

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

2 SALA DE REGIDORES

Reg Pat IMSS: 000-00000-00-0

| Percepción   | Valor | Importe   | Deducción         | Valor | Importe  |
|--|-------|-----------|-------------------|-------|----------|
| <b>086 Cortes Cortes Hector</b>  |       |           |                   |       |          |
| PRESIDENTE MUNICIPAL   |       |           |                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 719.57 S.D.I: 821.10 Afiliación IMSS: ---                |       |           |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: S.B.C: 821.10 Cotiza Fijo |       |           |                   |       |          |
| CURP: COCH-661201-HJCRC08  |       |           |                   |       |          |
| 1 Sueldo   | 15.00 | 10,581.90 | 49 I.S.R. (sp)    |       | 1,720.23 |
|  |       |           | 99 Ajuste al neto |       | -0.13    |
| Total Percepciones   |       | 10,581.90 | Total Deducciones |       | 1,720.10 |
| Neto a pagar   |       | 8,861.80  |                   |       |          |
| <b>087 Brizuela Castañeda Mariano</b>  |       |           |                   |       |          |
| REGIDOR  |       |           |                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 250.74 S.D.I: 286.11 Afiliación IMSS: ---                |       |           |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: S.B.C: 286.11 Cotiza Fijo |       |           |                   |       |          |
| CURP: BICM-870521-HJCRRS06   |       |           |                   |       |          |
| 1 Sueldo   | 15.00 | 3,761.05  | 49 I.S.R. (sp)    |       | 310.80   |
|  |       |           | 99 Ajuste al neto |       | 0.05     |
| Total Percepciones   |       | 3,761.05  | Total Deducciones |       | 310.85   |
| Neto a pagar   |       | 3,450.20  |                   |       |          |
| <b>088 Elizondo Gonzalez Soledad</b>   |       |           |                   |       |          |
| REGIDOR  |       |           |                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 250.74 S.D.I: 286.11 Afiliación IMSS: ---                |       |           |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: S.B.C: 286.11 Cotiza Fijo |       |           |                   |       |          |
| CURP: EIGS-601204-MJCLNL06   |       |           |                   |       |          |
| 1 Sueldo   | 15.00 | 3,761.05  | 49 I.S.R. (sp)    |       | 310.80   |
|  |       |           | 99 Ajuste al neto |       | 0.05     |
| Total Percepciones   |       | 3,761.05  | Total Deducciones |       | 310.85   |
| Neto a pagar   |       | 3,450.20  |                   |       |          |
| <b>089 Flores Cortes Humberto</b>  |       |           |                   |       |          |
| REGIDOR  |       |           |                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 250.74 S.D.I: 286.11 Afiliación IMSS: ---                |       |           |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: S.B.C: 286.11 Cotiza Fijo |       |           |                   |       |          |
| CURP: FOCH-880325-HJCLRM00   |       |           |                   |       |          |
| 1 Sueldo   | 15.00 | 3,761.05  | 49 I.S.R. (sp)    |       | 310.80   |
|  |       |           | 99 Ajuste al neto |       | 0.05     |
| Total Percepciones   |       | 3,761.05  | Total Deducciones |       | 310.85   |
| Neto a pagar   |       | 3,450.20  |                   |       |          |
| <b>090 Flores García Ilsi Yareli</b>   |       |           |                   |       |          |
| REGIDOR  |       |           |                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 250.74 S.D.I: 286.11 Afiliación IMSS: ---                |       |           |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: S.B.C: 286.11 Cotiza Fijo |       |           |                   |       |          |
| CURP: FOGI-901102-MJCLRL01   |       |           |                   |       |          |
| 1 Sueldo   | 15.00 | 3,761.05  | 49 I.S.R. (sp)    |       | 310.80   |
|  |       |           | 99 Ajuste al neto |       | 0.05     |
| Total Percepciones   |       | 3,761.05  | Total Deducciones |       | 310.85   |
| Neto a pagar   |       | 3,450.20  |                   |       |          |
| <b>091 Garcia Castillo Jose Rafael</b>   |       |           |                   |       |          |
| REGIDOR  |       |           |                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 250.74 S.D.I: 286.11 Afiliación IMSS: ---                |       |           |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: S.B.C: 286.11 Cotiza Fijo |       |           |                   |       |          |
| CURP: GACR-590627-HJCRRS02   |       |           |                   |       |          |
| 1 Sueldo   | 15.00 | 3,761.05  | 49 I.S.R. (sp)    |       | 310.80   |
|  |       |           | 99 Ajuste al neto |       | 0.05     |
| Total Percepciones   |       | 3,761.05  | Total Deducciones |       | 310.85   |
| Neto a pagar   |       | 3,450.20  |                   |       |          |
| <b>092 Garcia Orozco Carla</b>   |       |           |                   |       |          |
| REGIDOR  |       |           |                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 250.74 S.D.I: 286.11 Afiliación IMSS: ---                |       |           |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: S.B.C: 286.11 Cotiza Fijo |       |           |                   |       |          |
| CURP: GAOC-781109-MJCRRR09   |       |           |                   |       |          |

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*Jose Rafael Garcia Castillo*

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

|                                    |                                       |                                   |                                     |                            |
|------------------------------------|---------------------------------------|-----------------------------------|-------------------------------------|----------------------------|
| 1 Sueldo                           | 15.00                                 | 3,761.05                          | 49 I.S.R. (sp)<br>99 Ajuste al neto | 310.80<br>0.05             |
| Total Percepciones<br>Neto a pagar |                                       | 3,761.05<br>3,450.20              | Total Deducciones                   | 310.85                     |
| <i>Carla Garcia Ortega</i>         |                                       |                                   |                                     |                            |
| 093                                | REGIDOR Gómez Perez Benito            |                                   |                                     |                            |
|                                    | Fecha Ingr: 01/10/2015                | RFC: GOPB-760604-Q15              | Afiliación IMSS: ---                |                            |
|                                    | Días pagados: 15.00                   | Sal. diario: 250.74 S.D.I: 286.11 | S.B.C: 286.11                       | Cotiza Fijo                |
|                                    | Tot Hrs trab: 120.00                  | Hrs día: 8.00 Hrs extras:         | 0.00                                | CURP: GOPB-760604-HJCMRN06 |
| 1 Sueldo                           | 15.00                                 | 3,761.05                          | 49 I.S.R. (sp)<br>99 Ajuste al neto | 310.80<br>0.05             |
| Total Percepciones<br>Neto a pagar |                                       | 3,761.05<br>3,450.20              | Total Deducciones                   | 310.85                     |
| <i>Benito Gomez Ponce</i>          |                                       |                                   |                                     |                            |
| 094                                | REGIDOR Hinojosa Castañeda Alicia     |                                   |                                     |                            |
|                                    | Fecha Ingr: 01/10/2015                | RFC: HICA-530812-144              | Afiliación IMSS: ---                |                            |
|                                    | Días pagados: 15.00                   | Sal. diario: 250.74 S.D.I: 286.11 | S.B.C: 286.11                       | Cotiza Fijo                |
|                                    | Tot Hrs trab: 120.00                  | Hrs día: 8.00 Hrs extras:         | 0.00                                | CURP: HICA-530812-MJCNSL06 |
| 1 Sueldo                           | 15.00                                 | 3,761.05                          | 49 I.S.R. (sp)<br>99 Ajuste al neto | 310.80<br>0.05             |
| Total Percepciones<br>Neto a pagar |                                       | 3,761.05<br>3,450.20              | Total Deducciones                   | 310.85                     |
| <i>Alicia Hinojosa C.</i>          |                                       |                                   |                                     |                            |
| 095                                | REGIDOR Marquez Sanchez Ma. Guadalupe |                                   |                                     |                            |
|                                    | Fecha Ingr: 01/10/2015                | RFC: MASM-771212-199              | Afiliación IMSS: ---                |                            |
|                                    | Días pagados: 15.00                   | Sal. diario: 250.74 S.D.I: 286.11 | S.B.C: 286.11                       | Cotiza Fijo                |
|                                    | Tot Hrs trab: 120.00                  | Hrs día: 8.00 Hrs extras:         | 0.00                                | CURP: MASM-771212-MJCRNX04 |
| 1 Sueldo                           | 15.00                                 | 3,761.05                          | 49 I.S.R. (sp)<br>99 Ajuste al neto | 310.80<br>0.05             |
| Total Percepciones<br>Neto a pagar |                                       | 3,761.05<br>3,450.20              | Total Deducciones                   | 310.85                     |
| <i>Ma Guadalupe MS</i>             |                                       |                                   |                                     |                            |
| 097                                | SINDICO MUNICIPAL Perez Reynaga Cesar |                                   |                                     |                            |
|                                    | Fecha Ingr: 01/10/2015                | RFC: PERC-861020-GE8              | Afiliación IMSS: ---                |                            |
|                                    | Días pagados: 15.00                   | Sal. diario: 330.85 S.D.I: 377.53 | S.B.C: 377.53                       | Cotiza Fijo                |
|                                    | Tot Hrs trab: 120.00                  | Hrs día: 8.00 Hrs extras:         | 0.00                                | CURP: PERC-861020-HJCRY06  |
| 1 Sueldo                           | 15.00                                 | 4,962.71                          | 49 I.S.R. (sp)<br>99 Ajuste al neto | 516.86<br>0.05             |
| Total Percepciones<br>Neto a pagar |                                       | 4,962.71<br>4,445.80              | Total Deducciones                   | 516.91                     |
| <i>Cesar Pérez Reynaga</i>         |                                       |                                   |                                     |                            |

| Total Departamento SALA DE REG..            |  | Importe                | Deducción                           | Importe          |
|---|--|------------------------|-------------------------------------|------------------|
| Percepción                                  |  |                        |                                     |                  |
| 1 Sueldo                                    |  | 49,394.06              | 49 I.S.R. (sp)<br>99 Ajuste al neto | 5,034.29<br>0.37 |
| Total Percepciones<br>Neto del departamento |  | 49,394.06<br>44,359.40 | Total Deducciones                   | 5,034.66         |
| Total de empleados                          |  | 11                     |                                     |                  |
|   |  |                        | Obligación                          | Importe          |
|   |  |                        | Total Obligaciones                  |                  |

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Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 79.00    | 39,500.00 |
| 200.00       | 21.00    | 4,200.00  |
| 100.00       | 1.00     | 100.00    |

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

|         |       |           |
|---------|-------|-----------|
| 50.00   | 10.00 | 500.00    |
| 20.00   | 2.00  | 40.00     |
| 10.00   | 1.00  | 10.00     |
| 5.00    | 1.00  | 5.00      |
| 2.00    | 0.00  | 0.00      |
| 1.00    | 1.00  | 1.00      |
| 0.50    | 2.00  | 1.00      |
| 0.20    | 11.00 | 2.20      |
|         |       | 44,359.20 |
| Residuo |       | 0.20      |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 353.75   |
| Cesantia y Vejez           | 0.00    | 636.79   |
| Enf. Gral. (3 SMDF)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 81.80    |
| Enf. Gral. (Din. y Gastos) | 0.00    | 353.76   |

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MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

7 AGUA POTABLE Reg Pat IMSS: 000-00000-00-0

| Percepción                | Valor                             | Importe                   | Deducción         | Valor                      | Importe |
|---------------------------|-----------------------------------|---------------------------|-------------------|----------------------------|---------|
| 036 Castillo Cruz Abelino |                                   |                           |                   |                            |         |
| AUXILIAR                  | RFC: CACX-680418-FY3              | Afiliación IMSS: ---      |                   |                            |         |
| Fecha Ingr: 01/10/2012    | Sal. diario: 182.52 S.D.I: 208.27 | S.B.C: 208.27             |                   |                            |         |
| Días pagados: 15.00       | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo       |                            |         |
|                           |                                   |                           | 0.00              | CURP: CXCA-680418-HJCSRB09 |         |
| 1 Sueldo                  | 15.00                             | 2,737.76                  | 49 I.S.R. (sp)    |                            | 48.45   |
|                           |                                   |                           | 99 Ajuste al neto |                            | 0.11    |
| Total Percepciones        |                                   | 2,737.76                  | Total Deducciones |                            | 48.56   |
| Neto a pagar              |                                   | 2,689.20                  |                   |                            |         |

