

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021
Periodo Quincenal No. 18**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

Reg. Pat. IMSS: 0000000000

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|----------------------------------|-------------|---------|
| 077 Aguirre De La Cruz Maria Sonia | | | | | |
| REGIDOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 453.27 | 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 | | |
| 1 Sueldo | 15.00 | 6,799.25 | 99 Ajuste al neto | | 0.15 |
| | | | 200 I.S.R. Asimilados | | 814.10 |
| Total Percepciones | | 6,799.25 | Total Deducciones | | 814.25 |
| Neto a pagar | | 5,985.00 | | | |
| 078 Gomez Vazquez Benjamin | | | | | |
| REGIDOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 453.27 | 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 | | |
| 1 Sueldo | 15.00 | 6,799.25 | 99 Ajuste al neto | | 0.15 |
| | | | 200 I.S.R. Asimilados | | 814.10 |
| Total Percepciones | | 6,799.25 | Total Deducciones | | 814.25 |
| Neto a pagar | | 5,985.00 | | | |
| 079 Baez Nuñez Brenda Elizabeth | | | | | |
| REGIDOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 453.27 | 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 | | |
| 1 Sueldo | 15.00 | 6,799.05 | 99 Ajuste al neto | | -0.01 |
| | | | 200 I.S.R. Asimilados | | 814.06 |
| Total Percepciones | | 6,799.05 | Total Deducciones | | 814.05 |
| Neto a pagar | | 5,985.00 | | | |
| 080 Salazar Mexicano Miguel Angel | | | | | |
| REGIDOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 453.27 | 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 | | |
| 1 Sueldo | 15.00 | 6,799.05 | 99 Ajuste al neto | | -0.01 |
| | | | 200 I.S.R. Asimilados | | 814.06 |
| Total Percepciones | | 6,799.05 | Total Deducciones | | 814.05 |
| Neto a pagar | | 5,985.00 | | | |
| 081 Gonzalez Jacobo Elvia | | | | | |
| REGIDOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 453.27 | 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 | | |
| 1 Sueldo | 15.00 | 6,799.05 | 99 Ajuste al neto | | -0.01 |
| | | | 200 I.S.R. Asimilados | | 814.06 |
| Total Percepciones | | 6,799.05 | Total Deducciones | | 814.05 |
| Neto a pagar | | 5,985.00 | | | |
| 082 Soltero Ponce Cesar | | | | | |
| REGIDOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 453.27 | 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 | | |
| 1 Sueldo | 15.00 | 6,799.05 | 99 Ajuste al neto | | -0.01 |
| | | | 200 I.S.R. Asimilados | | 814.06 |
| Total Percepciones | | 6,799.05 | Total Deducciones | | 814.05 |
| Neto a pagar | | 5,985.00 | | | |
| 083 Montes Anais | | | | | |

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021
Periodo Quincenal No. 18**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| | | | | | |
|------------------------|----------------------|-----------------|-----------------------|---------------------------------|--|
| REGIDOR | [REDACTED] | | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 453.27 | 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 | [REDACTED] | |
| 1 Sueldo | 15.00 | 6,799.05 | 99 Ajuste al neto | -0.01 | |
| | | | 200 I.S.R. Asimilados | 814.06 | |
| Total Percepciones | | 6,799.05 | Total Deducciones | 814.05 | |
| Neto a pagar | | 5,985.00 | | | |

084 Gonzalez Valdovinos Alonso

| | | | | | |
|------------------------|----------------------|-----------------|-----------------------|---------------------------------|--|
| REGIDOR | [REDACTED] | | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 453.27 | 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 | [REDACTED] | |
| 1 Sueldo | 15.00 | 6,799.05 | 99 Ajuste al neto | -0.01 | |
| | | | 200 I.S.R. Asimilados | 814.06 | |
| Total Percepciones | | 6,799.05 | Total Deducciones | 814.05 | |
| Neto a pagar | | 5,985.00 | | | |

085 Lopez Chavarin Lilia Margarita

| | | | | | |
|------------------------|----------------------|-----------------|-----------------------|---------------------------------|--|
| REGIDOR | [REDACTED] | | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 453.27 | 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 | [REDACTED] | |
| 1 Sueldo | 15.00 | 6,799.05 | 99 Ajuste al neto | -0.01 | |
| | | | 200 I.S.R. Asimilados | 814.06 | |
| Total Percepciones | | 6,799.05 | Total Deducciones | 814.05 | |
| Neto a pagar | | 5,985.00 | | | |

| Total Departamento CABILDO | | Importe | Deducción | Importe |
|----------------------------|--|-----------|-----------------------|------------------------|
| Percepción | | | | |
| 1 Sueldo | | 61,191.85 | 99 Ajuste al neto | 0.23 |
| | | | 200 I.S.R. Asimilados | 7,326.62 |
| Total Percepciones | | 61,191.85 | Total Deducciones | 7,326.85 |
| Neto del departamento | | 53,865.00 | | |
| Total de empleados | | 9 | | |
| Obligación | | | | Importe |
| | | | | 90 2% Impuesto estatal |
| | | | | 96 I.M.S.S. empresa |
| Total Obligaciones | | | | 3,692.00 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|---------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,468.16 | 0.00 |

