

**Lista de Raya del 16/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2**

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 |
|---|----------------------|-----------------------|-----------------------|------------------|---------|
| 100 Pascual Ruelas Blanca Estela | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 447.09 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 6,706.35 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 721.38 |
| Total Percepciones | | 6,706.35 | Total Deducciones | | 721.35 |
| Neto a pagar | | 5,985.00 | | | |
| 101 Gomez Salazar Victor Efren | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 447.09 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 6,706.35 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 721.38 |
| Total Percepciones | | 6,706.35 | Total Deducciones | | 721.35 |
| Neto a pagar | | 5,985.00 | | | |
| 102 Barragan Rosas Luz Maria | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 447.09 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 6,706.35 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 721.38 |
| Total Percepciones | | 6,706.35 | Total Deducciones | | 721.35 |
| Neto a pagar | | 5,985.00 | | | |
| 103 Flores Rico Alba Paloma | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 447.09 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 6,706.35 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 721.38 |
| Total Percepciones | | 6,706.35 | Total Deducciones | | 721.35 |
| Neto a pagar | | 5,985.00 | | | |
| 104 Godinez Ramos Alonso | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 447.09 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 6,706.35 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 721.38 |
| Total Percepciones | | 6,706.35 | Total Deducciones | | 721.35 |
| Neto a pagar | | 5,985.00 | | | |
| 105 Renteria Ramirez Concepcion | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 447.09 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 6,706.35 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 721.38 |
| Total Percepciones | | 6,706.35 | Total Deducciones | | 721.35 |
| Neto a pagar | | 5,985.00 | | | |
| 106 Padilla Velazquez Julian | | | | | |

**Lista de Raya del 16/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| | | | |
|------------------------|----------------------|-----------------------|-----------------------|
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: ---- | Cotiza Fijo |
| Fecha Ingr: 01/10/2021 | Sal. diario: 447.09 | S.D.I: 0.00 | S.B.C: 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 Sueldo | 15.00 | 6,706.38 | 200 I.S.R. Asimilados |
| Total Percepciones | | 6,706.38 | Total Deducciones |
| Neto a pagar | | 5,985.00 | 721.38 |

108 Ponce Figueroa Heraclio

| | | | |
|------------------------|----------------------|-----------------------|-----------------------|
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: ---- | Cotiza Fijo |
| Fecha Ingr: 01/10/2021 | Sal. diario: 447.09 | S.D.I: 0.00 | S.B.C: 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 Sueldo | 15.00 | 6,706.35 | 99 Ajuste al neto |
| | | | 200 I.S.R. Asimilados |
| Total Percepciones | | 6,706.35 | Total Deducciones |
| Neto a pagar | | 5,985.00 | 721.35 |

117 Contreras Saldaña Maria Trinidad

| | | | |
|------------------------|----------------------|-----------------------|-----------------------|
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: ---- | Cotiza Fijo |
| Fecha Ingr: 01/10/2021 | Sal. diario: 447.09 | S.D.I: 0.00 | S.B.C: 0.00 |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| 1 Sueldo | 15.00 | 6,706.35 | 99 Ajuste al neto |
| | | | 200 I.S.R. Asimilados |
| Total Percepciones | | 6,706.35 | Total Deducciones |
| Neto a pagar | | 5,985.00 | 721.35 |

| | | | | |
|-----------------------------------|------------|-----------|-----------------------|----------|
| Total Departamento CABILDO | Percepción | Importe | Deducción | Importe |
| 1 Sueldo | | 60,357.18 | 99 Ajuste al neto | -0.24 |
| | | | 200 I.S.R. Asimilados | 6,492.42 |
| Total Percepciones | | 60,357.18 | Total Deducciones | 6,492.18 |
| Neto del departamento | | 53,865.00 | | |
| Total de empleados | | 9 | | |

| | |
|---------------------------|-----------------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 1,207.17 |
| 96 I.M.S.S. empresa | 2,632.68 |
| Total Obligaciones | 3,839.85 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 99.00 | 49,500.00 |
| 200.00 | 18.00 | 3,600.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 9.00 | 450.00 |
| 20.00 | 9.00 | 180.00 |
| 10.00 | 9.00 | 90.00 |
| 5.00 | 9.00 | 45.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| Residuo | | 53,865.00 |
| | | 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) | 2,632.68 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