*Abelino Castilla C*

|                              |                                   |                           |                   |                            |       |
|------------------------------|-----------------------------------|---------------------------|-------------------|----------------------------|-------|
| 037 Flores Cabrera F. Javier |                                   |                           |                   |                            |       |
| AUXILIAR                     | RFC: FOFC-700709-12A              | Afiliación IMSS: ---      |                   |                            |       |
| Fecha Ingr: 01/10/2012       | Sal. diario: 182.52 S.D.I: 208.27 | S.B.C: 208.27             |                   |                            |       |
| Días pagados: 15.00          | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo       |                            |       |
|                              |                                   |                           | 0.00              | CURP: FOFC-700709-HJCLBR08 |       |
| 1 Sueldo                     | 15.00                             | 2,737.76                  | 49 I.S.R. (sp)    |                            | 48.45 |
|                              |                                   |                           | 99 Ajuste al neto |                            | 0.11  |
| Total Percepciones           |                                   | 2,737.76                  | Total Deducciones |                            | 48.56 |
| Neto a pagar                 |                                   | 2,689.20                  |                   |                            |       |

*[Signature]*

|                             |                                   |                           |                   |                            |       |
|-----------------------------|-----------------------------------|---------------------------|-------------------|----------------------------|-------|
| 038 Sevilla Tril Juan Pablo |                                   |                           |                   |                            |       |
| AUXILIAR                    | RFC: SETJ-780821-5A9              | Afiliación IMSS: ---      |                   |                            |       |
| Fecha Ingr: 01/10/2012      | Sal. diario: 182.52 S.D.I: 208.27 | S.B.C: 208.27             |                   |                            |       |
| Días pagados: 15.00         | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo       |                            |       |
|                             |                                   |                           | 0.00              | CURP: SETJ-780821-HJCVRN04 |       |
| 1 Sueldo                    | 15.00                             | 2,737.76                  | 49 I.S.R. (sp)    |                            | 48.45 |
|                             |                                   |                           | 99 Ajuste al neto |                            | 0.11  |
| Total Percepciones          |                                   | 2,737.76                  | Total Deducciones |                            | 48.56 |
| Neto a pagar                |                                   | 2,689.20                  |                   |                            |       |

*Juan Pablo Soultto T.*

|                               |                                   |                           |                   |                            |       |
|-------------------------------|-----------------------------------|---------------------------|-------------------|----------------------------|-------|
| 039 Garcia Gonzalez Alejandro |                                   |                           |                   |                            |       |
| AUXILIAR                      | RFC: GAGA-751108-775              | Afiliación IMSS: ---      |                   |                            |       |
| Fecha Ingr: 01/10/2012        | Sal. diario: 182.52 S.D.I: 208.27 | S.B.C: 208.27             |                   |                            |       |
| Días pagados: 15.00           | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo       |                            |       |
|                               |                                   |                           | 0.00              | CURP: GAGA-751108-HJCRNL02 |       |
| 1 Sueldo                      | 15.00                             | 2,737.76                  | 49 I.S.R. (sp)    |                            | 48.45 |
|                               |                                   |                           | 99 Ajuste al neto |                            | 0.11  |
| Total Percepciones            |                                   | 2,737.76                  | Total Deducciones |                            | 48.56 |
| Neto a pagar                  |                                   | 2,689.20                  |                   |                            |       |

*[Signature]*

| Total Departamento AGUA POTAB.. |  | Importe   | Deducción          | Importe |
|---------------------------------|--|-----------|--------------------|---------|
| Percepción                      |  |           |                    |         |
| 1 Sueldo                        |  | 10,951.04 | 49 I.S.R. (sp)     | 193.80  |
|                                 |  |           | 99 Ajuste al neto  | 0.44    |
| Total Percepciones              |  | 10,951.04 | Total Deducciones  | 194.24  |
| Neto del departamento           |  | 10,756.80 |                    |         |
| Total de empleados              |  | 4         |                    |         |
|                                 |  |           | Obligación         | Importe |
|                                 |  |           |                    |         |
|                                 |  |           | Total Obligaciones |         |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 20.00    | 10,000.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 4.00     | 400.00    |
| 50.00        | 4.00     | 200.00    |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

|         |      |           |
|---------|------|-----------|
| 20.00   | 4.00 | 80.00     |
| 10.00   | 4.00 | 40.00     |
| 5.00    | 4.00 | 20.00     |
| 2.00    | 8.00 | 16.00     |
| 1.00    | 0.00 | 0.00      |
| 0.50    | 0.00 | 0.00      |
| 0.20    | 4.00 | 0.80      |
|         |      | -----     |
| Residuo |      | 10,756.80 |
|         |      | 0.00      |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 78.12    |
| Cesantia y Vejez           | 0.00    | 140.60   |
| Enf. Gral. (3 SMDF)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 78.12    |

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MUNICIPIO DE TECHALUTA DE MONTENEGRO CALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

Reg. Pat. IMSS: 00000000000

1 GOBERNACION Reg Pat IMSS: 000-00000-00-0

| Percepción                                | Valor                             | Importe              | Deducción                  | Valor | Importe |
|---|-----------------------------------|----------------------|----------------------------|-------|---------|
| <b>012 Cortes Cruz Karla Carolina</b>     |                                   |                      |                            |       |         |
| RECEPCIONISTA                             | RFC: COCK-890222-MX4              | Afiliación IMSS: --- |                            |       |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 141.43 S.D.I: 161.39 | S.B.C: 161.39        | Cotiza Fijo                |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00  | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: COCK-890222-MJCRRR01 |       |         |
| 1 Sueldo                                  | 15.00                             | 2,121.50             | 99 Ajuste al neto          |       | 0.10    |
| Total Percepciones                        |                                   | 2,121.50             | Total Deducciones          |       | 0.10    |
| Neto a pagar                              |                                   | 2,121.40             |                            |       |         |
| <i>Karla Cortés</i>                       |                                   |                      |                            |       |         |
| <b>013 Gonzalez Perez Maria Guadalupe</b> |                                   |                      |                            |       |         |
| SECRETARIA                                | RFC: GOPG-921021-HL1              | Afiliación IMSS: --- |                            |       |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 141.43 S.D.I: 161.39 | S.B.C: 161.39        | Cotiza Fijo                |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00  | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: GOPG-921021-MJCNRD01 |       |         |
| 1 Sueldo                                  | 15.00                             | 2,121.50             | 99 Ajuste al neto          |       | 0.10    |
| Total Percepciones                        |                                   | 2,121.50             | Total Deducciones          |       | 0.10    |
| Neto a pagar                              |                                   | 2,121.40             |                            |       |         |
| <i>[Signature]</i>                        |                                   |                      |                            |       |         |
| <b>014 Martinez Rios Eugenia Rosalia</b>  |                                   |                      |                            |       |         |
| SECRETARIO GENERAL                        | RFC: MARE-731005-IM1              | Afiliación IMSS: --- |                            |       |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 330.85 S.D.I: 377.53 | S.B.C: 377.53        | Cotiza Fijo                |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00  | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: MARE-731005-MJCRRG07 |       |         |
| 1 Sueldo                                  | 15.00                             | 4,962.71             | 49 I.S.R. (sp)             |       | 516.86  |
|   |                                   |                      | 99 Ajuste al neto          |       | 0.05    |
| Total Percepciones                        |                                   | 4,962.71             | Total Deducciones          |       | 516.91  |
| Neto a pagar                              |                                   | 4,445.80             |                            |       |         |
| <i>[Signature]</i>                        |                                   |                      |                            |       |         |
| <b>015 Becerra Garcia Martha</b>          |                                   |                      |                            |       |         |
| INTENDENTE                                | RFC: BEGM-501231-                 | Afiliación IMSS: --- |                            |       |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 87.44 S.D.I: 99.78   | S.B.C: 99.78         | Cotiza Fijo                |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00  | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: BEGM-501231-M        |       |         |
| 1 Sueldo                                  | 15.00                             | 1,311.67             | 99 Ajuste al neto          |       | 0.07    |
| Total Percepciones                        |                                   | 1,311.67             | Total Deducciones          |       | 0.07    |
| Neto a pagar                              |                                   | 1,311.60             |                            |       |         |
| <i>[Signature]</i>                        |                                   |                      |                            |       |         |
| <b>016 Ruiz Espinoza Juana</b>            |                                   |                      |                            |       |         |
| SECRETARIA                                | RFC: RUEJ-890624-UJ2              | Afiliación IMSS: --- |                            |       |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 141.43 S.D.I: 161.39 | S.B.C: 161.39        | Cotiza Fijo                |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00  | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: RUEJ-890624-MJCZSN03 |       |         |
| 1 Sueldo                                  | 15.00                             | 2,121.50             | 99 Ajuste al neto          |       | 0.10    |
| Total Percepciones                        |                                   | 2,121.50             | Total Deducciones          |       | 0.10    |
| Neto a pagar                              |                                   | 2,121.40             |                            |       |         |
| <i>[Signature]</i>                        |                                   |                      |                            |       |         |
| <b>017 Cortes Garcia Ana Mireya</b>       |                                   |                      |                            |       |         |
| OFICIAL REGISTRO CIVIL                    | RFC: COGA-620602-UN5              | Afiliación IMSS: --- |                            |       |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 264.82 S.D.I: 302.19 | S.B.C: 302.19        | Cotiza Fijo                |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00  | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: COGA-620602-MJCRRN07 |       |         |
| 1 Sueldo                                  | 15.00                             | 3,972.34             | 49 I.S.R. (sp)             |       | 344.60  |
|   |                                   |                      | 99 Ajuste al neto          |       | -0.06   |
| Total Percepciones                        |                                   | 3,972.34             | Total Deducciones          |       | 344.54  |
| Neto a pagar                              |                                   | 3,627.80             |                            |       |         |
| <i>[Signature]</i>                        |                                   |                      |                            |       |         |
| <b>018 Cortes Machuca Claudia</b>         |                                   |                      |                            |       |         |
| ENCX BIBLIOTECA                           | RFC: COMC-691128-24A              | Afiliación IMSS: --- |                            |       |         |
| Fecha Ingr: 01/10/2012                    | Sal. diario: 119.65 S.D.I: 136.53 | S.B.C: 136.53        | Cotiza Fijo                |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00  | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: COMC-691128-MJCRCLO9 |       |         |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