Lista de Raya del 16/Sep/2021 al 30/Sep/2021
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AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021
Periodo Quincenal No. 18**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|------------------|-----------------------|-------|----------|
| 076 Figueroa Torres Juan | | | | | |
| SINDICO MUNICIPAL | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 1098.64 S.D.I: 0.00 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 Cotiza Fijo | | | | | |
| 1 Sueldo | 15.00 | 16,479.60 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 2,979.63 |
| Total Percepciones | | 16,479.60 | Total Deducciones | | 2,979.60 |
| Neto a pagar | | 13,500.00 | | | |

Total Departamento SINDICATURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------|----------|
| 1 Sueldo | 16,479.60 | 99 Ajuste al neto | -0.03 |
| | | 200 I.S.R. Asimilados | 2,979.63 |
| Total Percepciones | 16,479.60 | Total Deducciones | 2,979.60 |
| Neto del departamento | 13,500.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 329.59 |
| 96 I.M.S.S. empresa | 274.24 |
| Total Obligaciones | 603.83 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 16/Sep/2021 al 30/Sep/2021
Periodo Quincenal No. 18**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|------------------|--|-------|------------------|
| 031 Perez Barajas Gilberto | | | | | |
| PRESIDENTE MUNICIPAL | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 1384.56 S.D.I: 0.00 Afiliación IMSS: 00-00-00-0000-0 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 20,768.60 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.08 4,113.52 |
| Total Percepciones | | 20,768.60 | Total Deducciones | | 4,113.60 |
| Neto a pagar | | 16,655.00 | | | |

| | | | | | |
|---|-------|-----------------|--|--|----------------|
| 075 Sandoval Ramirez Margarita | | | | | |
| INTENDENTE DE PRESIDENCIA | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 143.81 S.D.I: 0.00 Afiliación IMSS: 00-00-00-0000-0 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 2,157.35 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.07 125.28 |
| Total Percepciones | | 2,157.35 | Total Deducciones | | 125.35 |
| Neto a pagar | | 2,032.00 | | | |

| | | | | | |
|--|-------|-----------------|--|--|----------------|
| 098 Gomez Arroyo Noemi | | | | | |
| SECRETARIA DEL PRESIDENTE | | | | | |
| Fecha Ingr: 01/05/2019 Sal. diario: 224.17 S.D.I: 0.00 Afiliación IMSS: ---- S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 3,362.55 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.04 244.51 |
| Total Percepciones | | 3,362.55 | Total Deducciones | | 244.55 |
| Neto a pagar | | 3,118.00 | | | |

| Total Departamento PRESIDENCIA | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|--|------------------|
| Percepción | | | | |
| 1 Sueldo | | 26,288.50 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.19 4,483.31 |
| Total Percepciones | | 26,288.50 | Total Deducciones | 4,483.50 |
| Neto del departamento | | 21,805.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 525.77 |
| 96 I.M.S.S. empresa | 822.72 |
| Total Obligaciones | 1,348.49 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 3,118.00 |
| Residuo | | 0.00 |

Lista de Raya del 16/Sep/2021 al 30/Sep/2021
Período Quincenal No. 18

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 822.72 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------|-------|---------|
| 013 Villanueva Espinoza Mariel Angelica | | | | | |
| SECRETARIA DEL SECRETARIO GENE.. [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 281.47 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,222.05 | 99 Ajuste al neto | | 0.02 |
| | | | 200 I.S.R. Asimilados | | 338.03 |
| Total Percepciones | | 4,222.05 | Total Deducciones | | 338.05 |
| Neto a pagar | | 3,884.00 | | | |

| Total Departamento SECRETARIA .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|-----------------------|---------|
| 1 Sueldo | | 4,222.05 | 99 Ajuste al neto | 0.02 |
| | | | 200 I.S.R. Asimilados | 338.03 |
| Total Percepciones | | 4,222.05 | Total Deducciones | 338.05 |
| Neto del departamento | | 3,884.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 84.44 |
| 96 I.M.S.S. empresa | 274.24 |
| Total Obligaciones | 358.68 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

