

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

FRANCISCO I. MADERO. JAMAY

Reg. Pat. IMSS: 00000000000000000000

**1 AYUNTAMIENTO Reg Pat IMSS: 000-00000-00-0**

|                        | Percepción                                                                     | Valor           | Importe                           | Deducción | Valor | Importe |
|------------------------|--------------------------------------------------------------------------------|-----------------|-----------------------------------|-----------|-------|---------|
| <b>272</b>             | <b>Molina Sahagun Cesar Celestino</b>                                          |                 |                                   |           |       |         |
| REGIDOR                | RFC: MOSC-810106-DI0 Afiliación IMSS: ----                                     |                 |                                   |           |       |         |
| Fecha Ingr: 01/10/2018 | Sal. diario: 636.11 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                        |                 |                                   |           |       |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOSC-810106-HJCLHS04 |                 |                                   |           |       |         |
| 1 Sueldo               | 15.00                                                                          | 9,541.65        | 41 I.S.R. antes de Subs al Empleo | 1,399.88  |       |         |
|                        |                                                                                |                 | 49 I.S.R. (sp)                    | 1,399.88  |       |         |
|                        |                                                                                |                 | 99 Ajuste al neto                 | -0.03     |       |         |
| Total Percepciones     |                                                                                | 9,541.65        | Total Deducciones                 | 1,399.85  |       |         |
| <b>Neto a pagar</b>    |                                                                                | <b>8,141.80</b> |                                   |           |       |         |
| <b>273</b>             | <b>De Alba Ochoa Maria De Lourdes</b>                                          |                 |                                   |           |       |         |
| REGIDOR                | RFC: AAOL-900531-J45 Afiliación IMSS: ----                                     |                 |                                   |           |       |         |
| Fecha Ingr: 01/10/2018 | Sal. diario: 636.11 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                        |                 |                                   |           |       |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAOL-900531-MJCLCR07 |                 |                                   |           |       |         |
| 1 Sueldo               | 15.00                                                                          | 9,541.65        | 41 I.S.R. antes de Subs al Empleo | 1,399.88  |       |         |
|                        |                                                                                |                 | 49 I.S.R. (sp)                    | 1,399.88  |       |         |
|                        |                                                                                |                 | 99 Ajuste al neto                 | -0.03     |       |         |
| Total Percepciones     |                                                                                | 9,541.65        | Total Deducciones                 | 1,399.85  |       |         |
| <b>Neto a pagar</b>    |                                                                                | <b>8,141.80</b> |                                   |           |       |         |
| <b>274</b>             | <b>Godinez Anguiano Elvira Angelica</b>                                        |                 |                                   |           |       |         |
| REGIDOR                | RFC: GOAE-720312-DC4 Afiliación IMSS: ----                                     |                 |                                   |           |       |         |
| Fecha Ingr: 01/10/2018 | Sal. diario: 636.11 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                        |                 |                                   |           |       |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOAE-720312-HJCDNL01 |                 |                                   |           |       |         |
| 1 Sueldo               | 15.00                                                                          | 9,541.65        | 41 I.S.R. antes de Subs al Empleo | 1,399.88  |       |         |
|                        |                                                                                |                 | 49 I.S.R. (sp)                    | 1,399.88  |       |         |
|                        |                                                                                |                 | 99 Ajuste al neto                 | -0.03     |       |         |
| Total Percepciones     |                                                                                | 9,541.65        | Total Deducciones                 | 1,399.85  |       |         |
| <b>Neto a pagar</b>    |                                                                                | <b>8,141.80</b> |                                   |           |       |         |
| <b>275</b>             | <b>Torres Lopez Enrique Alberto</b>                                            |                 |                                   |           |       |         |
| REGIDOR                | RFC: TOLE-830301-RK6 Afiliación IMSS: ----                                     |                 |                                   |           |       |         |
| Fecha Ingr: 01/10/2018 | Sal. diario: 636.11 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                        |                 |                                   |           |       |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOLE-830301-HJCRPN02 |                 |                                   |           |       |         |
| 1 Sueldo               | 15.00                                                                          | 9,541.65        | 41 I.S.R. antes de Subs al Empleo | 1,399.88  |       |         |
|                        |                                                                                |                 | 49 I.S.R. (sp)                    | 1,399.88  |       |         |
|                        |                                                                                |                 | 99 Ajuste al neto                 | -0.03     |       |         |
| Total Percepciones     |                                                                                | 9,541.65        | Total Deducciones                 | 1,399.85  |       |         |
| <b>Neto a pagar</b>    |                                                                                | <b>8,141.80</b> |                                   |           |       |         |
| <b>276</b>             | <b>Hernandez Gonzalez Carla</b>                                                |                 |                                   |           |       |         |
| REGIDOR                | RFC: HEGC-810118-HT5 Afiliación IMSS: ----                                     |                 |                                   |           |       |         |
| Fecha Ingr: 01/10/2018 | Sal. diario: 636.11 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                        |                 |                                   |           |       |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEGC-810118-HJCRNR05 |                 |                                   |           |       |         |
| 1 Sueldo               | 15.00                                                                          | 9,541.65        | 41 I.S.R. antes de Subs al Empleo | 1,399.88  |       |         |
|                        |                                                                                |                 | 49 I.S.R. (sp)                    | 1,399.88  |       |         |
|                        |                                                                                |                 | 99 Ajuste al neto                 | -0.03     |       |         |
| Total Percepciones     |                                                                                | 9,541.65        | Total Deducciones                 | 1,399.85  |       |         |
| <b>Neto a pagar</b>    |                                                                                | <b>8,141.80</b> |                                   |           |       |         |
| <b>277</b>             | <b>Velasco Sahagun Agustin</b>                                                 |                 |                                   |           |       |         |
| REGIDOR                | RFC: VESA-610828-AI0 Afiliación IMSS: ----                                     |                 |                                   |           |       |         |
| Fecha Ingr: 01/10/2018 | Sal. diario: 636.11 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                        |                 |                                   |           |       |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VESA-610828-HJCLHG03 |                 |                                   |           |       |         |
| 1 Sueldo               | 15.00                                                                          | 9,541.65        | 41 I.S.R. antes de Subs al Empleo | 1,399.88  |       |         |
|                        |                                                                                |                 | 49 I.S.R. (sp)                    | 1,399.88  |       |         |
|                        |                                                                                |                 | 99 Ajuste al neto                 | -0.03     |       |         |