|                               |                                     |                           |                   |                            |
|-------------------------------|-------------------------------------|---------------------------|-------------------|----------------------------|
| 1 Sueldo                      | 15.00                               | 1,794.69                  | 99 Ajuste al neto | 0.09                       |
| Total Percepciones            |                                     | 1,794.69                  | Total Deducciones | 0.09                       |
| Neto a pagar                  |                                     | 1,794.60                  |                   |                            |
| <i>Maudia Cortés Machuca</i>  |                                     |                           |                   |                            |
| <b>019</b>                    | <b>Ybañez Lara Raquel</b>           |                           |                   |                            |
| CRONISTA                      | RFC: YALR-420101-N12                | Afiliación IMSS: ---      |                   |                            |
| Fecha Ingr: 01/10/2012        | Sal. diario: 45.91 S.D.I: 52.39     | S.B.C: 52.39              | Cotiza Fijo       |                            |
| Días pagados: 15.00           | Tot Hrs trab: 120.00                | Hrs día: 8.00 Hrs extras: | 0.00              | CURP: YALR-420101-MJCBRQ03 |
| 1 Sueldo                      | 15.00                               | 688.69                    | 99 Ajuste al neto | 0.09                       |
| Total Percepciones            |                                     | 688.69                    | Total Deducciones | 0.09                       |
| Neto a pagar                  |                                     | 688.60                    |                   |                            |
| <i>M. Raquel Ybañez Lara</i>  |                                     |                           |                   |                            |
| <b>107</b>                    | <b>García Cortes Ana Cristina</b>   |                           |                   |                            |
| TITULAR TRANSPARENCIA         | RFC: GACA-160314-                   | Afiliación IMSS: ---      |                   |                            |
| Fecha Ingr: 01/01/2016        | Sal. diario: 156.40 S.D.I: 178.46   | S.B.C: 178.46             | Cotiza Fijo       |                            |
| Días pagados: 15.00           | Tot Hrs trab: 120.00                | Hrs día: 8.00 Hrs extras: | 0.00              | CURP: GACA-160314-H        |
| 1 Sueldo                      | 15.00                               | 2,345.95                  | 99 Ajuste al neto | -0.05                      |
| Total Percepciones            |                                     | 2,345.95                  | Total Deducciones | -0.05                      |
| Neto a pagar                  |                                     | 2,346.00                  |                   |                            |
| <i>Ana Cristina García C.</i> |                                     |                           |                   |                            |
| <b>122</b>                    | <b>Perez Gonzalez Edna Karina</b>   |                           |                   |                            |
| SECRETARIA                    | RFC: PEGE-770508-                   | Afiliación IMSS: ---      |                   |                            |
| Fecha Ingr: 01/01/2017        | Sal. diario: 141.43 S.D.I: 161.39   | S.B.C: 161.39             | Cotiza Fijo       |                            |
| Días pagados: 15.00           | Tot Hrs trab: 120.00                | Hrs día: 8.00 Hrs extras: | 0.00              | CURP: PEGE-770508-H        |
| 1 Sueldo                      | 15.00                               | 2,121.45                  | 99 Ajuste al neto | 0.05                       |
| Total Percepciones            |                                     | 2,121.45                  | Total Deducciones | 0.05                       |
| Neto a pagar                  |                                     | 2,121.40                  |                   |                            |
| <i>Karina P.</i>              |                                     |                           |                   |                            |
| <b>123</b>                    | <b>Leal Marquez Erendida Johaly</b> |                           |                   |                            |
| SECRETARIA                    | RFC: LEME-890105-                   | Afiliación IMSS: ---      |                   |                            |
| Fecha Ingr: 01/01/2017        | Sal. diario: 141.43 S.D.I: 161.39   | S.B.C: 161.39             | Cotiza Fijo       |                            |
| Días pagados: 15.00           | Tot Hrs trab: 120.00                | Hrs día: 8.00 Hrs extras: | 0.00              | CURP: LEME-890105-H        |
| 1 Sueldo                      | 15.00                               | 2,121.45                  | 99 Ajuste al neto | 0.05                       |
| Total Percepciones            |                                     | 2,121.45                  | Total Deducciones | 0.05                       |
| Neto a pagar                  |                                     | 2,121.40                  |                   |                            |
| <i>Erendida Johaly Leal M</i> |                                     |                           |                   |                            |

| Total Departamento .. | Percepción | Importe   | Deducción         | Importe |
|-----------------------|------------|-----------|-------------------|---------|
| 1 Sueldo              |            | 25,683.45 | 49 I.S.R. (sp)    | 861.46  |
|                       |            |           | 99 Ajuste al neto | 0.59    |
| Total Percepciones    |            | 25,683.45 | Total Deducciones | 862.05  |
| Neto del departamento |            | 24,821.40 |                   |         |
| Total de empleados    |            | 11        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

2017-01-16

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 45.00    | 22,500.00 |
| 200.00       | 5.00     | 1,000.00  |
| 100.00       | 9.00     | 900.00    |
| 50.00        | 2.00     | 100.00    |
| 20.00        | 13.00    | 260.00    |
| 10.00        | 2.00     | 20.00     |
| 5.00         | 4.00     | 20.00     |
| 2.00         | 4.00     | 8.00      |
| 1.00         | 8.00     | 8.00      |

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

**Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1**

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

|         |       |           |
|---------|-------|-----------|
| 0.50    | 5.00  | 2.50      |
| 0.20    | 12.00 | 2.40      |
|         |       | .....     |
|         |       | 24,820.90 |
| Residuo |       | 0.50      |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           |         |          |
| Cesantia y Vejez           | 0.00    | 178.25   |
| Enf. Gral. (3 SMDF)        | 0.00    | 320.85   |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 14.48    |
|                            | 0.00    | 178.26   |



MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

14 AGENCIAS Reg Pat IMSS: 000-00000-00-0

| Percepción                                  | Valor                | Importe              | Deducción         | Valor       | Importe |
|---|----------------------|----------------------|-------------------|-------------|---------|
| <b>021 Gutierrez Pio Fidel</b>              |                      |                      |                   |             |         |
| AGENTE                                      | RFC: GUPF-640323-3V6 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                      | Sal. diario: 51.81   | S.D.I: 59.12         | S.B.C: 59.12      |             |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: GUPF-640323-HJCTXD02                  |                      |                      |                   |             |         |
| 1 Sueldo                                    | 15.00                | 777.18               | 99 Ajuste al neto |             | -0.02   |
| Total Percepciones                          |                      | 777.18               | Total Deducciones |             | -0.02   |
| Neto a pagar                                |                      | 777.20               |                   |             |         |
| <b>022 Ramirez Zamora Maria Del Rosario</b> |                      |                      |                   |             |         |
| AGENTE                                      | RFC: RAZR-790822-2K1 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                      | Sal. diario: 51.81   | S.D.I: 59.12         | S.B.C: 59.12      |             |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: RAZR-790822-MJCMMS03                  |                      |                      |                   |             |         |
| 1 Sueldo                                    | 15.00                | 777.18               | 99 Ajuste al neto |             | -0.02   |
| Total Percepciones                          |                      | 777.18               | Total Deducciones |             | -0.02   |
| Neto a pagar                                |                      | 777.20               |                   |             |         |
| <b>024 Cortez Torres Heriberto</b>          |                      |                      |                   |             |         |
| DELEGADO                                    | RFC: COTH-491117-9H6 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                      | Sal. diario: 82.17   | S.D.I: 93.77         | S.B.C: 93.77      |             |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: COTH-491117-HJCRRR08                  |                      |                      |                   |             |         |
| 1 Sueldo                                    | 15.00                | 1,232.57             | 99 Ajuste al neto |             | 0.17    |
| Total Percepciones                          |                      | 1,232.57             | Total Deducciones |             | 0.17    |
| Neto a pagar                                |                      | 1,232.40             |                   |             |         |
| <b>025 Cortes Ibañez Gustavo</b>            |                      |                      |                   |             |         |
| FONTANERO                                   | RFC: COIG-710702-KKA | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                      | Sal. diario: 162.82  | S.D.I: 185.80        | S.B.C: 185.80     |             |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: COIG-710702-HJCRBS11                  |                      |                      |                   |             |         |
| 1 Sueldo                                    | 15.00                | 2,442.34             | 49 I.S.R. (sp)    |             | 1.39    |
|   |                      |                      | 99 Ajuste al neto |             | -0.05   |
| Total Percepciones                          |                      | 2,442.34             | Total Deducciones |             | 1.34    |
| Neto a pagar                                |                      | 2,441.00             |                   |             |         |
| <b>103 Toscano Sanchez Jorge</b>            |                      |                      |                   |             |         |
| AGENTE                                      | RFC: TOSJ-780102-7K7 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/11/2015                      | Sal. diario: 54.60   | S.D.I: 62.30         | S.B.C: 62.30      |             |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: TOSJ-780102-HJCSNR03                  |                      |                      |                   |             |         |
| 1 Sueldo                                    | 15.00                | 819.01               | 99 Ajuste al neto |             | 0.01    |
| Total Percepciones                          |                      | 819.01               | Total Deducciones |             | 0.01    |
| Neto a pagar                                |                      | 819.00               |                   |             |         |
| <b>104 Figueroa Martinez Jose</b>           |                      |                      |                   |             |         |
| FONTANERO                                   | RFC: FIMJ-160314-    | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/01/2016                      | Sal. diario: 101.83  | S.D.I: 116.19        | S.B.C: 116.19     |             |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: FIMJ-160314-H                         |                      |                      |                   |             |         |
| 1 Sueldo                                    | 15.00                | 1,527.40             | Total Deducciones |             | 0.00    |
| Total Percepciones                          |                      | 1,527.40             |                   |             |         |
| Neto a pagar                                |                      | 1,527.40             |                   |             |         |
| <b>Total Departamento AGENCIAS</b>          |                      |                      |                   |             |         |
| Percepción                                  |                      | Importe              | Deducción         |             | Importe |
| 1 Sueldo                                    |                      | 7,575.68             | 49 I.S.R. (sp)    |             | 1.39    |
|   |                      |                      | 99 Ajuste al neto |             | 0.09    |
| Total Percepciones                          |                      | 7,575.68             | Total Deducciones |             | 1.48    |

000.00 213

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*[Handwritten signature]*

*HCT*

*Gustavo Cortes J.*

*Jose Toscano S.*

*[Handwritten signature]*

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

Neto del departamento  
Total de empleados 7,574.20  
6

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total            |
|--------------|----------|------------------|
| 500.00       | 12.00    | 6,000.00         |
| 200.00       | 6.00     | 1,200.00         |
| 100.00       | 1.00     | 100.00           |
| 50.00        | 2.00     | 100.00           |
| 20.00        | 6.00     | 120.00           |
| 10.00        | 2.00     | 20.00            |
| 5.00         | 4.00     | 20.00            |
| 2.00         | 6.00     | 12.00            |
| 1.00         | 1.00     | 1.00             |
| 0.50         | 0.00     | 0.00             |
| 0.20         | 6.00     | 1.20             |
| Residuo      |          | 7,574.20<br>0.00 |

Rubros I.M.S.S.

Empresa Empleado

|                            |      |       |
|----------------------------|------|-------|
| Invalidez y Vida           | 0.00 | 37.10 |
| Cesantia y Vejez           | 0.00 | 66.78 |
| Enf. Gral. (3 SMDF)        | 0.00 | 0.00  |
| Enf. Gral. (Exc. 3SMDF)    | 0.00 | 0.00  |
| Enf. Gral. (Din. y Gastos) | 0.00 | 37.11 |

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MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

12 AUXILIARES DE SERVICIOS Reg Pat IMSS: 000-00000-00-0

| Percepción   | Valor | Importe   | Deducción         | Valor | Importe |
|--|-------|-----------|-------------------|-------|---------|
| <b>066 Trinidad Pulido Emmanuel</b>  |       |           |                   |       |         |
| AUXILIAR RFC: TIPE-860928-1P6 Afiliación IMSS: --- Cotiza Fijo                                     |       |           |                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 136.07 S.D.I: 155.27 S.B.C: 155.27                             |       |           |                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TIPE-860928-HJCRLM06 |       |           |                   |       |         |
| 1 Sueldo   | 15.00 | 2,041.02  | 99 Ajuste al neto |       | 0.02    |
| Total Percepciones   |       | 2,041.02  | Total Deducciones |       | 0.02    |
| Neto a pagar   |       | 2,041.00  |                   |       |         |
| <i>Emmanuel Trinidad P.</i>  |       |           |                   |       |         |
| <b>067 Cedano Sanchez Mario</b>  |       |           |                   |       |         |
| AUXILIAR RFC: CESM-790119-TL0 Afiliación IMSS: --- Cotiza Fijo                                     |       |           |                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 136.07 S.D.I: 155.27 S.B.C: 155.27                             |       |           |                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CESM-790119-HJCDNR03 |       |           |                   |       |         |
| 1 Sueldo   | 15.00 | 2,041.02  | 99 Ajuste al neto |       | 0.02    |
| Total Percepciones   |       | 2,041.02  | Total Deducciones |       | 0.02    |
| Neto a pagar   |       | 2,041.00  |                   |       |         |
| <i>Mario Cedano S</i>  |       |           |                   |       |         |
| <b>068 Cortes Cortes Miguel</b>  |       |           |                   |       |         |
| AUXILIAR RFC: COCM-831026-RL7 Afiliación IMSS: --- Cotiza Fijo                                     |       |           |                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 136.07 S.D.I: 155.27 S.B.C: 155.27                             |       |           |                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COCM-831026-HJCRRG09 |       |           |                   |       |         |
| 1 Sueldo   | 15.00 | 2,041.02  | 99 Ajuste al neto |       | 0.02    |
| Total Percepciones   |       | 2,041.02  | Total Deducciones |       | 0.02    |
| Neto a pagar   |       | 2,041.00  |                   |       |         |
| <i>Miguel Cortes</i>   |       |           |                   |       |         |
| <b>069 Sanabria Camarena Adan</b>  |       |           |                   |       |         |
| AUXILIAR RFC: SACA-880430-9Q5 Afiliación IMSS: --- Cotiza Fijo                                     |       |           |                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 136.07 S.D.I: 155.27 S.B.C: 155.27                             |       |           |                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SACA-880430-HJCNMD03 |       |           |                   |       |         |
| 1 Sueldo   | 15.00 | 2,041.02  | 99 Ajuste al neto |       | 0.02    |
| Total Percepciones   |       | 2,041.02  | Total Deducciones |       | 0.02    |
| Neto a pagar   |       | 2,041.00  |                   |       |         |
| <i>Adan Sanabria C.</i>  |       |           |                   |       |         |
| <b>070 De Los Santos Gracia Daniel</b>   |       |           |                   |       |         |
| AUXILIAR RFC: SAGD-771105-E39 Afiliación IMSS: --- Cotiza Fijo                                     |       |           |                   |       |         |
| Fecha Ingr: 01/10/2012 Sal. diario: 136.07 S.D.I: 155.27 S.B.C: 155.27                             |       |           |                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAGD-771105-HJCNRN03 |       |           |                   |       |         |
| 1 Sueldo   | 15.00 | 2,041.02  | 99 Ajuste al neto |       | 0.02    |
| Total Percepciones   |       | 2,041.02  | Total Deducciones |       | 0.02    |
| Neto a pagar   |       | 2,041.00  |                   |       |         |
| <i>Daniel De Los Santos G.</i>   |       |           |                   |       |         |
| <b>Total Departamento AUXILIARES ..</b>  |       |           |                   |       |         |
| Percepción   |       | Importe   | Deducción         |       | Importe |
| 1 Sueldo   |       | 10,205.10 | 99 Ajuste al neto |       | 0.10    |
| Total Percepciones   |       | 10,205.10 | Total Deducciones |       | 0.10    |
| Neto del departamento  |       | 10,205.00 |                   |       |         |
| Total de empleados   |       | 5         |                   |       |         |
| <b>215</b>   |       |           |                   |       |         |
| Obligación   |       |           |                   |       |         |
| Total Obligaciones   |       |           |                   |       |         |