5 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------|-------|---------|
| 015 Cayetano De La Cruz Jose Gerick | | | | | |
| OFICIAL DE REGISTRO CIVIL DE COLO. [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 211.30 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,169.50 | 99 Ajuste al neto | | -0.01 |
| | | | 200 I.S.R. Asimilados | | 223.51 |
| Total Percepciones | | 3,169.50 | Total Deducciones | | 223.50 |
| Neto a pagar | | 2,946.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------|--|--------|
| 061 Aguirre Moran Alma Rosa | | | | | |
| DIRECTOR DE REGISTRO CIVIL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 330.38 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,955.70 | 200 I.S.R. Asimilados | | 453.70 |
| Total Percepciones | | 4,955.70 | Total Deducciones | | 453.70 |
| Neto a pagar | | 4,502.00 | | | |

| Total Departamento REGISTRO CI.. | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 8,125.20 | 99 Ajuste al neto | -0.01 |
| | | | 200 I.S.R. Asimilados | 677.21 |
| Total Percepciones | | 8,125.20 | Total Deducciones | 677.20 |
| Neto del departamento | | 7,448.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 162.50 |
| 96 I.M.S.S. empresa | 548.48 |
| Total Obligaciones | 710.98 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

6 AGENCIAS Y DELEGACIONES Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------|-------|---------|
| 017 Arroyos Piña Juan | | | | | |
| ENCARGADO DE AGUA POTABLE DE C... [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 216.91 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,253.65 | 99 Ajuste al neto | | -0.02 |
| | | | 200 I.S.R. Asimilados | | 232.67 |
| Total Percepciones | | 3,253.65 | Total Deducciones | | 232.65 |
| Neto a pagar | | 3,021.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------|--|--------|
| 019 Contreras Lomeli Rigoberto | | | | | |
| ENCARGADO DE AGUA POTABLE DE J... [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 182.42 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,736.30 | 99 Ajuste al neto | | -0.08 |
| | | | 200 I.S.R. Asimilados | | 176.38 |
| Total Percepciones | | 2,736.30 | Total Deducciones | | 176.30 |
| Neto a pagar | | 2,560.00 | | | |

| Total Departamento AGENCIAS Y .. | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 5,989.95 | 99 Ajuste al neto | -0.10 |
| | | | 200 I.S.R. Asimilados | 409.05 |
| Total Percepciones | | 5,989.95 | Total Deducciones | 408.95 |
| Neto del departamento | | 5,581.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 119.80 |
| 96 I.M.S.S. empresa | 548.48 |
| Total Obligaciones | 668.28 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

8 HACIENDA PUBLICA Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|-----------------|----------------------------------|-------------|---------|
| 022 Zepeda Huerta Guillermina | | | | | |
| AUXILIAR ADMINISTRATIVO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 341.66 | 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 | | |
| 1 Sueldo | 15.00 | 5,125.10 | 99 Ajuste al neto | | 0.05 |
| | | | 200 I.S.R. Asimilados | | 484.05 |
| Total Percepciones | | 5,125.10 | Total Deducciones | | 484.10 |
| Neto a pagar | | 4,641.00 | | | |

| | | | | | |
|----------------------------------|----------------------|------------------|----------------------------------|-------------|----------|
| 088 Garcia Garcia Lizbeth | | | | | |
| ENCARGADO DE LA HACIENDA PUBLI.. | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 923.43 | 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 | | |
| 1 Sueldo | 15.00 | 13,851.45 | 99 Ajuste al neto | | -0.04 |
| | | | 200 I.S.R. Asimilados | | 2,361.49 |
| Total Percepciones | | 13,851.45 | Total Deducciones | | 2,361.45 |
| Neto a pagar | | 11,490.00 | | | |

| Total Departamento HACIENDA P.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 18,976.55 | 99 Ajuste al neto | 0.01 |
| | | | 200 I.S.R. Asimilados | 2,845.54 |
| Total Percepciones | | 18,976.55 | Total Deducciones | 2,845.55 |
| Neto del departamento | | 16,131.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 379.53 |
| 96 I.M.S.S. empresa | 548.48 |
| Total Obligaciones | 928.01 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

9 DEPARTAMENTO DE CATASTRO MUNICIPAL Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|----------------|
| 023 Flores Rico Efrain | | | | | |
| DIRECTOR DE IMPUESTO PREDIAL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2015 Sal. diario: 447.26 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 6,708.90 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.10 794.80 |
| Total Percepciones | | 6,708.90 | Total Deducciones | | 794.90 |
| Neto a pagar | | 5,914.00 | | | |

| | | | | | |
|--|-------|-----------------|--|--|----------------|
| 024 Chavez Vallin Francisco | | | | | |
| AUXILIAR DE IMPUESTO PREDIAL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 341.66 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,125.10 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.05 484.05 |
| Total Percepciones | | 5,125.10 | Total Deducciones | | 484.10 |
| Neto a pagar | | 4,641.00 | | | |

| Total Departamento DEPARTAME.. | Percepción | Importe | Deducción | Importe |
|--------------------------------|------------|-----------|--|------------------|
| 1 Sueldo | | 11,834.00 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.15 1,278.85 |
| Total Percepciones | | 11,834.00 | Total Deducciones | 1,279.00 |
| Neto del departamento | | 10,555.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 236.68 |
| 96 I.M.S.S. empresa | 548.48 |
| Total Obligaciones | 785.16 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