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

FRANCISCO I. MADERO. JAMAY

|                                 |                               |                      |                                   |                        |           |                            |  |
|---------------------------------|-------------------------------|----------------------|-----------------------------------|------------------------|-----------|----------------------------|--|
| Total Percepciones              |                               | 9,541.65             |                                   | Total Deducciones      |           | 1,399.85                   |  |
| Neto a pagar                    |                               | 8,141.80             |                                   |                        |           |                            |  |
|                                 |                               |                      |                                   |                        |           |                            |  |
| 278                             | Ibarra Estrada Rocio          |                      |                                   |                        |           |                            |  |
| REGIDOR                         |                               | RFC: IAER-770117-D48 |                                   | Afilación IMSS: ----   |           |                            |  |
| Fecha Ingr: 01/10/2018          |                               | Sal. diario: 636.11  |                                   | S.D.I: 0.00            |           | S.B.C: 0.00                |  |
| Días pagados: 15.00             |                               | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00          |           | Hrs extras: 0.00           |  |
|                                 |                               |                      |                                   |                        |           | Cotiza Fijo                |  |
|                                 |                               |                      |                                   |                        |           | CURP: IAER-770117-HJCBSC01 |  |
| 1 Sueldo                        | 15.00                         | 9,541.65             | 41 I.S.R. antes de Subs al Empleo |                        |           | 1,399.88                   |  |
|                                 |                               |                      | 49 I.S.R. (sp)                    |                        |           | 1,399.88                   |  |
|                                 |                               |                      | 99 Ajuste al neto                 |                        |           | -0.03                      |  |
| Total Percepciones              |                               | 9,541.65             | Total Deducciones                 |                        | 1,399.85  |                            |  |
| Neto a pagar                    |                               | 8,141.80             |                                   |                        |           |                            |  |
|                                 |                               |                      |                                   |                        |           |                            |  |
| 279                             | Gomez Gonzalez Maria Fernanda |                      |                                   |                        |           |                            |  |
| REGIDOR                         |                               | RFC: GOGF-960827-AU3 |                                   | Afilación IMSS: ----   |           |                            |  |
| Fecha Ingr: 01/10/2018          |                               | Sal. diario: 636.11  |                                   | S.D.I: 0.00            |           | S.B.C: 0.00                |  |
| Días pagados: 15.00             |                               | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00          |           | Hrs extras: 0.00           |  |
|                                 |                               |                      |                                   |                        |           | Cotiza Fijo                |  |
|                                 |                               |                      |                                   |                        |           | CURP: GOGF-960827-HJCMNR04 |  |
| 1 Sueldo                        | 15.00                         | 9,541.65             | 41 I.S.R. antes de Subs al Empleo |                        |           | 1,399.88                   |  |
|                                 |                               |                      | 49 I.S.R. (sp)                    |                        |           | 1,399.88                   |  |
|                                 |                               |                      | 99 Ajuste al neto                 |                        |           | -0.03                      |  |
| Total Percepciones              |                               | 9,541.65             | Total Deducciones                 |                        | 1,399.85  |                            |  |
| Neto a pagar                    |                               | 8,141.80             |                                   |                        |           |                            |  |
|                                 |                               |                      |                                   |                        |           |                            |  |
| 280                             | Velasco Ortega J. Jesus       |                      |                                   |                        |           |                            |  |
| REGIDOR                         |                               | RFC: VEOJ-471230-TU4 |                                   | Afilación IMSS: ----   |           |                            |  |