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 20.00    | 10,000.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 0.00     | 0.00      |
| 50.00        | 0.00     | 0.00      |
| 20.00        | 10.00    | 200.00    |
| 10.00        | 0.00     | 0.00      |
| 5.00         | 0.00     | 0.00      |
| 2.00         | 0.00     | 0.00      |
| 1.00         | 5.00     | 5.00      |
| 0.50         | 0.00     | 0.00      |
| 0.20         | 0.00     | 0.00      |
|              |          | 10,205.00 |
| Residuo      |          | 0.00      |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 72.80    |
| Cesantía y Vejez           | 0.00    | 131.00   |
| Enf. Gral. (3 SMDF)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 72.75    |

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

8 SERVICIOS PUBLICOS Reg Pat IMSS: 000-00000-00-0

| Percepción                            | Valor                             | Importe                   | Deducción                   | Valor                      | Importe |
|---------------------------------------|-----------------------------------|---------------------------|-----------------------------|----------------------------|---------|
| <b>040 Cortes Sanchez J. Lorenzo</b>  |                                   |                           |                             |                            |         |
| CHOFER                                | RFC: COSJ-710415-FM3              | Afiliación IMSS: ---      |                             |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 193.72 S.D.I: 221.06 | S.B.C: 221.06             |                             |                            |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo                 | CURP: COSL-710415-HJCRNR11 |         |
| 1 Sueldo                              | 15.00                             | 2,905.84                  | 49 I.S.R. (sp)              | 66.74                      |         |
|                                       |                                   |                           | 99 Ajuste al neto           | -0.10                      |         |
| <b>Total Percepciones</b>             |                                   | <b>2,905.84</b>           | <b>Total Deducciones</b>    | <b>66.64</b>               |         |
| <b>Neto a pagar</b>                   |                                   | <b>2,839.20</b>           | <i>Lorenzo Cortes S</i>     |                            |         |
| <b>041 Gonzalez Garcia Lucas</b>      |                                   |                           |                             |                            |         |
| AUXILIAR                              | RFC: GOGL-760316-E30              | Afiliación IMSS: ---      |                             |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 182.52 S.D.I: 208.27 | S.B.C: 208.27             |                             |                            |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo                 | CURP: GOGL-760316-HJCNRC09 |         |
| 1 Sueldo                              | 15.00                             | 2,737.76                  | 49 I.S.R. (sp)              | 48.45                      |         |
|                                       |                                   |                           | 99 Ajuste al neto           | 0.11                       |         |
| <b>Total Percepciones</b>             |                                   | <b>2,737.76</b>           | <b>Total Deducciones</b>    | <b>48.56</b>               |         |
| <b>Neto a pagar</b>                   |                                   | <b>2,689.20</b>           | <i>Lucas Gonzalez G</i>     |                            |         |
| <b>042 Rodriguez Preciado Benito</b>  |                                   |                           |                             |                            |         |
| AUXILIAR                              | RFC: ROPB-750309-5K4              | Afiliación IMSS: ---      |                             |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 142.39 S.D.I: 162.48 | S.B.C: 162.48             |                             |                            |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo                 | CURP: ROPB-750309-HJCDRN06 |         |
| 1 Sueldo                              | 15.00                             | 2,135.84                  | 99 Ajuste al neto           | 0.04                       |         |
| <b>Total Percepciones</b>             |                                   | <b>2,135.84</b>           | <b>Total Deducciones</b>    | <b>0.04</b>                |         |
| <b>Neto a pagar</b>                   |                                   | <b>2,135.80</b>           | <i>Benito Rodriguez P</i>   |                            |         |
| <b>043 Rodriguez Gonzalez Agustin</b> |                                   |                           |                             |                            |         |
| INSPECTOR                             | RFC: ROGA-480528-RV5              | Afiliación IMSS: ---      |                             |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 137.57 S.D.I: 156.98 | S.B.C: 156.98             |                             |                            |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo                 | CURP: ROGA-480528-HJCDNG02 |         |
| 1 Sueldo                              | 15.00                             | 2,063.58                  | 99 Ajuste al neto           | -0.02                      |         |
| <b>Total Percepciones</b>             |                                   | <b>2,063.58</b>           | <b>Total Deducciones</b>    | <b>-0.02</b>               |         |
| <b>Neto a pagar</b>                   |                                   | <b>2,063.60</b>           | <i>Agustin Rodriguez P</i>  |                            |         |
| <b>044 Suarez Leal Catarino</b>       |                                   |                           |                             |                            |         |
| JARDINERO                             | RFC: SULC-411125-141              | Afiliación IMSS: ---      |                             |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 113.28 S.D.I: 129.26 | S.B.C: 129.26             |                             |                            |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo                 | CURP: SULC-411125-HJCRLT03 |         |
| 1 Sueldo                              | 15.00                             | 1,699.22                  | 99 Ajuste al neto           | 0.02                       |         |
| <b>Total Percepciones</b>             |                                   | <b>1,699.22</b>           | <b>Total Deducciones</b>    | <b>0.02</b>                |         |
| <b>Neto a pagar</b>                   |                                   | <b>1,699.20</b>           | <i>Catarino Suarez Leal</i> |                            |         |
| <b>046 Vera Neri Cesareo</b>          |                                   |                           |                             |                            |         |
| JARDINERO                             | RFC: VENC-770127-NP2              | Afiliación IMSS: ---      |                             |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 150.75 S.D.I: 172.02 | S.B.C: 172.02             |                             |                            |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo                 | CURP: VENC-770127-HJCRRS05 |         |
| 1 Sueldo                              | 215.00                            | 2,261.31                  | 99 Ajuste al neto           | -0.09                      |         |
| <b>Total Percepciones</b>             |                                   | <b>2,261.31</b>           | <b>Total Deducciones</b>    | <b>-0.09</b>               |         |
| <b>Neto a pagar</b>                   |                                   | <b>2,261.40</b>           | <i>Cesareo Vera Neri</i>    |                            |         |
| <b>047 Hinojosa Castañeda Manuel</b>  |                                   |                           |                             |                            |         |
| JARDINERO                             | RFC: HICM-630705-5C0              | Afiliación IMSS: ---      |                             |                            |         |
| Fecha Ingr: 01/10/2012                | Sal. diario: 132.94 S.D.I: 151.69 | S.B.C: 151.69             |                             |                            |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00              | Hrs día: 8.00 Hrs extras: | Cotiza Fijo                 | CURP: HICM-630705-HJCNNS00 |         |
| 1 Sueldo                              | 15.00                             | 1,994.05                  | 99 Ajuste al neto           | 0.05                       |         |
| <b>Total Percepciones</b>             |                                   | <b>1,994.05</b>           | <b>Total Deducciones</b>    | <b>0.05</b>                |         |

MUNICIPIO DE TECHALUTA DE MONTENEGRO QUISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

Neto a pagar 1,994.00

*Manuel Henogosa P*

|     |                                |                      |                      |                            |
|-----|--------------------------------|----------------------|----------------------|----------------------------|
| 048 | <b>Hernandez Sanchez Julio</b> | RFC: HESJ-611023-VE9 | Afiliación IMSS: --- |                            |
|     | ELECTRICISTA                   | Sal. diario: 143.41  | S.D.I: 163.65        | S.B.C: 163.65              |
|     | Fecha Ingr: 01/10/2012         | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00           |
|     | Días pagados: 15.00            |                      |                      | Cotiza Fijo 0.00           |
|     |                                |                      |                      | CURP: HESJ-611023-HJCRNL05 |
|     | 1 Sueldo                       | 15.00                | 2,151.18             | 99 Ajuste al neto -0.02    |
|     | Total Percepciones             |                      | 2,151.18             | Total Deducciones -0.02    |
|     | Neto a pagar                   |                      | 2,151.20             |                            |

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|                           |                      |           |                   |         |
|---------------------------|----------------------|-----------|-------------------|---------|
| <b>Total Departamento</b> | <b>SERVICIOS P..</b> |           |                   |         |
| Percepción                |                      | Importe   | Deducción         | Importe |
| 1 Sueldo                  |                      | 17,948.78 | 49 I.S.R. (sp)    | 115.19  |
|                           |                      |           | 99 Ajuste al neto | -0.01   |
| Total Percepciones        |                      | 17,948.78 | Total Deducciones | 115.18  |
| Neto del departamento     |                      | 17,833.60 |                   |         |
| Total de empleados        |                      | 8         |                   |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 32.00    | 16,000.00 |
| 200.00       | 4.00     | 800.00    |
| 100.00       | 5.00     | 500.00    |
| 50.00        | 6.00     | 300.00    |
| 20.00        | 7.00     | 140.00    |
| 10.00        | 5.00     | 50.00     |
| 5.00         | 4.00     | 20.00     |
| 2.00         | 9.00     | 18.00     |
| 1.00         | 3.00     | 3.00      |
| 0.50         | 2.00     | 1.00      |
| 0.20         | 7.00     | 1.40      |
|              |          | 17,833.40 |
| Residuo      |          | 0.20      |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 128.01   |
| Cesantia y Vejez           | 0.00    | 230.42   |
| Enf. Gral. (3 SMDF)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.12     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 128.02   |

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MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

9 RASTRO Y CEMENTERIOS Reg Pat IMSS: 000-00000-00-0

| Percepción                               | Valor                | Importe        | Deducción            | Valor         | Importe                    |
|--|----------------------|----------------|----------------------|---------------|----------------------------|
| <b>051</b> DIRECTOR Garcia Orozco Carlos |                      |                |                      |               |                            |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 120.75  | S.D.I.: 137.79 | Afiliación IMSS: --- | S.B.C: 137.79 | Cotiza Fijo                |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras:          | 0.00          | CURP: GAOC-830303-HJCRRR04 |
| 1 Sueldo                                 | 15.00                | 1,811.23       | 99 Ajuste al neto    |               | -0.17                      |
| Total Percepciones                       |                      | 1,811.23       | Total Deducciones    |               | -0.17                      |
| Neto a pagar                             |                      | 1,811.40       |                      |               |                            |