10 DEPARTAMENTO DE AGUA POTABLE Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|--|-------|-----------------|
| 027 Perez Flores Efrain | | | | | |
| DIRECTOR DE AGUA POTABLE [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 395.79 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,936.85 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.04 629.89 |
| Total Percepciones | | 5,936.85 | Total Deducciones | | 629.85 |
| Neto a pagar | | 5,307.00 | | | |

| | | | | | |
|---|-------|-----------------|-----------------------|--|--------|
| 028 Perez Flores Arturo | | | | | |
| ENCARGADO DE BOMBEO [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 207.71 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,115.65 | 200 I.S.R. Asimilados | | 217.65 |
| Total Percepciones | | 3,115.65 | Total Deducciones | | 217.65 |
| Neto a pagar | | 2,898.00 | | | |

| | | | | | |
|---|-------|-----------------|--|--|----------------|
| 029 Landeros Gil Narciso | | | | | |
| FONTANERO MUNICIPAL [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 190.58 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,858.70 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.01 189.69 |
| Total Percepciones | | 2,858.70 | Total Deducciones | | 189.70 |
| Neto a pagar | | 2,669.00 | | | |

| Total Departamento DEPARTAME.. | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|--|-------------------|
| Percepción | | | | |
| 1 Sueldo | | 11,911.20 | 99 Ajuste al neto 200 I.S.R. Asimilados | -0.03 1,037.23 |
| Total Percepciones | | 11,911.20 | Total Deducciones | 1,037.20 |
| Neto del departamento | | 10,874.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 238.22 |
| 96 I.M.S.S. empresa | 822.72 |
| Total Obligaciones | 1,060.94 |

Reparto monetario (efectivo)

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

Lista de Raya del 16/Sep/2021 al 30/Sep/2021
Período Quincenal No. 18

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 822.72 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

11 DEPARTAMENTO DE OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|-----------------|
| 032 Gonzalez Lepe Maria Guadalupe | | | | | |
| SECRETARIA DE OBRAS PUBLICAS [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 294.50 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,417.30 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.14 367.44 |
| Total Percepciones | | 4,417.30 | Total Deducciones | | 367.30 |
| Neto a pagar | | 4,050.00 | | | |

| | | | | | |
|--|-------|-----------------|--|--|------------------|
| 087 Valdovinos Trujillo Simon | | | | | |
| DIRECTOR DE OBRAS PUBLICAS [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 720.65 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 10,809.75 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.01 1,670.74 |
| Total Percepciones | | 10,809.75 | Total Deducciones | | 1,670.75 |
| Neto a pagar | | 9,139.00 | | | |

| Total Departamento DEPARTAME.. | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|--|-------------------|
| Percepción | | | | |
| 1 Sueldo | | 15,227.05 | 99 Ajuste al neto 200 I.S.R. Asimilados | -0.13 2,038.18 |
| Total Percepciones | | 15,227.05 | Total Deducciones | 2,038.05 |
| Neto del departamento | | 13,189.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 304.54 |
| 96 I.M.S.S. empresa | 548.48 |
| Total Obligaciones | 853.02 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

12 MANTENIMIENTO DE SERVICIOS PUBLICOS Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| 036 Marentes Ramirez Ernesto | | | | | |
| DIRECTOR DE MANTENIMIENTO DE SE. [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 526.01 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 7,890.15 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.03 1,047.12 |
| Total Percepciones | | 7,890.15 | Total Deducciones | | 1,047.15 |
| Neto a pagar | | 6,843.00 | | | |

Total Departamento MANTENIMIE..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|--|------------------|
| 1 Sueldo | 7,890.15 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.03 1,047.12 |
| Total Percepciones | 7,890.15 | Total Deducciones | 1,047.15 |
| Neto del departamento | 6,843.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 157.80 |
| 96 I.M.S.S. empresa | 274.24 |
| Total Obligaciones | 432.04 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

