                      |                                 |                      |
|                                                  |       |                                   | Obligación                                           |                                 | Importe              |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
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Leandro Valle # 5. San Sebastian del Sur

|                           |          |
|---------------------------|----------|
| 90 2% Impuesto estatal    | 435.80   |
| 93 Riesgo de trabajo (9)  | 1,307.40 |
| 96 I.M.S.S. empresa       | 2,802.95 |
| 97 Infonavit empresa      | 1,089.50 |
| 98 Guarderia I.M.S.S. (7) | 217.90   |
| Total Obligaciones        | 5,853.55 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 32.00    | 16,000.00 |
| 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        | 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      |
| 0.01         | 2.00     | 0.02      |
|              |          | 16,000.02 |
| Residuo      |          | 0.00      |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 381.30   | 0.00     |
| Cesantia y Vejez           | 686.40   | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,329.25 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 24.65    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 381.35   | 0.00     |

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Leandro Valle # 5. San Sebastian del Sur

**6 DELEGACION**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>DL006 Trinidad Chavez Carlos</b>                                                                |       |                 |                                   |       |         |
| JARDINERO RFC: TICC-811026-MU4 Afiliación IMSS: 00-00-00-0000-0                                    |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 160.79 S.D.I: 184.36 S.B.C: 184.36 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 7.00 CURP: TICC-811026-HJCRHR08 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 2,411.85        | 41 I.S.R. antes de Subs al Empleo |       | 333.25  |
| 4 Horas extras                                                                                     | 7.00  | 341.68          | 45 I.S.R. (mes)                   |       | 333.25  |
| 12 Gratificación del servidor publico                                                              |       | 1,505.00        | 54 Cuota sindical                 | 1.00  | 24.12   |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                 |       | 4,258.53        | Total Deducciones                 |       | 374.04  |
| <b>Neto a pagar</b>                                                                                |       | <b>3,884.49</b> |                                   |       |         |
| <b>DL007 Guzman Villalvazo J Jesus</b>                                                             |       |                 |                                   |       |         |
| PEON RFC: GUVJ-650105-6H4 Afiliación IMSS: 04-85-65-2933-6                                         |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 213.97 S.D.I: 245.34 S.B.C: 245.34 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUVJ-650105-HJCZLS01 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 3,209.60        | 41 I.S.R. antes de Subs al Empleo |       | 453.50  |
| 12 Gratificación del servidor publico                                                              |       | 1,745.00        | 45 I.S.R. (mes)                   |       | 453.50  |
|                                                                                                    |       |                 | 54 Cuota sindical                 | 1.00  | 32.10   |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67   |
|                                                                                                    |       |                 | 177 Pensiones Estado              |       | 270.82  |
| Total Percepciones                                                                                 |       | 4,954.60        | Total Deducciones                 |       | 773.09  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,181.51</b> |                                   |       |         |
| <b>DL008 Rafael Almejo Conrado</b>                                                                 |       |                 |                                   |       |         |
| ENCARGADO DE DISTRIBUCION DE A.. RFC: RAAC-580315-NS8 Afiliación IMSS: 00-00-00-0000-0             |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 198.64 S.D.I: 227.76 S.B.C: 227.76 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 9.00 CURP: RAAC-580315-HJCFLN05 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 2,979.60        | 41 I.S.R. antes de Subs al Empleo |       | 490.68  |
| 4 Horas extras                                                                                     | 9.00  | 446.94          | 45 I.S.R. (mes)                   |       | 490.68  |
| 12 Gratificación del servidor publico                                                              |       | 1,810.00        | 54 Cuota sindical                 | 1.00  | 29.80   |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                 |       | 5,236.54        | Total Deducciones                 |       | 537.15  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,699.39</b> |                                   |       |         |
| <b>DL009 Trinidad Bernabe Jose Guadalupe</b>                                                       |       |                 |                                   |       |         |
| AUXILIAR DE FONTANERO RFC: TIBG-530913-DK5 Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 198.84 S.D.I: 227.99 S.B.C: 227.99 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 | 2,982.60        | 41 I.S.R. antes de Subs al Empleo |       | 427.32  |
| 12 Gratificación del servidor publico                                                              |       | 1,809.00        | 45 I.S.R. (mes)                   |       | 427.32  |
|                                                                                                    |       |                 | 54 Cuota sindical                 | 1.00  | 29.83   |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                 |       | 4,791.60        | Total Deducciones                 |       | 473.82  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,317.78</b> |                                   |       |         |
| <b>DL010 Laureano Reyes Miguel</b>                                                                 |       |                 |                                   |       |         |
| CAMPOSANTERO RFC: LARM-510420-MA6 Afiliación IMSS: 00-00-00-0000-0                                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 171.06 S.D.I: 196.13 S.B.C: 196.13 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 | 2,565.90        | 41 I.S.R. antes de Subs al Empleo |       | 317.23  |
| 12 Gratificación del servidor publico                                                              |       | 1,465.00        | 45 I.S.R. (mes)                   |       | 317.23  |
|                                                                                                    |       |                 | 54 Cuota sindical                 | 1.00  | 25.66   |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67   |
|                                                                                                    |       |                 | 177 Pensiones Estado              |       | 238.74  |
| Total Percepciones                                                                                 |       | 4,030.90        | Total Deducciones                 |       | 598.30  |
| <b>Neto a pagar</b>                                                                                |       | <b>3,432.60</b> |                                   |       |         |
| <b>DL011 Pizano Alcantar Raul</b>                                                                  |       |                 |                                   |       |         |
| PEON RFC: PIAR-710815-7J8 Afiliación IMSS: 00-00-00-0000-0                                         |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 152.32 S.D.I: 174.65 S.B.C: 174.65 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 | 2,284.80        | 41 I.S.R. antes de Subs al Empleo |       | 285.60  |
| 12 Gratificación del servidor publico                                                              |       | 1,448.00        | 45 I.S.R. (mes)                   |       | 285.60  |
|                                                                                                    |       |                 | 54 Cuota sindical                 | 1.00  | 21.60   |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67   |
|                                                                                                    |       |                 | 177 Pensiones Estado              |       | 238.74  |
| Total Percepciones                                                                                 |       | 3,732.80        | Total Deducciones                 |       | 567.27  |
| <b>Neto a pagar</b>                                                                                |       | <b>3,165.53</b> |                                   |       |         |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                                         |                      |                      |                                   |                            |
|-----------------------------------------|----------------------|----------------------|-----------------------------------|----------------------------|
| 1 Sueldo                                | 15.00                | 2,284.80             | 32 Subs al Empleo acreditado      | -174.78                    |
|                                         |                      |                      | 35 Subs al Empleo (mes)           | -41.34                     |
|                                         |                      |                      | 41 I.S.R. antes de Subs al Empleo | 133.44                     |
| <b>Total Percepciones</b>               |                      | 2,284.80             | <b>Total Deducciones</b>          | -41.34                     |
| <b>Neto a pagar</b>                     |                      | <b>2,326.14</b>      |                                   |                            |
| <b>DL012 Alcantar Pizano J Jesus</b>    |                      |                      |                                   |                            |
| PEON                                    |                      | RFC: AAPJ-730625-9D3 | Afiliación IMSS: 00-00-00-0000-0  |                            |
| Fecha Ingr: 01/10/2012                  | Sal. diario: 153.59  | S.D.I: 176.10        | S.B.C: 176.10                     | Cotiza Fijo                |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AAPJ-730625-HJCLZS04 |
| 1 Sueldo                                | 15.00                | 2,303.85             | 41 I.S.R. antes de Subs al Empleo | 290.35                     |
| 12 Gratificación del servidor publico   |                      | 1,480.00             | 45 I.S.R. (mes)                   | 290.35                     |
|                                         |                      |                      | 54 Cuota sindical                 | 1.00 23.04                 |
|                                         |                      |                      | 175 aportacion sindical           | 16.67                      |
| <b>Total Percepciones</b>               |                      | 3,783.85             | <b>Total Deducciones</b>          | 330.06                     |
| <b>Neto a pagar</b>                     |                      | <b>3,453.79</b>      |                                   |                            |
| <b>DL014 Medina Garcia Silva Osmara</b> |                      |                      |                                   |                            |
| DELEGADO                                |                      | 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 | 453.27                     |
|                                         |                      |                      | 45 I.S.R. (mes)                   | 453.27                     |
| <b>Total Percepciones</b>               |                      | 4,953.30             | <b>Total Deducciones</b>          | 453.27                     |
| <b>Neto a pagar</b>                     |                      | <b>4,500.03</b>      |                                   |                            |
| <b>DL015 Alcantar Toscano Estela</b>    |                      |                      |                                   |                            |
| OFICIAL REGISTRO CIVIL                  |                      | RFC: AATE-870510-QG5 | Afiliación IMSS: 00-00-00-0000-0  |                            |
| 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 | 173.90                     |
|                                         |                      |                      | 45 I.S.R. (mes)                   | 28.52                      |
| <b>Total Percepciones</b>               |                      | 2,713.50             | <b>Total Deducciones</b>          | 28.52                      |
| <b>Neto a pagar</b>                     |                      | <b>2,684.98</b>      |                                   |                            |
| <b>DL016 Sanchez Chavez Karina</b>      |                      |                      |                                   |                            |
| AUXILIAR DE BIBLIOTECA                  |                      | 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)           | -68.33                     |
|                                         |                      |                      | 41 I.S.R. antes de Subs al Empleo | 120.38                     |
| <b>Total Percepciones</b>               |                      | 2,080.80             | <b>Total Deducciones</b>          | -68.33                     |
| <b>Neto a pagar</b>                     |                      | <b>2,149.13</b>      |                                   |                            |
| <b>DL017 Cano De La Cruz Karolina</b>   |                      |                      |                                   |                            |
| AUXILIAR DE BIBLIOTECA                  |                      | 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)           | -68.33                     |
|                                         |                      |                      | 41 I.S.R. antes de Subs al Empleo | 120.38                     |
| <b>Total Percepciones</b>               |                      | 2,080.80             | <b>Total Deducciones</b>          | -68.33                     |
| <b>Neto a pagar</b>                     |                      | <b>2,149.13</b>      |                                   |                            |
| <b>DL018 Salvador Nolasco Carina</b>    |                      |                      |                                   |                            |
| SECRETARIA DELEGACION                   |                      | RFC: SANC-941107-7V2 | 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)           | -68.33                     |
|                                         |                      |                      | 41 I.S.R. antes de Subs al Empleo | 120.38                     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
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Leandro Valle # 5. San Sebastian del Sur

|                     |                 |                   |        |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones  | 2,080.80        | Total Deducciones | -68.33 |
| <b>Neto a pagar</b> | <b>2,149.13</b> |                   |        |

**OM004 Gaspar Candelario Federico**

SUBTESORERO RFC: GACF-760212-SB3 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Reing: 01/10/2018 Sal. diario: 218.39 S.D.I: 228.56 S.B.C: 228.56 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 | 235.08        |
|                           |       |                 | 45 I.S.R. (mes)                   | 109.98        |
| <b>Total Percepciones</b> |       | <b>3,275.85</b> | <b>Total Deducciones</b>          | <b>109.98</b> |
| <b>Neto a pagar</b>       |       | <b>3,165.87</b> |                                   |               |

| Total Departamento DELEGACION         |  | Importe          | Deducción                         | Importe         |
|---------------------------------------|--|------------------|-----------------------------------|-----------------|
| Percepción                            |  |                  |                                   |                 |
| 1 Sueldo                              |  | 35,923.25        | 32 Subs al Empleo acreditado      | -1,011.39       |
| 4 Horas extras                        |  | 788.62           | 35 Subs al Empleo (mes)           | -246.33         |
| 12 Gratificación del servidor publico |  | 9,814.00         | 41 I.S.R. antes de Subs al Empleo | 3,669.16        |
|                                       |  |                  | 45 I.S.R. (mes)                   | 2,904.10        |
|                                       |  |                  | 54 Cuota sindical                 | 164.55          |
|                                       |  |                  | 175 aportacion sindical           | 100.02          |
|                                       |  |                  | 177 Pesiones Estado               | 509.56          |
| <b>Total Percepciones</b>             |  | <b>46,525.87</b> | <b>Total Deducciones</b>          | <b>3,431.90</b> |
| <b>Neto del departamento</b>          |  | <b>43,093.97</b> |                                   |                 |
| <b>Total de empleados</b>             |  | <b>13</b>        |                                   |                 |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 693.96          |
| 93 Riesgo de trabajo (9)  | 1,619.66        |
| 96 I.M.S.S. empresa       | 4,187.79        |
| 97 Infonavit empresa      | 1,349.72        |
| 98 Guarderia I.M.S.S. (7) | 269.93          |
| <b>Total Obligaciones</b> | <b>8,121.06</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 17.00    | 8,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 4.00     | 400.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 7.00     | 140.00   |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 3.00     | 15.00    |
| 2.00         | 8.00     | 16.00    |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 2.00     | 0.40     |
| 0.01         | 47.00    | 0.47     |
|              |          | 9,132.37 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 472.40   | 0.00     |
| Cesantia y Vejez           | 850.33   | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,392.65 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 472.41   | 0.00     |

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Leandro Valle # 5. San Sebastian del Sur

**7 FOMENTO AGROPECUARIO Y PROMOCION ECONOMI**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>FO001 De La Cruz Gaspar Ramiro</b>                                                              |       |                 |                                   |       |         |
| COORDINADOR DE FOMENTO AGROP.. RFC: CUGR-920219-TK1 Afiliación IMSS: 00-00-00-0000-0               |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 224.23 S.D.I: 224.23 S.B.C: 224.23 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 | 3,363.45        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 244.61  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 119.51  |
| Total Percepciones                                                                                 |       | 3,363.45        | Total Deducciones                 |       | 119.51  |
| <b>Neto a pagar</b>                                                                                |       | <b>3,243.94</b> |                                   |       |         |

|                                                                                                    |       |                 |                                   |  |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>PRE01 Sanchez Alvarez Evelia Caarolina</b>                                                      |       |                 |                                   |  |        |
| COORDINADOR DE PROMOCION ECO RFC: SAAE-891106-368 Afiliación IMSS: 00-00-00-0000-0                 |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2018 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: SAAE-891106-MJCNLV06 |       |                 |                                   |  |        |
| 1 Sueldo                                                                                           | 15.00 | 4,357.94        | 41 I.S.R. antes de Subs al Empleo |  | 357.94 |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |  | 357.94 |
| Total Percepciones                                                                                 |       | 4,357.94        | Total Deducciones                 |  | 357.94 |
| <b>Neto a pagar</b>                                                                                |       | <b>4,000.00</b> |                                   |  |        |

| Total Departamento FOMENTO AG.. |  | Importe  | Deducción                         | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción                      |  |          |                                   |         |
| 1 Sueldo                        |  | 7,721.39 | 32 Subs al Empleo acreditado      | -125.10 |
|                                 |  |          | 41 I.S.R. antes de Subs al Empleo | 602.55  |
|                                 |  |          | 45 I.S.R. (mes)                   | 477.45  |
| Total Percepciones              |  | 7,721.39 | Total Deducciones                 | 477.45  |
| Neto del departamento           |  | 7,243.94 |                                   |         |
| Total de empleados              |  | 2        |                                   |         |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 154.43          |
| 93 Riesgo de trabajo (9)  | 463.29          |
| 96 I.M.S.S. empresa       | 1,050.11        |
| 97 Infonavit empresa      | 386.07          |
| 98 Guarderia I.M.S.S. (7) | 77.21           |
| <b>Total Obligaciones</b> | <b>2,131.11</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 14.00    | 7,000.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 2.00     | 0.40     |
| 0.01         | 4.00     | 0.04     |
|              |          | 7,243.94 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.  | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 135.12  | 0.00     |



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**Período Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

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|                            |        |      |
|----------------------------|--------|------|
| Cesantia y Vejez           | 243.23 | 0.00 |
| Enf. Gral. (3 SMDF)        | 531.70 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 4.93   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 135.13 | 0.00 |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**8 AGUA POTABLE**

| Percepción                                                                                          | Valor | Importe         | Deducción                         | Valor | Importe  |
|-----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|----------|
| <b>SG05 Victorino Benito Juan Emmanuel</b>                                                          |       |                 |                                   |       |          |
| AYUDANTE DE FONTANERO RFC: VIBJ-990126-UW3 Afiliación IMSS: 00-00-00-0000-0                         |       |                 |                                   |       |          |
| Fecha Reing: 01/10/2018 Sal. diario: 142.75 S.D.I: 163.09 S.B.C: 163.09 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)           |       | -64.46   |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 124.25   |
| Total Percepciones                                                                                  |       | 2,141.25        | Total Deducciones                 |       | -64.46   |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,205.71</b> |                                   |       |          |
| <b>SP006 Lopez Cano Ricardo</b>                                                                     |       |                 |                                   |       |          |
| FONTANERO RFC: LOCR-631007-4NA Afiliación IMSS: 54-80-63-5556-3                                     |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 235.85 S.D.I: 270.42 S.B.C: 270.42 Cotiza Fijo                  |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 15.00 CURP: LOCR-631007-HJCPNC08 |       |                 |                                   |       |          |
| 1 Sueldo                                                                                            | 15.00 | 3,537.75        | 41 I.S.R. antes de Subs al Empleo |       | 770.57   |
| 4 Horas extras                                                                                      | 15.00 | 1,297.17        | 45 I.S.R. (mes)                   |       | 770.57   |
| 12 Gratificación del servidor publico                                                               |       | 1,790.00        | 54 Cuota sindical                 | 1.00  | 35.38    |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67    |
|                                                                                                     |       |                 | 177 Pesiones Estado               |       | 326.94   |
| Total Percepciones                                                                                  |       | 6,624.92        | Total Deducciones                 |       | 1,149.56 |
| <b>Neto a pagar</b>                                                                                 |       | <b>5,475.36</b> |                                   |       |          |
| <b>SP013 Chavez Sosa Jose De Jesus</b>                                                              |       |                 |                                   |       |          |
| AYUDANTE DE FONTANERO RFC: CASJ-710208-657 Afiliación IMSS: 56-88-71-2628-4                         |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 170.76 S.D.I: 195.80 S.B.C: 195.80 Cotiza Fijo                  |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 11.00 CURP: CASJ-710208-HJCHSS01 |       |                 |                                   |       |          |
| 1 Sueldo                                                                                            | 15.00 | 2,561.45        | 41 I.S.R. antes de Subs al Empleo |       | 437.60   |
| 4 Horas extras                                                                                      | 11.00 | 704.40          | 45 I.S.R. (mes)                   |       | 437.60   |
| 12 Gratificación del servidor publico                                                               |       | 1,590.00        | 54 Cuota sindical                 | 1.00  | 25.61    |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67    |
| Total Percepciones                                                                                  |       | 4,855.85        | Total Deducciones                 |       | 479.88   |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,375.97</b> |                                   |       |          |
| <b>SP036 Victorino Eusebio Roberto</b>                                                              |       |                 |                                   |       |          |
| ENCARGADO DISTRIBUCION AGUA PO.. RFC: VIER-670911-6H7 Afiliación IMSS: 00-00-00-0000-0              |       |                 |                                   |       |          |
| Fecha Ingr: 01/01/2017 Sal. diario: 209.24 S.D.I: 239.62 S.B.C: 239.62 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 | 3,138.60        | 32 Subs al Empleo acreditado      |       | -125.10  |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 220.15   |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 95.05    |
| Total Percepciones                                                                                  |       | 3,138.60        | Total Deducciones                 |       | 95.05    |
| <b>Neto a pagar</b>                                                                                 |       | <b>3,043.55</b> |                                   |       |          |
| <b>Total Departamento AGUA POTAB..</b>                                                              |       |                 |                                   |       |          |
| Percepción                                                                                          |       | Importe         | Deducción                         |       | Importe  |
| 1 Sueldo                                                                                            |       | 11,379.05       | 32 Subs al Empleo acreditado      |       | -313.81  |
| 4 Horas extras                                                                                      |       | 2,001.57        | 35 Subs al Empleo (mes)           |       | -64.46   |
| 12 Gratificación del servidor publico                                                               |       | 3,380.00        | 41 I.S.R. antes de Subs al Empleo |       | 1,552.57 |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 1,303.22 |
|                                                                                                     |       |                 | 54 Cuota sindical                 |       | 60.99    |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 33.34    |
|                                                                                                     |       |                 | 177 Pesiones Estado               |       | 326.94   |
| Total Percepciones                                                                                  |       | 16,760.62       | Total Deducciones                 |       | 1,660.03 |
| Neto del departamento                                                                               |       | 15,100.59       |                                   |       |          |
| Total de empleados                                                                                  |       | 4               |                                   |       |          |
|                                                                                                     |       |                 | Obligación                        |       | Importe  |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                           |          |
|---------------------------|----------|
| 90 2% Impuesto estatal    | 335.22   |
| 93 Riesgo de trabajo (9)  | 782.04   |
| 96 I.M.S.S. empresa       | 1,931.76 |
| 97 Infonavit empresa      | 651.71   |
| 98 Guarderia I.M.S.S. (7) | 130.33   |
| Total Obligaciones        | 3,831.06 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 1.00     | 200.00   |
| 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         | 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     |
| 0.01         | 1.00     | 0.01     |
|              |          | 2,205.71 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 228.10   | 0.00     |
| Cesantia y Vejez           | 410.56   | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,063.40 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 1.61     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 228.09   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**9 OBRAS PUBLICAS**

| Percepción                                                                                          | Valor | Importe         | Deducción                         | Valor | Importe |
|-----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>EC020 Sixto Onofre Gregorio</b>                                                                  |       |                 |                                   |       |         |
| PEON RFC: SIOG-501019-RH4 Afiliación IMSS: 54-74-50-1193-9                                          |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/2014 Sal. diario: 193.33 S.D.I: 221.67 S.B.C: 221.67 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 | 2,899.90        | 41 I.S.R. antes de Subs al Empleo |       | 406.41  |
| 12 Gratificación del servidor publico                                                               |       | 1,761.00        | 45 I.S.R. (mes)                   |       | 406.41  |
|                                                                                                     |       |                 | 54 Cuota sindical                 | 1.00  | 29.00   |
|                                                                                                     |       |                 | 64 Préstamo empresa               |       | 300.00  |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                  |       | 4,660.90        | Total Deducciones                 |       | 752.08  |
| <b>Neto a pagar</b>                                                                                 |       | <b>3,908.82</b> |                                   |       |         |
| <b>OP005 Cortes Chavez Juan Carlos</b>                                                              |       |                 |                                   |       |         |
| DIRECTOR DE OBRAS PUBLICAS RFC: COCJ-850624-145 Afiliación IMSS: 04-08-85-2769-4                    |       |                 |                                   |       |         |
| Fecha Reing: 01/10/2018 Sal. diario: 432.60 S.D.I: 493.64 S.B.C: 493.64 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 | 6,489.00        | 41 I.S.R. antes de Subs al Empleo |       | 747.83  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 747.83  |
| Total Percepciones                                                                                  |       | 6,489.00        | Total Deducciones                 |       | 747.83  |
| <b>Neto a pagar</b>                                                                                 |       | <b>5,741.17</b> |                                   |       |         |
| <b>OP006 De La Cruz Cruz Raul</b>                                                                   |       |                 |                                   |       |         |
| OPERADOR DE RETRO RFC: CUCR-570124-FTA Afiliación IMSS: 00-00-00-0000-0                             |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 227.72 S.D.I: 261.10 S.B.C: 261.10 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 14.00 CURP: CUCR-570124-HJCRRL01 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,415.84        | 41 I.S.R. antes de Subs al Empleo |       | 747.52  |
| 4 Horas extras                                                                                      | 14.00 | 1,138.61        | 45 I.S.R. (mes)                   |       | 747.52  |
| 12 Gratificación del servidor publico                                                               |       | 1,990.00        | 54 Cuota sindical                 | 1.00  | 34.16   |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                  |       | 6,544.45        | Total Deducciones                 |       | 798.35  |
| <b>Neto a pagar</b>                                                                                 |       | <b>5,746.10</b> |                                   |       |         |
| <b>OP007 Sanchez Chavez Jesus</b>                                                                   |       |                 |                                   |       |         |
| CHOFER DE VOLTEO RFC: SACJ-400920-3X5 Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 194.93 S.D.I: 223.51 S.B.C: 223.51 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 | 2,924.01        | 41 I.S.R. antes de Subs al Empleo |       | 413.31  |
| 12 Gratificación del servidor publico                                                               |       | 1,780.00        | 45 I.S.R. (mes)                   |       | 413.31  |
|                                                                                                     |       |                 | 54 Cuota sindical                 | 1.00  | 29.24   |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                  |       | 4,704.01        | Total Deducciones                 |       | 459.22  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,244.79</b> |                                   |       |         |
| <b>OP009 Perez Ramirez Mariano</b>                                                                  |       |                 |                                   |       |         |
| ENCARGADO DE CUADRILLA RFC: PERM-540329-D31 Afiliación IMSS: 54-81-54-1565-5                        |       |                 |                                   |       |         |
| Fecha Reing: 01/10/2018 Sal. diario: 198.03 S.D.I: 226.24 S.B.C: 226.24 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PERM-540329-HJCRMR07  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 2,970.45        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 201.85  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 56.48   |
| Total Percepciones                                                                                  |       | 2,970.45        | Total Deducciones                 |       | 56.48   |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,913.97</b> |                                   |       |         |
| <b>OP012 Rodriguez Martinez Jose Guadalupe</b>                                                      |       |                 |                                   |       |         |
| PEON RFC: ROMG-651210-DM9 Afiliación IMSS: 00-00-00-0000-0                                          |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 143.00 S.D.I: 163.96 S.B.C: 163.96 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 5.00 CURP: ROMG-651210-HJCDRD09  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 2,145.00        | 32 Subs al Empleo acreditado      |       | -160.30 |
| 4 Horas extras                                                                                      | 5.00  | 232.38          | 35 Subs al Empleo (mes)           |       | -23.22  |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 137.08  |