Lista de Raya del 16/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

Enf. Gral. (Din. y Gastos)

0.00

0.00

**Lista de Raya del 16/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2**

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|----------------------|-----------------------|-----------------------|------------------|----------|
| 109 Garcia Flores Cristela | | | | | |
| SINDICO MUNICIPAL | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 959.68 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza.Fin | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 14,395.20 | 99 Ajuste al neto | | -0.01 |
| | | | 200 I.S.R. Asimilados | | 2,387.01 |
| Total Percepciones | | 14,395.20 | Total Deducciones | | 2,387.00 |
| Neto a pagar | | 12,008.20 | | | |

Total Departamento SINDICATURA

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------|----------|
| 1 Sueldo | 14,395.20 | 99 Ajuste al neto | -0.01 |
| | | 200 I.S.R. Asimilados | 2,387.01 |
| Total Percepciones | 14,395.20 | Total Deducciones | 2,387.00 |
| Neto del departamento | 12,008.20 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 287.90 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 580.42 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 24.00 | 12,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 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 | 1.00 | 0.20 |
| | | 12,008.20 |
| 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) | 292.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|----------------------|----------------------------------|-----------------------|------------------|---------|
| 075 Sandoval Ramirez Margarita | | | | | |
| INTENDENTE DE PRESIDENCIA | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 143.71 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 2,155.72 | 200 I.S.R. Asimilados | | 123.72 |
| Total Percepciones | | 2,155.72 | Total Deducciones | | 123.72 |
| Neto a pagar | | 2,032.00 | | | |

| | | | | | |
|--|----------------------|----------------------------------|-----------------------|------------------|----------|
| 110 Cardenas Castillo Jose Manuel | | | | | |
| PRESIDENTE MUNICIPAL | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 1475.58 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 22,133.68 | 200 I.S.R. Asimilados | | 4,281.28 |
| Total Percepciones | | 22,133.68 | Total Deducciones | | 4,281.28 |
| Neto a pagar | | 17,852.40 | | | |

| | | | | | |
|--------------------------------------|----------------------|----------------------|-----------------------|------------------|--------|
| 111 Ramirez Contreras Vanessa | | | | | |
| (Ninguno) | RFC: [REDACTED] | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 254.59 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 3,818.91 | 200 I.S.R. Asimilados | | 280.31 |
| Total Percepciones | | 3,818.91 | Total Deducciones | | 280.31 |
| Neto a pagar | | 3,538.60 | | | |

| Total Departamento PRESIDENCIA | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-----------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 28,108.31 | 200 I.S.R. Asimilados | 4,685.31 |
| Total Percepciones | | 28,108.31 | Total Deducciones | 4,685.31 |
| Neto del departamento | | 23,423.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 562.16 |
| 96 I.M.S.S. empresa | 877.56 |
| Total Obligaciones | 1,439.72 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 42.00 | 21,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 2.00 | 0.40 |
| | | 21,390.90 |
| Residuo | | 0.10 |

Rubros I.M.S.S. Empresa Empleado

Lista de Raya del 16/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| | | |
|----------------------------|--------|------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 877.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|------------------|-----------------------|-------|----------|
| 005 Jacobo Loza Cristian Noe | | | | | |
| SECRETARIO GENERAL RFC: ██████████ Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 916.51 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ██████████ | | | | | |
| 1 Sueldo | 15.00 | 13,747.72 | 200 I.S.R. Asimilados | | 2,234.72 |
| Total Percepciones | | 13,747.72 | Total Deducciones | | 2,234.72 |
| Neto a pagar | | 11,513.00 | | | |

Total Departamento SECRETARIA ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------|----------|
| 1 Sueldo | 13,747.72 | 200 I.S.R. Asimilados | 2,234.72 |
| Total Percepciones | 13,747.72 | Total Deducciones | 2,234.72 |
| Neto del departamento | 11,513.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 274.95 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 567.47 |