14 RASTRO MUNICIPAL Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|----------------------|-----------------|----------------------------------|-------------|---------|
| 038 Laureano Padilla Jose Omar | | | | | |
| ADMINISTRADOR DE RASTRO MUNICI.. | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Reing: 16/07/2020 | Sal. diario: 370.91 | 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 | | |
| 1 Sueldo | 15.00 | 5,563.65 | 99 Ajuste al neto | | 0.01 |
| | | | 200 I.S.R. Asimilados | | 562.64 |
| Total Percepciones | | 5,563.65 | Total Deducciones | | 562.65 |
| Neto a pagar | | 5,001.00 | | | |

| | | | | | |
|---------------------------------|----------------------|-----------------|----------------------------------|-------------|--------|
| 039 Gomez Ruelas Gustavo | | | | | |
| INSPECTOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 344.59 | 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 | | |
| 1 Sueldo | 15.00 | 5,168.85 | 99 Ajuste al neto | | -0.04 |
| | | | 200 I.S.R. Asimilados | | 491.89 |
| Total Percepciones | | 5,168.85 | Total Deducciones | | 491.85 |
| Neto a pagar | | 4,677.00 | | | |

| | | | | | |
|---|----------------------|-----------------|----------------------------------|-------------|--------|
| 040 Jimenez Reinaga Francisco Jabier | | | | | |
| GUARDARASTRO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 178.16 | 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 | | |
| 1 Sueldo | 15.00 | 2,672.40 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 169.43 |
| Total Percepciones | | 2,672.40 | Total Deducciones | | 169.40 |
| Neto a pagar | | 2,503.00 | | | |

| | | | | | |
|---------------------------------|----------------------|-----------------|----------------------------------|-------------|--------|
| 041 Luna Rosas Jose Luis | | | | | |
| MATANCERO | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 255.14 | 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 | | |
| 1 Sueldo | 15.00 | 3,827.10 | 99 Ajuste al neto | | 0.04 |
| | | | 200 I.S.R. Asimilados | | 295.06 |
| Total Percepciones | | 3,827.10 | Total Deducciones | | 295.10 |
| Neto a pagar | | 3,532.00 | | | |

| Total Departamento RASTRO MUN.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 17,232.00 | 99 Ajuste al neto | -0.02 |
| | | | 200 I.S.R. Asimilados | 1,519.02 |
| Total Percepciones | | 17,232.00 | Total Deducciones | 1,519.00 |
| Neto del departamento | | 15,713.00 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 344.64 |
| 96 I.M.S.S. empresa | 1,096.96 |
| Total Obligaciones | 1,441.60 |

Reparto monetario (efectivo)

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

Lista de Raya del 16/Sep/2021 al 30/Sep/2021
Período Quincenal No. 18

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| | | |
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,096.96 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

15 PARQUES Y JARDINES Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|-----------------|
| 042 Castillo Santana Luis Ismael | | | | | |
| AUXILIAR A DE PARQUES Y JARDINES [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 308.62 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,629.30 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.06 401.36 |
| Total Percepciones | | 4,629.30 | Total Deducciones | | 401.30 |
| Neto a pagar | | 4,228.00 | | | |
| 043 De La Cruz Vazquez Jaime | | | | | |
| AUXILIAR B DE PARQUES Y JARDINES [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 211.30 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,169.50 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.01 223.51 |
| Total Percepciones | | 3,169.50 | Total Deducciones | | 223.50 |
| Neto a pagar | | 2,946.00 | | | |
| 044 Mariscal Velazquez Emiliano | | | | | |
| AUXILIAR C DE PARQUES Y JARDINES [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 193.65 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,904.75 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.04 194.71 |
| Total Percepciones | | 2,904.75 | Total Deducciones | | 194.75 |
| Neto a pagar | | 2,710.00 | | | |
| 045 Baro Gomez Roberto | | | | | |
| AUXILIAR C DE PARQUES Y JARDINES [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 193.65 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,904.75 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.04 194.71 |
| Total Percepciones | | 2,904.75 | Total Deducciones | | 194.75 |
| Neto a pagar | | 2,710.00 | | | |

Total Departamento PARQUES Y J..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|--|------------------|
| 1 Sueldo | 13,608.30 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.01 1,014.29 |
| Total Percepciones | 13,608.30 | Total Deducciones | 1,014.30 |
| Neto del departamento | 12,594.00 | | |
| Total de empleados | 4 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 272.16 |
| | | 96 I.M.S.S. empresa | 1,096.96 |
| | | Total Obligaciones | 1,369.12 |

Reparto monetario (efectivo)

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

Lista de Raya del 16/Sep/2021 al 30/Sep/2021
Período Quincenal No. 18

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,096.96 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