| Fecha Ingr: 01/10/2018          |                               | Sal. diario: 636.11  |                                   | S.D.I: 0.00            |           | S.B.C: 0.00                |  |
| Días pagados: 15.00             |                               | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00          |           | Hrs extras: 0.00           |  |
|                                 |                               |                      |                                   |                        |           | Cotiza Fijo                |  |
|                                 |                               |                      |                                   |                        |           | CURP: VEOJ-471230-HJCLRX00 |  |
| 1 Sueldo                        | 15.00                         | 9,541.65             | 41 I.S.R. antes de Subs al Empleo |                        |           | 1,399.88                   |  |
|                                 |                               |                      | 49 I.S.R. (sp)                    |                        |           | 1,399.88                   |  |
|                                 |                               |                      | 99 Ajuste al neto                 |                        |           | -0.03                      |  |
| Total Percepciones              |                               | 9,541.65             | Total Deducciones                 |                        | 1,399.85  |                            |  |
| Neto a pagar                    |                               | 8,141.80             |                                   |                        |           |                            |  |
|                                 |                               |                      |                                   |                        |           |                            |  |
| Total Departamento AYUNTAMIEN.. |                               |                      |                                   |                        |           |                            |  |
| Percepción                      |                               | Importe              |                                   | Deducción              |           | Importe                    |  |
| 1 Sueldo                        |                               | 85,874.85            | 41 I.S.R. antes de Subs al Empleo |                        |           | 12,598.92                  |  |
|                                 |                               |                      | 49 I.S.R. (sp)                    |                        |           | 12,598.92                  |  |
|                                 |                               |                      | 99 Ajuste al neto                 |                        |           | -0.27                      |  |
| Total Percepciones              |                               | 85,874.85            | Total Deducciones                 |                        | 12,598.65 |                            |  |
| Neto del departamento           |                               | 73,276.20            |                                   |                        |           |                            |  |
| Total de empleados              |                               | 9                    |                                   |                        |           |                            |  |
|                                 |                               |                      |                                   |                        |           |                            |  |
|                                 |                               |                      |                                   | Obligación             |           | Importe                    |  |
|                                 |                               |                      |                                   |                        |           |                            |  |
|                                 |                               |                      |                                   | 90 2% Impuesto estatal |           | 1,717.47                   |  |
|                                 |                               |                      |                                   | 96 I.M.S.S. empresa    |           | 2,219.76                   |  |
|                                 |                               |                      |                                   | Total Obligaciones     |           | 3,937.23                   |  |
|                                 |                               |                      |                                   |                        |           |                            |  |
| Rubros I.M.S.S.                 |                               | Empresa              |                                   | Empleado               |           |                            |  |
|                                 |                               |                      |                                   |                        |           |                            |  |
| Invalidez y Vida                |                               | 0.00                 |                                   | 0.00                   |           |                            |  |
| Cesantia y Vejez                |                               | 0.00                 |                                   | 0.00                   |           |                            |  |
| Enf. Gral. (3 SMDF)             |                               | 2,219.76             |                                   | 0.00                   |           |                            |  |
| Enf. Gral. (Exc. 3SMDF)         |                               | 0.00                 |                                   | 0.00                   |           |                            |  |
| Enf. Gral. (Din. y Gastos)      |                               | 0.00                 |                                   | 0.00                   |           |                            |  |