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) | 292.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------|-------|---------|
| 112 Sandoval Cueva Melina Vanessa | | | | | |
| OFICIAL DE REGISTRO CIVIL DE COLO.. RFC: [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 210.26 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,153.96 | 200 I.S.R. Asimilados | | 207.96 |
| Total Percepciones | | 3,153.96 | Total Deducciones | | 207.96 |
| Neto a pagar | | 2,946.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------|--|--------|
| 113 Saldaña Ruelas Jesus Alberto | | | | | |
| DIRECTOR DE REGISTRO CIVIL RFC: [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 327.30 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,909.43 | 200 I.S.R. Asimilados | | 407.43 |
| Total Percepciones | | 4,909.43 | Total Deducciones | | 407.43 |
| Neto a pagar | | 4,502.00 | | | |

| Total Departamento REGISTRO CI.. | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 8,063.39 | 200 I.S.R. Asimilados | 615.39 |
| Total Percepciones | | 8,063.39 | Total Deducciones | 615.39 |
| Neto del departamento | | 7,448.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 161.27 |
| 96 I.M.S.S. empresa | 585.04 |
| Total Obligaciones | 746.31 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 14.00 | 7,000.00 |
| 200.00 | 2.00 | 400.00 |
| 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 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 7,448.00 |
| 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) | 585.04 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|-----------------------|-----------------------|------------------|----------|
| 114 Morelos Gonzalez Ana Rosa | | | | | |
| AUXILIAR ADMINISTRATIVO | RFC: [REDACTED] | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 338.36 | S.D.I: 0.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | | | |
| 1 Sueldo | 15.00 | 5,075.40 | 99 Ajuste al neto | | 0.02 |
| | | | 200 I.S.R. Asimilados | | 433.98 |
| Total Percepciones | | 5,075.40 | Total Deducciones | | 434.00 |
| Neto a pagar | | 4,641.40 | | | |
| 115 Marin Ponce Diego Alberto | | | | | |
| ENCARGADO DE LA HACIENDA PUBLI.. | RFC: [REDACTED] | Afiliación IMSS: ---- | S.B.C: 0.00 | Cotiza Fijo | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 916.48 | S.D.I: 0.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | | | |
| 1 Sueldo | 15.00 | 13,747.20 | 200 I.S.R. Asimilados | | 2,234.60 |
| Total Percepciones | | 13,747.20 | Total Deducciones | | 2,234.60 |
| Neto a pagar | | 11,512.60 | | | |

Total Departamento HACIENDA P..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------------------|----------|
| 1 Sueldo | 18,822.60 | 99 Ajuste al neto | 0.02 |
| | | 200 I.S.R. Asimilados | 2,668.58 |
| Total Percepciones | 18,822.60 | Total Deducciones | 2,668.60 |
| Neto del departamento | 16,154.00 | | |
| Total de empleados | 2 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 376.45 |
| | | 96 I.M.S.S. empresa | 585.04 |
| | | Total Obligaciones | 961.49 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 32.00 | 16,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 1.00 | 10.00 |
| 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 |
| | | 16,153.90 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 585.04 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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 RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/12/2015 Sal. diario: 441.09 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 6,616.35 | 200 I.S.R. Asimilados | | 702.15 |
| Total Percepciones | | 6,616.35 | Total Deducciones | | 702.15 |
| Neto a pagar | | 5,914.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------|--|--------|
| 116 Perez Valdez Mauricio Gumerindo | | | | | |
| AUXILIAR DE IMPUESTO PREDIAL RFC: [REDACTED] Afiliación IMSS: --- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 366.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,503.50 | 99 Ajuste al neto | | 0.02 |
| | | | 200 I.S.R. Asimilados | | 502.48 |
| Total Percepciones | | 5,503.50 | Total Deducciones | | 502.50 |
| Neto a pagar | | 5,001.00 | | | |

| Total Departamento DEPARTAME.. | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-----------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 12,119.85 | 99 Ajuste al neto | 0.02 |
| | | | 200 I.S.R. Asimilados | 1,204.63 |
| Total Percepciones | | 12,119.85 | Total Deducciones | 1,204.65 |
| Neto del departamento | | 10,915.20 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 242.40 |
| 96 I.M.S.S. empresa | 585.04 |
| Total Obligaciones | 827.44 |