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**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                                             |                                   |                                  |                                             |
|---------------------------------------------|-----------------------------------|----------------------------------|---------------------------------------------|
| Total Percepciones                          | 2,377.38                          | Total Deducciones                | -23.22                                      |
| <b>Neto a pagar</b>                         | <b>2,400.60</b>                   |                                  |                                             |
| <b>OP014 Martinez Rodriguez J. Jesus</b>    |                                   |                                  |                                             |
| ALBAÑIL                                     | RFC: MARJ-500327-8EA              | Afiliación IMSS: 00-00-00-0000-0 |                                             |
| Fecha Ingr: 01/10/2012                      | Sal. diario: 223.77 S.D.I: 256.57 | S.B.C: 256.57                    | 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                             | 3,356.51                         | 41 I.S.R. antes de Subs al Empleo 497.03    |
| 12 Gratificación del servidor publico       |                                   | 1,841.00                         | 45 I.S.R. (mes) 497.03                      |
|                                             |                                   |                                  | 54 Cuota sindical 1.00 33.57                |
|                                             |                                   |                                  | 175 aportacion sindical 16.67               |
|                                             |                                   |                                  | 177 Pensiones Estado 263.12                 |
| Total Percepciones                          | 5,197.51                          | Total Deducciones                | 810.39                                      |
| <b>Neto a pagar</b>                         | <b>4,387.12</b>                   |                                  |                                             |
| <b>OP020 Ruiz Rodriguez Miguel</b>          |                                   |                                  |                                             |
| PEON                                        | RFC: RURM-580124-755              | Afiliación IMSS: 00-00-00-0000-0 |                                             |
| Fecha Reing: 01/10/2018                     | Sal. diario: 145.86 S.D.I: 166.64 | S.B.C: 166.64                    | Cotiza Fijo                                 |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 9.00 CURP: RURM-580124-HJCZDG17 |
| 1 Sueldo                                    | 15.00                             | 2,187.90                         | 41 I.S.R. antes de Subs al Empleo 315.15    |
| 4 Horas extras                              | 9.00                              | 419.35                           | 45 I.S.R. (mes) 315.15                      |
| 12 Gratificación del servidor publico       |                                   | 1,441.00                         |                                             |
| Total Percepciones                          | 4,048.25                          | Total Deducciones                | 315.15                                      |
| <b>Neto a pagar</b>                         | <b>3,733.10</b>                   |                                  |                                             |
| <b>OP025 Fermin Bernabe Maria De La Luz</b> |                                   |                                  |                                             |
| AUXILIAR DE OBRAS PUBLICAS                  | RFC: FEBL-901029-8S3              | Afiliación IMSS: 00-00-00-0000-0 |                                             |
| Fecha Ingr: 01/10/2018                      | Sal. diario: 214.09 S.D.I: 214.09 | S.B.C: 214.09                    | 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                             | 3,211.35                         | 32 Subs al Empleo acreditado -125.10        |
|                                             |                                   |                                  | 41 I.S.R. antes de Subs al Empleo 228.06    |
|                                             |                                   |                                  | 45 I.S.R. (mes) 102.96                      |
| Total Percepciones                          | 3,211.35                          | Total Deducciones                | 102.96                                      |
| <b>Neto a pagar</b>                         | <b>3,108.39</b>                   |                                  |                                             |
| <b>OP026 Pulido Ignacio Jose Guadalupe</b>  |                                   |                                  |                                             |
| AUXILIAR DE OBRAS PUBLICAS                  | RFC: PUIG-950220-GY2              | Afiliación IMSS: 00-00-00-0000-0 |                                             |
| Fecha Ingr: 01/10/2018                      | Sal. diario: 214.09 S.D.I: 214.09 | S.B.C: 214.09                    | Cotiza Fijo                                 |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00 CURP: PUIG-950220-HJCLGD05 |
| 1 Sueldo                                    | 15.00                             | 3,211.35                         | 32 Subs al Empleo acreditado -125.10        |
|                                             |                                   |                                  | 41 I.S.R. antes de Subs al Empleo 228.06    |
|                                             |                                   |                                  | 45 I.S.R. (mes) 102.96                      |
| Total Percepciones                          | 3,211.35                          | Total Deducciones                | 102.96                                      |
| <b>Neto a pagar</b>                         | <b>3,108.39</b>                   |                                  |                                             |
| <b>OP027 Aquino Seda Victor Manuel</b>      |                                   |                                  |                                             |
| AUXILIAR DE OBRAS PUBLICAS                  | RFC: AUSV-881103-USA              | Afiliación IMSS: 00-00-00-0000-0 |                                             |
| Fecha Ingr: 01/10/2018                      | Sal. diario: 214.09 S.D.I: 214.09 | S.B.C: 214.09                    | Cotiza Fijo                                 |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00 CURP: AUSV-881103-HJCQDC09 |
| 1 Sueldo                                    | 15.00                             | 3,211.35                         | 32 Subs al Empleo acreditado -125.10        |
|                                             |                                   |                                  | 41 I.S.R. antes de Subs al Empleo 228.06    |
|                                             |                                   |                                  | 45 I.S.R. (mes) 102.96                      |
| Total Percepciones                          | 3,211.35                          | Total Deducciones                | 102.96                                      |
| <b>Neto a pagar</b>                         | <b>3,108.39</b>                   |                                  |                                             |
| <b>OP028 Ignacio Sixto Jose</b>             |                                   |                                  |                                             |
| ENCARGADO DE CUADRILLA                      | RFC: IASJ-660321-6W8              | Afiliación IMSS: 00-00-00-0000-0 |                                             |
| Fecha Ingr: 01/10/2018                      | Sal. diario: 198.04 S.D.I: 226.25 | S.B.C: 226.25                    | Cotiza Fijo                                 |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 5.00 CURP: IASJ-660321-HJCGXS09 |
| 1 Sueldo                                    | 15.00                             | 2,970.60                         | 32 Subs al Empleo acreditado -125.10        |
| 4 Horas extras                              | 5.00                              | 198.04                           | 41 I.S.R. antes de Subs al Empleo 215.34    |
|                                             |                                   |                                  | 45 I.S.R. (mes) 90.23                       |
| Total Percepciones                          | 3,168.64                          | Total Deducciones                | 90.23                                       |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
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Leandro Valle # 5. San Sebastian del Sur

| Neto a pagar                                |                      | 3,078.41             |                                   |                                  |             |
|---------------------------------------------|----------------------|----------------------|-----------------------------------|----------------------------------|-------------|
| <b>OP029 Torres De La Cruz Alberto</b>      |                      |                      |                                   |                                  |             |
| PEON                                        |                      | RFC: TOCA-991230-    |                                   | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/10/2018                      | Sal. diario: 143.00  | S.D.I: 163.37        |                                   | S.B.C: 163.37                    | Cotiza Fijo |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 8.00                  | CURP: TOCA-991230-H              |             |
| 1 Sueldo                                    | 15.00                | 2,145.00             | 32 Subs al Empleo acreditado      |                                  | -160.30     |
| 4 Horas extras                              | 8.00                 | 411.13               | 35 Subs al Empleo (mes)           |                                  | -5.47       |
|                                             |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                  | 154.83      |
| Total Percepciones                          |                      | 2,556.13             | Total Deducciones                 |                                  | -5.47       |
| <b>Neto a pagar</b>                         |                      | <b>2,561.60</b>      |                                   |                                  |             |
| <b>OP031 Morales Oliveros Jose Cruz</b>     |                      |                      |                                   |                                  |             |
| CHOFER DE RETRO                             |                      | RFC: MOOC-001104-5L0 |                                   | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 06/03/2019                      | 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: 5.00                  | CURP: MOOC-001104-HJCRLRA1       |             |
| 1 Sueldo                                    | 15.00                | 5,562.42             | 41 I.S.R. antes de Subs al Empleo |                                  | 678.63      |
| 4 Horas extras                              | 5.00                 | 602.60               | 45 I.S.R. (mes)                   |                                  | 678.63      |
| Total Percepciones                          |                      | 6,165.02             | Total Deducciones                 |                                  | 678.63      |
| <b>Neto a pagar</b>                         |                      | <b>5,486.39</b>      |                                   |                                  |             |
| <b>OP032 Reyes Valencia Felipe De Jesus</b> |                      |                      |                                   |                                  |             |
| CHOFER                                      |                      | RFC: REVF-830406-BZ4 |                                   | Afiliación IMSS: 04-02-83-5581-8 |             |
| Fecha Ingr: 19/03/2019                      | 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: 19.00                 | CURP: REVF-830406-HCMYLL08       |             |
| 1 Sueldo                                    | 15.00                | 5,075.09             | 41 I.S.R. antes de Subs al Empleo |                                  | 942.67      |
| 4 Horas extras                              | 19.00                | 2,368.38             | 45 I.S.R. (mes)                   |                                  | 942.67      |
| Total Percepciones                          |                      | 7,443.47             | Total Deducciones                 |                                  | 942.67      |
| <b>Neto a pagar</b>                         |                      | <b>6,500.80</b>      |                                   |                                  |             |
| <b>OP033 Medina Cano Hernaldo</b>           |                      |                      |                                   |                                  |             |
| CHOFER                                      |                      | RFC: MECH-830601-R54 |                                   | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 19/03/2019                      | 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: MECH-830601-HJCDNR01       |             |
| 1 Sueldo                                    | 15.00                | 5,562.42             | 41 I.S.R. antes de Subs al Empleo |                                  | 562.42      |
|                                             |                      |                      | 45 I.S.R. (mes)                   |                                  | 562.42      |
| Total Percepciones                          |                      | 5,562.42             | Total Deducciones                 |                                  | 562.42      |
| <b>Neto a pagar</b>                         |                      | <b>5,000.00</b>      |                                   |                                  |             |
| <b>OP034 Gutierrez Mejia Mario</b>          |                      |                      |                                   |                                  |             |
| CHOFER DE VOLTEO                            |                      | RFC: GUMM-840211-718 |                                   | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 01/05/2019                      | 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: GUMM-840211-HJCTJR07       |             |
| 1 Sueldo                                    | 15.00                | 5,562.42             | 41 I.S.R. antes de Subs al Empleo |                                  | 562.42      |
|                                             |                      |                      | 45 I.S.R. (mes)                   |                                  | 562.42      |
| Total Percepciones                          |                      | 5,562.42             | Total Deducciones                 |                                  | 562.42      |
| <b>Neto a pagar</b>                         |                      | <b>5,000.00</b>      |                                   |                                  |             |
| <b>OP035 Rodriguez Gutierrez Rodrigo</b>    |                      |                      |                                   |                                  |             |
| CHOFER DE VOLTEO                            |                      | RFC: ROGR-711002-SY1 |                                   | Afiliación IMSS: 00-00-00-0000-0 |             |
| Fecha Ingr: 16/06/2019                      | 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: 11.00                 | CURP: ROGR-711002-HJCDDT09       |             |
| 1 Sueldo                                    | 15.00                | 5,075.09             | 41 I.S.R. antes de Subs al Empleo |                                  | 707.80      |
| 4 Horas extras                              | 11.00                | 1,226.48             | 45 I.S.R. (mes)                   |                                  | 707.80      |
| Total Percepciones                          |                      | 6,301.57             | Total Deducciones                 |                                  | 707.80      |
| <b>Neto a pagar</b>                         |                      | <b>5,593.77</b>      |                                   |                                  |             |
| <b>SP001 Alvarez Leon Salvador</b>          |                      |                      |                                   |                                  |             |
| AUXILIAR DE CUADRILLA                       |                      | RFC: AALS-721107-AB3 |                                   | Afiliación IMSS: 00-00-00-0000-  |             |
| Fecha Ingr: 01/10/2012                      | Sal. diario: 197.61  | S.D.I: 226.57        |                                   | S.B.C: 226.57                    | Cotiza Fijo |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 9.00                  | CURP: AALS-721107-HJCLNL08       |             |
| 1 Sueldo                                    | 15.00                | 2,964.15             | 32 Subs al Empleo acreditado      |                                  | -125.10     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                     |      |                 |                                   |        |
|---------------------|------|-----------------|-----------------------------------|--------|
| 4 Horas extras      | 9.00 | 592.83          | 41 I.S.R. antes de Subs al Empleo | 257.61 |
|                     |      |                 | 45 I.S.R. (mes)                   | 132.50 |
| Total Percepciones  |      | 3,556.98        | Total Deducciones                 | 132.50 |
| <b>Neto a pagar</b> |      | <b>3,424.48</b> |                                   |        |

**SP017 Rosales Victorino Jose De Jesus**

ALBAÑIL RFC: ROVJ-781109-TP5 Afiliación IMSS: 04-03-78-3525-5  
 Fecha Ingr: 01/10/2012 Sal. diario: 194.76 S.D.I: 223.31 S.B.C: 223.31 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 4.00 CURP: ROVJ-781109-HJCSCS07

|                                       |       |                 |                                   |        |
|---------------------------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo                              | 15.00 | 2,921.40        | 41 I.S.R. antes de Subs al Empleo | 432.63 |
| 4 Horas extras                        | 4.00  | 170.41          | 45 I.S.R. (mes)                   | 432.63 |
| 12 Gratificación del servidor publico |       | 1,806.00        |                                   |        |
| Total Percepciones                    |       | 4,897.81        | Total Deducciones                 | 432.63 |
| <b>Neto a pagar</b>                   |       | <b>4,465.18</b> |                                   |        |

| Total Departamento                    | OBRAS PUBLI.. | Percepción | Importe   | Deducción                         | Importe   |
|---------------------------------------|---------------|------------|-----------|-----------------------------------|-----------|
| 1 Sueldo                              |               |            | 73,861.25 | 32 Subs al Empleo acreditado      | -1,091.48 |
| 4 Horas extras                        |               |            | 7,360.21  | 35 Subs al Empleo (mes)           | -28.69    |
| 12 Gratificación del servidor publico |               |            | 10,619.00 | 41 I.S.R. antes de Subs al Empleo | 8,664.71  |
|                                       |               |            |           | 45 I.S.R. (mes)                   | 7,601.91  |
|                                       |               |            |           | 54 Cuota sindical                 | 125.97    |
|                                       |               |            |           | 64 Préstamo empresa               | 300.00    |
|                                       |               |            |           | 175 aportacion sindical           | 66.68     |
|                                       |               |            |           | 177 Pesiones Estado               | 263.12    |
| Total Percepciones                    |               |            | 91,840.46 | Total Deducciones                 | 8,328.99  |
| Neto del departamento                 |               |            | 83,511.47 |                                   |           |
| Total de empleados                    |               |            | 20        |                                   |           |

| Obligación                | Importe          |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 1,772.60         |
| 93 Riesgo de trabajo (9)  | 4,563.17         |
| 96 I.M.S.S. empresa       | 10,227.38        |
| 97 Infonavit empresa      | 3,802.61         |
| 98 Guarderia I.M.S.S. (7) | 760.52           |
| <b>Total Obligaciones</b> | <b>21,126.28</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 101.00   | 50,500.00 |
| 200.00       | 4.00     | 800.00    |
| 100.00       | 3.00     | 300.00    |
| 50.00        | 4.00     | 200.00    |
| 20.00        | 7.00     | 140.00    |
| 10.00        | 3.00     | 30.00     |
| 5.00         | 6.00     | 30.00     |
| 2.00         | 6.00     | 12.00     |
| 1.00         | 9.00     | 9.00      |
| 0.50         | 3.00     | 1.50      |
| 0.20         | 8.00     | 1.60      |
| 0.01         | 124.00   | 1.24      |
|              |          | 52,025.34 |
| Residuo      |          | 0.00      |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 1,330.90 | 0.00     |
| Cesantia y Vejez           | 2,395.67 | 0.00     |
| Enf. Gral. (3 SMDF)        | 5,051.15 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 118.70   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 1,330.96 | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**10 SERVICIOS GENERALES**

| Percepción                                                                                          | Valor | Importe         | Deducción                         | Valor | Importe |
|-----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>SE020 Reyes Lopez Efrain</b>                                                                     |       |                 |                                   |       |         |
| AUXILIAR DE SERVICIOS GENERALES RFC: RELE-610803-MN7 Afiliación IMSS: 04-10-61-0230-6               |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 223.86 S.D.I: 256.67 S.B.C: 256.67 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 10.00 CURP: RELE-610803-HJCYPF05 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,357.91        | 41 I.S.R. antes de Subs al Empleo |       | 310.99  |
| 4 Horas extras                                                                                      | 10.00 | 699.56          | 45 I.S.R. (mes)                   |       | 310.99  |
|                                                                                                     |       |                 | 64 Préstamo empresa               |       | 300.00  |
| Total Percepciones                                                                                  |       | 4,057.47        | Total Deducciones                 |       | 610.99  |
| <b>Neto a pagar</b>                                                                                 |       | <b>3,446.48</b> |                                   |       |         |
| <b>SG01 Luisjuan Guzman Joaquin</b>                                                                 |       |                 |                                   |       |         |
| PEON RFC: LUGJ-650817-622 Afiliación IMSS: 00-00-00-0000-0                                          |       |                 |                                   |       |         |
| Fecha Ingr: 18/01/2018 Sal. diario: 180.50 S.D.I: 206.22 S.B.C: 206.22 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 | 2,707.50        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 173.24  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 27.87   |
| Total Percepciones                                                                                  |       | 2,707.50        | Total Deducciones                 |       | 27.87   |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,679.63</b> |                                   |       |         |
| <b>SP002 Fregoso Lomeli Jesus Joel</b>                                                              |       |                 |                                   |       |         |
| MECANICO A GASOLINA RFC: FELJ-830415-QIA Afiliación IMSS: 04-10-83-1413-1                           |       |                 |                                   |       |         |
| Fecha Reing: 20/09/2018 Sal. diario: 248.20 S.D.I: 283.56 S.B.C: 283.56 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 |       | 283.73  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 283.73  |
| Total Percepciones                                                                                  |       | 3,723.00        | Total Deducciones                 |       | 283.73  |
| <b>Neto a pagar</b>                                                                                 |       | <b>3,439.27</b> |                                   |       |         |
| <b>SP014 Campos Velazquez Raul</b>                                                                  |       |                 |                                   |       |         |
| AYUDANTE DE ELECTRICISTA RFC: CAVR-430814-2P5 Afiliación IMSS: 00-00-00-0000-0                      |       |                 |                                   |       |         |
| Fecha Reing: 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)           |       | -76.48  |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 112.23  |
| Total Percepciones                                                                                  |       | 1,953.45        | Total Deducciones                 |       | -76.48  |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,029.93</b> |                                   |       |         |
| <b>SP038 Morales Jimenez Rodolfo</b>                                                                |       |                 |                                   |       |         |
| JARDINERO RODEO RFC: MOJR-941217-984 Afiliación IMSS: 00-00-00-0000-0                               |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 33.25 S.D.I: 37.99 S.B.C: 37.99 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOJR-941217-HSPRMD08  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 498.75          | 32 Subs al Empleo acreditado      |       | -200.83 |
|                                                                                                     |       |                 | 35 Subs al Empleo (mes)           |       | -181.70 |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 19.13   |
| Total Percepciones                                                                                  |       | 498.75          | Total Deducciones                 |       | -181.70 |
| <b>Neto a pagar</b>                                                                                 |       | <b>680.45</b>   |                                   |       |         |
| <b>SP042 Sixto Callela Fernando</b>                                                                 |       |                 |                                   |       |         |
| JARDINERO RFC: SICF-840305-DT6 Afiliación IMSS: 00-00-00-0000-0                                     |       |                 |                                   |       |         |
| Fecha Ingr: 16/01/2020 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: 5.00 CURP: SICF-840305-HJCXLR04  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,314.15        | 32 Subs al Empleo acreditado      |       | -107.37 |
| 4 Horas extras                                                                                      | 5.00  | 303.80          | 41 I.S.R. antes de Subs al Empleo |       | 272.30  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 164.93  |
| Total Percepciones                                                                                  |       | 3,617.95        | Total Deducciones                 |       | 164.93  |
| <b>Neto a pagar</b>                                                                                 |       | <b>3,453.02</b> |                                   |       |         |



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Leandro Valle # 5. San Sebastian del Sur

|                                   |                        |                      |                                   |                                 |                            |
|-----------------------------------|------------------------|----------------------|-----------------------------------|---------------------------------|----------------------------|
| <b>SP043 Callela Cano J Jesus</b> |                        | RFC: CACJ-510516-RT4 |                                   | Afilación IMSS: 00-00-00-0000-0 |                            |
| PEON                              | Fecha Ingr: 01/08/2020 | Sal. diario: 138.00  | S.D.I: 138.00                     | S.B.C: 138.00                   | Cotiza Fijo                |
| Días pagados: 15.00               | Tot Hrs trab: 120.00   | Hrs día: 8.00        | Hrs extras:                       | 0.00                            | CURP: CACJ-510516-HJCLNS00 |
| 1 Sueldo                          | 15.00                  | 2,069.98             | 32 Subs al Empleo acreditado      | -188.71                         |                            |
|                                   |                        |                      | 35 Subs al Empleo (mes)           | -69.02                          |                            |
|                                   |                        |                      | 41 I.S.R. antes de Subs al Empleo | 119.69                          |                            |
| Total Percepciones                |                        | 2,069.98             | Total Deducciones                 | -69.02                          |                            |
| <b>Neto a pagar</b>               |                        | <b>2,139.00</b>      |                                   |                                 |                            |

|                           |                      |                                   |          |
|---------------------------|----------------------|-----------------------------------|----------|
| <b>Total Departamento</b> | <b>SERVICIOS G..</b> |                                   |          |
| Percepción                | Importe              | Deducción                         | Importe  |
| 1 Sueldo                  | 17,624.74            | 32 Subs al Empleo acreditado      | -831.00  |
| 4 Horas extras            | 1,003.36             | 35 Subs al Empleo (mes)           | -327.20  |
|                           |                      | 41 I.S.R. antes de Subs al Empleo | 1,291.31 |
|                           |                      | 45 I.S.R. (mes)                   | 787.52   |
|                           |                      | 64 Préstamo empresa               | 300.00   |
| Total Percepciones        | 18,628.10            | Total Deducciones                 | 760.32   |
| Neto del departamento     | 17,867.78            |                                   |          |
| Total de empleados        | 7                    |                                   |          |

|                           |          |
|---------------------------|----------|
| Obligación                | Importe  |
| 90 2% Impuesto estatal    | 372.56   |
| 93 Riesgo de trabajo (9)  | 1,146.25 |
| 96 I.M.S.S. empresa       | 3,148.67 |
| 97 Infonavit empresa      | 955.21   |
| 98 Guarderia I.M.S.S. (7) | 191.03   |
| Total Obligaciones        | 5,813.72 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 21.00    | 10,500.00 |
| 200.00       | 4.00     | 800.00    |
| 100.00       | 2.00     | 200.00    |
| 50.00        | 2.00     | 100.00    |
| 20.00        | 4.00     | 80.00     |
| 10.00        | 3.00     | 30.00     |
| 5.00         | 3.00     | 15.00     |
| 2.00         | 7.00     | 14.00     |
| 1.00         | 1.00     | 1.00      |
| 0.50         | 1.00     | 0.50      |
| 0.20         | 5.00     | 1.00      |
| 0.01         | 17.00    | 0.17      |
|              |          | 11,741.67 |
| Residuo      |          | 0.00      |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 337.88   | 0.00     |
| Cesantia y Vejez           | 608.19   | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,860.95 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 3.78     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 337.87   | 0.00     |

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Leandro Valle # 5. San Sebastian del Sur