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

FRANCISCO I. MADERO. JAMAY

**2 PRESIDENCIA Reg Pat IMSS: 000-00000-00-0**

|            | Percepción                             | Valor                | Importe               | Deducción                         | Valor                      | Importe  |
|------------|----------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|----------|
| <b>010</b> | <b>Aguilar Garcia Juan Luis</b>        |                      |                       |                                   |                            |          |
|            | PRESIDENTE                             | RFC: AUGJ-811228-EY1 | Afiliación IMSS: ---- |                                   |                            |          |
|            | Fecha Reing: 01/07/2018                | Sal. diario: 1304.21 | S.D.I: 1363.17        | S.B.C: 1363.17                    | Cotiza Fijo                |          |
|            | Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: AUGJ-811228-HJCGRN09 |          |
|            | 1 Sueldo                               | 15.00                | 19,563.17             | 41 I.S.R. antes de Subs al Empleo |                            | 3,751.89 |
|            |                                        |                      |                       | 49 I.S.R. (sp)                    |                            | 3,751.89 |
|            |                                        |                      |                       | 99 Ajuste al neto                 |                            | 0.08     |
|            | Total Percepciones                     |                      | 19,563.17             | Total Deducciones                 |                            | 3,751.97 |
|            | <b>Neto a pagar</b>                    |                      | <b>15,811.20</b>      |                                   |                            |          |
| <b>192</b> | <b>Tapia Villarruel Monica Marcela</b> |                      |                       |                                   |                            |          |
|            | SECRETARIA PARTICULAR                  | RFC: TAVM-811102-QW1 | Afiliación IMSS: ---- |                                   |                            |          |
|            | Fecha Reing: 16/08/2019                | Sal. diario: 412.16  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
|            | Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: TAVM-811102-MJCPLN08 |          |
|            | 1 Sueldo                               | 15.00                | 6,182.33              | 41 I.S.R. antes de Subs al Empleo |                            | 682.33   |
|            |                                        |                      |                       | 49 I.S.R. (sp)                    |                            | 682.33   |
|            | Total Percepciones                     |                      | 6,182.33              | Total Deducciones                 |                            | 682.33   |
|            | <b>Neto a pagar</b>                    |                      | <b>5,500.00</b>       |                                   |                            |          |
| <b>210</b> | <b>Rangel Bañuelos Elia Jaqueline</b>  |                      |                       |                                   |                            |          |
|            | ENCARGADO DE COMUNICACION SOC.         | RFC: RABE-920401-6F6 | Afiliación IMSS: ---- |                                   |                            |          |
|            | Fecha Ingr: 05/01/2017                 | Sal. diario: 266.67  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
|            | Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: RABE-920401-MJCNXL00 |          |
|            | 1 Sueldo                               | 15.00                | 4,000.05              | 41 I.S.R. antes de Subs al Empleo |                            | 313.87   |
|            |                                        |                      |                       | 49 I.S.R. (sp)                    |                            | 313.87   |
|            |                                        |                      |                       | 99 Ajuste al neto                 |                            | -0.02    |
|            | Total Percepciones                     |                      | 4,000.05              | Total Deducciones                 |                            | 313.85   |
|            | <b>Neto a pagar</b>                    |                      | <b>3,686.20</b>       |                                   |                            |          |
| <b>263</b> | <b>Lopez Chavez Omar Antonio</b>       |                      |                       |                                   |                            |          |
|            | AUXILIAR DE COMUNICACION SOCIAL A      | RFC: LOCO-771031-I95 | Afiliación IMSS: ---- |                                   |                            |          |
|            | Fecha Ingr: 01/10/2017                 | Sal. diario: 193.33  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
|            | Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LOCO-771031-HJCPTH05 |          |
|            | 1 Sueldo                               | 15.00                | 2,899.95              | 32 Subs al Empleo acreditado      |                            | -145.38  |
|            |                                        |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 194.18   |
|            |                                        |                      |                       | 49 I.S.R. (sp)                    |                            | 48.81    |
|            |                                        |                      |                       | 99 Ajuste al neto                 |                            | 0.14     |
|            | Total Percepciones                     |                      | 2,899.95              | Total Deducciones                 |                            | 48.95    |
|            | <b>Neto a pagar</b>                    |                      | <b>2,851.00</b>       |                                   |                            |          |
| <b>287</b> | <b>Fernandez Martinez Sandra</b>       |                      |                       |                                   |                            |          |
|            | JEFE DE PARTICIPACION CIUDADANA        | RFC: FEMS-860612-JA3 | Afiliación IMSS: ---- |                                   |                            |          |
|            | Fecha Ingr: 16/10/2018                 | Sal. diario: 252.74  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
|            | Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: FEMS-860612-MJCRRN09 |          |
|            | 1 Sueldo                               | 15.00                | 3,791.15              | 41 I.S.R. antes de Subs al Empleo |                            | 291.15   |
|            |                                        |                      |                       | 49 I.S.R. (sp)                    |                            | 291.15   |
|            | Total Percepciones                     |                      | 3,791.15              | Total Deducciones                 |                            | 291.15   |
|            | <b>Neto a pagar</b>                    |                      | <b>3,500.00</b>       |                                   |                            |          |
| <b>296</b> | <b>Hernandez Jimenez Mayra</b>         |                      |                       |                                   |                            |          |
|            | ATENCION CIUDADANA                     | RFC: HEJM-960117-D25 | Afiliación IMSS: ---- |                                   |                            |          |
|            | Fecha Ingr: 16/01/2019                 | Sal. diario: 128.10  | S.D.I: 128.10         | S.B.C: 128.10                     | Cotiza Fijo                |          |
|            | Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: HEJM-960117-MJCRRY00 |          |
|            | 1 Sueldo                               | 15.00                | 1,921.47              | 32 Subs al Empleo acreditado      |                            | -188.71  |
|            |                                        |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -78.53   |
|            |                                        |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 110.19   |
|            | Total Percepciones                     |                      | 1,921.47              | Total Deducciones                 |                            | -78.53   |
|            | <b>Neto a pagar</b>                    |                      | <b>2,000.00</b>       |                                   |                            |          |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