16 ASEO PUBLICO Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|-----------------|
| 046 Flores Sedano Marcos | | | | | |
| BARRENDERO DE PLAZAS PUBLICAS [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 196.64 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: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,949.60 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.02 199.58 |
| Total Percepciones | | 2,949.60 | Total Deducciones | | 199.60 |
| Neto a pagar | | 2,750.00 | | | |
| 047 Garcia Maria J Natividad | | | | | |
| CHOFER DE CAMION DE ASEO [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 337.61 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,064.15 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.02 473.13 |
| Total Percepciones | | 5,064.15 | Total Deducciones | | 473.15 |
| Neto a pagar | | 4,591.00 | | | |
| 048 Sandoval Ramirez Jose De Jesus | | | | | |
| AUXILIAR DE INTELIGENCIA DE ASEO P.. [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 201.35 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,020.25 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.02 207.27 |
| Total Percepciones | | 3,020.25 | Total Deducciones | | 207.25 |
| Neto a pagar | | 2,813.00 | | | |
| 049 Chavez Arias Luis Enrique | | | | | |
| AUXILIAR DE INTELIGENCIA DE ASEO P.. [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 201.35 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,020.25 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.02 207.27 |
| Total Percepciones | | 3,020.25 | Total Deducciones | | 207.25 |
| Neto a pagar | | 2,813.00 | | | |
| 050 Lopez Valente Isidro | | | | | |
| AUXILIAR DE INTELIGENCIA DE ASEO P.. [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 201.35 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,020.25 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.02 207.27 |
| Total Percepciones | | 3,020.25 | Total Deducciones | | 207.25 |
| Neto a pagar | | 2,813.00 | | | |
| 051 Huerta De Los Santos Gloria Natividad | | | | | |
| INTENDENTE DE BAÑOS PUBLICOS [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 151.51 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,272.65 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.01 132.66 |
| Total Percepciones | | 2,272.65 | Total Deducciones | | 132.65 |
| Neto a pagar | | 2,140.00 | | | |

| | | | | | |
|-----------------------------------|--|---------|-----------|--|---------|
| Total Departamento ASEO .. | | | | | |
| Percepción | | Importe | Deducción | | Importe |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| | | | |
|-----------------------|-----------|------------------------|----------|
| 1 Sueldo | 19,347.15 | 99 Ajuste al neto | -0.03 |
| | | 200 I.S.R. Asimilados | 1,427.18 |
| Total Percepciones | 19,347.15 | Total Deducciones | 1,427.15 |
| Neto del departamento | 17,920.00 | | |
| Total de empleados | 6 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 386.95 |
| | | 96 I.M.S.S. empresa | 1,645.44 |
| | | Total Obligaciones | 2,032.39 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,645.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

18 PROCURADURIA SOCIAL Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|----------------------|-----------------|----------------------------------|-------------|---------|
| 055 Gomez Murguia Salvador | | | | | |
| JUEZ MUNICIPAL | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 498.37 | 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 | | |
| 1 Sueldo | 15.00 | 7,475.55 | 99 Ajuste al neto | | -0.01 |
| | | | 200 I.S.R. Asimilados | | 958.56 |
| Total Percepciones | | 7,475.55 | Total Deducciones | | 958.55 |
| Neto a pagar | | 6,517.00 | | | |

Total Departamento PROCURADU..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------|---------|
| 1 Sueldo | 7,475.55 | 99 Ajuste al neto | -0.01 |
| | | 200 I.S.R. Asimilados | 958.56 |
| Total Percepciones | 7,475.55 | Total Deducciones | 958.55 |
| Neto del departamento | 6,517.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 149.51 |
| 96 I.M.S.S. empresa | 274.24 |
| Total Obligaciones | 423.75 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

22 DIRECCION DE CULTURA Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------|-------|---------|
| 052 Sandoval Ramirez Rosa Elena | | | | | |
| INTENDENTE DE CASA DE LA CULTURA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 145.24 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,178.60 | 99 Ajuste al neto | | -0.04 |
| | | | 200 I.S.R. Asimilados | | 126.64 |
| Total Percepciones | | 2,178.60 | Total Deducciones | | 126.60 |
| Neto a pagar | | 2,052.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------|--|----------|
| 059 Pimienta Rosas Jeanette Alejandra | | | | | |
| DIRECTORA DE CULTURA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 513.72 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 7,705.80 | 99 Ajuste al neto | | 0.06 |
| | | | 200 I.S.R. Asimilados | | 1,007.74 |
| Total Percepciones | | 7,705.80 | Total Deducciones | | 1,007.80 |
| Neto a pagar | | 6,698.00 | | | |

| Total Departamento DIRECCION D.. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|-----------------------|----------|
| 1 Sueldo | | 9,884.40 | 99 Ajuste al neto | 0.02 |
| | | | 200 I.S.R. Asimilados | 1,134.38 |
| Total Percepciones | | 9,884.40 | Total Deducciones | 1,134.40 |
| Neto del departamento | | 8,750.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 197.69 |
| 96 I.M.S.S. empresa | 548.48 |
| Total Obligaciones | 746.17 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