**11 ECOLOGIA**

| Percepción                                                                                          | Valor | Importe         | Deducción                         | Valor | Importe |
|-----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>EC003 Medina Alcantar Jose Miguel</b>                                                            |       |                 |                                   |       |         |
| OPERADOR DE PLANTA TRATADORA RFC: MEAM-830522-HZ5 Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 195.86 S.D.I: 224.57 S.B.C: 224.57 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 12.00 CURP: MEAM-830522-HJCDLG04 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 2,937.90        | 32 Subs al Empleo acreditado      |       | -125.10 |
| 4 Horas extras                                                                                      | 12.00 | 587.58          | 41 I.S.R. antes de Subs al Empleo |       | 230.28  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 105.17  |
|                                                                                                     |       |                 | 54 Cuota sindical                 | 1.00  | 29.38   |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                  |       | 3,525.48        | Total Deducciones                 |       | 151.22  |
| <b>Neto a pagar</b>                                                                                 |       | <b>3,374.26</b> |                                   |       |         |
| <b>EC006 Bernardino Garcia J Guadalupe</b>                                                          |       |                 |                                   |       |         |
| AUXILIAR DE PLANTA TRATADORA RFC: BEGJ-510921-D26 Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 178.12 S.D.I: 204.23 S.B.C: 204.23 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BEGG-510921-HJCRRD05  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 2,671.80        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 169.36  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 23.98   |
| Total Percepciones                                                                                  |       | 2,671.80        | Total Deducciones                 |       | 23.98   |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,647.82</b> |                                   |       |         |
| <b>EC007 Bernardino Alcantar Andres</b>                                                             |       |                 |                                   |       |         |
| AUXILIAR DE PLANTA TRATADORA RFC: BEAA-900608-1P1 Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 178.12 S.D.I: 204.23 S.B.C: 204.23 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BEAA-900608-HJCRLN06  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 2,671.80        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 169.36  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 23.98   |
| Total Percepciones                                                                                  |       | 2,671.80        | Total Deducciones                 |       | 23.98   |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,647.82</b> |                                   |       |         |
| <b>EC008 De La Cruz Munguia Javier</b>                                                              |       |                 |                                   |       |         |
| OPERADOR DE PLANTA TRATADORA RFC: CUMJ-760117-UPA Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 195.85 S.D.I: 224.56 S.B.C: 224.56 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 | 2,937.75        | 41 I.S.R. antes de Subs al Empleo |       | 406.71  |
| 12 Gratificación del servidor publico                                                               |       | 1,725.00        | 45 I.S.R. (mes)                   |       | 406.71  |
|                                                                                                     |       |                 | 54 Cuota sindical                 | 1.00  | 29.38   |
| Total Percepciones                                                                                  |       | 4,662.75        | Total Deducciones                 |       | 436.09  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,226.66</b> |                                   |       |         |
| <b>EC010 Diego Ascencio Carlos</b>                                                                  |       |                 |                                   |       |         |
| AUXILIAR DE PLANTA TRATADORA RFC: DIAC-660910-552 Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 195.85 S.D.I: 224.56 S.B.C: 224.56 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 | 2,937.75        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 198.30  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 52.92   |
| Total Percepciones                                                                                  |       | 2,937.75        | Total Deducciones                 |       | 52.92   |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,884.83</b> |                                   |       |         |
| <b>EC011 Peña Lepe Raul</b>                                                                         |       |                 |                                   |       |         |
| OPERADOR DE PLANTA TRATADORA RFC: PELR-740214-RW3 Afiliación IMSS: 54-90-74-1707-2                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 223.40 S.D.I: 256.15 S.B.C: 256.15 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 | 3,351.02        | 41 I.S.R. antes de Subs al Empleo |       | 491.57  |
| 12 Gratificación del servidor publico                                                               |       | 1,816.00        | 45 I.S.R. (mes)                   |       | 491.57  |
|                                                                                                     |       |                 | 54 Cuota sindical                 | 1.00  | 33.51   |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                                       |                                       |                                  |                                   |                            |         |
|---------------------------------------|---------------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
|                                       |                                       |                                  |                                   | 177 Pensiones Estado       | 297.85  |
| Total Percepciones                    | 5,167.02                              | Total Deducciones                |                                   |                            | 839.60  |
| <b>Neto a pagar</b>                   | <b>4,327.42</b>                       |                                  |                                   |                            |         |
| <hr/>                                 |                                       |                                  |                                   |                            |         |
| <b>EC012</b>                          | <b>Sixto Jimenez Jose Antonio</b>     |                                  |                                   |                            |         |
| AUXILIAR DE PLANTA TRATADORA          | RFC: SIJA-720927-PX2                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 195.85                   | S.D.I: 224.56                    | S.B.C: 224.56                     | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00                  | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SIJA-720927-HJCXMN04 |         |
| 1 Sueldo                              | 15.00                                 | 2,937.75                         | 41 I.S.R. antes de Subs al Empleo |                            | 416.31  |
| 12 Gratificación del servidor publico |                                       | 1,785.00                         | 45 I.S.R. (mes)                   |                            | 416.31  |
|                                       |                                       |                                  | 54 Cuota sindical                 | 1.00                       | 29.38   |
|                                       |                                       |                                  | 175 aportacion sindical           |                            | 16.67   |
| Total Percepciones                    | 4,722.75                              | Total Deducciones                |                                   |                            | 462.36  |
| <b>Neto a pagar</b>                   | <b>4,260.39</b>                       |                                  |                                   |                            |         |
| <hr/>                                 |                                       |                                  |                                   |                            |         |
| <b>EC013</b>                          | <b>Chavez Baltazar Jose Luis</b>      |                                  |                                   |                            |         |
| OPERADOR DE PLANTA TRATADORA          | RFC: CABL-650825-MT8                  | Afiliación IMSS: 54-87-65-0539-4 |                                   |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 201.58                   | S.D.I: 231.13                    | S.B.C: 231.13                     | 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                                 | 3,023.69                         | 41 I.S.R. antes de Subs al Empleo |                            | 412.46  |
| 12 Gratificación del servidor publico |                                       | 1,675.00                         | 45 I.S.R. (mes)                   |                            | 412.46  |
|                                       |                                       |                                  | 54 Cuota sindical                 | 1.00                       | 30.24   |
|                                       |                                       |                                  | 175 aportacion sindical           |                            | 16.67   |
|                                       |                                       |                                  | 177 Pensiones Estado              |                            | 266.69  |
| Total Percepciones                    | 4,698.69                              | Total Deducciones                |                                   |                            | 726.06  |
| <b>Neto a pagar</b>                   | <b>3,972.63</b>                       |                                  |                                   |                            |         |
| <hr/>                                 |                                       |                                  |                                   |                            |         |
| <b>EC029</b>                          | <b>Villegas Suarez Eduardo</b>        |                                  |                                   |                            |         |
| AUXILIAR DE PLANTA TRATADORA          | RFC: VISE-830328-M31                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/09/2018                | Sal. diario: 178.12                   | S.D.I: 203.50                    | S.B.C: 203.50                     | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00                  | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VISE-830328-HJCLRD01 |         |
| 1 Sueldo                              | 15.00                                 | 2,671.80                         | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                       |                                       |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 169.36  |
|                                       |                                       |                                  | 45 I.S.R. (mes)                   |                            | 23.98   |
| Total Percepciones                    | 2,671.80                              | Total Deducciones                |                                   |                            | 23.98   |
| <b>Neto a pagar</b>                   | <b>2,647.82</b>                       |                                  |                                   |                            |         |
| <hr/>                                 |                                       |                                  |                                   |                            |         |
| <b>EC030</b>                          | <b>Villegas Suarez Carlos</b>         |                                  |                                   |                            |         |
| AUXILIAR DE PLANTA TRATADORA          | RFC: VISC-890908-JR5                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/09/2018                | Sal. diario: 178.12                   | S.D.I: 203.50                    | S.B.C: 203.50                     | 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                                 | 2,671.80                         | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                       |                                       |                                  | 41 I.S.R. antes de Subs al Empleo |                            | 169.36  |
|                                       |                                       |                                  | 45 I.S.R. (mes)                   |                            | 23.98   |
| Total Percepciones                    | 2,671.80                              | Total Deducciones                |                                   |                            | 23.98   |
| <b>Neto a pagar</b>                   | <b>2,647.82</b>                       |                                  |                                   |                            |         |
| <hr/>                                 |                                       |                                  |                                   |                            |         |
| <b>EC031</b>                          | <b>Nieto Gonzalez Zulma Alejandra</b> |                                  |                                   |                            |         |
| DIRECTORA DE ECOLOGIA                 | RFC: NIGZ-910609-6H1                  | Afiliación IMSS: 00-00-00-0000-0 |                                   |                            |         |
| Fecha Ingr: 01/10/2018                | 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: NIGZ-910609-MJCTNL02 |         |
| 1 Sueldo                              | 15.00                                 | 4,357.94                         | 41 I.S.R. antes de Subs al Empleo |                            | 357.94  |
|                                       |                                       |                                  | 45 I.S.R. (mes)                   |                            | 357.94  |
| Total Percepciones                    | 4,357.94                              | Total Deducciones                |                                   |                            | 357.94  |
| <b>Neto a pagar</b>                   | <b>4,000.00</b>                       |                                  |                                   |                            |         |

|                                       |           |                                   |          |
|---------------------------------------|-----------|-----------------------------------|----------|
| <b>Total Departamento ECOLOGIA</b>    |           |                                   |          |
| Percepción                            | Importe   | Deducción                         | Importe  |
| 1 Sueldo                              | 33,171.00 | 32 Subs al Empleo acreditado      | -852.00  |
| 4 Horas extras                        | 587.58    | 41 I.S.R. antes de Subs al Empleo | 3,191.01 |
| 12 Gratificación del servidor publico | 7,001.00  | 45 I.S.R. (mes)                   | 2,339.00 |
|                                       |           | 54 Cuota sindical                 | 151.89   |
|                                       |           | 175 aportacion sindical           | 66.68    |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                       |           |                      |          |
|-----------------------|-----------|----------------------|----------|
|                       |           | 177 Pensiones Estado | 564.54   |
| Total Percepciones    | 40,759.58 | Total Deducciones    | 3,122.11 |
| Neto del departamento | 37,637.47 |                      |          |
| Total de empleados    | 11        |                      |          |

| Obligación                | Importe          |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 815.20           |
| 93 Riesgo de trabajo (9)  | 2,242.36         |
| 96 I.M.S.S. empresa       | 5,414.58         |
| 97 Infonavit empresa      | 1,868.65         |
| 98 Guarderia I.M.S.S. (7) | 373.72           |
| <b>Total Obligaciones</b> | <b>10,714.51</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 10.00    | 5,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 2.00     | 200.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 4.00     | 80.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 2.00     | 10.00    |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 2.00     | 1.00     |
| 0.20         | 2.00     | 0.40     |
| 0.01         | 24.00    | 0.24     |
|              |          | 5,295.64 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 654.03   | 0.00     |
| Cesantia y Vejez           | 1,177.23 | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,924.35 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 4.93     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 654.04   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**12 PROTECCION CIVIL**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe         |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|-----------------|
| <b>HA07 Garcia Flores Jose De Jesus</b>                                                            |       |                 |                                   |       |                 |
| OFICIAL 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: 332.72 S.B.C: 332.72 Cotiza Fijo                 |       |                 |                                   |       |                 |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAFJ-910326-HJCRLS09 |       |                 |                                   |       |                 |
| 1 Sueldo                                                                                           | 15.00 | 4,357.94        | 41 I.S.R. antes de Subs al Empleo |       | 818.31          |
| 13 Compensación                                                                                    |       | 2,461.00        | 45 I.S.R. (mes)                   |       | 818.31          |
| <b>Total Percepciones</b>                                                                          |       | <b>6,818.94</b> | <b>Total Deducciones</b>          |       | <b>818.31</b>   |
| <b>Neto a pagar</b>                                                                                |       | <b>6,000.63</b> |                                   |       |                 |
| <b>PC001 Herrera Cisneros Martin</b>                                                               |       |                 |                                   |       |                 |
| OFICIAL DE PROTECCION CIVIL RFC: HECM-640812-SQ5 Afiliación IMSS: 04-08-64-0303-9                  |       |                 |                                   |       |                 |
| Fecha Ingr: 01/10/2012 Sal. diario: 295.37 S.D.I: 338.66 S.B.C: 338.66 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 | 4,430.53        | 41 I.S.R. antes de Subs al Empleo |       | 1,378.07        |
| 12 Gratificación del servidor publico                                                              |       | 2,466.00        | 45 I.S.R. (mes)                   |       | 1,378.07        |
| 13 Compensación                                                                                    |       | 2,543.00        | 54 Cuota sindical                 | 1.00  | 44.31           |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67           |
| <b>Total Percepciones</b>                                                                          |       | <b>9,439.53</b> | <b>Total Deducciones</b>          |       | <b>1,439.05</b> |
| <b>Neto a pagar</b>                                                                                |       | <b>8,000.48</b> |                                   |       |                 |
| <b>PC005 Rafael Medina Jesus Ramiro</b>                                                            |       |                 |                                   |       |                 |
| OFICIAL DE PROTECCION CIVIL RFC: RAMJ-860508-TA2 Afiliación IMSS: 04-02-86-5888-0                  |       |                 |                                   |       |                 |
| Fecha Ingr: 01/10/2012 Sal. diario: 295.37 S.D.I: 338.67 S.B.C: 338.67 Cotiza Fijo                 |       |                 |                                   |       |                 |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAMJ-860508-HJCFDS07 |       |                 |                                   |       |                 |
| 1 Sueldo                                                                                           | 15.00 | 4,430.53        | 41 I.S.R. antes de Subs al Empleo |       | 1,378.07        |
| 12 Gratificación del servidor publico                                                              |       | 2,466.00        | 45 I.S.R. (mes)                   |       | 1,378.07        |
| 13 Compensación                                                                                    |       | 2,543.00        | 54 Cuota sindical                 | 1.00  | 44.31           |
|                                                                                                    |       |                 | 64 Préstamo empresa               |       | 2,000.00        |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67           |
| <b>Total Percepciones</b>                                                                          |       | <b>9,439.53</b> | <b>Total Deducciones</b>          |       | <b>3,439.05</b> |
| <b>Neto a pagar</b>                                                                                |       | <b>6,000.48</b> |                                   |       |                 |
| <b>PC006 Reyes Gazpar Uriel</b>                                                                    |       |                 |                                   |       |                 |
| OFICIAL DE PROTECCION CIVIL RFC: REGU-580623-LH5 Afiliación IMSS: 54-83-58-1300-4                  |       |                 |                                   |       |                 |
| Fecha Ingr: 01/10/2012 Sal. diario: 320.82 S.D.I: 367.84 S.B.C: 367.84 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 | 4,812.24        | 41 I.S.R. antes de Subs al Empleo |       | 1,465.26        |
| 12 Gratificación del servidor publico                                                              |       | 2,491.50        | 45 I.S.R. (mes)                   |       | 1,465.26        |
| 13 Compensación                                                                                    |       | 2,544.00        | 54 Cuota sindical                 | 1.00  | 48.12           |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67           |
|                                                                                                    |       |                 | 177 Pensiones Estado              |       | 316.82          |
| <b>Total Percepciones</b>                                                                          |       | <b>9,847.74</b> | <b>Total Deducciones</b>          |       | <b>1,846.87</b> |
| <b>Neto a pagar</b>                                                                                |       | <b>8,000.87</b> |                                   |       |                 |
| <b>PC007 Reyes Vazquez Ruben</b>                                                                   |       |                 |                                   |       |                 |
| OFICIAL DE PROTECCION CIVIL RFC: REVR-750519-CQ2 Afiliación IMSS: 54-95-75-0028-0                  |       |                 |                                   |       |                 |
| Fecha Ingr: 01/10/2012 Sal. diario: 295.37 S.D.I: 338.67 S.B.C: 338.67 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 | 4,430.53        | 41 I.S.R. antes de Subs al Empleo |       | 1,378.07        |
| 12 Gratificación del servidor publico                                                              |       | 2,466.00        | 45 I.S.R. (mes)                   |       | 1,378.07        |
| 13 Compensación                                                                                    |       | 2,543.00        | 54 Cuota sindical                 | 1.00  | 44.31           |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67           |
| <b>Total Percepciones</b>                                                                          |       | <b>9,439.53</b> | <b>Total Deducciones</b>          |       | <b>1,439.05</b> |
| <b>Neto a pagar</b>                                                                                |       | <b>8,000.48</b> |                                   |       |                 |
| <b>PC009 Rosales Encarnacion Enrique</b>                                                           |       |                 |                                   |       |                 |
| OFICIAL DE PROTECCION CIVIL RFC: ROEE-850727-3K0 Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                   |       |                 |
| Fecha Ingr: 07/06/2017 Sal. diario: 290.53 S.D.I: 332.32 S.B.C: 332.32 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 | 4,357.94        | 41 I.S.R. antes de Subs al Empleo |       | 818.31          |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                     |                 |                   |        |
|---------------------|-----------------|-------------------|--------|
| 13 Compensación     | 2,461.00        | 45 I.S.R. (mes)   | 818.31 |
| Total Percepciones  | 6,818.94        | Total Deducciones | 818.31 |
| <b>Neto a pagar</b> | <b>6,000.63</b> |                   |        |

**PC011 Jimenez Torres Abraham**  
OFICIAL DE PROTECCION CIVIL RFC: JITA-900904-QLA Afiliación IMSS: 00-00-00-0000-0  
Fecha Ingr: 16/06/2018 Sal. diario: 290.53 S.D.I: 331.92 S.B.C: 331.92 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 | 4,357.94        | 41 I.S.R. antes de Subs al Empleo | 818.31 |
| 13 Compensación     |       | 2,461.00        | 45 I.S.R. (mes)                   | 818.31 |
| Total Percepciones  |       | 6,818.94        | Total Deducciones                 | 818.31 |
| <b>Neto a pagar</b> |       | <b>6,000.63</b> |                                   |        |

**PC012 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: 370.83 S.D.I: 423.66 S.B.C: 423.66 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 | 5,562.42        | 41 I.S.R. antes de Subs al Empleo | 1,225.75 |
| 13 Compensación     |       | 3,164.00        | 45 I.S.R. (mes)                   | 1,225.75 |
| Total Percepciones  |       | 8,726.42        | Total Deducciones                 | 1,225.75 |
| <b>Neto a pagar</b> |       | <b>7,500.67</b> |                                   |          |

**PC013 Vargas Arreguin Juan Manuel**  
OFICIAL DE PROTECCION CIVIL RFC: VAAJ-950408-5W6 Afiliación IMSS: 00-00-00-0000-0  
Fecha Ingr: 16/01/2019 Sal. diario: 290.53 S.D.I: 331.52 S.B.C: 331.52 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 | 4,357.94        | 41 I.S.R. antes de Subs al Empleo | 818.31 |
| 13 Compensación     |       | 2,461.00        | 45 I.S.R. (mes)                   | 818.31 |
| Total Percepciones  |       | 6,818.94        | Total Deducciones                 | 818.31 |
| <b>Neto a pagar</b> |       | <b>6,000.63</b> |                                   |        |

**PC015 Esquivel Ramos Cruz Humberto**  
OFICIAL DE PROTECCION CIVIL RFC: EURC-810503-V69 Afiliación 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-HJC5MR08

|                     |       |                 |                                   |        |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo            | 15.00 | 4,357.95        | 41 I.S.R. antes de Subs al Empleo | 818.31 |
| 13 Compensación     |       | 2,461.00        | 45 I.S.R. (mes)                   | 818.31 |
| Total Percepciones  |       | 6,818.95        | Total Deducciones                 | 818.31 |
| <b>Neto a pagar</b> |       | <b>6,000.64</b> |                                   |        |

**PC016 Rodriguez Chavez Gabriel**  
OFICIAL DE PROTECCION CIVIL RFC: ROCG-671112-Q55 Afiliación 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 | 818.31 |
| 13 Compensación     |       | 2,461.00        | 45 I.S.R. (mes)                   | 818.31 |
| Total Percepciones  |       | 6,818.95        | Total Deducciones                 | 818.31 |
| <b>Neto a pagar</b> |       | <b>6,000.64</b> |                                   |        |

**PC017 Mejinez Silva Rafael Francisco**  
OFICIAL DE PROTECCION CIVIL RFC: MESR-801004-NTA Afiliación 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: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MESR-801004-HJCJLF07

|                     |       |                 |                                   |        |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo            | 14.00 | 4,067.42        | 41 I.S.R. antes de Subs al Empleo | 321.20 |
|                     |       |                 | 45 I.S.R. (mes)                   | 321.20 |
| Total Percepciones  |       | 4,067.42        | Total Deducciones                 | 321.20 |
| <b>Neto a pagar</b> |       | <b>3,746.22</b> |                                   |        |

|                                        |         |           |         |  |
|----------------------------------------|---------|-----------|---------|--|
| <b>Total Departamento PERTECCION..</b> |         |           |         |  |
| Percepción                             | Importe | Deducción | Importe |  |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                                       |           |                                   |           |
|---------------------------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo                              | 53,881.33 | 41 I.S.R. antes de Subs al Empleo | 12,056.28 |
| 12 Gratificación del servidor publico | 9,889.50  | 45 I.S.R. (mes)                   | 12,056.28 |
| 13 Compensación                       | 28,103.00 | 54 Cuota sindical                 | 181.05    |
|                                       |           | 64 Préstamo empresa               | 2,000.00  |
|                                       |           | 175 aportacion sindical           | 66.68     |
|                                       |           | 177 Pesiones Estado               | 316.82    |
| Total Percepciones                    | 91,873.83 | Total Deducciones                 | 14,620.83 |
| Neto del departamento                 | 77,253.00 |                                   |           |
| Total de empleados                    | 12        |                                   |           |

Obligación Importe

|                           |           |
|---------------------------|-----------|
| 90 2% Impuesto estatal    | 1,662.95  |
| 93 Riesgo de trabajo (9)  | 3,208.08  |
| 96 I.M.S.S. empresa       | 6,580.20  |
| 97 Infonavit empresa      | 2,673.40  |
| 98 Guarderia I.M.S.S. (7) | 534.69    |
| Total Obligaciones        | 14,659.32 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 70.00    | 35,000.00 |
| 200.00       | 1.00     | 200.00    |
| 100.00       | 0.00     | 0.00      |
| 50.00        | 0.00     | 0.00      |
| 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         | 1.00     | 1.00      |
| 0.50         | 5.00     | 2.50      |
| 0.20         | 1.00     | 0.20      |
| 0.01         | 73.00    | 0.73      |
|              |          | 35,249.43 |
| Residuo      |          | 0.00      |

Rubros I.M.S.S. Empresa Empleado

|                            |          |      |
|----------------------------|----------|------|
| Invalidez y Vida           | 935.68   | 0.00 |
| Cesantia y Vejez           | 1,684.25 | 0.00 |
| Enf. Gral. (3 SMDF)        | 2,906.63 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 117.94   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 935.70   | 0.00 |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**13 TRABAJOS ESPECIALES**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>CO002 Juarez Sanchez Jaime</b>                                                                  |       |                 |                                   |       |         |
| CARTERO RFC: JUSJ-680408-1P7 Afiliación IMSS: 54-84-68-3068-2                                      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 209.58 S.D.I: 240.30 S.B.C: 240.30 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 | 3,143.71        | 41 I.S.R. antes de Subs al Empleo |       | 463.91  |
| 12 Gratificación del servidor publico                                                              |       | 1,869.00        | 45 I.S.R. (mes)                   |       | 463.91  |
|                                                                                                    |       |                 | 54 Cuota sindical                 | 1.00  | 31.44   |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                 |       | 5,012.71        | Total Deducciones                 |       | 512.02  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,500.69</b> |                                   |       |         |
| <b>DL013 Garcia Zuñiga Petra</b>                                                                   |       |                 |                                   |       |         |
| INTENDENTE DELEGACION RFC: GAZP-660222-BL8 Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 127.78 S.D.I: 146.51 S.B.C: 146.51 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 | 1,916.70        | 32 Subs al Empleo acreditado      |       | -145.38 |
| 12 Gratificación del servidor publico                                                              |       | 1,123.00        | 41 I.S.R. antes de Subs al Empleo |       | 209.39  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 64.01   |
|                                                                                                    |       |                 | 54 Cuota sindical                 | 1.00  | 19.17   |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                 |       | 3,039.70        | Total Deducciones                 |       | 99.85   |
| <b>Neto a pagar</b>                                                                                |       | <b>2,939.85</b> |                                   |       |         |
| <b>FA002 Contreras Villa Martha Leticia</b>                                                        |       |                 |                                   |       |         |
| INSPECTOR GANADERO RFC: COVM-620530-IF5 Afiliación IMSS: 00-00-00-0000-0                           |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 220.90 S.D.I: 253.28 S.B.C: 253.28 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 | 3,313.50        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 239.18  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 114.08  |
| Total Percepciones                                                                                 |       | 3,313.50        | Total Deducciones                 |       | 114.08  |
| <b>Neto a pagar</b>                                                                                |       | <b>3,199.42</b> |                                   |       |         |
| <b>FA02 Mauricio Toscano Andres</b>                                                                |       |                 |                                   |       |         |
| VETERINARIO DE RASTRO RFC: MATA-871123-LL7 Afiliación IMSS: 00-00-00-0000-0                        |       |                 |                                   |       |         |
| Fecha Ingr: 21/06/2016 Sal. diario: 152.31 S.D.I: 174.43 S.B.C: 174.43 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 | 2,284.65        | 32 Subs al Empleo acreditado      |       | -174.78 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -41.35  |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 133.43  |
| Total Percepciones                                                                                 |       | 2,284.65        | Total Deducciones                 |       | -41.35  |
| <b>Neto a pagar</b>                                                                                |       | <b>2,326.00</b> |                                   |       |         |
| <b>SP003 Navarro Guzman Jose Luis</b>                                                              |       |                 |                                   |       |         |
| MECANICO A DIESEL RFC: NAGL-610310-CH8 Afiliación IMSS: 00-00-00-0000-0                            |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 220.32 S.D.I: 252.61 S.B.C: 252.61 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NAGL-610310-HJCVZS03 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 3,304.80        | 32 Subs al Empleo acreditado      |       | -125.10 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 238.23  |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 113.13  |
| Total Percepciones                                                                                 |       | 3,304.80        | Total Deducciones                 |       | 113.13  |
| <b>Neto a pagar</b>                                                                                |       | <b>3,191.67</b> |                                   |       |         |
| <b>SP009 Martinez Medina Manuel</b>                                                                |       |                 |                                   |       |         |
| CHOFER DE TRANSPORTE DE PERSO.. RFC: MAMM-591212-N62 Afiliación IMSS: 00-00-00-0000-0              |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 219.59 S.D.I: 251.78 S.B.C: 251.78 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAMM-591212-HJCRDN01 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 3,293.85        | 41 I.S.R. antes de Subs al Empleo |       | 507.49  |
| 12 Gratificación del servidor publico                                                              |       | 1,962.00        | 45 I.S.R. (mes)                   |       | 507.49  |
|                                                                                                    |       |                 | 54 Cuota sindical                 | 1.00  | 32.94   |



**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                     |                 |                         |        |
|---------------------|-----------------|-------------------------|--------|
|                     |                 | 175 aportacion sindical | 16.67  |
| Total Percepciones  | 5,255.85        | Total Deducciones       | 557.10 |
| <b>Neto a pagar</b> | <b>4,698.75</b> |                         |        |

**SP018 Francisco Eusebio Elpidio**

CAMPOSANTERO RFC: FAEE-451110-BJ7 Afiliación IMSS: 04-02-45-0116-7  
 Fecha Ingr: 01/10/2012 Sal. diario: 180.82 S.D.I: 207.32 S.B.C: 207.32 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FAEE-451110-HJCRSL02

|                     |                 |                   |                                   |         |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| 1 Sueldo            | 15.00           | 2,712.30          | 32 Subs al Empleo acreditado      | -145.38 |
|                     |                 |                   | 41 I.S.R. antes de Subs al Empleo | 173.77  |
|                     |                 |                   | 45 I.S.R. (mes)                   | 28.39   |
| Total Percepciones  | 2,712.30        | Total Deducciones | 28.39                             |         |
| <b>Neto a pagar</b> | <b>2,683.91</b> |                   |                                   |         |

**SP026 Cruz Ignacio Angel**

VIGILANTE CASA DE LA CULTURA RFC: CUIA-411031-7C5 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2012 Sal. diario: 158.28 S.D.I: 181.48 S.B.C: 181.48 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           | 2,374.20          | 41 I.S.R. antes de Subs al Empleo | 300.18 |
| 12 Gratificación del servidor publico |                 | 1,500.00          | 45 I.S.R. (mes)                   | 300.18 |
|                                       |                 |                   | 54 Cuota sindical                 | 23.74  |
|                                       |                 |                   | 175 aportacion sindical           | 16.67  |
| Total Percepciones                    | 3,874.20        | Total Deducciones | 340.59                            |        |
| <b>Neto a pagar</b>                   | <b>3,533.61</b> |                   |                                   |        |

**SP11 Lopez Villa Aurelio Ramiro**

CHOFER DE PIPA RFC: LOVA-830311-V85 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 16/10/2015 Sal. diario: 198.64 S.D.I: 227.76 S.B.C: 227.76 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOVA-830311-HJCPLR03

|                     |                 |                   |                                   |         |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| 1 Sueldo            | 15.00           | 2,979.60          | 32 Subs al Empleo acreditado      | -145.38 |
|                     |                 |                   | 41 I.S.R. antes de Subs al Empleo | 202.85  |
|                     |                 |                   | 45 I.S.R. (mes)                   | 57.47   |
| Total Percepciones  | 2,979.60        | Total Deducciones | 57.47                             |         |
| <b>Neto a pagar</b> | <b>2,922.13</b> |                   |                                   |         |

**Total Departamento TRABAJOS E..**

| Percepción                            | Importe   | Deducción                         | Importe  |
|---------------------------------------|-----------|-----------------------------------|----------|
| 1 Sueldo                              | 25,323.31 | 32 Subs al Empleo acreditado      | -861.12  |
| 12 Gratificación del servidor publico | 6,454.00  | 35 Subs al Empleo (mes)           | -41.35   |
|                                       |           | 41 I.S.R. antes de Subs al Empleo | 2,468.43 |
|                                       |           | 45 I.S.R. (mes)                   | 1,648.66 |
|                                       |           | 54 Cuota sindical                 | 107.29   |
|                                       |           | 175 aportacion sindical           | 66.68    |
| Total Percepciones                    | 31,777.31 | Total Deducciones                 | 1,781.28 |
| Neto del departamento                 | 29,996.03 |                                   |          |
| Total de empleados                    | 9         |                                   |          |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 635.54          |
| 93 Riesgo de trabajo (9)  | 1,741.92        |
| 96 I.M.S.S. empresa       | 4,323.30        |
| 97 Infonavit empresa      | 1,451.61        |
| 98 Guarderia I.M.S.S. (7) | 290.32          |
| <b>Total Obligaciones</b> | <b>8,442.69</b> |