| Total Departamento PRESIDENCIA |           |                                   |          |
|--------------------------------|-----------|-----------------------------------|----------|
| Percepción                     | Importe   | Deducción                         | Importe  |
| 1 Sueldo                       | 38,358.12 | 32 Subs al Empleo acreditado      | -334.09  |
|                                |           | 39 Subsidio al Empleo (sp)        | -78.53   |
|                                |           | 41 I.S.R. antes de Subs al Empleo | 5,343.61 |
|                                |           | 49 I.S.R. (sp)                    | 5,088.05 |
|                                |           | 99 Ajuste al neto                 | 0.20     |
| Total Percepciones             | 38,358.12 | Total Deducciones                 | 5,009.72 |
| Neto del departamento          | 33,348.40 |                                   |          |
| Total de empleados             | 6         |                                   |          |
|                                |           | Obligación                        | Importe  |
|                                |           | 89 2% Fondo retiro SAR (8)        | 38.43    |
|                                |           | 90 2% Impuesto estatal            | 375.90   |
|                                |           | 93 Riesgo de trabajo (9)          | 115.29   |
|                                |           | 96 I.M.S.S. empresa               | 1,360.99 |
|                                |           | 97 Infonavit empresa              | 96.07    |
|                                |           | 98 Guarderia I.M.S.S. (7)         | 19.21    |
|                                |           | Total Obligaciones                | 2,005.89 |
| Rubros I.M.S.S.                | Empresa   | Empleado                          |          |
| Invalidez y Vida               | 391.46    | 139.81                            |          |
| Cesantia y Vejez               | 704.63    | 251.65                            |          |
| Enf. Gral. (3 SMDF)            | 1,479.84  | 0.00                              |          |
| Enf. Gral. (Exc. 3SMDF)        | 185.03    | 67.28                             |          |
| Enf. Gral. (Din. y Gastos)     | 391.46    | 139.81                            |          |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

3 SECRETARIA GENERAL Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>137 Jimenez Montes Jose Daniel</b>                                                              |       |          |                                   |       |         |
| SECRETARIO GENERAL RFC: JIMD-891229-116 Afiliación IMSS: ----                                      |       |          |                                   |       |         |
| Fecha Reing: 02/07/2018 Sal. diario: 437.59 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JIMD-891229-HJCMNN09 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 6,563.81 | 41 I.S.R. antes de Subs al Empleo |       | 763.81  |
|                                                                                                    |       |          | 49 I.S.R. (sp)                    |       | 763.81  |
| Total Percepciones                                                                                 |       | 6,563.81 | Total Deducciones                 |       | 763.81  |
| Neto a pagar                                                                                       |       | 5,800.00 |                                   |       |         |