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 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 5,001.00 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 585.04 | 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 RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 448.36 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 6,725.46 | 200 I.S.R. Asimilados | | 725.46 |
| Total Percepciones | | 6,725.46 | Total Deducciones | | 725.46 |
| Neto a pagar | | 6,000.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------|--|--------|
| 028 Perez Flores Arturo | | | | | |
| ENCARGADO DE BOMBEO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 233.01 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,495.08 | 200 I.S.R. Asimilados | | 245.08 |
| Total Percepciones | | 3,495.08 | Total Deducciones | | 245.08 |
| Neto a pagar | | 3,250.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------|--|--------|
| 029 Landeros Gil Narciso | | | | | |
| FONTANERO MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 233.01 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,495.08 | 200 I.S.R. Asimilados | | 245.08 |
| Total Percepciones | | 3,495.08 | Total Deducciones | | 245.08 |
| Neto a pagar | | 3,250.00 | | | |

| Total Departamento DEPARTAME.. | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-----------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 13,715.62 | 200 I.S.R. Asimilados | 1,215.62 |
| Total Percepciones | | 13,715.62 | Total Deducciones | 1,215.62 |
| Neto del departamento | | 12,500.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 274.31 |
| 96 I.M.S.S. empresa | 877.56 |
| Total Obligaciones | 1,151.87 |

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

Lista de Raya del 16/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| | | |
|----------------------------|--------|------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 877.56 | 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 |
|--|-------|-----------------|--|-------|-------------------|
| 035 Gonzalez Gonzalez Hector Miguel | | | | | |
| DIRECTOR DE OBRAS PUBLICAS RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2021 Sal. diario: 714.47 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 10,717.05 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.01 1,578.06 |
| Total Percepciones | | 10,717.05 | Total Deducciones | | 1,578.05 |
| Neto a pagar | | 9,139.00 | | | |

| | | | | | |
|--|-------|-----------------|--|--|-----------------|
| 118 Gonzalez Ruelas Araceli | | | | | |
| SECRETARIA DE OBRAS PUBLICAS RFC: [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 254.59 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,818.85 | 99 Ajuste al neto 200 I.S.R. Asimilados | | -0.05 280.30 |
| Total Percepciones | | 3,818.85 | Total Deducciones | | 280.25 |
| Neto a pagar | | 3,538.60 | | | |

| Total Departamento DEPARTAME.. | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|--|-------------------|
| Percepción | | | | |
| 1 Sueldo | | 14,535.90 | 99 Ajuste al neto 200 I.S.R. Asimilados | -0.06 1,858.36 |
| Total Percepciones | | 14,535.90 | Total Deducciones | 1,858.30 |
| Neto del departamento | | 12,677.60 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 290.72 |
| 96 I.M.S.S. empresa | 585.04 |
| Total Obligaciones | 875.76 |

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 | 1.00 | 20.00 |
| 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 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 3,538.50 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 585.04 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------|-------|---------|
| 119 Sanchez Padilla Jose Guadalupe | | | | | |
| DIRECTOR DE MANTENIMIENTO DE SE.. RFC: [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 519.83 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 7,797.43 | 200 I.S.R. Asimilados | | 954.43 |
| Total Percepciones | | 7,797.43 | Total Deducciones | | 954.43 |
| Neto a pagar | | 6,843.00 | | | |

Total Departamento MANTENIMIE..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------|---------|
| 1 Sueldo | 7,797.43 | 200 I.S.R. Asimilados | 954.43 |
| Total Percepciones | 7,797.43 | Total Deducciones | 954.43 |
| Neto del departamento | 6,843.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 155.95 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 448.47 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 13.00 | 6,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 6,843.00 |
| 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) | 292.52 | 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 |
|---------------------------------------|---------------------------------|----------------------------------|-----------------------|------------------|---------|
| 039 Gomez Ruelas Gustavo | | | | | |
| INSPECTOR | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 341.18 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 5,117.70 | 99 Ajuste al neto | | -0.05 |
| | | | 200 I.S.R. Asimilados | | 440.75 |
| Total Percepciones | | 5,117.70 | Total Deducciones | | 440.70 |
| Neto a pagar | | 4,677.00 | | | |
| 041 Luna Rosas Jose Luis | | | | | |
| MATANCERO | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 254.10 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 3,811.50 | 99 Ajuste al neto | | -0.01 |
| | | | 200 I.S.R. Asimilados | | 279.51 |
| Total Percepciones | | 3,811.50 | Total Deducciones | | 279.50 |
| Neto a pagar | | 3,532.00 | | | |
| 120 Robles Guerra Luis Manuel | | | | | |
| ADMINISTRADOR DE RASTRO MUNICI.. | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 448.36 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 6,725.46 | 200 I.S.R. Asimilados | | 725.46 |
| Total Percepciones | | 6,725.46 | Total Deducciones | | 725.46 |
| Neto a pagar | | 6,000.00 | | | |
| 121 Santana Ambrosio Alejandro | | | | | |
| GUARDARASTRO | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 177.26 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 2,658.92 | 200 I.S.R. Asimilados | | 155.92 |
| Total Percepciones | | 2,658.92 | Total Deducciones | | 155.92 |
| Neto a pagar | | 2,503.00 | | | |