Reparto monetario (efectivo)

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

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

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|         |   |       |
|---------|---|-------|
| 20.00   | 0 | 0     |
| 10.00   | 0 | 0     |
| 5.00    | 0 | 0     |
| 2.00    | 0 | 0     |
| 1.00    | 0 | 0     |
| 0.50    | 0 | 0     |
| 0.20    | 0 | 0     |
| 0.01    | 0 | 0     |
|         |   | ..... |
|         |   | 0.00  |
| Residuo |   | 0     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      |          |          |
| Invalidez y Vida           | 508.07   | 0.00     |
| Cesantia y Vejez           | 914.52   | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,392.65 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 508.06   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

**14 SEGURIDAD PUBLICA**

| Percepción                             | Valor                             | Importe                          | Deducción                         | Valor                       | Importe |
|----------------------------------------|-----------------------------------|----------------------------------|-----------------------------------|-----------------------------|---------|
| <b>SE004 Hernandez Sanchez Javier</b>  |                                   |                                  |                                   |                             |         |
| COMANDANTE OPERATIVO                   | RFC: HESJ-681024-4H5              | Afiliación IMSS: 04-05-68-0785-4 |                                   |                             |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 333.83 S.D.I: 382.76 | S.B.C: 382.76                    | Cotiza Fijo                       |                             |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: HESJ-681024-HCCRV01   |         |
| 1 Sueldo                               | 15.00                             | 5,007.50                         | 41 I.S.R. antes de Subs al Empleo |                             | 462.98  |
|                                        |                                   |                                  | 45 I.S.R. (mes)                   |                             | 462.98  |
| Total Percepciones                     |                                   | 5,007.50                         | Total Deducciones                 |                             | 462.98  |
| <b>Neto a pagar</b>                    |                                   | <b>4,544.52</b>                  |                                   |                             |         |
| <b>SE011 De La Cruz Cibrian Daniel</b> |                                   |                                  |                                   |                             |         |
| POLICIA DE LINEA                       | RFC: CUCD-600103-GYA              | Afiliación IMSS: 54-79-60-6002-5 |                                   |                             |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 290.53 S.D.I: 333.11 | S.B.C: 333.11                    | Cotiza Fijo                       |                             |         |
| Días pagados: 12.00                    | Tot Hrs trab: 96.00               | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CUCD-600103-HJCRBN04  |         |
| Ausencias 3                            |                                   |                                  |                                   |                             |         |
| 1 Sueldo                               | 12.00                             | 3,486.36                         | 32 Subs al Empleo acreditado      |                             | -125.10 |
|                                        |                                   |                                  | 41 I.S.R. antes de Subs al Empleo |                             | 257.98  |
|                                        |                                   |                                  | 45 I.S.R. (mes)                   |                             | 132.88  |
| Total Percepciones                     |                                   | 3,486.36                         | Total Deducciones                 |                             | 132.88  |
| <b>Neto a pagar</b>                    |                                   | <b>3,353.48</b>                  |                                   |                             |         |
| <b>SE012 Lopez Garcia Antonia</b>      |                                   |                                  |                                   |                             |         |
| COMANDANTE OPERATIVO                   | RFC: LOGA-781203-CZ7              | Afiliación IMSS: 04-99-78-8207-3 |                                   |                             |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 333.83 S.D.I: 382.76 | S.B.C: 382.76                    | 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                             | 5,007.50                         | 41 I.S.R. antes de Subs al Empleo |                             | 462.98  |
|                                        |                                   |                                  | 45 I.S.R. (mes)                   |                             | 462.98  |
| Total Percepciones                     |                                   | 5,007.50                         | Total Deducciones                 |                             | 462.98  |
| <b>Neto a pagar</b>                    |                                   | <b>4,544.52</b>                  |                                   |                             |         |
| <b>SE014 Cano Pedro Jose</b>           |                                   |                                  |                                   |                             |         |
| POLICIA DE LINEA                       | RFC: CAPJ-510919-673              | Afiliación IMSS: 54-74-51-1367-7 |                                   |                             |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 290.53 S.D.I: 333.11 | S.B.C: 333.11                    | 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                             | 4,357.94                         | 41 I.S.R. antes de Subs al Empleo |                             | 357.94  |
|                                        |                                   |                                  | 45 I.S.R. (mes)                   |                             | 357.94  |
|                                        |                                   |                                  | 64 Préstamo empresa               |                             | 500.00  |
| Total Percepciones                     |                                   | 4,357.94                         | Total Deducciones                 |                             | 857.94  |
| <b>Neto a pagar</b>                    |                                   | <b>3,500.00</b>                  |                                   |                             |         |
| <b>SE018 Rodriguez Cano Jose</b>       |                                   |                                  |                                   |                             |         |
| POLICIA DE LINEA                       | RFC: ROCJ-620819-HM3              | Afiliación IMSS: 04-10-62-0267-6 |                                   |                             |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 290.53 S.D.I: 333.11 | S.B.C: 333.11                    | 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                             | 4,357.94                         | 41 I.S.R. antes de Subs al Empleo |                             | 357.94  |
|                                        |                                   |                                  | 45 I.S.R. (mes)                   |                             | 357.94  |
| Total Percepciones                     |                                   | 4,357.94                         | Total Deducciones                 |                             | 357.94  |
| <b>Neto a pagar</b>                    |                                   | <b>4,000.00</b>                  |                                   |                             |         |
| <b>SE021 Alcantar Mendoza Salvador</b> |                                   |                                  |                                   |                             |         |
| POLICIA DE LINEA                       | RFC: AAMS-781005-IZ5              | Afiliación IMSS: 54-95-78-0028-4 |                                   |                             |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 290.53 S.D.I: 333.11 | S.B.C: 333.11                    | 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                             | 4,357.94                         | 41 I.S.R. antes de Subs al Empleo |                             | 357.94  |
|                                        |                                   |                                  | 45 I.S.R. (mes)                   |                             | 357.94  |
| Total Percepciones                     |                                   | 4,357.94                         | Total Deducciones                 |                             | 357.94  |
| <b>Neto a pagar</b>                    |                                   | <b>4,000.00</b>                  |                                   |                             |         |
| <b>SE026 Lucatero Gonzalez Isidro</b>  |                                   |                                  |                                   |                             |         |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                                              |            |                      |                                   |                                  |        |
|----------------------------------------------|------------|----------------------|-----------------------------------|----------------------------------|--------|
| TENIENTE OPERATIVO                           |            | RFC: LUGI-730515-SQ3 |                                   | Afiliación IMSS: 04-98-73-2261-9 |        |
| Fecha Ingr:                                  | 01/09/2014 | Sal. diario:         | 290.53                            | S.D.I:                           | 333.11 |
| Días pagados:                                | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:                         | 8.00   |
|                                              |            |                      |                                   | Hrs extras:                      | 0.00   |
|                                              |            |                      |                                   | Cotiza Fijo                      |        |
|                                              |            |                      |                                   | CURP: LUGI-730515-HJCCNS02       |        |
| 1 Sueldo                                     | 15.00      | 4,357.94             | 41 I.S.R. antes de Subs al Empleo | 357.94                           |        |
|                                              |            |                      | 45 I.S.R. (mes)                   | 357.94                           |        |
| Total Percepciones                           |            | 4,357.94             |                                   | Total Deducciones                |        |
| <b>Neto a pagar</b>                          |            | <b>4,000.00</b>      |                                   | 357.94                           |        |
| <b>SE033 Aguirre Madera Rodolfo</b>          |            | RFC: AUMR-750503-4T2 |                                   | Afiliación IMSS: 00-00-00-0000-0 |        |
| Fecha Ingr:                                  | 10/10/2018 | Sal. diario:         | 290.53                            | S.D.I:                           | 331.53 |
| Días pagados:                                | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:                         | 8.00   |
|                                              |            |                      |                                   | Hrs extras:                      | 0.00   |
|                                              |            |                      |                                   | Cotiza Fijo                      |        |
|                                              |            |                      |                                   | CURP: AUMR-750503-HCMGDD03       |        |
| 1 Sueldo                                     | 15.00      | 4,357.94             | 41 I.S.R. antes de Subs al Empleo | 357.94                           |        |
|                                              |            |                      | 45 I.S.R. (mes)                   | 357.94                           |        |
| Total Percepciones                           |            | 4,357.94             |                                   | Total Deducciones                |        |
| <b>Neto a pagar</b>                          |            | <b>4,000.00</b>      |                                   | 357.94                           |        |
| <b>SE034 Romo Nava Juan Francisco</b>        |            | RFC: RONJ-721222-I42 |                                   | Afiliación IMSS: 00-00-00-0000-0 |        |
| Fecha Ingr:                                  | 01/10/2018 | Sal. diario:         | 483.60                            | S.D.I:                           | 551.84 |
| Días pagados:                                | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:                         | 8.00   |
|                                              |            |                      |                                   | Hrs extras:                      | 0.00   |
|                                              |            |                      |                                   | Cotiza Fijo                      |        |
|                                              |            |                      |                                   | CURP: RONJ-721222-HJCMVN04       |        |
| 1 Sueldo                                     | 15.00      | 7,254.07             | 41 I.S.R. antes de Subs al Empleo | 911.25                           |        |
|                                              |            |                      | 45 I.S.R. (mes)                   | 911.25                           |        |
|                                              |            |                      | 64 Préstamo empresa               | 500.00                           |        |
| Total Percepciones                           |            | 7,254.07             |                                   | Total Deducciones                |        |
| <b>Neto a pagar</b>                          |            | <b>5,842.82</b>      |                                   | 1,411.25                         |        |
| <b>SE037 Perez Olvera Jose Adalberto</b>     |            | RFC: PEOA-830625-FH0 |                                   | Afiliación IMSS: 00-00-00-0000-0 |        |
| Fecha Ingr:                                  | 16/10/2018 | Sal. diario:         | 333.83                            | S.D.I:                           | 333.83 |
| Días pagados:                                | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:                         | 8.00   |
|                                              |            |                      |                                   | Hrs extras:                      | 0.00   |
|                                              |            |                      |                                   | Cotiza Fijo                      |        |
|                                              |            |                      |                                   | CURP: PEOA-830625-HJCRLD08       |        |
| 1 Sueldo                                     | 15.00      | 5,007.50             | 41 I.S.R. antes de Subs al Empleo | 462.98                           |        |
|                                              |            |                      | 45 I.S.R. (mes)                   | 462.98                           |        |
| Total Percepciones                           |            | 5,007.50             |                                   | Total Deducciones                |        |
| <b>Neto a pagar</b>                          |            | <b>4,544.52</b>      |                                   | 462.98                           |        |
| <b>SE038 Marcial Ochoa Jose Luis</b>         |            | RFC: MAOL-791118-754 |                                   | Afiliación IMSS: 00-00-00-0000-0 |        |
| Fecha Ingr:                                  | 25/10/2018 | Sal. diario:         | 290.53                            | S.D.I:                           | 331.53 |
| Días pagados:                                | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:                         | 8.00   |
|                                              |            |                      |                                   | Hrs extras:                      | 0.00   |
|                                              |            |                      |                                   | Cotiza Fijo                      |        |
|                                              |            |                      |                                   | CURP: MAOL-791118-HJCRCS03       |        |
| 1 Sueldo                                     | 15.00      | 4,357.94             | 41 I.S.R. antes de Subs al Empleo | 357.94                           |        |
|                                              |            |                      | 45 I.S.R. (mes)                   | 357.94                           |        |
|                                              |            |                      | 64 Préstamo empresa               | 480.00                           |        |
| Total Percepciones                           |            | 4,357.94             |                                   | Total Deducciones                |        |
| <b>Neto a pagar</b>                          |            | <b>3,520.00</b>      |                                   | 837.94                           |        |
| <b>SE044 Flores Reyes Juan Manuel</b>        |            | 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 |
| Días pagados:                                | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:                         | 8.00   |
|                                              |            |                      |                                   | Hrs extras:                      | 0.00   |
|                                              |            |                      |                                   | Cotiza Fijo                      |        |
|                                              |            |                      |                                   | CURP: FORJ-680324-HJCLYN00       |        |
| 1 Sueldo                                     | 15.00      | 4,357.94             | 41 I.S.R. antes de Subs al Empleo | 357.94                           |        |
|                                              |            |                      | 45 I.S.R. (mes)                   | 357.94                           |        |
| Total Percepciones                           |            | 4,357.94             |                                   | Total Deducciones                |        |
| <b>Neto a pagar</b>                          |            | <b>4,000.00</b>      |                                   | 357.94                           |        |
| <b>SE047 Chavez Rodriguez Carlos Alberto</b> |            | 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 |
| Días pagados:                                | 15.00      | Tot Hrs trab:        | 120.00                            | Hrs día:                         | 8.00   |
|                                              |            |                      |                                   | Hrs extras:                      | 0.00   |
|                                              |            |                      |                                   | Cotiza Fijo                      |        |
|                                              |            |                      |                                   | CURP: CARC-910727-HJCHDR05       |        |
| 1 Sueldo                                     | 15.00      | 4,357.94             | 41 I.S.R. antes de Subs al Empleo | 357.94                           |        |
|                                              |            |                      | 45 I.S.R. (mes)                   | 357.94                           |        |
| Total Percepciones                           |            | 4,357.94             |                                   | Total Deducciones                |        |
| <b>Neto a pagar</b>                          |            | <b>4,000.00</b>      |                                   | 357.94                           |        |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

| Neto a pagar                                      |       | 4,000.00                          |                                   |                                                           |  |
|---------------------------------------------------|-------|-----------------------------------|-----------------------------------|-----------------------------------------------------------|--|
| <b>SE048 Velarde Llamas Mario Alberto</b>         |       |                                   |                                   |                                                           |  |
| 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 |  |
| 1 Sueldo                                          | 15.00 | 4,357.94                          | 41 I.S.R. antes de Subs al Empleo | 357.94                                                    |  |
|                                                   |       |                                   | 45 I.S.R. (mes)                   | 357.94                                                    |  |
| Total Percepciones                                |       | 4,357.94                          |                                   | Total Deducciones                                         |  |
| <b>Neto a pagar</b>                               |       | <b>4,000.00</b>                   |                                   | <b>357.94</b>                                             |  |
| <b>SE049 Moreno Gildo Martin Enrique</b>          |       |                                   |                                   |                                                           |  |
| 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 |  |
| 1 Sueldo                                          | 15.00 | 4,357.94                          | 41 I.S.R. antes de Subs al Empleo | 357.94                                                    |  |
|                                                   |       |                                   | 45 I.S.R. (mes)                   | 357.94                                                    |  |
| Total Percepciones                                |       | 4,357.94                          |                                   | Total Deducciones                                         |  |
| <b>Neto a pagar</b>                               |       | <b>4,000.00</b>                   |                                   | <b>357.94</b>                                             |  |
| <b>SE054 Facio Hernandez Jalil Kalid</b>          |       |                                   |                                   |                                                           |  |
| 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                                 |  |
| 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 | 4,357.94                          | 41 I.S.R. antes de Subs al Empleo | 357.94                                                    |  |
|                                                   |       |                                   | 45 I.S.R. (mes)                   | 357.94                                                    |  |
| Total Percepciones                                |       | 4,357.94                          |                                   | Total Deducciones                                         |  |
| <b>Neto a pagar</b>                               |       | <b>4,000.00</b>                   |                                   | <b>357.94</b>                                             |  |
| <b>SE055 Delgado Lopez Erick Azahel</b>           |       |                                   |                                   |                                                           |  |
| POLICIA DE LINEA                                  |       | RFC: DELE-991111-UH2              |                                   | Afiliación IMSS: 00-00-00-0000-0                          |  |
| Fecha Reing: 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 | 4,357.94                          | 41 I.S.R. antes de Subs al Empleo | 357.94                                                    |  |
|                                                   |       |                                   | 45 I.S.R. (mes)                   | 357.94                                                    |  |
| Total Percepciones                                |       | 4,357.94                          |                                   | Total Deducciones                                         |  |
| <b>Neto a pagar</b>                               |       | <b>4,000.00</b>                   |                                   | <b>357.94</b>                                             |  |
| <b>SE056 Reyes Pizano Octavio Javier</b>          |       |                                   |                                   |                                                           |  |
| POLICIA DE LINEA                                  |       | RFC: REPO-850821-540              |                                   | Afiliación 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 | 4,357.94                          | 41 I.S.R. antes de Subs al Empleo | 357.94                                                    |  |
|                                                   |       |                                   | 45 I.S.R. (mes)                   | 357.94                                                    |  |
|                                                   |       |                                   | 64 Préstamo empresa               | 480.00                                                    |  |
| Total Percepciones                                |       | 4,357.94                          |                                   | Total Deducciones                                         |  |
| <b>Neto a pagar</b>                               |       | <b>3,520.00</b>                   |                                   | <b>837.94</b>                                             |  |
| <b>SE057 Callela Martinez Oscar Guadalupe</b>     |       |                                   |                                   |                                                           |  |
| POLICIA DE LINEA                                  |       | RFC: CAMO-931020-P35              |                                   | Afiliación IMSS: 04-11-93-7577-4                          |  |
| Fecha Ingr: 19/09/2019                            |       | 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: CAMO-931020-HJCLRS05 |  |
| 1 Sueldo                                          | 15.00 | 4,357.94                          | 41 I.S.R. antes de Subs al Empleo | 357.94                                                    |  |
|                                                   |       |                                   | 45 I.S.R. (mes)                   | 357.94                                                    |  |
|                                                   |       |                                   | 64 Préstamo empresa               | 500.00                                                    |  |
| Total Percepciones                                |       | 4,357.94                          |                                   | Total Deducciones                                         |  |
| <b>Neto a pagar</b>                               |       | <b>3,500.00</b>                   |                                   | <b>857.94</b>                                             |  |
| <b>SE059 Castellanos Serrano Esdras Alejandro</b> |       |                                   |                                   |                                                           |  |
| POLICIA DE LINEA                                  |       | RFC: CASE-770720-6F3              |                                   | Afiliación 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 |  |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                     |       |                 |                                   |        |
|---------------------|-------|-----------------|-----------------------------------|--------|
| 1 Sueldo            | 15.00 | 4,357.95        | 41 I.S.R. antes de Subs al Empleo | 357.94 |
|                     |       |                 | 45 I.S.R. (mes)                   | 357.94 |
|                     |       |                 | 64 Préstamo empresa               | 300.00 |
| Total Percepciones  |       | 4,357.95        | Total Deducciones                 | 657.94 |
| <b>Neto a pagar</b> |       | <b>3,700.01</b> |                                   |        |

**SE060 Palomares Bernardino Felipe De Jesus**

POLICIA DE LINEA RFC: PABF-861128-JQ8 Afiliación 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 | 357.94 |
|                     |       |                 | 45 I.S.R. (mes)                   | 357.94 |
| Total Percepciones  |       | 4,357.95        | Total Deducciones                 | 357.94 |
| <b>Neto a pagar</b> |       | <b>4,000.01</b> |                                   |        |

**SE062 Palomares Bernardino Maria Guadalupe**

POLICIA DE LINEA RFC: PABG-920706-PH9 Afiliación IMSS: 04-11-92-3366-8  
 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 | 4,357.94        | 41 I.S.R. antes de Subs al Empleo | 357.94 |
|                     |       |                 | 45 I.S.R. (mes)                   | 357.94 |
| Total Percepciones  |       | 4,357.94        | Total Deducciones                 | 357.94 |
| <b>Neto a pagar</b> |       | <b>4,000.00</b> |                                   |        |

**SE063 Herrera Rorales Maria Del Rocio**

POLICIA DE LINEA RFC: HERR-871104-E95 Afiliación 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 | 357.94 |
|                     |       |                 | 45 I.S.R. (mes)                   | 357.94 |
| Total Percepciones  |       | 4,357.95        | Total Deducciones                 | 357.94 |
| <b>Neto a pagar</b> |       | <b>4,000.01</b> |                                   |        |

**SE064 Moran Herrera Jose Israel**

POLICIA DE LINEA RFC: MOHI-971215-EE6 Afiliación IMSS: 04-13-97-5946-0  
 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 | 357.94 |
|                     |       |                 | 45 I.S.R. (mes)                   | 357.94 |
| Total Percepciones  |       | 4,357.95        | Total Deducciones                 | 357.94 |
| <b>Neto a pagar</b> |       | <b>4,000.01</b> |                                   |        |

**SE065 Gonzalez Alvarado Jesus**

POLICIA DE LINEA RFC: GOAJ-941105-R82 Afiliación IMSS: 60-14-94-2722-5  
 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 | 4,357.94        | 41 I.S.R. antes de Subs al Empleo | 357.94 |
|                     |       |                 | 45 I.S.R. (mes)                   | 357.94 |
| Total Percepciones  |       | 4,357.94        | Total Deducciones                 | 357.94 |
| <b>Neto a pagar</b> |       | <b>4,000.00</b> |                                   |        |

**SE066 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 | 357.94 |
|                     |       |                 | 45 I.S.R. (mes)                   | 357.94 |
| Total Percepciones  |       | 4,357.95        | Total Deducciones                 | 357.94 |
| <b>Neto a pagar</b> |       | <b>4,000.01</b> |                                   |        |

**SE067 Castellon Vazquez Gustavo Adolfo**

POLICIA DE LINEA RFC: CAVG-911003-HH9 Afiliación IMSS: 00-00-00-0000-0

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                        |                      |                 |                                   |                            |
|------------------------|----------------------|-----------------|-----------------------------------|----------------------------|
| 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 | 357.94                     |
|                        |                      |                 | 45 I.S.R. (mes)                   | 357.94                     |
| Total Percepciones     |                      | 4,357.95        | Total Deducciones                 | 357.94                     |
| <b>Neto a pagar</b>    |                      | <b>4,000.01</b> |                                   |                            |

**SE07 Palomares Guzman Armando**

|                        |                      |                                  |                                   |        |
|------------------------|----------------------|----------------------------------|-----------------------------------|--------|
| POLICIA DE LINEA       | RFC: PAGA-831122-3T5 | Afiliación IMSS: 00-00-00-0000-0 |                                   |        |
| Fecha Ingr: 25/11/2015 | Sal. diario: 290.53  | S.D.I: 332.72                    |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    |                                   |        |
|                        |                      | Hrs extras:                      |                                   |        |
|                        |                      | 0.00                             |                                   |        |
|                        |                      | Cotiza Fijo                      |                                   |        |
|                        |                      | 0.00                             |                                   |        |
|                        |                      | CURP: PAGA-831122-HJCLZR00       |                                   |        |
| 1 Sueldo               | 15.00                | 4,357.94                         | 41 I.S.R. antes de Subs al Empleo | 357.94 |
|                        |                      |                                  | 45 I.S.R. (mes)                   | 357.94 |
| Total Percepciones     |                      | 4,357.94                         | Total Deducciones                 | 357.94 |
| <b>Neto a pagar</b>    |                      | <b>4,000.00</b>                  |                                   |        |

**SE20 Hernandez Guzman Heriberto Guadalupe**

|                        |                      |                                  |                                   |        |
|------------------------|----------------------|----------------------------------|-----------------------------------|--------|
| POLICIA DE LINEA       | RFC: HEGH-861007-R13 | Afiliación IMSS: 00-00-00-0000-0 |                                   |        |
| Fecha Ingr: 15/07/2017 | Sal. diario: 290.53  | S.D.I: 331.92                    |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    |                                   |        |
|                        |                      | Hrs extras:                      |                                   |        |
|                        |                      | 0.00                             |                                   |        |
|                        |                      | Cotiza Fijo                      |                                   |        |
|                        |                      | 0.00                             |                                   |        |
|                        |                      | CURP: HEGH-861007-HJCRZR01       |                                   |        |
| 1 Sueldo               | 15.00                | 4,357.94                         | 41 I.S.R. antes de Subs al Empleo | 357.94 |
|                        |                      |                                  | 45 I.S.R. (mes)                   | 357.94 |
| Total Percepciones     |                      | 4,357.94                         | Total Deducciones                 | 357.94 |
| <b>Neto a pagar</b>    |                      | <b>4,000.00</b>                  |                                   |        |

**SE24 Lopez Osorio Jose Horacio**

|                        |                      |                                  |                                   |        |
|------------------------|----------------------|----------------------------------|-----------------------------------|--------|
| POLICIA DE LINEA       | RFC: LOOH-980216-U95 | Afiliación IMSS: 00-00-00-0000-0 |                                   |        |
| Fecha Ingr: 29/01/2018 | Sal. diario: 290.53  | S.D.I: 331.53                    |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    |                                   |        |
|                        |                      | Hrs extras:                      |                                   |        |
|                        |                      | 0.00                             |                                   |        |
|                        |                      | Cotiza Fijo                      |                                   |        |
|                        |                      | 0.00                             |                                   |        |
|                        |                      | CURP: LOOH-980216-HBCPSR01       |                                   |        |
| 1 Sueldo               | 15.00                | 4,357.94                         | 41 I.S.R. antes de Subs al Empleo | 357.94 |
|                        |                      |                                  | 45 I.S.R. (mes)                   | 357.94 |
|                        |                      |                                  | 64 Préstamo empresa               | 500.00 |
| Total Percepciones     |                      | 4,357.94                         | Total Deducciones                 | 857.94 |
| <b>Neto a pagar</b>    |                      | <b>3,500.00</b>                  |                                   |        |

**SE27 Perez Vargas Pedro Anthoni**

|                        |                      |                                  |                                   |        |
|------------------------|----------------------|----------------------------------|-----------------------------------|--------|
| POLICIA DE LINEA       | RFC: PEVP-920908-Q71 | Afiliación IMSS: 00-00-00-0000-0 |                                   |        |
| Fecha Ingr: 08/02/2018 | Sal. diario: 290.53  | S.D.I: 331.53                    |                                   |        |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    |                                   |        |
|                        |                      | Hrs extras:                      |                                   |        |
|                        |                      | 0.00                             |                                   |        |
|                        |                      | Cotiza Fijo                      |                                   |        |
|                        |                      | 0.00                             |                                   |        |
|                        |                      | CURP: PEVP-920908-HJCRRD07       |                                   |        |
| 1 Sueldo               | 15.00                | 4,357.94                         | 41 I.S.R. antes de Subs al Empleo | 357.94 |
|                        |                      |                                  | 45 I.S.R. (mes)                   | 357.94 |
| Total Percepciones     |                      | 4,357.94                         | Total Deducciones                 | 357.94 |
| <b>Neto a pagar</b>    |                      | <b>4,000.00</b>                  |                                   |        |

|                                        |                   |                                   |           |
|----------------------------------------|-------------------|-----------------------------------|-----------|
| <b>Total Departamento SEGURIDAD ..</b> |                   |                                   |           |
| Percepción                             | Importe           | Deducción                         | Importe   |
| 1 Sueldo                               | 139,069.43        | 32 Subs al Empleo acreditado      | -125.10   |
|                                        |                   | 41 I.S.R. antes de Subs al Empleo | 11,864.61 |
|                                        |                   | 45 I.S.R. (mes)                   | 11,739.51 |
|                                        |                   | 64 Préstamo empresa               | 3,260.00  |
| Total Percepciones                     | 139,069.43        | Total Deducciones                 | 14,999.51 |
| <b>Neto del departamento</b>           | <b>124,069.92</b> |                                   |           |
| Total de empleados                     | 31                |                                   |           |

|                           |           |
|---------------------------|-----------|
| Obligación                | Importe   |
| 90 2% Impuesto estatal    | 2,636.34  |
| 93 Riesgo de trabajo (9)  | 8,403.84  |
| 96 I.M.S.S. empresa       | 17,568.84 |
| 97 Infonavit empresa      | 7,003.18  |
| 98 Guarderia I.M.S.S. (7) | 1,400.64  |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