*Carlos Garcia O.*

|  |                      |               |                      |              |                            |
|--|----------------------|---------------|----------------------|--------------|----------------------------|
| <b>052</b> INSPECTOR Garibay Uribe Ignacio |                      |               |                      |              |                            |
| Fecha Ingr: 01/10/2012                     | Sal. diario: 58.71   | S.D.I.: 67.00 | Afiliación IMSS: --- | S.B.C: 67.00 | Cotiza Fijo                |
| Días pagados: 15.00                        | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:          | 0.00         | CURP: GAUI-440715-HJCRRG05 |
| 1 Sueldo                                   | 15.00                | 880.67        | 99 Ajuste al neto    |              | 0.07                       |
| Total Percepciones                         |                      | 880.67        | Total Deducciones    |              | 0.07                       |
| Neto a pagar                               |                      | 880.60        |                      |              |                            |

*Ignacio Garibay U.*

|   |                      |                |                      |               |                     |
|---|----------------------|----------------|----------------------|---------------|---------------------|
| <b>105</b> ADMINISTRADOR CEMENTERIO Lopez Ruiz J. Jesus |                      |                |                      |               |                     |
| Fecha Ingr: 01/01/2016                                  | Sal. diario: 138.78  | S.D.I.: 158.36 | Afiliación IMSS: --- | S.B.C: 158.36 | Cotiza Fijo         |
| Días pagados: 15.00                                     | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras:          | 0.00          | CURP: LORJ-160314-H |
| 1 Sueldo  | 15.00                | 2,081.72       | 99 Ajuste al neto    |               | -0.08               |
| Total Percepciones                                      |                      | 2,081.72       | Total Deducciones    |               | -0.08               |
| Neto a pagar  |                      | 2,081.80       |                      |               |                     |

*J-Jesus Lopez Ruiz*

| Total Departamento RASTRO Y CE.. | Percepción | Importe  | Deducción         | Importe |
|----------------------------------|------------|----------|-------------------|---------|
| 1 Sueldo                         |            | 4,773.62 | 99 Ajuste al neto | -0.18   |
| Total Percepciones               |            | 4,773.62 | Total Deducciones | -0.18   |
| Neto del departamento            |            | 4,773.80 |                   |         |
| Total de empleados               |            | 3        |                   |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 8.00     | 4,000.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 2.00     | 200.00   |
| 50.00        | 2.00     | 100.00   |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 3.00     | 30.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 2.00     | 2.00     |
| 0.50         | 2.00     | 1.00     |
| 0.20         | 3.00     | 0.60     |
| Residuo      |          | 4,773.60 |
|              |          | 0.20     |

| Rubros I.M.S.S.  | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00    | 27.77    |

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

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|                            |      |       |
|----------------------------|------|-------|
| Cesantia y Vejez           | 0.00 | 49.97 |
| Enf. Gral. (3 SMDF)        | 0.00 | 0.00  |
| Enf. Gral. (Exc. 3SMDF)    | 0.00 | 0.00  |
| Enf. Gral. (Din. y Gastos) | 0.00 | 27.77 |

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MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

15 PROTECCION CIVIL Reg Pat IMSS: 000-00000-00-0

| Percepción                    | Valor                | Importe              | Deducción         | Valor       | Importe |
|-------------------------------|----------------------|----------------------|-------------------|-------------|---------|
| <b>072 Perez Neri Domingo</b> |                      |                      |                   |             |         |
| AUXILIAR                      | RFC: PEND-760502-NN2 | Afiliación IMSS: --- |                   |             |         |
| Fecha Reing: 01/01/2017       | Sal. diario: 160.00  | S.D.I: 182.58        | S.B.C: 182.58     |             |         |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: PEND-760502-HJCRRM03    |                      |                      |                   |             |         |
| 1 Sueldo                      | 15.00                | 2,400.00             |                   |             |         |
| Total Percepciones            | 2,400.00             |                      | Total Deducciones | 0.00        |         |
| Neto a pagar                  | 2,400.00             |                      |                   |             |         |

*Domingo Pérez Neri*

|                                   |                      |                      |                   |             |      |
|-----------------------------------|----------------------|----------------------|-------------------|-------------|------|
| <b>075 Suarez Cortes Gilberto</b> |                      |                      |                   |             |      |
| ENCARGADO                         | RFC: SUCG-690226-BY4 | Afiliación IMSS: --- |                   |             |      |
| Fecha Reing: 01/01/2017           | Sal. diario: 173.33  | S.D.I: 197.79        | S.B.C: 197.79     |             |      |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00 |
| CURP: SUCG-690226-HJCRR06         |                      |                      |                   |             |      |
| 1 Sueldo                          | 15.00                | 2,599.95             | 49 I.S.R. (sp)    | 18.54       |      |
|                                   |                      |                      | 99 Ajuste al neto | 0.01        |      |
| Total Percepciones                | 2,599.95             |                      | Total Deducciones | 18.55       |      |
| Neto a pagar                      | 2,581.40             |                      |                   |             |      |

*Guillermo*

|                              |                      |                      |                   |             |      |
|------------------------------|----------------------|----------------------|-------------------|-------------|------|
| <b>081 Perez Neri Maxima</b> |                      |                      |                   |             |      |
| AUXILIAR                     | RFC: PENM-800403-9F0 | Afiliación IMSS: --- |                   |             |      |
| Fecha Reing: 01/01/2017      | Sal. diario: 160.00  | S.D.I: 182.58        | S.B.C: 182.58     |             |      |
| Días pagados: 15.00          | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00 |
| CURP: PENM-800403-MJCRRX08   |                      |                      |                   |             |      |
| 1 Sueldo                     | 15.00                | 2,400.00             |                   |             |      |
| Total Percepciones           | 2,400.00             |                      | Total Deducciones | 0.00        |      |
| Neto a pagar                 | 2,400.00             |                      |                   |             |      |

*Maxima Pérez Neri*

| Total Departamento PROTECCION.. |  | Importe  | Deducción         | Importe |
|---------------------------------|--|----------|-------------------|---------|
| Percepción                      |  |          |                   |         |
| 1 Sueldo                        |  | 7,399.95 | 49 I.S.R. (sp)    | 18.54   |
|                                 |  |          | 99 Ajuste al neto | 0.01    |
| Total Percepciones              |  | 7,399.95 | Total Deducciones | 18.55   |
| Neto del departamento           |  | 7,381.40 |                   |         |
| Total de empleados              |  | 3        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 13.00    | 6,500.00 |
| 200.00       | 4.00     | 800.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 1.00     | 20.00    |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 2.00     | 0.40     |
| Residuo      |          | 7,381.40 |
|              |          | 0.00     |

Rubros I.M.S.S.

Empresa

Empleado

100 221

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

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|                            |      |       |
|----------------------------|------|-------|
| Invalidez y Vida           | 0.00 | 52.78 |
| Cesantia y Vejez           | 0.00 | 95.00 |
| Enf. Gral. (3 SMDF)        | 0.00 | 0.00  |
| Enf. Gral. (Exc. 3SMDF)    | 0.00 | 0.00  |
| Enf. Gral. (Din. y Gastos) | 0.00 | 52.79 |

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Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

6 OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-0

| Percepción                               | Valor                             | Importe              | Deducción                  | Valor | Importe |
|--|-----------------------------------|----------------------|----------------------------|-------|---------|
| <b>033 Ramirez Garcia Juan</b>           |                                   |                      |                            |       |         |
| DIRECTOR                                 | RFC: RAGJ-500527-579              | Afiliación IMSS: --- |                            |       |         |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 289.57 S.D.I: 330.43 | S.B.C: 330.43        | Cotiza Fijo                |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: RAGJ-500527-HJCMRN05 |       |         |
| 1 Sueldo                                 | 15.00                             | 4,343.62             | 49 I.S.R. (sp)             |       | 405.92  |
|  |                                   |                      | 99 Ajuste al neto          |       | -0.10   |
| Total Percepciones                       |                                   | 4,343.62             | Total Deducciones          |       | 405.82  |
| Neto a pagar                             |                                   | 3,937.80             |                            |       |         |

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|  |                                   |                      |                            |  |      |
|--|-----------------------------------|----------------------|----------------------------|--|------|
| <b>034 Campos Toscano Santiago</b>       |                                   |                      |                            |  |      |
| AUXILIAR                                 | RFC: CATS-760221-BS9              | Afiliación IMSS: --- |                            |  |      |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 142.80 S.D.I: 162.95 | S.B.C: 162.95        | Cotiza Fijo                |  |      |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: CATS-760221-HJCMSN06 |  |      |
| 1 Sueldo                                 | 15.00                             | 2,142.00             |                            |  |      |
| Total Percepciones                       |                                   | 2,142.00             | Total Deducciones          |  | 0.00 |
| Neto a pagar                             |                                   | 2,142.00             |                            |  |      |

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|  |                                   |                      |                            |  |       |
|--|-----------------------------------|----------------------|----------------------------|--|-------|
| <b>035 Cortes Sanchez Daniel</b>         |                                   |                      |                            |  |       |
| AUXILIAR                                 | RFC: COSD-900212-BH0              | Afiliación IMSS: --- |                            |  |       |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 137.75 S.D.I: 157.18 | S.B.C: 157.18        | Cotiza Fijo                |  |       |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras:         | 0.00                 | CURP: COSD-900212-HJCRNN02 |  |       |
| 1 Sueldo                                 | 15.00                             | 2,066.23             | 99 Ajuste al neto          |  | -0.17 |
| Total Percepciones                       |                                   | 2,066.23             | Total Deducciones          |  | -0.17 |
| Neto a pagar                             |                                   | 2,066.40             |                            |  |       |

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| Total Departamento OBRAS PUBLI.. |  | Importe  | Deducción         | Importe |
|----------------------------------|--|----------|-------------------|---------|
| Percepción                       |  |          |                   |         |
| 1 Sueldo                         |  | 8,551.85 | 49 I.S.R. (sp)    | 405.92  |
|                                  |  |          | 99 Ajuste al neto | -0.27   |
| Total Percepciones               |  | 8,551.85 | Total Deducciones | 405.65  |
| Neto del departamento            |  | 8,146.20 |                   |         |
| Total de empleados               |  | 3        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 15.00    | 7,500.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 3.00     | 60.00    |
| 10.00        | 2.00     | 20.00    |
| 5.00         | 2.00     | 10.00    |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 1.00     | 1.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 3.00     | 0.60     |
| Residuo      |          | 8,146.10 |
|              |          | 0.10     |

Rubros I.M.S.S. Empresa Empleado

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

Hoja: 10  
Fecha: 16/Ene/2017  
Hora: 09:31:31:276

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

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|                            |      |        |
|----------------------------|------|--------|
| Invalidez y Vida           | 0.00 | 61.00  |
| Cesantia y Vejez           | 0.00 | 109.78 |
| Enf. Gral. (3 SMDF)        | 0.00 | 0.00   |
| Enf. Gral. (Exc. 3SMDF)    | 0.00 | 6.68   |
| Enf. Gral. (Din. y Gastos) | 0.00 | 60.99  |