| Total Departamento RASTRO MUN.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 18,313.58 | 99 Ajuste al neto | -0.06 |
| | | | 200 I.S.R. Asimilados | 1,601.64 |
| Total Percepciones | | 18,313.58 | Total Deducciones | 1,601.58 |
| Neto del departamento | | 16,712.00 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 366.27 |
| 96 I.M.S.S. empresa | 1,170.08 |
| Total Obligaciones | 1,536.35 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 17.00 | 8,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |

Lista de Raya del 16/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| | | |
|---------|------|----------|
| 20.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 8,503.00 |
| 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) | 1,170.08 | 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 RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 306.17 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,592.55 | 99 Ajuste al neto | | -0.13 |
| | | | 200 I.S.R. Asimilados | | 364.48 |
| Total Percepciones | | 4,592.55 | Total Deducciones | | 364.35 |
| Neto a pagar | | 4,228.20 | | | |
| 043 De La Cruz Vazquez Jaime | | | | | |
| AUXILIAR B DE PARQUES Y JARDINES RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 210.26 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,153.96 | 200 I.S.R. Asimilados | | 207.96 |
| Total Percepciones | | 3,153.96 | Total Deducciones | | 207.96 |
| Neto a pagar | | 2,946.00 | | | |
| 044 Mariscal Velazquez Emiliano | | | | | |
| AUXILIAR C DE PARQUES Y JARDINES RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 192.61 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,889.15 | 200 I.S.R. Asimilados | | 179.15 |
| Total Percepciones | | 2,889.15 | Total Deducciones | | 179.15 |
| Neto a pagar | | 2,710.00 | | | |

Total Departamento PARQUES Y J..

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------|---------|
| 1 Sueldo | 10,635.66 | 99 Ajuste al neto | -0.13 |
| | | 200 I.S.R. Asimilados | 751.59 |
| Total Percepciones | 10,635.66 | Total Deducciones | 751.46 |
| Neto del departamento | 9,884.20 | | |
| Total de empleados | 3 | | |

Obligación Importe

| | |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 212.71 |
| 96 I.M.S.S. empresa | 877.56 |
| Total Obligaciones | 1,090.27 |

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/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2

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) | 877.56 | 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 RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 195.60 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,934.00 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 184.03 |
| Total Percepciones | | 2,934.00 | Total Deducciones | | 184.00 |
| Neto a pagar | | 2,750.00 | | | |
| 047 Garcia Maria J Natividad | | | | | |
| CHOFER DE CAMION DE ASEO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 334.36 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,015.40 | 99 Ajuste al neto | | 0.02 |
| | | | 200 I.S.R. Asimilados | | 424.38 |
| Total Percepciones | | 5,015.40 | Total Deducciones | | 424.40 |
| Neto a pagar | | 4,591.00 | | | |
| 048 Sandoval Ramirez Jose De Jesus | | | | | |
| AUXILIAR DE INTELIGENCIA DE ASEO P.. RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 200.32 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,004.80 | 99 Ajuste al neto | | 0.06 |
| | | | 200 I.S.R. Asimilados | | 191.74 |
| Total Percepciones | | 3,004.80 | Total Deducciones | | 191.80 |
| Neto a pagar | | 2,813.00 | | | |
| 049 Chavez Arias Luis Enrique | | | | | |
| AUXILIAR DE INTELIGENCIA DE ASEO P.. RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 200.32 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,004.80 | 99 Ajuste al neto | | 0.06 |
| | | | 200 I.S.R. Asimilados | | 191.74 |
| Total Percepciones | | 3,004.80 | Total Deducciones | | 191.80 |
| Neto a pagar | | 2,813.00 | | | |
| 050 Lopez Valente Isidro | | | | | |
| AUXILIAR DE INTELIGENCIA DE ASEO P.. RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 200.32 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,004.80 | 99 Ajuste al neto | | 0.06 |
| | | | 200 I.S.R. Asimilados | | 191.74 |
| Total Percepciones | | 3,004.80 | Total Deducciones | | 191.80 |
| Neto a pagar | | 2,813.00 | | | |
| 051 Huerta De Los Santos Gloria Natividad | | | | | |
| INTENDENTE DE BAÑOS PUBLICOS RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 151.41 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,271.15 | 99 Ajuste al neto | | -0.16 |
| | | | 200 I.S.R. Asimilados | | 131.11 |
| Total Percepciones | | 2,271.15 | Total Deducciones | | 130.95 |
| Neto a pagar | | 2,140.20 | | | |