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Total Obligaciones 37,012.84

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 145.00   | 72,500.00 |
| 200.00       | 1.00     | 200.00    |
| 100.00       | 1.00     | 100.00    |
| 50.00        | 0.00     | 0.00      |
| 20.00        | 6.00     | 120.00    |
| 10.00        | 0.00     | 0.00      |
| 5.00         | 0.00     | 0.00      |
| 2.00         | 3.00     | 6.00      |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 2.00     | 1.00      |
| 0.20         | 1.00     | 0.20      |
| 0.01         | 19.00    | 0.19      |
|              |          | .....     |
|              |          | 72,927.39 |
| Residuo      |          | 0.00      |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 2,451.05 | 0.00     |
| Cesantia y Vejez           | 4,412.07 | 0.00     |
| Enf. Gral. (3 SMDF)        | 7,975.50 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 261.51   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 2,468.71 | 0.00     |



**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**15 AGENTES Y AUXILIARES**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>AG1 Cisneros Sanchez Eduardo</b>                                                                |       |                 |                                   |       |         |
| AGENTE CALAVERNA RFC: CISE-650115-6R4 Afiliación IMSS: 00-00-00-0000-0                             |       |                 |                                   |       |         |
| Fecha Reing: 01/11/2018 Sal. diario: 109.02 S.D.I: 124.55 S.B.C: 124.55 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 | 1,635.30        | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -108.76 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 91.87   |
| Total Percepciones                                                                                 |       | 1,635.30        | Total Deducciones                 |       | -108.76 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,744.06</b> |                                   |       |         |
| <b>AGE01 Chavez Mejia Elias</b>                                                                    |       |                 |                                   |       |         |
| AGENTE DE COFRADIA RFC: CAME-630508-DWA Afiliación IMSS: 00-00-00-0000-0                           |       |                 |                                   |       |         |
| Fecha Ingr: 01/11/2018 Sal. diario: 109.02 S.D.I: 124.55 S.B.C: 124.55 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 | 1,635.30        | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -108.76 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 91.87   |
| Total Percepciones                                                                                 |       | 1,635.30        | Total Deducciones                 |       | -108.76 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,744.06</b> |                                   |       |         |
| <b>AGE02 Chavez Reyes Javier</b>                                                                   |       |                 |                                   |       |         |
| AGENTE 1 DE FEBRERO RFC: CARJ-570716-E37 Afiliación IMSS: 00-00-00-0000-0                          |       |                 |                                   |       |         |
| Fecha Ingr: 01/11/2018 Sal. diario: 109.02 S.D.I: 124.55 S.B.C: 124.55 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 | 1,635.30        | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -108.76 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 91.87   |
| Total Percepciones                                                                                 |       | 1,635.30        | Total Deducciones                 |       | -108.76 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,744.06</b> |                                   |       |         |
| <b>AGE03 Morales Palacios Jose Refugio</b>                                                         |       |                 |                                   |       |         |
| AGENTE CORRALITO RFC: MOPR-890710-LP5 Afiliación IMSS: 00-00-00-0000-0                             |       |                 |                                   |       |         |
| Fecha Ingr: 01/11/2018 Sal. diario: 109.02 S.D.I: 124.55 S.B.C: 124.55 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 | 1,635.30        | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -108.76 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 91.87   |
| Total Percepciones                                                                                 |       | 1,635.30        | Total Deducciones                 |       | -108.76 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,744.06</b> |                                   |       |         |
| <b>AGE04 Santos Feliciano Cresencio Andres</b>                                                     |       |                 |                                   |       |         |
| AGENTE EL RODEO RFC: SAFC-701230-5E2 Afiliación IMSS: 00-00-00-0000-0                              |       |                 |                                   |       |         |
| Fecha Ingr: 01/11/2018 Sal. diario: 109.02 S.D.I: 124.55 S.B.C: 124.55 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 | 1,635.30        | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -108.76 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 91.87   |
| Total Percepciones                                                                                 |       | 1,635.30        | Total Deducciones                 |       | -108.76 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,744.06</b> |                                   |       |         |
| <b>AGE05 Velazco Gutierrez Manuel</b>                                                              |       |                 |                                   |       |         |
| AGENTE OCUARES RFC: VEGM-991230- Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/11/2018 Sal. diario: 109.02 S.D.I: 124.55 S.B.C: 124.55 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VEGM-991230-H        |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 1,635.30        | 32 Subs al Empleo acreditado      |       | -200.63 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -108.76 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 91.87   |
| Total Percepciones                                                                                 |       | 1,635.30        | Total Deducciones                 |       | -108.76 |
| <b>Neto a pagar</b>                                                                                |       | <b>1,744.06</b> |                                   |       |         |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

**AUX01 Bernardino Bernabe Bertha**

AUXILIAR DE AGENCIA RFC: BEBB-770422-6K9 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/12/2015 Sal. diario: 17.69 S.D.I: 20.28 S.B.C: 20.28 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 | 265.35        | 32 Subs al Empleo acreditado      | -200.83 |
|                     |       |               | 35 Subs al Empleo (mes)           | -195.74 |
|                     |       |               | 41 I.S.R. antes de Subs al Empleo | 5.09    |
| Total Percepciones  |       | 265.35        | Total Deducciones                 | -195.74 |
| <b>Neto a pagar</b> |       | <b>461.09</b> |                                   |         |

**AUX02 Cisneros Mejia María Alejandra**

AUXILIAR ADCRIPTA A DIF RFC: CIMA-620717-AK6 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/12/2015 Sal. diario: 152.31 S.D.I: 174.63 S.B.C: 174.63 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)           | -41.35  |
|                     |       |                 | 41 I.S.R. antes de Subs al Empleo | 133.43  |
| Total Percepciones  |       | 2,284.65        | Total Deducciones                 | -41.35  |
| <b>Neto a pagar</b> |       | <b>2,326.00</b> |                                   |         |

**AUX03 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: 17.69 S.D.I: 20.28 S.B.C: 20.28 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 | 265.35        | 32 Subs al Empleo acreditado      | -200.83 |
|                     |       |               | 35 Subs al Empleo (mes)           | -195.74 |
|                     |       |               | 41 I.S.R. antes de Subs al Empleo | 5.09    |
| Total Percepciones  |       | 265.35        | Total Deducciones                 | -195.74 |
| <b>Neto a pagar</b> |       | <b>461.09</b> |                                   |         |

**AUX04 Flores Ortega Arturo**

AUXILIAR DE DEPARTAMENTO RFC: FOOA-500906-5Q5 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/12/2015 Sal. diario: 26.52 S.D.I: 30.41 S.B.C: 30.41 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOOA-500906-HHGLRR00

|                     |       |               |                                   |         |
|---------------------|-------|---------------|-----------------------------------|---------|
| 1 Sueldo            | 15.00 | 397.80        | 32 Subs al Empleo acreditado      | -200.83 |
|                     |       |               | 35 Subs al Empleo (mes)           | -188.16 |
|                     |       |               | 41 I.S.R. antes de Subs al Empleo | 12.67   |
| Total Percepciones  |       | 397.80        | Total Deducciones                 | -188.16 |
| <b>Neto a pagar</b> |       | <b>585.96</b> |                                   |         |

**AUX05 Magaña Sanchez Blanca Armida**

AUXILIAR DE DEPARTAMENTO RFC: MASB-831022-2Y2 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/12/2015 Sal. diario: 17.69 S.D.I: 20.28 S.B.C: 20.28 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 | 265.35        | 32 Subs al Empleo acreditado      | -200.83 |
|                     |       |               | 35 Subs al Empleo (mes)           | -195.74 |
|                     |       |               | 41 I.S.R. antes de Subs al Empleo | 5.09    |
| Total Percepciones  |       | 265.35        | Total Deducciones                 | -195.74 |
| <b>Neto a pagar</b> |       | <b>461.09</b> |                                   |         |

**AUX08 Vargas Cisneros Esther**

AUXILIAR DE AGENCIA RFC: VACE-451011-TA2 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/12/2015 Sal. diario: 17.69 S.D.I: 20.28 S.B.C: 20.28 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VACE-451011-MJCRRS06

|                     |       |               |                                   |         |
|---------------------|-------|---------------|-----------------------------------|---------|
| 1 Sueldo            | 15.00 | 265.35        | 32 Subs al Empleo acreditado      | -200.83 |
|                     |       |               | 35 Subs al Empleo (mes)           | -195.74 |
|                     |       |               | 41 I.S.R. antes de Subs al Empleo | 5.09    |
| Total Percepciones  |       | 265.35        | Total Deducciones                 | -195.74 |
| <b>Neto a pagar</b> |       | <b>461.09</b> |                                   |         |

**AUX11 Arroyo Martinez Araceli**

INTENDENTE DE KINDER DEL RODEO RFC: AOMA-870406-P67 Afiliación IMSS: 00-00-00-0000-0

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                            |                      |                 |                                   |             |
|----------------------------|----------------------|-----------------|-----------------------------------|-------------|
| Fecha Ingr: 18/08/2018     | Sal. diario: 59.71   | S.D.I: 68.22    | S.B.C: 68.22                      | 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                | 895.65          | 32 Subs al Empleo acreditado      | -200.74     |
|                            |                      |                 | 35 Subs al Empleo (mes)           | -156.20     |
|                            |                      |                 | 41 I.S.R. antes de Subs al Empleo | 44.53       |
| Total Percepciones         |                      | 895.65          | Total Deducciones                 | -156.20     |
| <b>Neto a pagar</b>        |                      | <b>1,051.85</b> |                                   |             |

**AUX12 Victorino Medina Fermin**

|                        |                      |                                  |                                   |         |
|------------------------|----------------------|----------------------------------|-----------------------------------|---------|
| AXILIAR DE AGENTE      | RFC: VIMF-991230-    | Afiliación IMSS: 00-00-00-0000-0 |                                   |         |
| Fecha Ingr: 01/05/2019 | Sal. diario: 35.18   | S.D.I: 40.14                     |                                   |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    |                                   |         |
| CURP: VIMF-991230-H    |                      |                                  |                                   |         |
| 1 Sueldo               | 15.00                | 527.70                           | 32 Subs al Empleo acreditado      | -200.83 |
|                        |                      |                                  | 35 Subs al Empleo (mes)           | -179.85 |
|                        |                      |                                  | 41 I.S.R. antes de Subs al Empleo | 20.99   |
| Total Percepciones     |                      | 527.70                           | Total Deducciones                 | -179.85 |
| <b>Neto a pagar</b>    |                      | <b>707.55</b>                    |                                   |         |

**SP17 Feliciando Santos Maria Guadalupe**

|                            |                      |                                  |                                   |         |
|----------------------------|----------------------|----------------------------------|-----------------------------------|---------|
| JARDINERO                  | RFC: FESG-831210-JJA | Afiliación IMSS: 00-00-00-0000-0 |                                   |         |
| Fecha Ingr: 01/11/2015     | Sal. diario: 33.25   | S.D.I: 38.12                     |                                   |         |
| Días pagados: 15.00        | Tot Hrs trab: 120.00 | Hrs día: 8.00                    |                                   |         |
| CURP: FESG-831210-MJCLND06 |                      |                                  |                                   |         |
| 1 Sueldo                   | 15.00                | 498.75                           | 32 Subs al Empleo acreditado      | -200.83 |
|                            |                      |                                  | 35 Subs al Empleo (mes)           | -181.70 |
|                            |                      |                                  | 41 I.S.R. antes de Subs al Empleo | 19.13   |
| Total Percepciones         |                      | 498.75                           | Total Deducciones                 | -181.70 |
| <b>Neto a pagar</b>        |                      | <b>680.45</b>                    |                                   |         |

**SP29 Alvarado Hernandez Francisco**

|                            |                      |                                  |                                   |         |
|----------------------------|----------------------|----------------------------------|-----------------------------------|---------|
| VELADOR                    | RFC: AAHF-600917-LNA | Afiliación IMSS: 00-00-00-0000-0 |                                   |         |
| Fecha Ingr: 16/11/2016     | Sal. diario: 58.27   | S.D.I: 66.73                     |                                   |         |
| Días pagados: 15.00        | Tot Hrs trab: 120.00 | Hrs día: 8.00                    |                                   |         |
| CURP: AAHF-600917-HJCLRR05 |                      |                                  |                                   |         |
| 1 Sueldo                   | 15.00                | 874.05                           | 32 Subs al Empleo acreditado      | -200.74 |
|                            |                      |                                  | 35 Subs al Empleo (mes)           | -157.59 |
|                            |                      |                                  | 41 I.S.R. antes de Subs al Empleo | 43.15   |
| Total Percepciones         |                      | 874.05                           | Total Deducciones                 | -157.59 |
| <b>Neto a pagar</b>        |                      | <b>1,031.64</b>                  |                                   |         |

| Total Departamento AGENTES Y A.. |  | Importe   | Deducción                         | Importe   |
|----------------------------------|--|-----------|-----------------------------------|-----------|
| Percepción                       |  |           |                                   |           |
| 1 Sueldo                         |  | 16,351.80 | 32 Subs al Empleo acreditado      | -3,185.85 |
|                                  |  |           | 35 Subs al Empleo (mes)           | -2,340.37 |
|                                  |  |           | 41 I.S.R. antes de Subs al Empleo | 845.48    |
| Total Percepciones               |  | 16,351.80 | Total Deducciones                 | -2,340.37 |
| Neto del departamento            |  | 18,692.17 |                                   |           |
| Total de empleados               |  | 16        |                                   |           |
| Obligación                       |  |           |                                   | Importe   |
| 90 2% Impuesto estatal           |  |           |                                   | 327.06    |
| 93 Riesgo de trabajo (9)         |  |           |                                   | 1,121.98  |
| 96 I.M.S.S. empresa              |  |           |                                   | 5,878.99  |
| 97 Infonavit empresa             |  |           |                                   | 934.99    |
| 98 Guardería I.M.S.S. (7)        |  |           |                                   | 186.97    |
| Total Obligaciones               |  |           |                                   | 8,449.99  |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 21.00    | 10,500.00 |
| 200.00       | 7.00     | 1,400.00  |
| 100.00       | 0.00     | 0.00      |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|         |       |           |
|---------|-------|-----------|
| 50.00   | 1.00  | 50.00     |
| 20.00   | 12.00 | 240.00    |
| 10.00   | 0.00  | 0.00      |
| 5.00    | 1.00  | 5.00      |
| 2.00    | 13.00 | 26.00     |
| 1.00    | 1.00  | 1.00      |
| 0.50    | 2.00  | 1.00      |
| 0.20    | 1.00  | 0.20      |
| 0.01    | 56.00 | 0.56      |
|         |       | .....     |
|         |       | 12,223.76 |
| Residuo |       | 0.00      |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      |          |          |
| Invalidez y Vida           | 427.72   | 0.00     |
| Cesantia y Vejez           | 769.95   | 0.00     |
| Enf. Gral. (3 SMDF)        | 4,253.60 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 427.72   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

**16 REGIDORES**

| Percepción                                 | Valor                             | Importe                          | Deducción                                            | Valor                       | Importe              |
|--------------------------------------------|-----------------------------------|----------------------------------|------------------------------------------------------|-----------------------------|----------------------|
| <b>DL01 Guzman Valeriano Juan Manuel</b>   |                                   |                                  |                                                      |                             |                      |
| REGIDOR                                    | RFC: GUVJ-721206-9ZA              | Afiliación IMSS: 00-00-00-0000-0 |                                                      |                             |                      |
| Fecha Ingr: 01/10/2015                     | Sal. diario: 637.51 S.D.I: 730.96 | S.B.C: 730.96                    | 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                             | 9,562.66                         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                             | 1,404.37<br>1,404.37 |
| <b>Total Percepciones</b>                  |                                   | 9,562.66                         | <b>Total Deducciones</b>                             |                             | 1,404.37             |
| <b>Neto a pagar</b>                        |                                   | <b>8,158.29</b>                  |                                                      |                             |                      |
| <b>REG01 Fregoso Lomeli Jorge Felix</b>    |                                   |                                  |                                                      |                             |                      |
| REGIDOR                                    | RFC: FELJ-901020-KM4              | Afiliación IMSS: 00-00-00-0000-0 |                                                      |                             |                      |
| Fecha Ingr: 01/10/2018                     | Sal. diario: 751.25 S.D.I: 0.00   | S.B.C: 0.00                      | Cotiza Fijo                                          |                             |                      |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00                                     | CURP: FELJ-901020-HJCRMR00  |                      |
| 1 Sueldo                                   | 15.00                             | 11,268.75                        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                             | 1,768.79<br>1,768.79 |
| <b>Total Percepciones</b>                  |                                   | 11,268.75                        | <b>Total Deducciones</b>                             |                             | 1,768.79             |
| <b>Neto a pagar</b>                        |                                   | <b>9,499.96</b>                  |                                                      |                             |                      |
| <b>REG02 Guzman Gutierrez Carlos</b>       |                                   |                                  |                                                      |                             |                      |
| REGIDOR                                    | RFC: GUGC-750716-3J3              | Afiliación IMSS: 00-00-00-0000-0 |                                                      |                             |                      |
| Fecha Ingr: 01/10/2018                     | Sal. diario: 637.51 S.D.I: 0.00   | S.B.C: 0.00                      | Cotiza Fijo                                          |                             |                      |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00                                     | CURP: GUGC-750716-HJCZTR00  |                      |
| 1 Sueldo                                   | 15.00                             | 9,562.66                         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                             | 1,404.37<br>1,404.37 |
| <b>Total Percepciones</b>                  |                                   | 9,562.66                         | <b>Total Deducciones</b>                             |                             | 1,404.37             |
| <b>Neto a pagar</b>                        |                                   | <b>8,158.29</b>                  |                                                      |                             |                      |
| <b>REG03 Gaspar Casas Maria De La Luz</b>  |                                   |                                  |                                                      |                             |                      |
| REGIDOR                                    | RFC: GA CL-881010-414             | Afiliación IMSS: 00-00-00-0000-  |                                                      |                             |                      |
| Fecha Ingr: 01/10/2018                     | Sal. diario: 637.51 S.D.I: 0.00   | S.B.C: 0.00                      | Cotiza Fijo                                          |                             |                      |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00                                     | CURP: GA CL-881010-MJCSSZ07 |                      |
| 1 Sueldo                                   | 15.00                             | 9,562.66                         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                             | 1,404.37<br>1,404.37 |
| <b>Total Percepciones</b>                  |                                   | 9,562.66                         | <b>Total Deducciones</b>                             |                             | 1,404.37             |
| <b>Neto a pagar</b>                        |                                   | <b>8,158.29</b>                  |                                                      |                             |                      |
| <b>REG04 Juarez Cano Maria Del Rosario</b> |                                   |                                  |                                                      |                             |                      |
| REGIDOR                                    | RFC: JUCR-731006-JH3              | Afiliación IMSS: 00-00-00-0000-0 |                                                      |                             |                      |
| Fecha Ingr: 01/10/2018                     | Sal. diario: 637.51 S.D.I: 0.00   | S.B.C: 0.00                      | Cotiza Fijo                                          |                             |                      |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00                                     | CURP: JUCR-731006-MJCRNS06  |                      |
| 1 Sueldo                                   | 15.00                             | 9,562.66                         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                             | 1,404.37<br>1,404.37 |
| <b>Total Percepciones</b>                  |                                   | 9,562.66                         | <b>Total Deducciones</b>                             |                             | 1,404.37             |
| <b>Neto a pagar</b>                        |                                   | <b>8,158.29</b>                  |                                                      |                             |                      |
| <b>REG05 Rojas De La Cruz Guillermina</b>  |                                   |                                  |                                                      |                             |                      |
| REGIDOR                                    | RFC: RO CG-690531-QF1             | Afiliación IMSS: 00-00-00-0000-  |                                                      |                             |                      |
| Fecha Ingr: 01/10/2018                     | Sal. diario: 637.51 S.D.I: 0.00   | S.B.C: 0.00                      | Cotiza Fijo                                          |                             |                      |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00                                     | CURP: RO CG-690531-MJCJRL03 |                      |
| 1 Sueldo                                   | 15.00                             | 9,562.66                         | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                             | 1,404.37<br>1,404.37 |
| <b>Total Percepciones</b>                  |                                   | 9,562.66                         | <b>Total Deducciones</b>                             |                             | 1,404.37             |
| <b>Neto a pagar</b>                        |                                   | <b>8,158.29</b>                  |                                                      |                             |                      |
| <b>REG06 Jimenez Candelario Pedro</b>      |                                   |                                  |                                                      |                             |                      |
| REGIDOR                                    | RFC: JICP-751128-5KA              | 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: JICP-751128-HJCMND00  |                      |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                           |       |                 |                                                      |                      |
|---------------------------|-------|-----------------|------------------------------------------------------|----------------------|
| 1 Sueldo                  | 15.00 | 9,562.66        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 1,404.37<br>1,404.37 |
| <b>Total Percepciones</b> |       | 9,562.66        | <b>Total Deducciones</b>                             | 1,404.37             |
| <b>Neto a pagar</b>       |       | <b>8,158.29</b> |                                                      |                      |

**REG07 Cardenas Ramirez Varinia Cecilia**

REGIDOR RFC: CARV-760809-8T5 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2018 Sal. diario: 637.51 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CARV-760809-MJCRMR08

|                           |       |                 |                                                      |                      |
|---------------------------|-------|-----------------|------------------------------------------------------|----------------------|
| 1 Sueldo                  | 15.00 | 9,562.66        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 1,404.37<br>1,404.37 |
| <b>Total Percepciones</b> |       | 9,562.66        | <b>Total Deducciones</b>                             | 1,404.37             |
| <b>Neto a pagar</b>       |       | <b>8,158.29</b> |                                                      |                      |

**REG08 Lopez Luisjuan Ana Gabriela**

REGIDOR RFC: LOLA-880520-UN2 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Ingr: 01/10/2018 Sal. diario: 637.51 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo  
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOLA-880520-MJCPSN04

|                           |       |                 |                                                      |                      |
|---------------------------|-------|-----------------|------------------------------------------------------|----------------------|
| 1 Sueldo                  | 15.00 | 9,562.66        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 1,404.37<br>1,404.37 |
| <b>Total Percepciones</b> |       | 9,562.66        | <b>Total Deducciones</b>                             | 1,404.37             |
| <b>Neto a pagar</b>       |       | <b>8,158.29</b> |                                                      |                      |

**SM02 Garcia Elizalde Jose De Jesus**

REGIDOR RFC: GAEJ-580411-RA6 Afiliación IMSS: 00-00-00-0000-0  
 Fecha Reing: 01/10/2018 Sal. diario: 637.51 S.D.I: 728.33 S.B.C: 728.33 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 | 9,562.66        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 1,404.37<br>1,404.37 |
| <b>Total Percepciones</b> |       | 9,562.66        | <b>Total Deducciones</b>                             | 1,404.37             |
| <b>Neto a pagar</b>       |       | <b>8,158.29</b> |                                                      |                      |

| <b>Total Departamento REGIDORES</b> |  | Importe          | Deducción                                            | Importe                |
|-------------------------------------|--|------------------|------------------------------------------------------|------------------------|
| Percepción                          |  |                  |                                                      |                        |
| 1 Sueldo                            |  | 97,332.69        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 14,408.12<br>14,408.12 |
| <b>Total Percepciones</b>           |  | 97,332.69        | <b>Total Deducciones</b>                             | 14,408.12              |
| <b>Neto del departamento</b>        |  | <b>82,924.57</b> |                                                      |                        |
| <b>Total de empleados</b>           |  | <b>10</b>        |                                                      |                        |

| Obligación                | Importe          |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 1,946.63         |
| 93 Riesgo de trabajo (9)  | 1,887.12         |
| 96 I.M.S.S. empresa       | 4,967.03         |
| 97 Infonavit empresa      | 1,572.60         |
| 98 Guarderia I.M.S.S. (7) | 314.52           |
| <b>Total Obligaciones</b> | <b>10,687.90</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 96.00    | 48,000.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 6.00     | 600.00    |
| 50.00        | 6.00     | 300.00    |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 0.00     | 0.00      |
| 5.00         | 6.00     | 30.00     |
| 2.00         | 6.00     | 12.00     |
| 1.00         | 6.00     | 6.00      |
| 0.50         | 0.00     | 0.00      |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Período Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

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|         |      |       |           |
|---------|------|-------|-----------|
|         | 0.20 | 6.00  | 1.20      |
|         | 0.01 | 54.00 | 0.54      |
|         |      |       | .....     |
|         |      |       | 48,949.74 |
| Residuo |      |       | 0.00      |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      | .....    | .....    |
| Invalidez y Vida           | 550.42   | 0.00     |
| Cesantia y Vejez           | 990.74   | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,658.50 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 216.95   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 550.42   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