24 OFICIALIA MAYOR Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|-----------------|----------------------------------|-------------|----------|
| 086 Meza Zepeda Hector Manuel | | | | | |
| OFICIAL MAYOR | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 617.23 | 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 | | |
| 1 Sueldo | 15.00 | 9,258.45 | 99 Ajuste al neto | | 0.06 |
| | | | 200 I.S.R. Asimilados | | 1,339.39 |
| Total Percepciones | | 9,258.45 | Total Deducciones | | 1,339.45 |
| Neto a pagar | | 7,919.00 | | | |

| Total Departamento OFICIALIA MA.. | Percepción | Importe | Deducción | Importe |
|-----------------------------------|------------|----------|-----------------------|----------|
| 1 Sueldo | | 9,258.45 | 99 Ajuste al neto | 0.06 |
| | | | 200 I.S.R. Asimilados | 1,339.39 |
| Total Percepciones | | 9,258.45 | Total Deducciones | 1,339.45 |
| Neto del departamento | | 7,919.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 185.17 |
| 96 I.M.S.S. empresa | 274.24 |
| Total Obligaciones | 459.41 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

27 DEPARTAMENTO AGROPECUARIO Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|--|-------|----------------|
| 089 Peña Estrada Enrique Missael | | | | | |
| ENCARGADO DEL DEPARTAMENTO A. [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 322.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,843.80 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.12 435.68 |
| Total Percepciones | | 4,843.80 | Total Deducciones | | 435.80 |
| Neto a pagar | | 4,408.00 | | | |

Total Departamento DEPARTAME..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|--|----------------|
| 1 Sueldo | 4,843.80 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.12 435.68 |
| Total Percepciones | 4,843.80 | Total Deducciones | 435.80 |
| Neto del departamento | 4,408.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 96.88 |
| 96 I.M.S.S. empresa | 274.24 |
| Total Obligaciones | 371.12 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

28 ELECTRICISTA Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------|-------|---------|
| 064 Fonseca Castellon Elias | | | | | |
| ELECTRICISTA MUNICIPAL Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 322.92 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 | | | | | |
| 1 Sueldo | 15.00 | 4,843.60 | 99 Ajuste al neto | | -0.04 |
| | | | 200 I.S.R. Asimilados | | 435.64 |
| Total Percepciones | | 4,843.60 | Total Deducciones | | 435.60 |
| Neto a pagar | | 4,408.00 | | | |

Total Departamento ELECTRICISTA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------|---------|
| 1 Sueldo | 4,843.60 | 99 Ajuste al neto | -0.04 |
| | | 200 I.S.R. Asimilados | 435.64 |
| Total Percepciones | 4,843.60 | Total Deducciones | 435.60 |
| Neto del departamento | 4,408.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 96.87 |
| 96 I.M.S.S. empresa | 274.24 |
| Total Obligaciones | 371.11 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

29 PROMOCION ECONOMICA Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------|-------|---------|
| 065 Zacarias Ramirez Jose Guadalupe | | | | | |
| ENCARGADO DE APOYO A LA VIVIENDA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 306.24 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,593.60 | 99 Ajuste al neto | | -0.04 |
| | | | 200 I.S.R. Asimilados | | 395.64 |
| Total Percepciones | | 4,593.60 | Total Deducciones | | 395.60 |
| Neto a pagar | | 4,198.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------|--|--------|
| 092 Hurtado Vasquez Ana Maria | | | | | |
| DIRECTOR DE PROMOCION ECONOMI.. [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 322.91 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,843.65 | 200 I.S.R. Asimilados | | 435.65 |
| Total Percepciones | | 4,843.65 | Total Deducciones | | 435.65 |
| Neto a pagar | | 4,408.00 | | | |

Total Departamento PROMOCION ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------|---------|
| 1 Sueldo | 9,437.25 | 99 Ajuste al neto | -0.04 |
| | | 200 I.S.R. Asimilados | 831.29 |
| Total Percepciones | 9,437.25 | Total Deducciones | 831.25 |
| Neto del departamento | 8,606.00 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 188.74 |
| 96 I.M.S.S. empresa | 548.48 |
| Total Obligaciones | 737.22 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