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

Lista de Raya del 16/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| | | | |
|-----------------------|-----------|------------------------|----------|
| 1 Sueldo | 19,234.95 | 99 Ajuste al neto | 0.01 |
| | | 200 I.S.R. Asimilados | 1,314.74 |
| Total Percepciones | 19,234.95 | Total Deducciones | 1,314.75 |
| Neto del departamento | 17,920.20 | | |
| Total de empleados | 6 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 384.71 |
| | | 96 I.M.S.S. empresa | 1,755.12 |
| | | Total Obligaciones | 2,139.83 |

Reparto monetario (efectivo)

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

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,755.12 | 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 |
|-----------------------------------|----------------------|-----------------------|-----------------------|-----------------|---------|
| 122 Chavez Lara Luis Angel | | | | | |
| JUEZ MUNICIPAL | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 492.19 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP [REDACTED] | |
| 1 Sueldo | 15.00 | 7,382.85 | 99 Ajuste al neto | | -0.03 |
| | | | 200 I.S.R. Asimilados | | 865.88 |
| Total Percepciones | | 7,382.85 | Total Deducciones | | 865.85 |
| Neto a pagar | | 6,517.00 | | | |

Total Departamento PROCURADU..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------|---------|
| 1 Sueldo | 7,382.85 | 99 Ajuste al neto | -0.03 |
| | | 200 I.S.R. Asimilados | 865.88 |
| Total Percepciones | 7,382.85 | Total Deducciones | 865.85 |
| Neto del departamento | 6,517.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 147.66 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 440.18 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 13.00 | 6,500.00 |
| 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 | 1.00 | 10.00 |
| 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 | 0.00 | 0.00 |
| | | 6,517.00 |
| 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) | 292.52 | 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

20 DESARROLLO SOCIAL Reg Pat IMSS: 000-00000-00-

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|----------------|
| 059 Pimienta Rosas Jeanette Alejandra | | | | | |
| SECRETARIA DEL PRESIDENTE RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 380.14 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,702.10 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.05 537.85 |
| Total Percepciones | | 5,702.10 | Total Deducciones | | 537.90 |
| Neto a pagar | | 5,164.20 | | | |

| Total Departamento | Percepción | Importe | Deducción | Importe |
|--------------------|-----------------------|----------|--|----------------|
| DESARROLL.. | 1 Sueldo | 5,702.10 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.05 537.85 |
| | Total Percepciones | 5,702.10 | Total Deducciones | 537.90 |
| | Neto del departamento | 5,164.20 | | |
| | Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 114.04 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 406.56 |

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) | 292.52 | 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 |
|--|-------|-----------------|--|-------|----------------|
| 123 Olmedo Valdovinos Adolfo | | | | | |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 366.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,503.50 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.02 502.48 |
| Total Percepciones | | 5,503.50 | Total Deducciones | | 502.50 |
| Neto a pagar | | 5,001.00 | | | |

| Total Departamento DIRECCION D.. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|--|----------------|
| 1 Sueldo | | 5,503.50 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.02 502.48 |
| Total Percepciones | | 5,503.50 | Total Deducciones | 502.50 |
| Neto del departamento | | 5,001.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 110.07 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 402.59 |

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 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 5,001.00 |
| 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) | 292.52 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------------|-----------------------|------------------|----------|
| 124 Nuñez Corona Jhonatan Hernan | | | | | |
| OFICIAL MAYOR | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 660.30 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 9,904.50 | 200 I.S.R. Asimilados | | 1,404.50 |
| Total Percepciones | | 9,904.50 | Total Deducciones | | 1,404.50 |
| Neto a pagar | | 8,500.00 | | | |