**17 JUBILADOS**

| Percepción                             | Valor                | Importe              | Deducción                         | Valor                           | Importe |
|----------------------------------------|----------------------|----------------------|-----------------------------------|---------------------------------|---------|
| <b>EC019 Alvarez Ramirez Gustavo</b>   |                      |                      |                                   |                                 |         |
| RECOLECCION ASEO PUBLICO               |                      | RFC: AARG-641205-HW8 |                                   | Afilación IMSS: 54-92-64-2132-9 |         |
| Fecha Ingr: 01/01/2014                 | Sal. diario: 218.19  | S.D.I: 250.17        | S.B.C: 250.17                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AARG-641205-HJCLMS06      |         |
| 1 Sueldo                               | 15.00                | 3,272.85             | 32 Subs al Empleo acreditado      |                                 | -125.10 |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 234.75  |
|                                        |                      |                      | 45 I.S.R. (mes)                   |                                 | 109.65  |
|                                        |                      |                      | 177 Pensiones Estado              |                                 | 298.77  |
| Total Percepciones                     |                      | 3,272.85             | Total Deducciones                 |                                 | 408.42  |
| <b>Neto a pagar</b>                    |                      | <b>2,864.43</b>      |                                   |                                 |         |
| <b>JU001 Alvarez Jimenez Francisco</b> |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: AAJF-391104-G90 |                                   | Afilación IMSS: 54-92-39-0285-9 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 158.25  | S.D.I: 181.44        | S.B.C: 181.44                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: AAJF-391104-HJCLMRA5      |         |
| 1 Sueldo                               | 15.00                | 2,373.72             | 32 Subs al Empleo acreditado      |                                 | -160.30 |
|                                        |                      |                      | 35 Subs al Empleo (mes)           |                                 | -21.17  |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 139.13  |
|                                        |                      |                      | 177 Pensiones Estado              |                                 | 203.78  |
| Total Percepciones                     |                      | 2,373.72             | Total Deducciones                 |                                 | 182.61  |
| <b>Neto a pagar</b>                    |                      | <b>2,191.11</b>      |                                   |                                 |         |
| <b>JU002 Callela Cruz Eligio</b>       |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: CACE-381201-4W8 |                                   | Afilación IMSS: 54-92-38-0282-8 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 158.25  | S.D.I: 181.44        | S.B.C: 181.44                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: CACE-381201-HJCLRL02      |         |
| 1 Sueldo                               | 15.00                | 2,373.72             | 32 Subs al Empleo acreditado      |                                 | -160.30 |
|                                        |                      |                      | 35 Subs al Empleo (mes)           |                                 | -21.17  |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 139.13  |
|                                        |                      |                      | 64 Préstamo empresa               |                                 | 500.00  |
|                                        |                      |                      | 177 Pensiones Estado              |                                 | 203.78  |
| Total Percepciones                     |                      | 2,373.72             | Total Deducciones                 |                                 | 682.61  |
| <b>Neto a pagar</b>                    |                      | <b>1,691.11</b>      |                                   |                                 |         |
| <b>JU003 Rosales Vazquez Antonio</b>   |                      |                      |                                   |                                 |         |
| (Ninguno)                              |                      | RFC: ROBA-260724-A4A |                                   | Afilación IMSS: 00-00-00-0000-0 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 161.19  | S.D.I: 184.82        | S.B.C: 184.82                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: RXBA-260724-HJCSNN06      |         |
| 1 Sueldo                               | 15.00                | 2,417.85             | 32 Subs al Empleo acreditado      |                                 | -160.30 |
|                                        |                      |                      | 35 Subs al Empleo (mes)           |                                 | -18.34  |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 141.95  |
| Total Percepciones                     |                      | 2,417.85             | Total Deducciones                 |                                 | -18.34  |
| <b>Neto a pagar</b>                    |                      | <b>2,436.19</b>      |                                   |                                 |         |
| <b>JU004 Sanchez Ramirez Manuel</b>    |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: SARM-600830-S70 |                                   | Afilación IMSS: 54-75-60-1328-7 |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 235.51  | S.D.I: 270.03        | S.B.C: 270.03                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: SARM-600830-HJCNMN05      |         |
| 1 Sueldo                               | 15.00                | 3,532.65             | 32 Subs al Empleo acreditado      |                                 | -107.37 |
|                                        |                      |                      | 41 I.S.R. antes de Subs al Empleo |                                 | 263.02  |
|                                        |                      |                      | 45 I.S.R. (mes)                   |                                 | 155.65  |
| Total Percepciones                     |                      | 3,532.65             | Total Deducciones                 |                                 | 155.65  |
| <b>Neto a pagar</b>                    |                      | <b>3,377.00</b>      |                                   |                                 |         |
| <b>JU006 Lopez Sixto Jose</b>          |                      |                      |                                   |                                 |         |
| JUBILADO                               |                      | RFC: LOSJ-410718-5M1 |                                   | Afilación IMSS: 04-85-41-0347-2 |         |
| Fecha Ingr: 03/12/2012                 | Sal. diario: 256.24  | S.D.I: 293.80        | S.B.C: 293.80                     | Cotiza Fijo                     |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: LOSJ-410718-HJCPXS14      |         |
| 1 Sueldo                               | 15.00                | 3,843.57             | 41 I.S.R. antes de Subs al Empleo |                                 | 296.85  |
|                                        |                      |                      | 45 I.S.R. (mes)                   |                                 | 296.85  |



**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                           |                                    |                 |                                   |                                   |                            |
|---------------------------|------------------------------------|-----------------|-----------------------------------|-----------------------------------|----------------------------|
|                           |                                    |                 |                                   | 177 Pensiones Estado              | 320.16                     |
| Total Percepciones        |                                    | 3,843.57        |                                   | Total Deducciones                 | 617.01                     |
| <b>Neto a pagar</b>       |                                    | <b>3,226.56</b> |                                   |                                   |                            |
| -----                     |                                    |                 |                                   |                                   |                            |
| <b>JU007</b>              | <b>Fregoso Morales Federico</b>    |                 |                                   |                                   |                            |
| JUBILADO                  | RFC: FEMF-290305-8G7               |                 | Afilación IMSS: 54-92-29-0208-2   |                                   |                            |
| Fecha Ingr: 01/10/2012    | Sal. diario: 148.35                | S.D.I: 170.09   | S.B.C: 170.09 Cotiza Fijo         |                                   |                            |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               | Hrs día: 8.00   | Hrs extras:                       | 0.00                              | CURP: FEMF-290305-HJCRRD00 |
| 1 Sueldo                  | 15.00                              | 2,225.25        | 32 Subs al Empleo acreditado      | -174.78                           |                            |
|                           |                                    |                 | 35 Subs al Empleo (mes)           | -45.16                            |                            |
|                           |                                    |                 | 41 I.S.R. antes de Subs al Empleo | 129.63                            |                            |
| Total Percepciones        |                                    | 2,225.25        |                                   | Total Deducciones                 | -45.16                     |
| <b>Neto a pagar</b>       |                                    | <b>2,270.41</b> |                                   |                                   |                            |
| -----                     |                                    |                 |                                   |                                   |                            |
| <b>JU008</b>              | <b>Velazco Gutierrez Raul</b>      |                 |                                   |                                   |                            |
| JUBILADO                  | RFC: VEGR-390520-5Q6               |                 | Afilación IMSS: 00-00-00-0000-0   |                                   |                            |
| Fecha Ingr: 01/10/2012    | Sal. diario: 148.35                | S.D.I: 170.09   | S.B.C: 170.09 Cotiza Fijo         |                                   |                            |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               | Hrs día: 8.00   | Hrs extras:                       | 0.00                              | CURP: VEGR-390520-HJCLTL07 |
| 1 Sueldo                  | 15.00                              | 2,225.25        | 32 Subs al Empleo acreditado      | -174.78                           |                            |
|                           |                                    |                 | 35 Subs al Empleo (mes)           | -45.16                            |                            |
|                           |                                    |                 | 41 I.S.R. antes de Subs al Empleo | 129.63                            |                            |
| Total Percepciones        |                                    | 2,225.25        |                                   | Total Deducciones                 | -45.16                     |
| <b>Neto a pagar</b>       |                                    | <b>2,270.41</b> |                                   |                                   |                            |
| -----                     |                                    |                 |                                   |                                   |                            |
| <b>JU009</b>              | <b>Larios Rodriguez Eliseo</b>     |                 |                                   |                                   |                            |
| JUBILADO                  | RFC: LARE-350614-T87               |                 | Afilación IMSS: 54-73-35-1046-2   |                                   |                            |
| Fecha Ingr: 01/10/2012    | Sal. diario: 168.63                | S.D.I: 193.35   | S.B.C: 193.35 Cotiza Fijo         |                                   |                            |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               | Hrs día: 8.00   | Hrs extras:                       | 0.00                              | CURP: LARE-350614-HJCRDLA9 |
| 1 Sueldo                  | 15.00                              | 2,529.45        | 32 Subs al Empleo acreditado      | -160.30                           |                            |
|                           |                                    |                 | 35 Subs al Empleo (mes)           | -6.43                             |                            |
|                           |                                    |                 | 41 I.S.R. antes de Subs al Empleo | 153.87                            |                            |
| Total Percepciones        |                                    | 2,529.45        |                                   | Total Deducciones                 | -6.43                      |
| <b>Neto a pagar</b>       |                                    | <b>2,535.88</b> |                                   |                                   |                            |
| -----                     |                                    |                 |                                   |                                   |                            |
| <b>SE017</b>              | <b>Guillen Escobar Juan Manuel</b> |                 |                                   |                                   |                            |
| JUBILADO                  | RFC: GUEJ-720322-KV3               |                 | Afilación IMSS: 54-92-72-6641-8   |                                   |                            |
| Fecha Ingr: 01/10/2012    | Sal. diario: 216.84                | S.D.I: 248.62   | S.B.C: 248.62 Cotiza Fijo         |                                   |                            |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               | Hrs día: 8.00   | Hrs extras:                       | 0.00                              | CURP: GUEJ-720322-HJCLSN00 |
| 1 Sueldo                  | 15.00                              | 3,252.60        | 32 Subs al Empleo acreditado      | -125.10                           |                            |
|                           |                                    |                 | 41 I.S.R. antes de Subs al Empleo | 232.55                            |                            |
|                           |                                    |                 | 45 I.S.R. (mes)                   | 107.45                            |                            |
| Total Percepciones        |                                    | 3,252.60        |                                   | Total Deducciones                 | 107.45                     |
| <b>Neto a pagar</b>       |                                    | <b>3,145.15</b> |                                   |                                   |                            |
| -----                     |                                    |                 |                                   |                                   |                            |
| <b>SP023</b>              | <b>Gaspar Reyes Felipe</b>         |                 |                                   |                                   |                            |
| JUBILADO                  | RFC: GARF-420206-9Z6               |                 | Afilación IMSS: 00-00-00-0000-0   |                                   |                            |
| Fecha Ingr: 01/10/2012    | Sal. diario: 154.86                | S.D.I: 177.56   | S.B.C: 177.56 Cotiza Fijo         |                                   |                            |
| Días pagados: 15.00       | Tot Hrs trab: 120.00               | Hrs día: 8.00   | Hrs extras:                       | 0.00                              | CURP: GARF-420206-HJCSYL02 |
| 1 Sueldo                  | 15.00                              | 2,322.90        | 32 Subs al Empleo acreditado      | -174.78                           |                            |
|                           |                                    |                 | 35 Subs al Empleo (mes)           | -38.91                            |                            |
|                           |                                    |                 | 41 I.S.R. antes de Subs al Empleo | 135.88                            |                            |
| Total Percepciones        |                                    | 2,322.90        |                                   | Total Deducciones                 | -38.91                     |
| <b>Neto a pagar</b>       |                                    | <b>2,361.81</b> |                                   |                                   |                            |
| -----                     |                                    |                 |                                   |                                   |                            |
| <b>Total Departamento</b> | <b>JUBILADOS</b>                   |                 |                                   |                                   |                            |
| Percepción                |                                    | Importe         |                                   | Deducción                         |                            |
| 1 Sueldo                  |                                    | 30,369.81       |                                   | 32 Subs al Empleo acreditado      |                            |
|                           |                                    |                 |                                   | -1,523.11                         |                            |
|                           |                                    |                 |                                   | 35 Subs al Empleo (mes)           |                            |
|                           |                                    |                 |                                   | -196.34                           |                            |
|                           |                                    |                 |                                   | 41 I.S.R. antes de Subs al Empleo |                            |
|                           |                                    |                 |                                   | 1,996.39                          |                            |
|                           |                                    |                 |                                   | 45 I.S.R. (mes)                   |                            |
|                           |                                    |                 |                                   | 669.60                            |                            |
|                           |                                    |                 |                                   | 64 Préstamo empresa               |                            |
|                           |                                    |                 |                                   | 500.00                            |                            |
|                           |                                    |                 |                                   | 177 Pensiones Estado              |                            |
|                           |                                    |                 |                                   | 1,026.49                          |                            |
| -----                     |                                    |                 |                                   |                                   |                            |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                       |           |                   |          |
|-----------------------|-----------|-------------------|----------|
| Total Percepciones    | 30,369.81 | Total Deducciones | 1,999.75 |
| Neto del departamento | 28,370.06 |                   |          |
| Total de empleados    | 11        |                   |          |

Obligación Importe

|                           |                  |
|---------------------------|------------------|
| 90 2% Impuesto estatal    | 607.40           |
| 93 Riesgo de trabajo (9)  | 2,089.27         |
| 96 I.M.S.S. empresa       | 5,247.00         |
| 97 Infonavit empresa      | 1,741.06         |
| 98 Guarderia I.M.S.S. (7) | 348.20           |
| <b>Total Obligaciones</b> | <b>10,032.93</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 2.00     | 400.00   |
| 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         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
| 0.01         | 19.00    | 0.19     |
|              |          | 2,436.19 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 609.37   | 0.00     |
| Cesantia y Vejez           | 1,096.88 | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,924.35 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 7.02     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 609.38   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

**18 REGLAMENTO**

| Percepción                                                                                                                                                                                                                                                          | Valor | Importe         | Deducción                                            | Valor | Importe          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|------------------|
| <b>HAC05 Rodriguez Estrada Luis Alberto</b>                                                                                                                                                                                                                         |       |                 |                                                      |       |                  |
| JEFE DE REGLAMENTO RFC: ROEL-930112-J44 Afiliación IMSS: 00-00-00-0000-<br>Fecha Ingr: 01/10/2018 Sal. diario: 302.43 S.D.I: 302.43 S.B.C: 302.43 Cotiza Fijo<br>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 | 4,536.45        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 386.50<br>386.50 |
| Total Percepciones                                                                                                                                                                                                                                                  |       | 4,536.45        | Total Deducciones                                    |       | 386.50           |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                 |       | <b>4,149.95</b> |                                                      |       |                  |

|                                                                                                                                                                                                                                                                             |       |                 |                                                      |  |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|--|-----------------|
| <b>HAC06 Bernal Sosa Miranda Pamela</b>                                                                                                                                                                                                                                     |       |                 |                                                      |  |                 |
| INSPECTOR DE REGLAMENTOS RFC: BESM-900623-CT4 Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 01/10/2018 Sal. diario: 165.95 S.D.I: 165.95 S.B.C: 165.95 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 15.00 CURP: BESM-900623-MJCRSR00 |       |                 |                                                      |  |                 |
| 1 Sueldo                                                                                                                                                                                                                                                                    | 15.00 | 2,489.20        | 32 Subs al Empleo acreditado                         |  | -145.38         |
| 4 Horas extras                                                                                                                                                                                                                                                              | 15.00 | 622.30          | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |  | 183.35<br>37.97 |
| Total Percepciones                                                                                                                                                                                                                                                          |       | 3,111.50        | Total Deducciones                                    |  | 37.97           |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                         |       | <b>3,073.53</b> |                                                      |  |                 |

|                                                                                                                                                                                                                                                                             |       |                 |                                                      |  |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|--|-----------------|
| <b>HAC07 Moras Avila Olivi</b>                                                                                                                                                                                                                                              |       |                 |                                                      |  |                 |
| INSPECTOR DE REGLAMENTOS RFC: MOAO-970618-SL2 Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 16/10/2018 Sal. diario: 165.95 S.D.I: 165.95 S.B.C: 165.95 Cotiza Fijo<br>Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 15.00 CURP: MOAO-970618-HGRRVL02 |       |                 |                                                      |  |                 |
| 1 Sueldo                                                                                                                                                                                                                                                                    | 15.00 | 2,489.20        | 32 Subs al Empleo acreditado                         |  | -145.38         |
| 4 Horas extras                                                                                                                                                                                                                                                              | 15.00 | 622.30          | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |  | 183.35<br>37.97 |
| Total Percepciones                                                                                                                                                                                                                                                          |       | 3,111.50        | Total Deducciones                                    |  | 37.97           |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                         |       | <b>3,073.53</b> |                                                      |  |                 |

| <b>Total Departamento REGLAMENTO</b> |  | Importe   | Deducción                                            | Importe          |
|--------------------------------------|--|-----------|------------------------------------------------------|------------------|
| Percepción                           |  |           |                                                      |                  |
| 1 Sueldo                             |  | 9,514.85  | 32 Subs al Empleo acreditado                         | -290.76          |
| 4 Horas extras                       |  | 1,244.60  | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 753.20<br>462.44 |
| Total Percepciones                   |  | 10,759.45 | Total Deducciones                                    | 462.44           |
| Neto del departamento                |  | 10,297.01 |                                                      |                  |
| Total de empleados                   |  | 3         |                                                      |                  |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 215.19          |
| 93 Riesgo de trabajo (9)  | 570.89          |
| 96 I.M.S.S. empresa       | 1,437.19        |
| 97 Infonavit empresa      | 475.74          |
| 98 Guarderia I.M.S.S. (7) | 95.14           |
| <b>Total Obligaciones</b> | <b>2,794.15</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 20.00    | 10,000.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 1.00     | 100.00    |
| 50.00        | 2.00     | 100.00    |
| 20.00        | 4.00     | 80.00     |
| 10.00        | 0.00     | 0.00      |
| 5.00         | 1.00     | 5.00      |
| 2.00         | 4.00     | 8.00      |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Período Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

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|      |       |      |
|------|-------|------|
| 1.00 | 2.00  | 2.00 |
| 0.50 | 3.00  | 1.50 |
| 0.20 | 2.00  | 0.40 |
| 0.01 | 11.00 | 0.11 |

|         |  |       |           |
|---------|--|-------|-----------|
|         |  | ..... | 10,297.01 |
| Residuo |  |       | 0.00      |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      | .....   | .....    |
| Invalidez y Vida           | 166.51  | 0.00     |
| Cesantia y Vejez           | 299.72  | 0.00     |
| Enf. Gral. (3 SMDF)        | 797.55  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 6.90    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 166.51  | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

**19 SERVICIOS MEDICOS**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe          |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|------------------|
| <b>SM004 Santos Chavez Felipe De Jesus</b>                                                         |       |                 |                                                      |       |                  |
| MEDICO MPAL RFC: SACF-930223-650 Afiliación IMSS: 00-00-00-0000-0                                  |       |                 |                                                      |       |                  |
| Fecha Ingr: 01/10/2018 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: SACF-930223-HJCNHL00 |       |                 |                                                      |       |                  |
| 1 Sueldo                                                                                           | 15.00 | 4,357.95        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 357.94<br>357.94 |
| Total Percepciones                                                                                 |       | 4,357.95        | Total Deducciones                                    |       | 357.94           |
| <b>Neto a pagar</b>                                                                                |       | <b>4,000.01</b> |                                                      |       |                  |

|                                                                                                    |       |                 |                                                      |  |                  |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|--|------------------|
| <b>SM005 Vitorino Fermin Jose Sebastian</b>                                                        |       |                 |                                                      |  |                  |
| DIRECTOR DE SERVICIOS MEDICOS RFC: VIFS-941012-4M0 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: VIFS-941012-HJCCRB09 |       |                 |                                                      |  |                  |
| 1 Sueldo                                                                                           | 15.00 | 3,791.15        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |  | 291.15<br>291.15 |
| Total Percepciones                                                                                 |       | 3,791.15        | Total Deducciones                                    |  | 291.15           |
| <b>Neto a pagar</b>                                                                                |       | <b>3,500.00</b> |                                                      |  |                  |

| Total Departamento SERVICIOS M.. |  | Importe  | Deducción                                            | Importe          |
|----------------------------------|--|----------|------------------------------------------------------|------------------|
| Percepción                       |  |          |                                                      |                  |
| 1 Sueldo                         |  | 8,149.10 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 649.09<br>649.09 |
| Total Percepciones               |  | 8,149.10 | Total Deducciones                                    | 649.09           |
| Neto del departamento            |  | 7,500.01 |                                                      |                  |
| Total de empleados               |  | 2        |                                                      |                  |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 162.98          |
| 93 Riesgo de trabajo (9)  | 488.95          |
| 96 I.M.S.S. empresa       | 1,078.56        |
| 97 Infonavit empresa      | 407.46          |
| 98 Guarderia I.M.S.S. (7) | 81.49           |
| <b>Total Obligaciones</b> | <b>2,219.44</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 15.00    | 7,500.00 |
| 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     |
| 0.01         | 1.00     | 0.01     |
|              |          | 7,500.01 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.     | Empresa | Empleado |
|---------------------|---------|----------|
| Invalidez y Vida    | 142.61  | 0.00     |
| Cesantia y Vejez    | 256.70  | 0.00     |
| Enf. Gral. (3 SMDF) | 531.70  | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Período Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

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|                            |        |      |
|----------------------------|--------|------|
| Enf. Gral. (Exc. 3SMDF)    | 4.93   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 142.62 | 0.00 |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**20 JUZGADO MUNICIPAL**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe          |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|------------------|
| <b>RC003 Fermin Bernabe Maria Del Sagrario</b>                                                     |       |                 |                                                      |       |                  |
| JUEZ MUNICIPAL RFC: FEBS-671017-5T2 Afiliación IMSS: 00-00-00-0000-0                               |       |                 |                                                      |       |                  |
| Fecha Reing: 16/10/2018 Sal. diario: 295.21 S.D.I: 309.36 S.B.C: 309.36 Cotiza Fijo                |       |                 |                                                      |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FEBS-671017-MJCRRG00 |       |                 |                                                      |       |                  |
| 1 Sueldo                                                                                           | 15.00 | 4,428.15        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 369.17<br>369.17 |
| Total Percepciones                                                                                 |       | 4,428.15        | Total Deducciones                                    |       | 369.17           |
| <b>Neto a pagar</b>                                                                                |       | <b>4,058.98</b> |                                                      |       |                  |

| Total Departamento JUZGADO MU.. |  | Importe  | Deducción                                            | Importe          |
|---------------------------------|--|----------|------------------------------------------------------|------------------|
| Percepción                      |  |          |                                                      |                  |
| 1 Sueldo                        |  | 4,428.15 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 369.17<br>369.17 |
| Total Percepciones              |  | 4,428.15 | Total Deducciones                                    | 369.17           |
| Neto del departamento           |  | 4,058.98 |                                                      |                  |
| Total de empleados              |  | 1        |                                                      |                  |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 88.56           |
| 93 Riesgo de trabajo (9)  | 278.43          |
| 96 I.M.S.S. empresa       | 582.47          |
| 97 Infonavit empresa      | 232.02          |
| 98 Guarderia I.M.S.S. (7) | 46.40           |
| <b>Total Obligaciones</b> | <b>1,227.88</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
| 0.01         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 81.21   | 0.00     |
| Cesantia y Vejez           | 146.17  | 0.00     |
| Enf. Gral. (3 SMDF)        | 265.85  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 8.04    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 81.20   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

**21 COMUNICACION SOCIAL**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe          |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|------------------|
| <b>COM02 Pacheco Farias Valeria Monserrat</b>                                                      |       |                 |                                                      |       |                  |
| AUXILIAR DE COMUNICACION SOCIAL RFC: PAFV-950327-7E8 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: PAFV-950327-MJCCRL09 |       |                 |                                                      |       |                  |
| 1 Sueldo                                                                                           | 15.00 | 3,791.15        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 291.15<br>291.15 |
| Total Percepciones                                                                                 |       | 3,791.15        | Total Deducciones                                    |       | 291.15           |
| <b>Neto a pagar</b>                                                                                |       | <b>3,500.00</b> |                                                      |       |                  |

|                                                                                                    |       |                 |                                                                                              |  |                             |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------------------------------------------------------------------------|--|-----------------------------|
| <b>COM03 Juarez Ortega Jose De Jesus</b>                                                           |       |                 |                                                                                              |  |                             |
| AUXILIAR DE COMUNICACION SOCIAL RFC: JUOJ-931210-U2A Afiliación IMSS: 00-00-00-0000-0              |       |                 |                                                                                              |  |                             |
| Fecha Ingr: 02/01/2020 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: JUOJ-931210-HJCRRS07 |       |                 |                                                                                              |  |                             |
| 1 Sueldo                                                                                           | 15.00 | 2,489.19        | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo |  | -160.30<br>-10.81<br>149.49 |
| Total Percepciones                                                                                 |       | 2,489.19        | Total Deducciones                                                                            |  | -10.81                      |
| <b>Neto a pagar</b>                                                                                |       | <b>2,500.00</b> |                                                                                              |  |                             |

|                                                                                                    |       |                 |                                                                                              |  |                             |
|----------------------------------------------------------------------------------------------------|-------|-----------------|----------------------------------------------------------------------------------------------|--|-----------------------------|
| <b>DL005 Gaspar Pizano Jorge</b>                                                                   |       |                 |                                                                                              |  |                             |
| AYUDANTE DE COMUNICACION SOCIAL RFC: GAPJ-900602-DK4 Afiliación IMSS: 00-00-00-0000-0              |       |                 |                                                                                              |  |                             |
| Fecha Reing: 01/10/2018 Sal. diario: 148.94 S.D.I: 170.16 S.B.C: 170.16 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 | 2,234.10        | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo |  | -174.78<br>-44.59<br>130.19 |
| Total Percepciones                                                                                 |       | 2,234.10        | Total Deducciones                                                                            |  | -44.59                      |
| <b>Neto a pagar</b>                                                                                |       | <b>2,278.69</b> |                                                                                              |  |                             |

| <b>Total Departamento COMUNICACI..</b> |  | Importe  | Deducción                                                                                                       | Importe                               |
|----------------------------------------|--|----------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Percepción                             |  |          |                                                                                                                 |                                       |
| 1 Sueldo                               |  | 8,514.44 | 32 Subs al Empleo acreditado<br>35 Subs al Empleo (mes)<br>41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | -335.08<br>-55.40<br>570.83<br>291.15 |
| Total Percepciones                     |  | 8,514.44 | Total Deducciones                                                                                               | 235.75                                |
| Neto del departamento                  |  | 8,278.69 |                                                                                                                 |                                       |
| Total de empleados                     |  | 3        |                                                                                                                 |                                       |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 170.28          |
| 93 Riesgo de trabajo (9)  | 529.96          |
| 96 I.M.S.S. empresa       | 1,384.94        |
| 97 Infonavit empresa      | 441.64          |
| 98 Guardería I.M.S.S. (7) | 88.32           |
| <b>Total Obligaciones</b> | <b>2,615.14</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 12.00    | 6,000.00 |
| 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        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |



**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Período Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

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|      |      |      |
|------|------|------|
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| 0.01 | 0.00 | 0.00 |

|         |  |          |
|---------|--|----------|
|         |  | 6,000.00 |
| Residuo |  | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 154.58  | 0.00     |
| Cesantia y Vejez           | 278.23  | 0.00     |
| Enf. Gral. (3 SMDF)        | 797.55  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 154.58  | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