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

10 SERVICIOS MEDICOSX DEPORTES Y CULTURA

Reg Pat IMSS: 000-00000-00-0

| Percepción                               | Valor                | Importe              | Deducción         | Valor       | Importe |
|--|----------------------|----------------------|-------------------|-------------|---------|
| <b>053 Cantor Vazquez J. Guadalupe</b>   |                      |                      |                   |             |         |
| PROMOTOR                                 | RFC: CAVJ-711211-HP3 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 141.81  | S.D.I.: 161.82       | S.B.C: 161.82     |             |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: CAVJ-711211-HJCNZD09               |                      |                      |                   |             |         |
| 1 Sueldo                                 | 15.00                | 2,127.16             | 99 Ajuste al neto |             | -0.04   |
| Total Percepciones                       |                      | 2,127.16             | Total Deducciones |             | -0.04   |
| Neto a pagar                             |                      | 2,127.20             |                   |             |         |
| <b>055 Ruiz Vazquez Francisco</b>        |                      |                      |                   |             |         |
| PARAMEDICO                               | RFC: RUVF-521203-7M2 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 197.32  | S.D.I.: 225.16       | S.B.C: 225.16     |             |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: RUVF-521203-HJCZZR06               |                      |                      |                   |             |         |
| 1 Sueldo                                 | 15.00                | 2,959.83             | 49 I.S.R. (sp)    |             | 72.61   |
|  |                      |                      | 99 Ajuste al neto |             | -0.18   |
| Total Percepciones                       |                      | 2,959.83             | Total Deducciones |             | 72.43   |
| Neto a pagar                             |                      | 2,887.40             |                   |             |         |
| <b>056 Lopez Fajardo Francisco</b>       |                      |                      |                   |             |         |
| CHOFER                                   | RFC: LOFF-590717-Q3A | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 184.49  | S.D.I.: 210.53       | S.B.C: 210.53     |             |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: LOFF-590717-HJCPR04                |                      |                      |                   |             |         |
| 1 Sueldo                                 | 15.00                | 2,767.41             | 49 I.S.R. (sp)    |             | 51.68   |
|  |                      |                      | 99 Ajuste al neto |             | 0.13    |
| Total Percepciones                       |                      | 2,767.41             | Total Deducciones |             | 51.81   |
| Neto a pagar                             |                      | 2,715.60             |                   |             |         |
| <b>058 Farias Sanchez Moises</b>         |                      |                      |                   |             |         |
| CHOFER                                   | RFC: FASM-620904-B15 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 173.63  | S.D.I.: 198.13       | S.B.C: 198.13     |             |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: FASM-620904-HJCRNS01               |                      |                      |                   |             |         |
| 1 Sueldo                                 | 15.00                | 2,604.52             | 49 I.S.R. (sp)    |             | 19.03   |
|  |                      |                      | 99 Ajuste al neto |             | -0.11   |
| Total Percepciones                       |                      | 2,604.52             | Total Deducciones |             | 18.92   |
| Neto a pagar                             |                      | 2,585.60             |                   |             |         |
| <b>059 Rizo Apodaca Francisco Javier</b> |                      |                      |                   |             |         |
| CHOFER                                   | RFC: RIAF-551221-TT3 | Afiliación IMSS: --- |                   |             |         |
| Fecha Reing: 01/01/2017                  | Sal. diario: 168.65  | S.D.I.: 192.45       | S.B.C: 192.45     |             |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: RIAF-551221-HJCZPR08               |                      |                      |                   |             |         |
| 1 Sueldo                                 | 15.00                | 2,529.75             | 49 I.S.R. (sp)    |             | 10.90   |
|  |                      |                      | 99 Ajuste al neto |             | 0.05    |
| Total Percepciones                       |                      | 2,529.75             | Total Deducciones |             | 10.95   |
| Neto a pagar                             |                      | 2,518.80             |                   |             |         |
| <b>060 Marquez Buenrostro Veronica</b>   |                      |                      |                   |             |         |
| INTENDENTE                               | RFC: MABV-621115-RW6 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 79.59   | S.D.I.: 90.82        | S.B.C: 90.82      |             |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: MABV-621115-MJCRNR03               |                      |                      |                   |             |         |
| 1 Sueldo                                 | 15.00                | 1,193.86             | 99 Ajuste al neto |             | 0.06    |
| Total Percepciones                       |                      | 1,193.86             | Total Deducciones |             | 0.06    |
| Neto a pagar                             |                      | 1,193.80             |                   |             |         |
| <b>096 Camarena Delgado Adan</b>         |                      |                      |                   |             |         |
| OFICIAL MAYOR                            | RFC: CADA-710718-5R8 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2015                   | Sal. diario: 348.67  | S.D.I.: 397.87       | S.B.C: 397.87     |             |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: CADA-710718-HJCMLD02               |                      |                      |                   |             |         |
| 1 Sueldo                                 | 15.00                | 5,230.04             | 49 I.S.R. (sp)    |             | 569.87  |

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

Hoja: 18  
Fecha: 16/Ene/2017  
Hora: 09:31:276

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

|                    |          |                   |        |
|--------------------|----------|-------------------|--------|
|                    |          | 99 Ajuste al neto | -0.03  |
| Total Percepciones | 5,230.04 | Total Deducciones | 569.84 |
| Neto a pagar       | 4,660.20 |                   |        |

*Adrian Contreras*

106 **Rodriguez Orozco Tomas**  
 AUXILIAR  
 Fecha Ingr: 01/01/2016  
 Días pagados: 15.00 Tot Hrs trab: 120.00  
 RFC: ROOT-160314-  
 Sal. diario: 137.73 S.D.I: 157.16  
 Hrs día: 8.00 Hrs extras:  
 Afiliación IMSS: ---  
 S.B.C: 157.16 Cotiza Fijo  
 0.00 CURP: ROOT-160314-H

|                    |       |          |                   |       |
|--------------------|-------|----------|-------------------|-------|
| 1 Sueldo           | 15.00 | 2,065.96 | 99 Ajuste al neto | -0.04 |
| Total Percepciones |       | 2,065.96 | Total Deducciones | -0.04 |
| Neto a pagar       |       | 2,066.00 |                   |       |

*Tomas Rodriguez Orozco*

|                           |                     |                   |                |                   |                |
|---------------------------|---------------------|-------------------|----------------|-------------------|----------------|
| <b>Total Departamento</b> | <b>SERVICIOS M.</b> | <b>Percepción</b> | <b>Importe</b> | <b>Deducción</b>  | <b>Importe</b> |
| 1 Sueldo                  |                     |                   | 21,478.53      | 49 I.S.R. (sp)    | 724.09         |
|                           |                     |                   |                | 99 Ajuste al neto | -0.16          |
| Total Percepciones        |                     |                   | 21,478.53      | Total Deducciones | 723.93         |
| Neto del departamento     |                     |                   | 20,754.60      |                   |                |
| Total de empleados        |                     |                   | 8              |                   |                |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 39.00    | 19,500.00 |
| 200.00       | 2.00     | 400.00    |
| 100.00       | 4.00     | 400.00    |
| 50.00        | 5.00     | 250.00    |
| 20.00        | 5.00     | 100.00    |
| 10.00        | 6.00     | 60.00     |
| 5.00         | 6.00     | 30.00     |
| 2.00         | 4.00     | 8.00      |
| 1.00         | 3.00     | 3.00      |
| 0.50         | 4.00     | 2.00      |
| 0.20         | 6.00     | 1.20      |
|              |          | 20,754.20 |
| Residuo      |          | 0.40      |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 153.18   |
| Cesantia y Vejez           | 0.00    | 275.75   |
| Enf. Gral. (3 SMDF)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 11.08    |
| Enf. Gral. (Din. y Gastos) | 0.00    | 153.19   |

101-226

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

11 INTENDENTES Reg Pat IMSS: 000-00000-00-0

| Percepción                                   | Valor                | Importe              | Deducción         | Valor       | Importe |
|--|----------------------|----------------------|-------------------|-------------|---------|
| <b>061 Ruiz Flores Ma. Ofelia</b>            |                      |                      |                   |             |         |
| INTENDENTE                                   | RFC: RUFM-740208-S57 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                       | Sal. diario: 32.11   | S.D.I.: 36.64        | S.B.C: 36.64      |             |         |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: RUFO-740208-MJCZLF00                   |                      |                      |                   |             |         |
| 1 Sueldo                                     | 15.00                | 481.60               |                   |             |         |
| Total Percepciones                           | 481.60               |                      | Total Deducciones | 0.00        |         |
| Neto a pagar                                 | 481.60               |                      |                   |             |         |
| <b>062 Flores Trujillo Miguel</b>            |                      |                      |                   |             |         |
| INTENDENTE                                   | RFC: FOTM-530709-6M0 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                       | Sal. diario: 32.77   | S.D.I.: 37.40        | S.B.C: 37.40      |             |         |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: FOTM-530709-HJCLRG02                   |                      |                      |                   |             |         |
| 1 Sueldo                                     | 15.00                | 491.59               | 99 Ajuste al neto | -0.01       |         |
| Total Percepciones                           | 491.59               |                      | Total Deducciones | -0.01       |         |
| Neto a pagar                                 | 491.60               |                      |                   |             |         |
| <b>063 Galindo Suarez Rosario</b>            |                      |                      |                   |             |         |
| INTENDENTE                                   | RFC: GASR-750314-M68 | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                       | Sal. diario: 32.77   | S.D.I.: 37.40        | S.B.C: 37.40      |             |         |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: GASR-750314-MJCLRS01                   |                      |                      |                   |             |         |
| 1 Sueldo                                     | 15.00                | 491.59               | 99 Ajuste al neto | -0.01       |         |
| Total Percepciones                           | 491.59               |                      | Total Deducciones | -0.01       |         |
| Neto a pagar                                 | 491.60               |                      |                   |             |         |
| <b>065 Marcial Rodriguez Blanca Angelica</b> |                      |                      |                   |             |         |
| INTENDENTE                                   | RFC: MARB-861101-UJA | Afiliación IMSS: --- |                   |             |         |
| Fecha Ingr: 01/10/2012                       | Sal. diario: 32.77   | S.D.I.: 37.40        | S.B.C: 37.40      |             |         |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo | 0.00    |
| CURP: MARB-861101-MJCRDL03                   |                      |                      |                   |             |         |
| 1 Sueldo                                     | 15.00                | 491.59               | 99 Ajuste al neto | -0.01       |         |
| Total Percepciones                           | 491.59               |                      | Total Deducciones | -0.01       |         |
| Neto a pagar                                 | 491.60               |                      |                   |             |         |

| Total Departamento INTENDENTES |  | Importe  | Deducción         | Importe |
|--------------------------------|--|----------|-------------------|---------|
| Percepción                     |  |          |                   |         |
| 1 Sueldo                       |  | 1,956.37 | 99 Ajuste al neto | -0.03   |
| Total Percepciones             |  | 1,956.37 | Total Deducciones | -0.03   |
| Neto del departamento          |  | 1,956.40 |                   |         |
| Total de empleados             |  | 4        |                   |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 0.00     | 0.00     |
| 200.00       | 8.00     | 1,600.00 |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 4.00     | 200.00   |
| 20.00        | 7.00     | 140.00   |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 4.00     | 4.00     |

1,956.40 227

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

|         |      |          |
|---------|------|----------|
| 0.50    | 4.00 | 2.00     |
| 0.20    | 0.00 | 0.00     |
|         |      | 1,956.00 |
| 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)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

0.00 228



MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

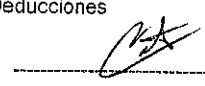
5 HACIENDA MUNICIPAL Reg Pat IMSS: 000-00000-00-0