Total Departamento OFICIALIA MA..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------|----------|
| 1 Sueldo | 9,904.50 | 200 I.S.R. Asimilados | 1,404.50 |
| Total Percepciones | 9,904.50 | Total Deducciones | 1,404.50 |
| Neto del departamento | 8,500.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 198.09 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 490.61 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 17.00 | 8,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 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 |
| | | 8,500.00 |
| 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) | 292.52 | 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 |
|---|-------|-----------------|--|-------|----------------|
| 125 Hernandez Garcia Geronimo Rene | | | | | |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 366.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,503.50 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.02 502.48 |
| Total Percepciones | | 5,503.50 | Total Deducciones | | 502.50 |
| Neto a pagar | | 5,001.00 | | | |

| Total Departamento DEPARTAME.. | Percepción | Importe | Deducción | Importe |
|--------------------------------|------------|----------|--|----------------|
| 1 Sueldo | | 5,503.50 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.02 502.48 |
| Total Percepciones | | 5,503.50 | Total Deducciones | 502.50 |
| Neto del departamento | | 5,001.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 110.07 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 402.59 |

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 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 5,001.00 |
| 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) | 292.52 | 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 RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 319.85 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fin: [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,797.76 | 200 I.S.R. Asimilados | | 389.56 |
| Total Percepciones | | 4,797.76 | Total Deducciones | | 389.56 |
| Neto a pagar | | 4,408.20 | | | |

Total Departamento ELECTRICISTA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------|---------|
| 1 Sueldo | 4,797.76 | 200 I.S.R. Asimilados | 389.56 |
| Total Percepciones | 4,797.76 | Total Deducciones | 389.56 |
| Neto del departamento | 4,408.20 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 95.96 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 388.48 |

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) | 292.52 | 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 |
|---|-------|-----------------|-----------------------|-------|---------|
| 126 Castillo Rivera Fernanda | | | | | |
| ENCARGADO DE APOYO A LA VIVIENDA RFC: [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 304.16 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,562.40 | 200 I.S.R. Asimilados | | 361.20 |
| Total Percepciones | | 4,562.40 | Total Deducciones | | 361.20 |
| Neto a pagar | | 4,201.20 | | | |

| | | | | | |
|---|-------|-----------------|-----------------------|--|--------|
| 127 Meza Zepeda Cesar | | | | | |
| DIRECTOR DE PROMOCION ECONOMI.. RFC: [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 319.83 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo [REDACTED] | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,797.45 | 99 Ajuste al neto | | 0.14 |
| | | | 200 I.S.R. Asimilados | | 389.51 |
| Total Percepciones | | 4,797.45 | Total Deducciones | | 389.65 |
| Neto a pagar | | 4,407.80 | | | |

Total Departamento PROMOCION ..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------|---------|
| 1 Sueldo | 9,359.85 | 99 Ajuste al neto | 0.14 |
| | | 200 I.S.R. Asimilados | 750.71 |
| Total Percepciones | 9,359.85 | Total Deducciones | 750.85 |
| Neto del departamento | 8,609.00 | | |
| Total de empleados | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 187.20 |
| 96 I.M.S.S. empresa | 585.04 |
| Total Obligaciones | 772.24 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 16.00 | 8,000.00 |
| 200.00 | 3.00 | 600.00 |
| 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 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 2.00 | 0.40 |
| | | 8,608.90 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 585.04 | 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 |
|---|---------------------------------|----------------------------------|-----------------------|------------------|----------|
| 067 Nuñez Alejo Luis Javier | | | | | |
| COMANDANTE B | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 575.53 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 8,632.95 | 99 Ajuste al neto | | 0.05 |
| | | | 200 I.S.R. Asimilados | | 1,132.90 |
| Total Percepciones | | 8,632.95 | Total Deducciones | | 1,132.95 |
| Neto a pagar | | 7,500.00 | | | |
| 070 Garcia Sanchez Juan Carlos | | | | | |
| POLICIA DE LINEA | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 353.96 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 5,309.40 | 99 Ajuste al neto | | -0.02 |
| | | | 200 I.S.R. Asimilados | | 471.42 |
| Total Percepciones | | 5,309.40 | Total Deducciones | | 471.40 |
| Neto a pagar | | 4,838.00 | | | |
| 072 Martinez Larios Maria De Lourdes | | | | | |
| POLICIA DE LINEA | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 353.96 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 5,309.40 | 99 Ajuste al neto | | -0.02 |
| | | | 200 I.S.R. Asimilados | | 471.42 |
| Total Percepciones | | 5,309.40 | Total Deducciones | | 471.40 |
| Neto a pagar | | 4,838.00 | | | |
| 128 Morales Sanchez Gerardo | | | | | |
| DIRECTOR DE SEGURIDAD PUBLICA | RFC: [REDACTED] | Afiliación IMSS: ---- | | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 586.89 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 8,803.28 | 200 I.S.R. Asimilados | | 1,169.28 |
| Total Percepciones | | 8,803.28 | Total Deducciones | | 1,169.28 |
| Neto a pagar | | 7,634.00 | | | |