**23 DEPORTES**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>HA009 Sanchez Basilio Alfredo</b>                                                               |       |                 |                                   |       |         |
| ENCARGADO DE UNIDAD DEPORTIVA .. RFC: SABA-450215-DC8 Afiliación IMSS: 00-00-00-0000-0             |       |                 |                                   |       |         |
| Fecha Reing: 16/10/2018 Sal. diario: 151.63 S.D.I: 157.96 S.B.C: 157.96 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 | 2,274.45        | 32 Subs al Empleo acreditado      |       | -174.78 |
|                                                                                                    |       |                 | 35 Subs al Empleo (mes)           |       | -42.01  |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 132.78  |
| Total Percepciones                                                                                 |       | 2,274.45        | Total Deducciones                 |       | -42.01  |
| <b>Neto a pagar</b>                                                                                |       | <b>2,316.46</b> |                                   |       |         |

|                                                                                                    |       |                 |                                   |      |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|------|--------|
| <b>IN001 Alaniz Garcia Luis Camilo</b>                                                             |       |                 |                                   |      |        |
| AUXILIAR DE DEPORTES RFC: AAGL-850509-Q4A Afiliación IMSS: 19-14-85-9944-2                         |       |                 |                                   |      |        |
| Fecha Ingr: 01/10/2012 Sal. diario: 217.53 S.D.I: 249.41 S.B.C: 249.41 Cotiza Fijo                 |       |                 |                                   |      |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 3.00 CURP: AAGL-850509-HJCLRS01 |       |                 |                                   |      |        |
| 1 Sueldo                                                                                           | 15.00 | 3,262.95        | 41 I.S.R. antes de Subs al Empleo |      | 514.42 |
| 4 Horas extras                                                                                     | 3.00  | 163.15          | 45 I.S.R. (mes)                   |      | 514.42 |
| 12 Gratificación del servidor publico                                                              |       | 1,950.00        | 54 Cuota sindical                 | 1.00 | 32.63  |
|                                                                                                    |       |                 | 175 aportacion sindical           |      | 16.67  |
| Total Percepciones                                                                                 |       | 5,376.10        | Total Deducciones                 |      | 563.72 |
| <b>Neto a pagar</b>                                                                                |       | <b>4,812.38</b> |                                   |      |        |

|                                                                                                    |       |                 |                                   |  |         |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|---------|
| <b>TE03 Diego Cano Pablo</b>                                                                       |       |                 |                                   |  |         |
| ENCARGADO DE LA UNIDAD RFC: DICP-550115-262 Afiliación IMSS: 00-00-00-0000-0                       |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 161.65 S.D.I: 184.68 S.B.C: 184.68 Cotiza Fijo                 |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 3.00 CURP: DICP-550115-HJCGNB01 |       |                 |                                   |  |         |
| 1 Sueldo                                                                                           | 15.00 | 2,424.75        | 32 Subs al Empleo acreditado      |  | -160.30 |
| 4 Horas extras                                                                                     | 3.00  | 121.24          | 35 Subs al Empleo (mes)           |  | -11.22  |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 149.08  |
| Total Percepciones                                                                                 |       | 2,545.99        | Total Deducciones                 |  | -11.22  |
| <b>Neto a pagar</b>                                                                                |       | <b>2,557.21</b> |                                   |  |         |

| <b>Total Departamento DEPORTES</b>    |  | Importe   | Deducción                         | Importe |
|---------------------------------------|--|-----------|-----------------------------------|---------|
| Percepción                            |  |           |                                   |         |
| 1 Sueldo                              |  | 7,962.15  | 32 Subs al Empleo acreditado      | -335.08 |
| 4 Horas extras                        |  | 284.39    | 35 Subs al Empleo (mes)           | -53.23  |
| 12 Gratificación del servidor publico |  | 1,950.00  | 41 I.S.R. antes de Subs al Empleo | 796.28  |
|                                       |  |           | 45 I.S.R. (mes)                   | 514.42  |
|                                       |  |           | 54 Cuota sindical                 | 32.63   |
|                                       |  |           | 175 aportacion sindical           | 16.67   |
| Total Percepciones                    |  | 10,196.54 | Total Deducciones                 | 510.49  |
| Neto del departamento                 |  | 9,686.05  |                                   |         |
| Total de empleados                    |  | 3         |                                   |         |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 203.93          |
| 93 Riesgo de trabajo (9)  | 532.84          |
| 96 I.M.S.S. empresa       | 1,388.13        |
| 97 Infonavit empresa      | 444.04          |
| 98 Guarderia I.M.S.S. (7) | 88.80           |
| <b>Total Obligaciones</b> | <b>2,657.74</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 5.00     | 2,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|         |      |          |
|---------|------|----------|
| 50.00   | 1.00 | 50.00    |
| 20.00   | 0.00 | 0.00     |
| 10.00   | 0.00 | 0.00     |
| 5.00    | 1.00 | 5.00     |
| 2.00    | 1.00 | 2.00     |
| 1.00    | 0.00 | 0.00     |
| 0.50    | 0.00 | 0.00     |
| 0.20    | 1.00 | 0.20     |
| 0.01    | 1.00 | 0.01     |
|         |      | .....    |
|         |      | 2,557.21 |
| Residuo |      | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 155.41  | 0.00     |
| Cesantia y Vejez           | 279.75  | 0.00     |
| Enf. Gral. (3 SMDF)        | 797.55  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 155.42  | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**24 C MUJER E IMAJ TURISMO E INFORATICA**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe          |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|------------------|
| <b>CMU01 Jimenez Rosales Gisell Guadalupe</b>                                                      |       |                 |                                                      |       |                  |
| COORDINADORA DE CeMujer 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 | 3,791.15        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 291.15<br>291.15 |
| Total Percepciones                                                                                 |       | 3,791.15        | Total Deducciones                                    |       | 291.15           |
| <b>Neto a pagar</b>                                                                                |       | <b>3,500.00</b> |                                                      |       |                  |

| Total Departamento    | C MUJER E IM.. | Percepción | Importe  | Deducción                                            | Importe          |
|-----------------------|----------------|------------|----------|------------------------------------------------------|------------------|
| 1 Sueldo              |                |            | 3,791.15 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 291.15<br>291.15 |
| Total Percepciones    |                |            | 3,791.15 | Total Deducciones                                    | 291.15           |
| Neto del departamento |                |            | 3,500.00 |                                                      |                  |
| Total de empleados    |                |            | 1        |                                                      |                  |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 75.82           |
| 93 Riesgo de trabajo (9)  | 227.47          |
| 96 I.M.S.S. empresa       | 517.97          |
| 97 Infonavit empresa      | 189.56          |
| 98 Guarderia I.M.S.S. (7) | 37.91           |
| <b>Total Obligaciones</b> | <b>1,048.73</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 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     |
| 0.01         | 0.00     | 0.00     |
|              |          | 3,500.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 66.35   | 0.00     |
| Cesantia y Vejez           | 119.42  | 0.00     |
| Enf. Gral. (3 SMDF)        | 265.85  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 66.35   | 0.00     |

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**Leandro Valle # 5. San Sebastian del Sur**

**25 RECOLECCION DE BASURA**

| Percepción                                                                                          | Valor | Importe         | Deducción                         | Valor | Importe |
|-----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>EC002 Gutierrez Camacho Anastacio</b>                                                            |       |                 |                                   |       |         |
| VIGILANTE DE VERTERDO RFC: GUCA-610505-F93 Afiliación IMSS: 00-00-00-0000-0                         |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 137.05 S.D.I: 157.14 S.B.C: 157.14 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 15.00 CURP: GUCA-610505-HJCTMN08 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 2,055.75        | 32 Subs al Empleo acreditado      |       | -145.38 |
| 4 Horas extras                                                                                      | 15.00 | 719.51          | 41 I.S.R. antes de Subs al Empleo |       | 175.03  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 29.65   |
| Total Percepciones                                                                                  |       | 2,775.26        | Total Deducciones                 |       | 29.65   |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,745.61</b> |                                   |       |         |
| <b>EC009 Larios Bernabe Miguel Angel</b>                                                            |       |                 |                                   |       |         |
| RECOLECCION ASEO PUBLICO RFC: LABM-800511-2R6 Afiliación IMSS: 75-98-80-1645-9                      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 219.50 S.D.I: 251.68 S.B.C: 251.68 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 11.00 CURP: LABM-800511-HJCRRG09 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,292.50        | 41 I.S.R. antes de Subs al Empleo |       | 605.57  |
| 4 Horas extras                                                                                      | 11.00 | 850.56          | 45 I.S.R. (mes)                   |       | 605.57  |
| 12 Gratificación del servidor publico                                                               |       | 1,715.00        | 54 Cuota sindical                 | 1.00  | 32.92   |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |
|                                                                                                     |       |                 | 177 Pensiones Estado              |       | 266.69  |
| Total Percepciones                                                                                  |       | 5,858.06        | Total Deducciones                 |       | 921.85  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,936.21</b> |                                   |       |         |
| <b>EC014 Villegas Suarez Jose De Jesus</b>                                                          |       |                 |                                   |       |         |
| RECOLECCION ASEO PUBLICO RFC: VISJ-850220-141 Afiliación IMSS: 00-00-00-0000-                       |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 219.50 S.D.I: 219.50 S.B.C: 219.50 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VISJ-850220-HJCLRS05  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,292.50        | 41 I.S.R. antes de Subs al Empleo |       | 480.90  |
| 12 Gratificación del servidor publico                                                               |       | 1,815.00        | 45 I.S.R. (mes)                   |       | 480.90  |
|                                                                                                     |       |                 | 54 Cuota sindical                 | 1.00  | 32.92   |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |
| Total Percepciones                                                                                  |       | 5,107.50        | Total Deducciones                 |       | 530.49  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,577.01</b> |                                   |       |         |
| <b>EC017 Gaspar Benito Jorge Armando</b>                                                            |       |                 |                                   |       |         |
| RECOLECCION ASEO PUBLICO RFC: GABJ-790115-5B5 Afiliación IMSS: 04-99-79-7519-0                      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 253.76 S.D.I: 290.95 S.B.C: 290.95 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GABJ-790115-HJCSNR08  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,806.40        | 41 I.S.R. antes de Subs al Empleo |       | 582.85  |
| 12 Gratificación del servidor publico                                                               |       | 1,870.00        | 45 I.S.R. (mes)                   |       | 582.85  |
|                                                                                                     |       |                 | 54 Cuota sindical                 | 1.00  | 38.06   |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |
|                                                                                                     |       |                 | 177 Pensiones Estado              |       | 299.57  |
| Total Percepciones                                                                                  |       | 5,676.40        | Total Deducciones                 |       | 937.15  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,739.25</b> |                                   |       |         |
| <b>EC018 Vicente Evangelsita Samuel</b>                                                             |       |                 |                                   |       |         |
| OPERADOR AUXILIAR D RECOLECTOR RFC: VIES-891227-RV5 Afiliación IMSS: 00-00-00-0000-0                |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 265.22 S.D.I: 304.09 S.B.C: 304.09 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 6.00 CURP: VIES-891227-HJCCVM08  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,978.29        | 41 I.S.R. antes de Subs al Empleo |       | 360.85  |
| 4 Horas extras                                                                                      | 6.00  | 497.29          | 45 I.S.R. (mes)                   |       | 360.85  |
| Total Percepciones                                                                                  |       | 4,475.58        | Total Deducciones                 |       | 360.85  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,114.73</b> |                                   |       |         |
| <b>EC021 Benito Leon Juan Jose</b>                                                                  |       |                 |                                   |       |         |
| OPERADOR DE CAMION RECOLECTOR RFC: BELJ-750623-PX6 Afiliación IMSS: 00-00-00-0000-0                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 223.27 S.D.I: 256.00 S.B.C: 256.00 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 6.00 CURP: BELJ-750623-HMCNNN09  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,349.05        | 41 I.S.R. antes de Subs al Empleo |       | 297.70  |
| 4 Horas extras                                                                                      | 6.00  | 502.36          | 45 I.S.R. (mes)                   |       | 297.70  |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                                        |                                      |                                   |                                              |
|----------------------------------------|--------------------------------------|-----------------------------------|----------------------------------------------|
| Total Percepciones                     | 3,851.41                             | Total Deducciones                 | 297.70                                       |
| <b>Neto a pagar</b>                    | <b>3,553.71</b>                      |                                   |                                              |
| <hr/>                                  |                                      |                                   |                                              |
| <b>EC023</b>                           | <b>Aguirre Gaspar Albino</b>         |                                   |                                              |
| RECOLECCION ASEO PUBLICO               | RFC: AUGA-760229-IE5                 | Afiliación IMSS: 04-01-76-2478-6  |                                              |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 240.35 S.D.I: 275.58    | S.B.C: 275.58                     | Cotiza Fijo                                  |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00                 | Hrs día: 8.00                     | Hrs extras: 0.00 CURP: AUGA-760229-HJCGSL08  |
| 1 Sueldo                               | 15.00                                | 3,605.25                          | 41 I.S.R. antes de Subs al Empleo 559.70     |
| 12 Gratificación del servidor publico  |                                      | 1,942.00                          | 45 I.S.R. (mes) 559.70                       |
|                                        |                                      |                                   | 54 Cuota sindical 1.00 36.05                 |
|                                        |                                      |                                   | 175 aportacion sindical 16.67                |
|                                        |                                      |                                   | 177 Pensiones Estado 297.62                  |
| Total Percepciones                     | 5,547.25                             | Total Deducciones                 | 910.04                                       |
| <b>Neto a pagar</b>                    | <b>4,637.21</b>                      |                                   |                                              |
| <hr/>                                  |                                      |                                   |                                              |
| <b>EC024</b>                           | <b>Larios Bernabe Juan Carlos</b>    |                                   |                                              |
| RECOLECCION ASEO PUBLICO               | RFC: LABJ-780219-MPA                 | Afiliación IMSS: 04-03-78-3523-0  |                                              |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 243.13 S.D.I: 278.77    | S.B.C: 278.77                     | Cotiza Fijo                                  |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00                 | Hrs día: 8.00                     | Hrs extras: 10.00 CURP: LABJ-780219-HJCRRN04 |
| 1 Sueldo                               | 15.00                                | 3,646.95                          | 41 I.S.R. antes de Subs al Empleo 703.64     |
| 4 Horas extras                         | 10.00                                | 790.17                            | 45 I.S.R. (mes) 703.64                       |
| 12 Gratificación del servidor publico  |                                      | 1,845.00                          | 54 Cuota sindical 1.00 36.47                 |
|                                        |                                      |                                   | 175 aportacion sindical 16.67                |
|                                        |                                      |                                   | 177 Pensiones Estado 299.57                  |
| Total Percepciones                     | 6,282.12                             | Total Deducciones                 | 1,056.35                                     |
| <b>Neto a pagar</b>                    | <b>5,225.77</b>                      |                                   |                                              |
| <hr/>                                  |                                      |                                   |                                              |
| <b>SP011</b>                           | <b>Villaruel Magaña Miguel Angel</b> |                                   |                                              |
| CHOFER DE VOLTEO                       | RFC: VIMM-810802-G76                 | Afiliación IMSS: 00-00-00-0000-0  |                                              |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 269.49 S.D.I: 308.99    | S.B.C: 308.99                     | Cotiza Fijo                                  |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00                 | Hrs día: 8.00                     | Hrs extras: 12.00 CURP: VIMM-810802-HCMLGG03 |
| 1 Sueldo                               | 15.00                                | 4,042.35                          | 41 I.S.R. antes de Subs al Empleo 930.87     |
| 4 Horas extras                         | 12.00                                | 1,010.59                          | 45 I.S.R. (mes) 930.87                       |
| 12 Gratificación del servidor publico  |                                      | 2,293.00                          | 54 Cuota sindical 1.00 40.42                 |
|                                        |                                      |                                   | 175 aportacion sindical 16.67                |
| Total Percepciones                     | 7,345.94                             | Total Deducciones                 | 987.96                                       |
| <b>Neto a pagar</b>                    | <b>6,357.98</b>                      |                                   |                                              |
| <hr/>                                  |                                      |                                   |                                              |
| <b>SP025</b>                           | <b>Eusebio Alcantar Manuel</b>       |                                   |                                              |
| RECOLECCION ASEO PUBLICO               | RFC: EUAM-730804-425                 | Afiliación IMSS: 00-00-00-0000-0  |                                              |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 199.50 S.D.I: 228.74    | S.B.C: 228.74                     | Cotiza Fijo                                  |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00                 | Hrs día: 8.00                     | Hrs extras: 0.00 CURP: EUAM-730804-HJCSLN01  |
| 1 Sueldo                               | 15.00                                | 2,992.50                          | 41 I.S.R. antes de Subs al Empleo 429.87     |
| 12 Gratificación del servidor publico  |                                      | 1,815.00                          | 45 I.S.R. (mes) 429.87                       |
|                                        |                                      |                                   | 54 Cuota sindical 1.00 29.93                 |
|                                        |                                      |                                   | 175 aportacion sindical 16.67                |
| Total Percepciones                     | 4,807.50                             | Total Deducciones                 | 476.47                                       |
| <b>Neto a pagar</b>                    | <b>4,331.03</b>                      |                                   |                                              |
| <hr/>                                  |                                      |                                   |                                              |
| <b>SP12</b>                            | <b>Luisjuan Mercado Mateo</b>        |                                   |                                              |
| RECOLECCION ASEO PUBLICO               | RFC: LUMM-641007-UU3                 | Afiliación IMSS: 00-00-00-0000-0  |                                              |
| Fecha Ingr: 16/10/2015                 | Sal. diario: 207.50 S.D.I: 237.91    | S.B.C: 237.91                     | 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                                | 3,112.50                          | 32 Subs al Empleo acreditado -125.10         |
|                                        |                                      |                                   | 41 I.S.R. antes de Subs al Empleo 217.31     |
|                                        |                                      |                                   | 45 I.S.R. (mes) 92.21                        |
| Total Percepciones                     | 3,112.50                             | Total Deducciones                 | 92.21                                        |
| <b>Neto a pagar</b>                    | <b>3,020.29</b>                      |                                   |                                              |
| <hr/>                                  |                                      |                                   |                                              |
| <b>Total Departamento RECOLECCIO..</b> |                                      |                                   |                                              |
| Percepción                             | Importe                              | Deducción                         | Importe                                      |
| 1 Sueldo                               | 37,174.04                            | 32 Subs al Empleo acreditado      | -270.48                                      |
| 4 Horas extras                         | 4,370.48                             | 41 I.S.R. antes de Subs al Empleo | 5,344.29                                     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Período Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                                       |           |                         |          |
|---------------------------------------|-----------|-------------------------|----------|
| 12 Gratificación del servidor publico | 13,295.00 | 45 I.S.R. (mes)         | 5,073.81 |
|                                       |           | 54 Cuota sindical       | 246.77   |
|                                       |           | 175 aportacion sindical | 116.69   |
|                                       |           | 177 Pesiones Estado     | 1,163.45 |
| Total Percepciones                    | 54,839.52 | Total Deducciones       | 6,600.72 |
| Neto del departamento                 | 48,238.80 |                         |          |
| Total de empleados                    | 11        |                         |          |

Obligación Importe

|                           |           |
|---------------------------|-----------|
| 90 2% Impuesto estatal    | 1,096.80  |
| 93 Riesgo de trabajo (9)  | 2,528.42  |
| 96 I.M.S.S. empresa       | 5,752.28  |
| 97 Infonavit empresa      | 2,107.03  |
| 98 Guarderia I.M.S.S. (7) | 421.40    |
| Total Obligaciones        | 11,905.93 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
| 0.01         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

Rubros I.M.S.S. Empresa Empleado

|                            |          |      |
|----------------------------|----------|------|
| Invalidez y Vida           | 737.45   | 0.00 |
| Cesantia y Vejez           | 1,327.41 | 0.00 |
| Enf. Gral. (3 SMDF)        | 2,924.35 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 25.61    | 0.00 |
| Enf. Gral. (Din. y Gastos) | 737.46   | 0.00 |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**26 PARQUES Y JARDINES**

| Percepción                                                                                          | Valor | Importe         | Deducción                         | Valor | Importe |
|-----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>OP015 Garcia Cano Jaime Armando</b>                                                              |       |                 |                                   |       |         |
| OPERADOR DE DESBROZADORA RFC: GACJ-881209-5SA Afiliación IMSS: 00-00-00-0000-0                      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 269.44 S.D.I: 308.94 S.B.C: 308.94 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 13.00 CURP: GACJ-881209-HJCRNM05 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 4,041.61        | 41 I.S.R. antes de Subs al Empleo |       | 476.99  |
| 4 Horas extras                                                                                      | 13.00 | 1,145.12        | 45 I.S.R. (mes)                   |       | 476.99  |
| Total Percepciones                                                                                  |       | 5,186.73        | Total Deducciones                 |       | 476.99  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,709.74</b> |                                   |       |         |
| <b>OP016 Baron Laureano J Refugio</b>                                                               |       |                 |                                   |       |         |
| PEON RFC: BALJ-540703-RP6 Afiliación IMSS: 54-80-54-1471-8                                          |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/2012 Sal. diario: 196.06 S.D.I: 224.79 S.B.C: 224.79 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BALR-540703-HJCRRF02  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 2,940.90        | 41 I.S.R. antes de Subs al Empleo |       | 396.81  |
| 12 Gratificación del servidor publico                                                               |       | 1,660.00        | 45 I.S.R. (mes)                   |       | 396.81  |
|                                                                                                     |       |                 | 54 Cuota sindical                 | 1.00  | 29.41   |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |
|                                                                                                     |       |                 | 177 Pensiones Estado              |       | 210.45  |
| Total Percepciones                                                                                  |       | 4,600.90        | Total Deducciones                 |       | 653.34  |
| <b>Neto a pagar</b>                                                                                 |       | <b>3,947.56</b> |                                   |       |         |
| <b>SP007 Garcia Aguilar Luis Alberto</b>                                                            |       |                 |                                   |       |         |
| OPERADOR DE DESBROZADORA RFC: GAAL-850424-9L1 Afiliación IMSS: 00-00-00-0000-0                      |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 194.76 S.D.I: 223.31 S.B.C: 223.31 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAAL-850424-HJCGRS08  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 2,921.40        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 196.52  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 51.14   |
| Total Percepciones                                                                                  |       | 2,921.40        | Total Deducciones                 |       | 51.14   |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,870.26</b> |                                   |       |         |
| <b>SP010 Cano Ramirez Doroteo</b>                                                                   |       |                 |                                   |       |         |
| PEON RFC: CARD-510113-V21 Afiliación IMSS: 00-00-00-0000-                                           |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 180.50 S.D.I: 206.96 S.B.C: 206.96 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 | 2,707.50        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                                                                                                     |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 173.24  |
|                                                                                                     |       |                 | 45 I.S.R. (mes)                   |       | 27.87   |
| Total Percepciones                                                                                  |       | 2,707.50        | Total Deducciones                 |       | 27.87   |
| <b>Neto a pagar</b>                                                                                 |       | <b>2,679.63</b> |                                   |       |         |
| <b>SP015 Benito Alvarez J Trinidad</b>                                                              |       |                 |                                   |       |         |
| PODADOR RFC: BEAJ-600724-410 Afiliación IMSS: 54-81-60-1251-9                                       |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 202.26 S.D.I: 231.91 S.B.C: 231.91 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 | 3,033.94        | 41 I.S.R. antes de Subs al Empleo |       | 417.30  |
| 12 Gratificación del servidor publico                                                               |       | 1,695.00        | 45 I.S.R. (mes)                   |       | 417.30  |
|                                                                                                     |       |                 | 54 Cuota sindical                 | 1.00  | 30.34   |
|                                                                                                     |       |                 | 175 aportacion sindical           |       | 16.67   |
|                                                                                                     |       |                 | 177 Pensiones Estado              |       | 243.92  |
| Total Percepciones                                                                                  |       | 4,728.94        | Total Deducciones                 |       | 708.23  |
| <b>Neto a pagar</b>                                                                                 |       | <b>4,020.71</b> |                                   |       |         |
| <b>SP016 Rosales Victorino Marcelino</b>                                                            |       |                 |                                   |       |         |
| JARDINERO RFC: ROVM-670618-3X0 Afiliación IMSS: 54-84-67-6304-0                                     |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 207.97 S.D.I: 238.45 S.B.C: 238.45 Cotiza Fijo                  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 5.00 CURP: ROVM-670618-HJCSCR08  |       |                 |                                   |       |         |
| 1 Sueldo                                                                                            | 15.00 | 3,119.49        | 41 I.S.R. antes de Subs al Empleo |       | 488.60  |
| 4 Horas extras                                                                                      | 5.00  | 285.95          | 45 I.S.R. (mes)                   |       | 488.60  |
| 12 Gratificación del servidor publico                                                               |       | 1,745.00        | 54 Cuota sindical                 | 1.00  | 31.19   |



**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                     |                 |                         |        |
|---------------------|-----------------|-------------------------|--------|
|                     |                 | 175 aportacion sindical | 16.67  |
|                     |                 | 177 Pesiones Estado     | 217.35 |
| Total Percepciones  | 5,150.44        | Total Deducciones       | 753.81 |
| <b>Neto a pagar</b> | <b>4,396.63</b> |                         |        |

| Total Departamento PARQUES Y J..      |           | Importe                           | Deducción | Importe |
|---------------------------------------|-----------|-----------------------------------|-----------|---------|
| Percepción                            |           |                                   |           |         |
| 1 Sueldo                              | 18,764.84 | 32 Subs al Empleo acreditado      | -290.76   |         |
| 4 Horas extras                        | 1,431.07  | 41 I.S.R. antes de Subs al Empleo | 2,149.46  |         |
| 12 Gratificación del servidor publico | 5,100.00  | 45 I.S.R. (mes)                   | 1,858.71  |         |
|                                       |           | 54 Cuota sindical                 | 90.94     |         |
|                                       |           | 175 aportacion sindical           | 50.01     |         |
|                                       |           | 177 Pesiones Estado               | 671.72    |         |
| Total Percepciones                    | 25,295.91 | Total Deducciones                 | 2,671.38  |         |
| Neto del departamento                 | 22,624.53 |                                   |           |         |
| Total de empleados                    | 6         |                                   |           |         |

| Obligación                | Importe  |
|---------------------------|----------|
| 90 2% Impuesto estatal    | 505.92   |
| 93 Riesgo de trabajo (9)  | 1,290.91 |
| 96 I.M.S.S. empresa       | 3,033.86 |
| 97 Infonavit empresa      | 1,075.75 |
| 98 Guarderia I.M.S.S. (7) | 215.16   |
| Total Obligaciones        | 6,121.60 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
| 0.01         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 376.53   | 0.00     |
| Cesantia y Vejez           | 677.73   | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,595.10 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 7.97     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 376.53   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**27 SERVICIOS ELECTRICOS**