| Percepción   | Valor | Importe  | Deducción         | Valor | Importe  |
|--|-------|----------|-------------------|-------|----------|
| <b>001 Velazquez Enriquez Sergio</b>   |       |          |                   |       |          |
| ENCARGADA DE HACIENDA MUNICIPAL RFC: VEES-760511-1C5 Afiliación IMSS: ---                          |       |          |                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 555.96 S.D.I.: 634.41 S.B.C: 634.41 Cotiza Fijo                |       |          |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VEES-760511-HOCLNR03 |       |          |                   |       |          |
| 1 Sueldo   | 15.00 | 8,175.90 | 49 I.S.R. (sp)    |       | 1,199.11 |
|  |       |          | 99 Ajuste al neto |       | -0.01    |
| Total Percepciones   |       | 8,175.90 | Total Deducciones |       | 1,199.10 |
| Neto a pagar   |       | 6,976.80 |                   |       |          |
| <b>027 Delgado Ureña Monico</b>  |       |          |                   |       |          |
| AUXILIAR RFC: DEUM-440504-TD5 Afiliación IMSS: ---   |       |          |                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 225.07 S.D.I.: 256.83 S.B.C: 256.83 Cotiza Fijo                |       |          |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DEUM-440504-HJCLRN06 |       |          |                   |       |          |
| 1 Sueldo   | 15.00 | 3,376.10 | 49 I.S.R. (sp)    |       | 138.18   |
|  |       |          | 99 Ajuste al neto |       | -0.08    |
| Total Percepciones   |       | 3,376.10 | Total Deducciones |       | 138.10   |
| Neto a pagar   |       | 3,238.00 |                   |       |          |
| <b>028 Sanchez Garcia Sandra</b>   |       |          |                   |       |          |
| SECRETARIA RFC: SAGS-760912-SW4 Afiliación IMSS: ---   |       |          |                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 183.66 S.D.I.: 209.58 S.B.C: 209.58 Cotiza Fijo                |       |          |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAGS-760912-MJCNRN07 |       |          |                   |       |          |
| 1 Sueldo   | 15.00 | 2,754.93 | 49 I.S.R. (sp)    |       | 50.32    |
|  |       |          | 99 Ajuste al neto |       | 0.01     |
| Total Percepciones   |       | 2,754.93 | Total Deducciones |       | 50.33    |
| Neto a pagar   |       | 2,704.60 |                   |       |          |
| <b>029 Mejia Martinez Mario</b>  |       |          |                   |       |          |
| ENLACE SOCIAL RFC: MEMM-910617-JF5 Afiliación IMSS: ---  |       |          |                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 169.42 S.D.I.: 193.33 S.B.C: 193.33 Cotiza Fijo                |       |          |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEMM-910617-HJCJRR04 |       |          |                   |       |          |
| 1 Sueldo   | 15.00 | 2,782.75 | 49 I.S.R. (sp)    |       | 53.35    |
| Total Percepciones   |       | 2,782.75 | Total Deducciones |       | 53.35    |
| Neto a pagar   |       | 2,729.40 |                   |       |          |
| <b>030 Marquez Cruz Gerardo Manuel</b>   |       |          |                   |       |          |
| ENLACE SOCIAL RFC: MACG-901128-CY6 Afiliación IMSS: ---  |       |          |                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 185.61 S.D.I.: 211.80 S.B.C: 211.80 Cotiza Fijo                |       |          |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MACG-901128-HJCRRR04 |       |          |                   |       |          |
| 1 Sueldo   | 15.00 | 2,784.11 | 49 I.S.R. (sp)    |       | 53.49    |
|  |       |          | 99 Ajuste al neto |       | 0.02     |
| Total Percepciones   |       | 2,784.11 | Total Deducciones |       | 53.51    |
| Neto a pagar   |       | 2,730.60 |                   |       |          |
| <b>031 Cedano Mundo Miguel Angel</b>   |       |          |                   |       |          |
| DIRECTOR RFC: CEMM-770104-EA1 Afiliación IMSS: ---   |       |          |                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 264.81 S.D.I.: 302.18 S.B.C: 302.18 Cotiza Fijo                |       |          |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CEMM-770104-HJCDNG02 |       |          |                   |       |          |
| 1 Sueldo   | 15.00 | 3,972.20 | 49 I.S.R. (sp)    |       | 344.58   |
|  |       |          | 99 Ajuste al neto |       | 0.02     |
| Total Percepciones   |       | 3,972.20 | Total Deducciones |       | 344.60   |
| Neto a pagar   |       | 3,627.60 |                   |       |          |
| <b>032 Cortes Arevalo Hugo</b>   |       |          |                   |       |          |
| DIRECTOR RFC: COAH-840131-G51 Afiliación IMSS: ---   |       |          |                   |       |          |
| Fecha Ingr: 01/10/2012 Sal. diario: 264.81 S.D.I.: 302.18 S.B.C: 302.18 Cotiza Fijo                |       |          |                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COAH-840131-HJCRRG09 |       |          |                   |       |          |

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

| HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA |       |          |                                     |                |
|---|-------|----------|-------------------------------------|----------------|
| 1 Sueldo                                  | 15.00 | 3,972.20 | 49 I.S.R. (sp)<br>99 Ajuste al neto | 344.58<br>0.02 |
| Total Percepciones                        |       | 3,972.20 | Total Deducciones                   | 344.60         |
| Neto a pagar                              |       | 3,627.60 |                                     |                |



| Total Departamento HACIENDA M.. |           |                                     |                   |
|---------------------------------|-----------|-------------------------------------|-------------------|
| Percepción                      | Importe   | Deducción                           | Importe           |
| 1 Sueldo                        | 27,818.19 | 49 I.S.R. (sp)<br>99 Ajuste al neto | 2,183.61<br>-0.02 |
| Total Percepciones              | 27,818.19 | Total Deducciones                   | 2,183.59          |
| Neto del departamento           | 25,634.60 |                                     |                   |
| Total de empleados              | 7         |                                     |                   |
|                                 |           | Obligación                          | Importe           |
|                                 |           | Total Obligaciones                  |                   |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 48.00    | 24,000.00 |
| 200.00       | 6.00     | 1,200.00  |
| 100.00       | 2.00     | 200.00    |
| 50.00        | 1.00     | 50.00     |
| 20.00        | 6.00     | 120.00    |
| 10.00        | 2.00     | 20.00     |
| 5.00         | 5.00     | 25.00     |
| 2.00         | 7.00     | 14.00     |
| 1.00         | 2.00     | 2.00      |
| 0.50         | 5.00     | 2.50      |
| 0.20         | 3.00     | 0.60      |
|              |          | 25,634.10 |
| Residuo      |          | 0.50      |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 197.85   |
| Cesantía y Vejez           | 0.00    | 356.11   |
| Enf. Gral. (3 SMDF)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 37.14    |
| Enf. Gral. (Din. y Gastos) | 0.00    | 197.84   |

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MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

HIDALGO NORTE No.2 COL. CENTRO. TECHALUTA

Total General

1 Sueldo

193,736.62

49 I.S.R. (sp)  
99 Ajuste al neto

14,510.25  
0.73

Total Percepciones

251,963.98

Total Deducciones

14,510.98

Neto general

237,453.00

Total de empleados general

88

Obligación

Importe

Total Obligaciones

Reparto monetario (efectivo)

Denominación

Cantidad

Total

|        |        |            |
|--------|--------|------------|
| 500.00 | 426.00 | 213,000.00 |
| 200.00 | 86.00  | 17,200.00  |
| 100.00 | 31.00  | 3,100.00   |
| 50.00  | 41.00  | 2,050.00   |
| 20.00  | 69.00  | 1,380.00   |
| 10.00  | 32.00  | 320.00     |
| 5.00   | 44.00  | 220.00     |
| 2.00   | 54.00  | 108.00     |
| 1.00   | 46.00  | 46.00      |
| 0.50   | 28.00  | 14.00      |
| 0.20   | 61.00  | 12.20      |

237,450.20

Residuo

2.80

Rubros I.M.S.S.

Empresa

Empleado

|                            |      |          |
|----------------------------|------|----------|
| Invalidez y Vida           | 0.00 | 1,900.48 |
| Cesantia y Vejez           | 0.00 | 3,420.85 |
| Enf. Gral. (3 SMDF)        | 0.00 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00 | 312.42   |
| Enf. Gral. (Din. y Gastos) | 0.00 | 1,900.54 |

Total de empleados : 88

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TECHALUTA EVENTUALES

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

Reg. Pat. IMSS: 00000000000

JURIDICO Reg Pat IMSS: 000-00000-00-0

| Percepción  | Valor | Importe  | Deducción         | Valor | Importe |
|---|-------|----------|-------------------|-------|---------|
| E01 Ibarra Delgadillo Luis Eduardo  |       |          |                   |       |         |
| ASESOR RFC: IADL-770603-K44 Afiliación IMSS: ---                                    |       |          |                   |       |         |
| Fecha Ingr: 01/01/2017 Sal. diario: 233.33 S.D.I.: 243.88 S.B.C: 243.88             |       |          |                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 Cotiza Fijo |       |          |                   |       |         |
| CURP: IADL-770603-HJCBL504  |       |          |                   |       |         |
| 1 Sueldo  | 15.00 | 3,499.95 | 99 Ajuste al neto |       | -0.05   |
| Total Percepciones  |       | 3,499.95 | Total Deducciones |       | -0.05   |
| Neto a pagar  |       | 3,500.00 |                   |       |         |

| Total Departamento JURIDICO |  | Importe  | Deducción         | Importe |
|-----------------------------|--|----------|-------------------|---------|
| Percepción                  |  |          |                   |         |
| 1 Sueldo                    |  | 3,499.95 | 99 Ajuste al neto | -0.05   |
| Total Percepciones          |  | 3,499.95 | Total Deducciones | -0.05   |
| Neto del departamento       |  | 3,500.00 |                   |         |
| Total de empleados          |  | 1        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
| Residuo      |          | 3,500.00 |
|              |          | 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)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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TECHALUTA EVENTUALES

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

2 AGROPECUARIO Reg Pat IMSS: 000-00000-00-0

| Percepción                           | Valor                | Importe       | Deducción            | Valor                                       | Importe |
|--------------------------------------|----------------------|---------------|----------------------|---|---------|
| <b>E05 Navarro Hernandez Ricardo</b> |                      |               |                      |   |         |
| ENCARGADO                            | RFC: NAHR-800113-QC3 |               | Afiliación IMSS: --- |   |         |
| Fecha Ingr: 01/01/2017               | Sal. diario: 166.66  | S.D.I: 174.19 | S.B.C: 174.19        |   |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:          | Cotiza Fijo 0.00 CURP: NAHR-800113-HJCVRC05 |         |
| 1 Sueldo                             | 15.00                | 2,499.90      | 99 Ajuste al neto    |   | 0.10    |
| Total Percepciones                   |                      | 2,499.90      | Total Deducciones    |   | 0.10    |
| Neto a pagar                         |                      | 2,499.80      |                      |   |         |

| Total Departamento | Percepción            | Importe  | Deducción         | Importe |
|--------------------|-----------------------|----------|-------------------|---------|
| AGROPECUA..        | 1 Sueldo              | 2,499.90 | 99 Ajuste al neto | 0.10    |
|                    | Total Percepciones    | 2,499.90 | Total Deducciones | 0.10    |
|                    | Neto del departamento | 2,499.80 |                   |         |
|                    | Total de empleados    | 1        |                   |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 1.00     | 0.20     |
| Residuo      |          | 2,499.70 |
|              |          | 0.10     |

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

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TECHALUTA EVENTUALES

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

4 RASTRO MUNICIPAL Reg Pat IMSS: 000-00000-00-0

| Percepción   | Valor | Importe  | Deducción         | Valor | Importe |
|--|-------|----------|-------------------|-------|---------|
| <b>E03 Contreras Morales Francisco Manuel</b>  |       |          |                   |       |         |
| AUXILIAR RFC: COML-920113-4B5 Afiliación IMSS: ---   |       |          |                   |       |         |
| Fecha Ingr: 01/01/2017 Sal. diario: 133.33 S.D.I: 139.01 S.B.C: 139.01   |       |          |                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 Cotiza Fijo CURP: COML-920113-HJCNRS07 |       |          |                   |       |         |
| 1 Sueldo   | 15.00 | 1,999.95 | 99 Ajuste al neto |       | -0.05   |
| Total Percepciones   |       | 1,999.95 | Total Deducciones |       | -0.05   |
| Neto a pagar   |       | 2,000.00 |                   |       |         |

*Francisco M.C.M.*

| Total Departamento RASTRO MUN.. | Percepción | Importe  | Deducción         | Importe |
|---------------------------------|------------|----------|-------------------|---------|
| 1 Sueldo                        |            | 1,999.95 | 99 Ajuste al neto | -0.05   |
| Total Percepciones              |            | 1,999.95 | Total Deducciones | -0.05   |
| Neto del departamento           |            | 2,000.00 |                   |         |
| Total de empleados              |            | 1        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
| Residuo      |          | 2,000.00 |
|              |          | 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)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

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TECHALUTA EVENTUALES

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Período Quincenal No. 1

5 SERVICIOS GENERALES Reg Pat IMSS: 000-00000-00-0

| Percepción                        | Valor                | Importe       | Deducción            | Valor               | Importe |
|-----------------------------------|----------------------|---------------|----------------------|---------------------|---------|
| <b>E04 Hinojosa Cortes Sergio</b> |                      |               |                      |                     |         |
| AUXILIAR                          |                      |               |                      |                     |         |
| Fecha Ingr: 01/01/2017            | Sal. diario: 146.66  | S.D.I: 153.29 | Afiliación IMSS: --- | S.B.C: 153.29       |         |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:          | Cotiza Fijo         | 0.00    |
|                                   |                      |               |                      | CURP: HICS-810113-H |         |
| 1 Sueldo                          | 15.00                | 2,199.90      | 99 Ajuste al neto    |                     | 0.10    |
| Total Percepciones                |                      | 2,199.90      | Total Deducciones    |                     | 0.10    |
| Neto a pagar                      |                      | 2,199.80      |                      |                     |         |

*Sergio Hinojosa Cortes*

|                                  |                      |               |                      |                            |      |
|----------------------------------|----------------------|---------------|----------------------|----------------------------|------|
| <b>E08 Lopez Marin Alejandro</b> |                      |               |                      |                            |      |
| AUXILIAR                         |                      |               |                      |                            |      |
| Fecha Ingr: 01/01/2017           | Sal. diario: 120.00  | S.D.I: 125.42 | Afiliación IMSS: --- | S.B.C: 125.42              |      |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras:          | Cotiza Fijo                | 0.00 |
|                                  |                      |               |                      | CURP: LOMA-680113-HJCPRL03 |      |
| 1 Sueldo                         | 15.00                | 1,800.00      |                      |                            |      |
| Total Percepciones               |                      | 1,800.00      | Total Deducciones    |                            | 0.00 |
| Neto a pagar                     |                      | 1,800.00      |                      |                            |      |

*Alejandro Lopez Marin*

Total Departamento SERVICIOS G..

| Percepción            | Importe  | Deducción         | Importe |
|-----------------------|----------|-------------------|---------|
| 1 Sueldo              | 3,999.90 | 99 Ajuste al neto | 0.10    |
| Total Percepciones    | 3,999.90 | Total Deducciones | 0.10    |
| Neto del departamento | 3,999.80 |                   |         |
| Total de empleados    | 2        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 1.00     | 200.00   |
| 100.00       | 2.00     | 200.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 1.00     | 0.20     |
| Residuo      |          | 3,999.70 |
|              |          | 0.10     |

Rubros I.M.S.S.