Total Departamento SEGURIDAD ..

| Percepción | Importe | Deducción | Importe |
|------------------------------|------------------|---------------------------|-----------------|
| 1 Sueldo | 28,055.03 | 99 Ajuste al neto | 0.01 |
| | | 200 I.S.R. Asimilados | 3,245.02 |
| Total Percepciones | 28,055.03 | Total Deducciones | 3,245.03 |
| Neto del departamento | 24,810.00 | | |
| Total de empleados | 4 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 561.11 |
| | | 96 I.M.S.S. empresa | 1,170.08 |
| | | Total Obligaciones | 1,731.19 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 15.00 | 7,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |

Lista de Raya del 16/Ene/2022 al 31/Ene/2022
Período Quincenal No. 2

AV. DE LOS MAESTROS NO. 4. TENAMAXTLAN

| | | |
|---------|------|----------|
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 7,634.00 |
| 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) | 1,170.08 | 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 |
|--|-------|-----------------|--|-------|----------------|
| 129 Fregoso Ruelas Liliana | | | | | |
| DIRECTOR ECOLOGIA RFC: [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 366.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,503.50 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.02 502.48 |
| Total Percepciones | | 5,503.50 | Total Deducciones | | 502.50 |
| Neto a pagar | | 5,001.00 | | | |

| Total Departamento DIRECTOR EC.. | Percepción | Importe | Deducción | Importe |
|----------------------------------|------------|----------|--|----------------|
| 1 Sueldo | | 5,503.50 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.02 502.48 |
| Total Percepciones | | 5,503.50 | Total Deducciones | 502.50 |
| Neto del departamento | | 5,001.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 110.07 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 402.59 |

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 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 5,001.00 |
| 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) | 292.52 | 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

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|----------------|
| 130 Herrera Sanchez Jose Manuel | | | | | |
| ENCARGADO DE AGUA POTABLE DE C.. RFC [REDACTED] Afiliación IMSS: ---- | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 221.78 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,326.70 | 99 Ajuste al neto 200 I.S.R. Asimilados | | 0.14 226.76 |
| Total Percepciones | | 3,326.70 | Total Deducciones | | 226.90 |
| Neto a pagar | | 3,099.80 | | | |

Total Departamento DEPARTAME..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|--|----------------|
| 1 Sueldo | 3,326.70 | 99 Ajuste al neto 200 I.S.R. Asimilados | 0.14 226.76 |
| Total Percepciones | 3,326.70 | Total Deducciones | 226.90 |
| Neto del departamento | 3,099.80 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 66.53 |
| 96 I.M.S.S. empresa | 292.52 |
| Total Obligaciones | 359.05 |

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) | 292.52 | 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 | 324,886.68 | 99 Ajuste al neto | -0.08 |
| | | 200 I.S.R. Asimilados | 36,912.16 |
| Total Percepciones | 324,886.68 | Total Deducciones | 36,912.08 |
| Neto general | 287,974.60 | | |
| Total de empleados general | 53 | | |

| Obligación | Importe |
|------------------------|-----------|
| 90 2% Impuesto estatal | 6,497.77 |
| 96 I.M.S.S. empresa | 15,503.56 |
| Total Obligaciones | 22,001.33 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 349.00 | 174,500.00 |
| 200.00 | 25.00 | 5,000.00 |
| 100.00 | 4.00 | 400.00 |
| 50.00 | 10.00 | 500.00 |
| 20.00 | 18.00 | 360.00 |
| 10.00 | 14.00 | 140.00 |
| 5.00 | 15.00 | 75.00 |
| 2.00 | 12.00 | 24.00 |
| 1.00 | 12.00 | 12.00 |
| 0.50 | 4.00 | 2.00 |
| 0.20 | 7.00 | 1.40 |
| | | 181,014.40 |
| Residuo | | 0.40 |

| 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) | 15,503.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 53