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe  |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|----------|
| <b>SEL01 Lopez Gonzalez Jose Luis</b>                                                              |       |                 |                                   |       |          |
| AYUDANTE DE ELECTRICISTA RFC: LOGL-930726-KP2 Afiliación IMSS: 00-00-00-0000-0                     |       |                 |                                   |       |          |
| Fecha Ingr: 01/01/2018 Sal. diario: 162.38 S.D.I: 185.74 S.B.C: 185.74 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 7.00 CURP: LOGL-930726-HJCPNS00 |       |                 |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 2,435.70        | 32 Subs al Empleo acreditado      |       | -145.38  |
| 4 Horas extras                                                                                     | 7.00  | 385.65          | 41 I.S.R. antes de Subs al Empleo |       | 185.63   |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 40.25    |
| Total Percepciones                                                                                 |       | 2,821.35        | Total Deducciones                 |       | 40.25    |
| <b>Neto a pagar</b>                                                                                |       | <b>2,781.10</b> |                                   |       |          |
| <b>SP021 Rosales Reyes Antonio</b>                                                                 |       |                 |                                   |       |          |
| OFICIAL ELECTRICISTA RFC: RORA-610720-223 Afiliación IMSS: 54-92-61-2131-7                         |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 225.63 S.D.I: 258.70 S.B.C: 258.70 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 8.00 CURP: RORA-610720-HJCSYN04 |       |                 |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 3,384.45        | 41 I.S.R. antes de Subs al Empleo |       | 574.27   |
| 4 Horas extras                                                                                     | 8.00  | 620.48          | 45 I.S.R. (mes)                   |       | 574.27   |
| 12 Gratificación del servidor publico                                                              |       | 1,680.00        | 54 Cuota sindical                 | 1.00  | 33.84    |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67    |
|                                                                                                    |       |                 | 177 Pesiones Estado               |       | 259.90   |
| Total Percepciones                                                                                 |       | 5,684.93        | Total Deducciones                 |       | 884.68   |
| <b>Neto a pagar</b>                                                                                |       | <b>4,800.25</b> |                                   |       |          |
| <b>SP022 Rosales Reyes Miguel</b>                                                                  |       |                 |                                   |       |          |
| OFICIAL AUXILIAR ELECTRICISTA RFC: RORM-711119-N43 Afiliación IMSS: 04-03-71-1394-3                |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 222.10 S.D.I: 254.66 S.B.C: 254.66 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 | 3,331.55        | 41 I.S.R. antes de Subs al Empleo |       | 490.23   |
| 12 Gratificación del servidor publico                                                              |       | 1,828.00        | 45 I.S.R. (mes)                   |       | 490.23   |
|                                                                                                    |       |                 | 54 Cuota sindical                 | 1.00  | 33.32    |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 16.67    |
|                                                                                                    |       |                 | 177 Pesiones Estado               |       | 259.90   |
| Total Percepciones                                                                                 |       | 5,159.55        | Total Deducciones                 |       | 800.12   |
| <b>Neto a pagar</b>                                                                                |       | <b>4,359.43</b> |                                   |       |          |
| <b>SP14 Cano De La Cruz Margarito Felipe</b>                                                       |       |                 |                                   |       |          |
| AYUDANTE DE ELECTRICISTA RFC: CACM-620720-270 Afiliación IMSS: 00-00-00-0000-0                     |       |                 |                                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 162.37 S.D.I: 186.17 S.B.C: 186.17 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 7.00 CURP: CACM-620720-HJCNRR03 |       |                 |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 2,435.55        | 32 Subs al Empleo acreditado      |       | -145.38  |
| 4 Horas extras                                                                                     | 7.00  | 385.63          | 41 I.S.R. antes de Subs al Empleo |       | 185.61   |
|                                                                                                    |       |                 | 45 I.S.R. (mes)                   |       | 40.24    |
| Total Percepciones                                                                                 |       | 2,821.18        | Total Deducciones                 |       | 40.24    |
| <b>Neto a pagar</b>                                                                                |       | <b>2,780.94</b> |                                   |       |          |
| <b>Total Departamento SERVICIOS E..</b>                                                            |       |                 |                                   |       |          |
| Percepción                                                                                         |       | Importe         | Deducción                         |       | Importe  |
| 1 Sueldo                                                                                           |       | 11,587.25       | 32 Subs al Empleo acreditado      |       | -290.76  |
| 4 Horas extras                                                                                     |       | 1,391.76        | 41 I.S.R. antes de Subs al Empleo |       | 1,435.74 |
| 12 Gratificación del servidor publico                                                              |       | 3,508.00        | 45 I.S.R. (mes)                   |       | 1,144.99 |
|                                                                                                    |       |                 | 54 Cuota sindical                 |       | 67.16    |
|                                                                                                    |       |                 | 175 aportacion sindical           |       | 33.34    |
|                                                                                                    |       |                 | 177 Pesiones Estado               |       | 519.80   |
| Total Percepciones                                                                                 |       | 16,487.01       | Total Deducciones                 |       | 1,765.29 |
| Neto del departamento                                                                              |       | 14,721.72       |                                   |       |          |
| Total de empleados                                                                                 |       | 4               |                                   |       |          |
|                                                                                                    |       |                 | Obligación                        |       | Importe  |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|                           |          |
|---------------------------|----------|
| 90 2% Impuesto estatal    | 329.74   |
| 93 Riesgo de trabajo (9)  | 796.75   |
| 96 I.M.S.S. empresa       | 1,946.47 |
| 97 Infonavit empresa      | 663.97   |
| 98 Guarderia I.M.S.S. (7) | 132.79   |
| Total Obligaciones        | 3,869.72 |

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        | 1.00     | 50.00    |
| 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         | 1.00     | 1.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
| 0.01         | 10.00    | 0.10     |
|              |          | 2,781.10 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 232.39   | 0.00     |
| Cesantia y Vejez           | 418.30   | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,063.40 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 232.38   | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
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**Leandro Valle # 5. San Sebastian del Sur**

**29 INTENDENCIA**

| Percepción                               | Valor                             | Importe                          | Deducción                         | Valor | Importe |
|------------------------------------------|-----------------------------------|----------------------------------|-----------------------------------|-------|---------|
| <b>IT006 Seda Ignacio Virginia</b>       |                                   |                                  |                                   |       |         |
| INTENDENTE                               | RFC: SEIV-761018-HR6              | Afiliación IMSS: 00-00-00-0000-0 |                                   |       |         |
| Fecha Ingr: 01/10/2018                   | Sal. diario: 252.74 S.D.I: 288.75 | S.B.C: 288.75                    | 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                             | 3,791.15                         | 41 I.S.R. antes de Subs al Empleo |       | 291.15  |
|                                          |                                   |                                  | 45 I.S.R. (mes)                   |       | 291.15  |
| Total Percepciones                       |                                   | 3,791.15                         | Total Deducciones                 |       | 291.15  |
| <b>Neto a pagar</b>                      |                                   | <b>3,500.00</b>                  |                                   |       |         |

|                                                    |                                   |                                  |                                   |  |         |
|----------------------------------------------------|-----------------------------------|----------------------------------|-----------------------------------|--|---------|
| <b>IT007 Verduzco Garcia De Alba Maria Dolores</b> |                                   |                                  |                                   |  |         |
| INTENDENTE                                         | RFC: VEGD-720330-FD5              | Afiliación IMSS: 00-00-00-0000-0 |                                   |  |         |
| Fecha Ingr: 01/10/2018                             | Sal. diario: 205.98 S.D.I: 235.32 | S.B.C: 235.32                    | Cotiza Fijo                       |  |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00           | Hrs día: 8.00 Hrs extras: 0.00    | CURP: VEGD-720330-MJCRRL02       |                                   |  |         |
| 1 Sueldo                                           | 15.00                             | 3,089.73                         | 32 Subs al Empleo acreditado      |  | -125.10 |
|                                                    |                                   |                                  | 41 I.S.R. antes de Subs al Empleo |  | 214.83  |
|                                                    |                                   |                                  | 45 I.S.R. (mes)                   |  | 89.73   |
| Total Percepciones                                 |                                   | 3,089.73                         | Total Deducciones                 |  | 89.73   |
| <b>Neto a pagar</b>                                |                                   | <b>3,000.00</b>                  |                                   |  |         |

|                                          |                                   |                                  |                                   |  |         |
|------------------------------------------|-----------------------------------|----------------------------------|-----------------------------------|--|---------|
| <b>IT008 Morales Chavez Sahara</b>       |                                   |                                  |                                   |  |         |
| INTENDENTE                               | RFC: MOCS-681009-5A6              | Afiliación IMSS: 00-00-00-0000-0 |                                   |  |         |
| Fecha Ingr: 01/10/2018                   | Sal. diario: 152.39 S.D.I: 174.10 | S.B.C: 174.10                    | 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                             | 2,285.85                         | 32 Subs al Empleo acreditado      |  | -174.78 |
|                                          |                                   |                                  | 35 Subs al Empleo (mes)           |  | -41.28  |
|                                          |                                   |                                  | 41 I.S.R. antes de Subs al Empleo |  | 133.51  |
| Total Percepciones                       |                                   | 2,285.85                         | Total Deducciones                 |  | -41.28  |
| <b>Neto a pagar</b>                      |                                   | <b>2,327.13</b>                  |                                   |  |         |

| <b>Total Departamento INTENDENCIA</b> |  | Importe  | Deducción                         | Importe |
|---------------------------------------|--|----------|-----------------------------------|---------|
| Percepción                            |  |          |                                   |         |
| 1 Sueldo                              |  | 9,166.73 | 32 Subs al Empleo acreditado      | -299.88 |
|                                       |  |          | 35 Subs al Empleo (mes)           | -41.28  |
|                                       |  |          | 41 I.S.R. antes de Subs al Empleo | 639.49  |
|                                       |  |          | 45 I.S.R. (mes)                   | 380.88  |
| Total Percepciones                    |  | 9,166.73 | Total Deducciones                 | 339.60  |
| Neto del departamento                 |  | 8,827.13 |                                   |         |
| Total de empleados                    |  | 3        |                                   |         |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 107.51          |
| 93 Riesgo de trabajo (9)  | 368.48          |
| 96 I.M.S.S. empresa       | 940.09          |
| 97 Infonavit empresa      | 307.07          |
| 98 Guardería I.M.S.S. (7) | 61.42           |
| <b>Total Obligaciones</b> | <b>1,784.57</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 17.00    | 8,500.00 |
| 200.00       | 1.00     | 200.00   |
| 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         | 1.00     | 5.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Período Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

|         |       |          |
|---------|-------|----------|
| 2.00    | 1.00  | 2.00     |
| 1.00    | 0.00  | 0.00     |
| 0.50    | 0.00  | 0.00     |
| 0.20    | 0.00  | 0.00     |
| 0.01    | 13.00 | 0.13     |
|         |       | .....    |
|         |       | 8,827.13 |
| Residuo |       | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 107.47  | 0.00     |
| Cesantia y Vejez           | 193.45  | 0.00     |
| Enf. Gral. (3 SMDF)        | 531.70  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 107.47  | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020  
Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

**30 CONTRALORIA**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe          |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|------------------|
| <b>CT001 Hernandez Santana Juan Pablo</b>                                                          |       |                 |                                                      |       |                  |
| CONTRADOR DE Contraloria 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: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HESJ-840630-HGTRNN08 |       |                 |                                                      |       |                  |
| 1 Sueldo                                                                                           | 15.00 | 5,562.42        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 562.42<br>562.42 |
| Total Percepciones                                                                                 |       | 5,562.42        | Total Deducciones                                    |       | 562.42           |
| <b>Neto a pagar</b>                                                                                |       | <b>5,000.00</b> |                                                      |       |                  |

|                                                                                                    |       |                 |                                                      |  |                  |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|--|------------------|
| <b>OP001 Magaña Ramirez Jose De Jesus</b>                                                          |       |                 |                                                      |  |                  |
| CONTRALOR INTERNO RFC: MARJ-861215-LX0 Afiliación IMSS: 00-00-00-0000-0                            |       |                 |                                                      |  |                  |
| Fecha Reing: 01/10/2018 Sal. diario: 432.60 S.D.I: 452.75 S.B.C: 452.75 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 | 6,489.00        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |  | 747.83<br>747.83 |
| Total Percepciones                                                                                 |       | 6,489.00        | Total Deducciones                                    |  | 747.83           |
| <b>Neto a pagar</b>                                                                                |       | <b>5,741.17</b> |                                                      |  |                  |

| Total Departamento CONTRALORIA |  | Importe   | Deducción                                            | Importe              |
|--------------------------------|--|-----------|------------------------------------------------------|----------------------|
| Percepción                     |  |           |                                                      |                      |
| 1 Sueldo                       |  | 12,051.42 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 1,310.25<br>1,310.25 |
| Total Percepciones             |  | 12,051.42 | Total Deducciones                                    | 1,310.25             |
| Neto del departamento          |  | 10,741.17 |                                                      |                      |
| Total de empleados             |  | 2         |                                                      |                      |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 241.03          |
| 93 Riesgo de trabajo (9)  | 741.22          |
| 96 I.M.S.S. empresa       | 1,403.11        |
| 97 Infonavit empresa      | 617.68          |
| 98 Guarderia I.M.S.S. (7) | 123.53          |
| <b>Total Obligaciones</b> | <b>3,126.57</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 10.00    | 5,000.00 |
| 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        | 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     |
| 0.01         | 0.00     | 0.00     |
|              |          | 5,000.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.     | Empresa | Empleado |
|---------------------|---------|----------|
| Invalidez y Vida    | 216.19  | 0.00     |
| Cesantia y Vejez    | 389.14  | 0.00     |
| Enf. Gral. (3 SMDF) | 531.70  | 0.00     |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

**Leandro Valle # 5. San Sebastian del Sur**

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|                            |        |      |
|----------------------------|--------|------|
| Enf. Gral. (Exc. 3SMDF)    | 49.88  | 0.00 |
| Enf. Gral. (Din. y Gastos) | 216.20 | 0.00 |

**Lista de Raya del 01/Oct/2020 al 15/Oct/2020**  
**Periodo Quincenal No. 19**

Leandro Valle # 5. San Sebastian del Sur

**31 UNIDAD DE TRANSPARENCIA**

| Percepción             | Valor                                    | Importe         | Deducción                                            | Valor                      | Importe          |
|------------------------|------------------------------------------|-----------------|------------------------------------------------------|----------------------------|------------------|
| <b>PR002</b>           | <b>Rafael Feliciano Martha Elizabeth</b> |                 |                                                      |                            |                  |
| DIRECTORA DE UTIM      | RFC: RAFM-900920-318                     |                 | Afilación IMSS: 00-00-00-0000-0                      |                            |                  |
| Fecha Ingr: 01/10/2012 | Sal. diario: 290.53                      | S.D.I: 333.11   | S.B.C: 333.11                                        | 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                                    | 4,357.95        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |                            | 357.94<br>357.94 |
| Total Percepciones     |                                          | 4,357.95        | Total Deducciones                                    |                            | 357.94           |
| <b>Neto a pagar</b>    |                                          | <b>4,000.01</b> |                                                      |                            |                  |

| Total Departamento    | UNIDAD DE T.. | Percepción | Importe  | Deducción                                            | Importe          |
|-----------------------|---------------|------------|----------|------------------------------------------------------|------------------|
| 1 Sueldo              |               |            | 4,357.95 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 357.94<br>357.94 |
| Total Percepciones    |               |            | 4,357.95 | Total Deducciones                                    | 357.94           |
| Neto del departamento |               |            | 4,000.01 |                                                      |                  |
| Total de empleados    |               |            | 1        |                                                      |                  |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 87.16           |
| 93 Riesgo de trabajo (9)  | 299.80          |
| 96 I.M.S.S. empresa       | 610.10          |
| 97 Infonavit empresa      | 249.84          |
| 98 Guarderia I.M.S.S. (7) | 49.97           |
| <b>Total Obligaciones</b> | <b>1,296.87</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
| 0.01         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 87.44   | 0.00     |
| Cesantia y Vejez           | 157.40  | 0.00     |
| Enf. Gral. (3 SMDF)        | 265.85  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 11.96   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 87.45   | 0.00     |



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Leandro Valle # 5. San Sebastian del Sur

**32 SISTEMAS**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe          |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|------------------|
| <b>IN003 Chavez Alvarez Miguel</b>                                                                 |       |                 |                                                      |       |                  |
| DIRECTOR DE SISTEMAS RFC: CAAM-650101-MC3 Afiliación IMSS: 00-00-00-0000-0                         |       |                 |                                                      |       |                  |
| Fecha Ingr: 16/10/2018 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: CAAM-650101-HJCHLG07 |       |                 |                                                      |       |                  |
| 1 Sueldo                                                                                           | 15.00 | 3,791.15        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 291.15<br>291.15 |
| Total Percepciones                                                                                 |       | 3,791.15        | Total Deducciones                                    |       | 291.15           |
| <b>Neto a pagar</b>                                                                                |       | <b>3,500.00</b> |                                                      |       |                  |

| Total Departamento    | Percepción | Importe  | Deducción                                            | Importe          |
|-----------------------|------------|----------|------------------------------------------------------|------------------|
| <b>SISTEMAS</b>       |            |          |                                                      |                  |
| 1 Sueldo              |            | 3,791.15 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 291.15<br>291.15 |
| Total Percepciones    |            | 3,791.15 | Total Deducciones                                    | 291.15           |
| Neto del departamento |            | 3,500.00 |                                                      |                  |
| Total de empleados    |            | 1        |                                                      |                  |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 75.82           |
| 93 Riesgo de trabajo (9)  | 227.47          |
| 96 I.M.S.S. empresa       | 517.97          |
| 97 Infonavit empresa      | 189.56          |
| 98 Guarderia I.M.S.S. (7) | 37.91           |
| <b>Total Obligaciones</b> | <b>1,048.73</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 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     |
| 0.01         | 0.00     | 0.00     |
|              |          | 3,500.00 |
| Residuo      |          | 0.00     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 66.35   | 0.00     |
| Cesantia y Vejez           | 119.42  | 0.00     |
| Enf. Gral. (3 SMDF)        | 265.85  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 66.35   | 0.00     |

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**Leandro Valle # 5. San Sebastian del Sur**

**33 DARE**

| Percepción                             | Valor                             | Importe                          | Deducción                         | Valor                      | Importe |
|----------------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| <b>SE003 Castillo Guzman Francisco</b> |                                   |                                  |                                   |                            |         |
| COMANDANTE DXAXRXEX                    | RFC: CAGF-710316-88A              | Afiliación IMSS: 54-86-71-1245-7 |                                   |                            |         |
| Fecha Ingr: 01/10/2012                 | Sal. diario: 370.83 S.D.I: 425.18 | S.B.C: 425.18                    | 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                             | 5,562.42                         | 41 I.S.R. antes de Subs al Empleo |                            | 562.42  |
|                                        |                                   |                                  | 45 I.S.R. (mes)                   |                            | 562.42  |
| Total Percepciones                     |                                   | 5,562.42                         | Total Deducciones                 |                            | 562.42  |
| <b>Neto a pagar</b>                    |                                   | <b>5,000.00</b>                  |                                   |                            |         |

|                                            |                                   |                                  |                                   |                            |        |
|--------------------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| <b>SE013 Victoria Gomez Juana Graciela</b> |                                   |                                  |                                   |                            |        |
| 2DO COMANDANTE DARE                        | RFC: VIGJ-710629-LD3              | Afiliación IMSS: 54-89-71-1768-2 |                                   |                            |        |
| Fecha Ingr: 01/10/2012                     | Sal. diario: 290.53 S.D.I: 333.12 | S.B.C: 333.12                    | Cotiza Fijo                       |                            |        |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00              | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: VIGJ-710629-MMNCMN04 |        |
| 1 Sueldo                                   | 15.00                             | 4,357.94                         | 41 I.S.R. antes de Subs al Empleo |                            | 357.94 |
|                                            |                                   |                                  | 45 I.S.R. (mes)                   |                            | 357.94 |
| Total Percepciones                         |                                   | 4,357.94                         | Total Deducciones                 |                            | 357.94 |
| <b>Neto a pagar</b>                        |                                   | <b>4,000.00</b>                  |                                   |                            |        |

| <b>Total Departamento DARE</b> |  | Importe  | Deducción                         | Importe |
|--------------------------------|--|----------|-----------------------------------|---------|
| Percepción                     |  |          |                                   |         |
| 1 Sueldo                       |  | 9,920.36 | 41 I.S.R. antes de Subs al Empleo | 920.36  |
|                                |  |          | 45 I.S.R. (mes)                   | 920.36  |
| Total Percepciones             |  | 9,920.36 | Total Deducciones                 | 920.36  |
| Neto del departamento          |  | 9,000.00 |                                   |         |
| Total de empleados             |  | 2        |                                   |         |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 198.41          |
| 93 Riesgo de trabajo (9)  | 682.47          |
| 96 I.M.S.S. empresa       | 1,327.22        |
| 97 Infonavit empresa      | 568.73          |
| 98 Guarderia I.M.S.S. (7) | 113.75          |
| <b>Total Obligaciones</b> | <b>2,890.58</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
| 0.01         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.     | Empresa | Empleado |
|---------------------|---------|----------|
| Invalidez y Vida    | 199.05  | 0.00     |
| Cesantia y Vejez    | 358.30  | 0.00     |
| Enf. Gral. (3 SMDF) | 531.70  | 0.00     |

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|                            |        |      |
|----------------------------|--------|------|
| Enf. Gral. (Exc. 3SMDF)    | 39.11  | 0.00 |
| Enf. Gral. (Din. y Gastos) | 199.06 | 0.00 |

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Leandro Valle # 5. San Sebastian del Sur

**34 DESARROLLO URBANO**

| Percepción                                                                                         | Valor | Importe         | Deducción                                            | Valor | Importe          |
|----------------------------------------------------------------------------------------------------|-------|-----------------|------------------------------------------------------|-------|------------------|
| <b>OP002 Seda Vicente Jorge</b>                                                                    |       |                 |                                                      |       |                  |
| DIRECTOR DE DESARROLLO URBANO RFC: SEVJ-870218-FZ5 Afiliación IMSS: 00-00-00-0000-                 |       |                 |                                                      |       |                  |
| Fecha Ingr: 01/10/2012 Sal. diario: 290.53 S.D.I: 333.12 S.B.C: 333.12 Cotiza Fijo                 |       |                 |                                                      |       |                  |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SEVJ-870218-HJCDCR08 |       |                 |                                                      |       |                  |
| 1 Sueldo                                                                                           | 15.00 | 4,357.94        | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) |       | 357.94<br>357.94 |
| Total Percepciones                                                                                 |       | 4,357.94        | Total Deducciones                                    |       | 357.94           |
| <b>Neto a pagar</b>                                                                                |       | <b>4,000.00</b> |                                                      |       |                  |

| Total Departamento | Percepción            | Importe  | Deducción                                            | Importe          |
|--------------------|-----------------------|----------|------------------------------------------------------|------------------|
| DESARROLL..        | 1 Sueldo              | 4,357.94 | 41 I.S.R. antes de Subs al Empleo<br>45 I.S.R. (mes) | 357.94<br>357.94 |
|                    | Total Percepciones    | 4,357.94 | Total Deducciones                                    | 357.94           |
|                    | Neto del departamento | 4,000.00 |                                                      |                  |
|                    | Total de empleados    | 1        |                                                      |                  |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 87.16           |
| 93 Riesgo de trabajo (9)  | 299.81          |
| 96 I.M.S.S. empresa       | 610.10          |
| 97 Infonavit empresa      | 249.84          |
| 98 Guarderia I.M.S.S. (7) | 49.97           |
| <b>Total Obligaciones</b> | <b>1,296.88</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
| 0.01         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 87.44   | 0.00     |
| Cesantia y Vejez           | 157.40  | 0.00     |
| Enf. Gral. (3 SMDF)        | 265.85  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 11.96   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 87.45   | 0.00     |

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**Leandro Valle # 5. San Sebastian del Sur**

| Total General                         |                            |                                   |            |
|---------------------------------------|----------------------------|-----------------------------------|------------|
| .....                                 |                            |                                   |            |
| 1 Sueldo                              | 837,789.12                 | 32 Subs al Empleo acreditado      | -13,428.49 |
| 4 Horas extras                        | 22,488.87                  | 35 Subs al Empleo (mes)           | -3,473.18  |
| 12 Gratificación del servidor publico | 74,798.50                  | 41 I.S.R. antes de Subs al Empleo | 95,973.72  |
| 13 Compensación                       | 28,103.00                  | 45 I.S.R. (mes)                   | 86,018.37  |
|                                       |                            | 54 Cuota sindical                 | 1,295.11   |
|                                       |                            | 64 Préstamo empresa               | 6,360.00   |
|                                       |                            | 175 aportacion sindical           | 650.13     |
|                                       |                            | 177 Pensiones Estado              | 5,362.44   |
| Total Percepciones                    | 963,179.49                 | Total Deducciones                 | 96,212.87  |
| Neto general                          | 866,966.62                 |                                   |            |
| Total de empleados general            | 218                        |                                   |            |
|                                       |                            | Obligación                        | Importe    |
|                                       |                            | .....                             |            |
|                                       |                            | 90 2% Impuesto estatal            | 18,102.90  |
|                                       |                            | 93 Riesgo de trabajo (9)          | 45,710.93  |
|                                       |                            | 96 I.M.S.S. empresa               | 107,759.28 |
|                                       |                            | 97 Infonavit empresa              | 38,092.48  |
|                                       |                            | 98 Guarderia I.M.S.S. (7)         | 7,618.38   |
|                                       |                            | Total Obligaciones                | 217,283.97 |
|                                       |                            | .....                             |            |
| Reparto monetario (efectivo)          |                            |                                   |            |
|                                       | Denominación               | Cantidad                          | Total      |
|                                       | 500.00                     | 723.00                            | 361,500.00 |
|                                       | 200.00                     | 29.00                             | 5,800.00   |
|                                       | 100.00                     | 21.00                             | 2,100.00   |
|                                       | 50.00                      | 20.00                             | 1,000.00   |
|                                       | 20.00                      | 54.00                             | 1,080.00   |
|                                       | 10.00                      | 10.00                             | 100.00     |
|                                       | 5.00                       | 29.00                             | 145.00     |
|                                       | 2.00                       | 53.00                             | 106.00     |
|                                       | 1.00                       | 24.00                             | 24.00      |
|                                       | 0.50                       | 22.00                             | 11.00      |
|                                       | 0.20                       | 33.00                             | 6.60       |
|                                       | 0.01                       | 504.00                            | 5.04       |
|                                       |                            |                                   | .....      |
|                                       |                            |                                   | 371,877.64 |
|                                       | Residuo                    |                                   | 0.00       |
|                                       | Rubros I.M.S.S.            | Empresa                           | Empleado   |
|                                       | .....                      |                                   |            |
|                                       | Invalidez y Vida           | 13,436.30                         | 0.00       |
|                                       | Cesantia y Vejez           | 24,185.67                         | 0.00       |
|                                       | Enf. Gral. (3 SMDF)        | 55,544.93                         | 0.00       |
|                                       | Enf. Gral. (Exc. 3SMDF)    | 1,138.25                          | 0.00       |
|                                       | Enf. Gral. (Din. y Gastos) | 13,454.13                         | 0.00       |

Total de empleados : 218