30 SEGURIDAD PUBLICA Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------|-------|----------|
| 066 Andrade Rodriguez Lorenzo | | | | | |
| DIRECTOR DE SEGURIDAD PUBLICA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 593.06 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 8,895.90 | 99 Ajuste al neto | | -0.05 |
| | | | 200 I.S.R. Asimilados | | 1,261.95 |
| Total Percepciones | | 8,895.90 | Total Deducciones | | 1,261.90 |
| Neto a pagar | | 7,634.00 | | | |
| 067 Nuñez Alejo Luis Javier | | | | | |
| COMANDANTE B [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 373.27 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,599.05 | 99 Ajuste al neto | | 0.06 |
| | | | 200 I.S.R. Asimilados | | 568.99 |
| Total Percepciones | | 5,599.05 | Total Deducciones | | 569.05 |
| Neto a pagar | | 5,030.00 | | | |
| 068 Nuñez Meza Jose Francisco | | | | | |
| COMANDANTE DARE [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 373.27 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,599.05 | 99 Ajuste al neto | | 0.06 |
| | | | 200 I.S.R. Asimilados | | 568.99 |
| Total Percepciones | | 5,599.05 | Total Deducciones | | 569.05 |
| Neto a pagar | | 5,030.00 | | | |
| 070 Garcia Sanchez Juan Carlos | | | | | |
| POLICIA DE LINEA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 357.67 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,365.05 | 200 I.S.R. Asimilados | | 527.05 |
| Total Percepciones | | 5,365.05 | Total Deducciones | | 527.05 |
| Neto a pagar | | 4,838.00 | | | |
| 072 Martinez Larios Maria De Lourdes | | | | | |
| POLICIA DE LINEA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 357.67 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,365.05 | 200 I.S.R. Asimilados | | 527.05 |
| Total Percepciones | | 5,365.05 | Total Deducciones | | 527.05 |
| Neto a pagar | | 4,838.00 | | | |

| Total Departamento SEGURIDAD .. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 30,824.10 | 99 Ajuste al neto | 0.07 |
| | | | 200 I.S.R. Asimilados | 3,454.03 |
| Total Percepciones | | 30,824.10 | Total Deducciones | 3,454.10 |
| Neto del departamento | | 27,370.00 | | |
| Total de empleados | | 5 | | |
| | | | Obligación | Importe |
| | | | 90 2% Impuesto estatal | 616.48 |
| | | | 96 I.M.S.S. empresa | 1,371.20 |

Lista de Raya del 16/Sep/2021 al 30/Sep/2021
Período Quincenal No. 18

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| | | | Total Obligaciones |
|------------------------------|----------|----------|--------------------|
| | | | 1,987.68 |
| Reparto monetario (efectivo) | | | |
| Denominación | Cantidad | Total | |
| 500.00 | 0 | 0 | |
| 200.00 | 0 | 0 | |
| 100.00 | 0 | 0 | |
| 50.00 | 0 | 0 | |
| 20.00 | 0 | 0 | |
| 10.00 | 0 | 0 | |
| 5.00 | 0 | 0 | |
| 2.00 | 0 | 0 | |
| 1.00 | 0 | 0 | |
| 0.50 | 0 | 0 | |
| 0.20 | 0 | 0 | |
| | | 0.00 | |
| Residuo | | 0 | |
| Rubros I.M.S.S. | Empresa | Empleado | |
| Invalidez y Vida | 0.00 | 0.00 | |
| Cesantía y Vejez | 0.00 | 0.00 | |
| Enf. Gral. (3 SMDF) | 1,371.20 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

31 DIRECTOR ECOLOGIA Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------|-------|---------|
| 097 Murillo Padilla Clemente | | | | | |
| DIRECTOR ECOLOGIA [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2018 Sal. diario: 322.92 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 [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,843.60 | 99 Ajuste al neto | | -0.04 |
| | | | 200 I.S.R. Asimilados | | 435.64 |
| Total Percepciones | | 4,843.60 | Total Deducciones | | 435.60 |
| Neto a pagar | | 4,408.00 | | | |

Total Departamento DIRECTOR EC..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------|---------|
| 1 Sueldo | 4,843.60 | 99 Ajuste al neto | -0.04 |
| | | 200 I.S.R. Asimilados | 435.64 |
| Total Percepciones | 4,843.60 | Total Deducciones | 435.60 |
| Neto del departamento | 4,408.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 96.87 |
| 96 I.M.S.S. empresa | 274.24 |
| Total Obligaciones | 371.11 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

Total General
.....

| | | | |
|----------------------------|------------|-----------------------|-----------|
| 1 Sueldo | 319,734.30 | 99 Ajuste al neto | 0.43 |
| | | 200 I.S.R. Asimilados | 37,445.87 |
| Total Percepciones | 319,734.30 | Total Deducciones | 37,446.30 |
| Neto general | 282,288.00 | | |
| Total de empleados general | 56 | | |

| | |
|------------------------|-----------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 6,394.67 |
| 96 I.M.S.S. empresa | 15,357.44 |
| Total Obligaciones | 21,752.11 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 3,118.00 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|-----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 15,357.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 56