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

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TECHALUTA EVENTUALES

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

6 SERVICIOS EDUCATIVOS Reg Pat IMSS: 000-00000-00-0

| Percepción                          | Valor                | Importe              | Deducción            | Valor       | Importe                    |
|-------------------------------------|----------------------|----------------------|----------------------|-------------|----------------------------|
| <b>E06 Trinidad Padilla J Jesus</b> |                      |                      |                      |             |                            |
| VELADOR                             |                      | RFC: TIPJ-600113-7T3 | Afiliación IMSS: --- |             |                            |
| Fecha Ingr: 01/01/2017              | Sal. diario: 42.13   | S.D.I.: 44.03        | S.B.C: 44.03         |             |                            |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:          | Cotiza Fijo |                            |
|                                     |                      |                      |                      | 0.00        | CURP: TIPJ-600113-HJCRDX06 |
| 1 Sueldo                            | 15.00                | 631.95               | 99 Ajuste al neto    |             | -0.05                      |
| Total Percepciones                  |                      | 631.95               | Total Deducciones    |             | -0.05                      |
| Neto a pagar                        |                      | 632.00               |                      |             |                            |

*Jesus Trinidad J.*

|                                   |                      |                      |                      |             |                            |
|-----------------------------------|----------------------|----------------------|----------------------|-------------|----------------------------|
| <b>E10 Garcia Zuñiga Dora Luz</b> |                      |                      |                      |             |                            |
| AUXILIAR                          |                      | RFC: GAZD-690113-SQ0 | Afiliación IMSS: --- |             |                            |
| Fecha Ingr: 01/01/2017            | Sal. diario: 100.00  | S.D.I.: 104.52       | S.B.C: 104.52        |             |                            |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:          | Cotiza Fijo |                            |
|                                   |                      |                      |                      | 0.00        | CURP: GAZD-690113-HJCRXR01 |
| 1 Sueldo                          | 15.00                | 1,500.00             |                      |             |                            |
| Total Percepciones                |                      | 1,500.00             | Total Deducciones    |             | 0.00                       |
| Neto a pagar                      |                      | 1,500.00             |                      |             |                            |

*Dora Luz Zuñiga*

|                                   |                      |                      |                      |             |                            |
|-----------------------------------|----------------------|----------------------|----------------------|-------------|----------------------------|
| <b>E11 Cortes Gonzalez Vanesa</b> |                      |                      |                      |             |                            |
| BARRENDERO                        |                      | RFC: COGV-850113-4H0 | Afiliación IMSS: --- |             |                            |
| Fecha Ingr: 01/01/2017            | Sal. diario: 32.13   | S.D.I.: 33.58        | S.B.C: 33.58         |             |                            |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:          | Cotiza Fijo |                            |
|                                   |                      |                      |                      | 0.00        | CURP: COGV-850113-HJCRNN06 |
| 1 Sueldo                          | 15.00                | 481.95               | 99 Ajuste al neto    |             | -0.05                      |
| Total Percepciones                |                      | 481.95               | Total Deducciones    |             | -0.05                      |
| Neto a pagar                      |                      | 482.00               |                      |             |                            |

*Vanesa Cortes Gonzalez*

| Total Departamento SERVICIOS E.. |  | Importe  | Deducción         | Importe |
|----------------------------------|--|----------|-------------------|---------|
| Percepción                       |  |          |                   |         |
| 1 Sueldo                         |  | 2,613.90 | 99 Ajuste al neto | -0.10   |
| Total Percepciones               |  | 2,613.90 | Total Deducciones | -0.10   |
| Neto del departamento            |  | 2,614.00 |                   |         |
| Total de empleados               |  | 3        |                   |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 2.00     | 20.00    |
| 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     |

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

*Equivalencia*



# TECHALUTA EVENTUALES

## Lista de Raya del 01/Ene/2017 al 15/Ene/2017 Período Quincenal No. 1

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

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TECHALUTA EVENTUALES

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
 Período Quincenal No. 1

7 HACIENDA Reg Pat IMSS: 000-00000-00-0

| Percepción              | Valor                | Importe                           | Deducción            | Valor       | Importe                    |
|-------------------------|----------------------|-----------------------------------|----------------------|-------------|----------------------------|
| E07 Vazquez Aranda Nora |                      |                                   |                      |             |                            |
| AUXILIAR                |                      |                                   |                      |             |                            |
| Fecha Ingr: 01/01/2017  |                      | RFC: VAAN-670113-JS9              | Afiliación IMSS: --- |             |                            |
| Días pagados: 15.00     | Tot Hrs trab: 120.00 | Sal. diario: 133.33 S.D.I: 139.36 | S.B.C: 139.36        |             |                            |
|                         |                      | Hrs día: 8.00                     | Hrs extras:          | Cotiza Fijo |                            |
|                         |                      |                                   |                      | 0.00        | CURP: VÁAN-670113-HJCZRR09 |
| 1 Sueldo                | 15.00                | 1,999.95                          | 99 Ajuste al neto    |             | -0.05                      |
| Total Percepciones      |                      | 1,999.95                          | Total Deducciones    |             | -0.05                      |
| Neto a pagar            |                      | 2,000.00                          |                      |             |                            |

| Total Departamento HACIENDA |  | Importe  | Deducción         | Importe |
|-----------------------------|--|----------|-------------------|---------|
| Percepción                  |  |          |                   |         |
| 1 Sueldo                    |  | 1,999.95 | 99 Ajuste al neto | -0.05   |
| Total Percepciones          |  | 1,999.95 | Total Deducciones | -0.05   |
| Neto del departamento       |  | 2,000.00 |                   |         |
| Total de empleados          |  | 1        |                   |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 4.00     | 2,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
| Residuo      |          | 2,000.00 |
|              |          | 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)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

2.20

Supervial

TECHALUTA EVENTUALES

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
Periodo Quincenal No. 1

8 PRESIDENCIA Reg Pat IMSS: 000-00000-00-0

| Percepción                               | Valor                | Importe              | Deducción         | Valor                      | Importe |
|--|----------------------|----------------------|-------------------|----------------------------|---------|
| <b>E02 Torres Lopez Ruth Noemi</b>       |                      |                      |                   |                            |         |
| AUXILIAR ADMINISTRATIVO                  | RFC: TOLR-870620-    | Afiliación IMSS: --- |                   |                            |         |
| Fecha Ingr: 01/01/2017                   | Sal. diario: 120.00  | S.D.I.: 125.42       | S.B.C: 125.42     |                            |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo                | 0.00    |
|  |                      |                      |                   | CURP: TOLR-870620-H        |         |
| 1 Sueldo                                 | 15.00                | 1,800.00             |                   |                            |         |
| Total Percepciones                       | 1,800.00             |                      | Total Deducciones | 0.00                       |         |
| Neto a pagar                             | 1,800.00             |                      |                   |                            |         |
| <b>E09 Lopez Marquez Bertha Alicia</b>   |                      |                      |                   |                            |         |
| BARRENDERO                               | RFC: LOMB-620113-V59 | Afiliación IMSS: --- |                   |                            |         |
| Fecha Ingr: 01/01/2017                   | Sal. diario: 120.00  | S.D.I.: 125.42       | S.B.C: 125.42     |                            |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo                | 0.00    |
|  |                      |                      |                   | CURP: LOMB-620113-HJCPRR05 |         |
| 1 Sueldo                                 | 15.00                | 1,800.00             |                   |                            |         |
| Total Percepciones                       | 1,800.00             |                      | Total Deducciones | 0.00                       |         |
| Neto a pagar                             | 1,800.00             |                      |                   |                            |         |
| <b>E12 Marquez Aguilar Claudia Noemi</b> |                      |                      |                   |                            |         |
| AUXILIAR ADMINISTRATIVO                  | RFC: MAAC-910113-RZ9 | Afiliación IMSS: --- |                   |                            |         |
| Fecha Ingr: 01/01/2017                   | Sal. diario: 120.00  | S.D.I.: 125.42       | S.B.C: 125.42     |                            |         |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras:       | Cotiza Fijo                | 0.00    |
|  |                      |                      |                   | CURP: MAAC-910113-HJCRGL09 |         |
| 1 Sueldo                                 | 15.00                | 1,800.00             |                   |                            |         |
| Total Percepciones                       | 1,800.00             |                      | Total Deducciones | 0.00                       |         |
| Neto a pagar                             | 1,800.00             |                      |                   |                            |         |

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*[Handwritten signature]*

*Claudia Noemí Marquez Aguilar*

| Total Departamento PRESIDENCIA |  | Importe  | Deducción          | Importe |
|--------------------------------|--|----------|--------------------|---------|
| Percepción                     |  |          |                    |         |
| 1 Sueldo                       |  | 5,400.00 |                    |         |
| Total Percepciones             |  | 5,400.00 | Total Deducciones  |         |
| Neto del departamento          |  | 5,400.00 |                    |         |
| Total de empleados             |  | 3        |                    |         |
|                                |  |          | Obligación         | Importe |
|                                |  |          | Total Obligaciones |         |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 9.00     | 4,500.00 |
| 200.00       | 3.00     | 600.00   |
| 100.00       | 3.00     | 300.00   |
| 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     |
| Residuo      |          | 5,400.00 |
|              |          | 0.00     |

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

*5,400.00*

# TECHALUTA EVENTUALES

## Lista de Raya del 01/Ene/2017 al 15/Ene/2017 Período Quincenal No. 1

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

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Evans doal

TECHALUTA EVENTUALES

Lista de Raya del 01/Ene/2017 al 15/Ene/2017  
 Período Quincenal No. 1

Total General

|                            |           |                   |       |
|----------------------------|-----------|-------------------|-------|
| 1 Sueldo                   | 22,013.55 | 99 Ajuste al neto | -0.05 |
| Total Percepciones         | 22,013.55 | Total Deducciones | -0.05 |
| Neto general               | 22,013.60 |                   |       |
| Total de empleados general | 12        |                   |       |

Obligación ..... Importe

Total Obligaciones .....

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 39.00    | 19,500.00 |
| 200.00       | 8.00     | 1,600.00  |
| 100.00       | 6.00     | 600.00    |
| 50.00        | 3.00     | 150.00    |
| 20.00        | 6.00     | 120.00    |
| 10.00        | 2.00     | 20.00     |
| 5.00         | 2.00     | 10.00     |
| 2.00         | 6.00     | 12.00     |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 2.00     | 1.00      |
| 0.20         | 2.00     | 0.40      |
|              |          | 22,013.40 |
| Residuo      |          | 0.20      |

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

Total de empleados : 12

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