| <b>Total Departamento SECRETARIA ..</b> |          |                                   |         |
|-----------------------------------------|----------|-----------------------------------|---------|
| Percepción                              | Importe  | Deducción                         | Importe |
| 1 Sueldo                                | 6,563.81 | 41 I.S.R. antes de Subs al Empleo | 763.81  |
|                                         |          | 49 I.S.R. (sp)                    | 763.81  |
| Total Percepciones                      | 6,563.81 | Total Deducciones                 | 763.81  |
| Neto del departamento                   | 5,800.00 |                                   |         |
| Total de empleados                      | 1        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 131.28  |
| 96 I.M.S.S. empresa    | 246.64  |
| Total Obligaciones     | 377.92  |

| 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)        | 246.64  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

4 PLANEACION Y DESARROLLO MUNICIPAL Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe  |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|----------|
| <b>012 Gutierrez Ortega Jose Alonzo</b>                                                            |       |          |                                   |       |          |
| DIRECTOR DE PLANEACION RFC: GUOA-771108-Q18 Afiliación IMSS: ----                                  |       |          |                                   |       |          |
| Fecha Ingr: 01/10/2015 Sal. diario: 580.94 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |          |                                   |       |          |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUOA-771108-HJCTRL05 |       |          |                                   |       |          |
| 1 Sueldo                                                                                           | 15.00 | 8,714.06 | 41 I.S.R. antes de Subs al Empleo |       | 1,223.11 |
|                                                                                                    |       |          | 49 I.S.R. (sp)                    |       | 1,223.11 |
|                                                                                                    |       |          | 99 Ajuste al neto                 |       | -0.05    |
| Total Percepciones                                                                                 |       | 8,714.06 | Total Deducciones                 |       | 1,223.06 |
| Neto a pagar                                                                                       |       | 7,491.00 |                                   |       |          |

| Total Departamento PLANEACION .. | Percepción | Importe  | Deducción                         | Importe  |
|----------------------------------|------------|----------|-----------------------------------|----------|
| 1 Sueldo                         |            | 8,714.06 | 41 I.S.R. antes de Subs al Empleo | 1,223.11 |
|                                  |            |          | 49 I.S.R. (sp)                    | 1,223.11 |
|                                  |            |          | 99 Ajuste al neto                 | -0.05    |
| Total Percepciones               |            | 8,714.06 | Total Deducciones                 | 1,223.06 |
| Neto del departamento            |            | 7,491.00 |                                   |          |
| Total de empleados               |            | 1        |                                   |          |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 174.28  |
| 96 I.M.S.S. empresa    | 246.64  |
| Total Obligaciones     | 420.92  |

| 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)        | 246.64  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

5 SINDICATURA Reg Pat IMSS: 000-00000-00-0

| Percepción                       | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>026 Díaz Becerra Salvador</b> |                      |                       |                                   |                            |         |
| INSPECTOR DE REGLAMENTOS         | RFC: DIBS-630906-7D2 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Reing: 01/04/2017          | Sal. diario: 197.34  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: DIBS-630906-HJCZCL01 |         |
| 1 Sueldo                         | 15.00                | 2,960.15              | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                  |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 200.73  |
|                                  |                      |                       | 49 I.S.R. (sp)                    |                            | 55.36   |
|                                  |                      |                       | 99 Ajuste al neto                 |                            | -0.01   |
| Total Percepciones               |                      | 2,960.15              | Total Deducciones                 |                            | 55.35   |
| <b>Neto a pagar</b>              |                      | <b>2,904.80</b>       |                                   |                            |         |

|                                    |                      |                       |                                   |                            |          |
|------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|----------|
| <b>050 Ortega Cervantes Carlos</b> |                      |                       |                                   |                            |          |
| SINDICO                            | RFC: OECC-910421-520 | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Reing: 02/07/2018            | Sal. diario: 682.30  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: OECC-910421-HJCRRR01 |          |
| 1 Sueldo                           | 15.00                | 10,234.50             | 41 I.S.R. antes de Subs al Empleo |                            | 1,547.87 |
|                                    |                      |                       | 49 I.S.R. (sp)                    |                            | 1,547.87 |
|                                    |                      |                       | 99 Ajuste al neto                 |                            | -0.17    |
| Total Percepciones                 |                      | 10,234.50             | Total Deducciones                 |                            | 1,547.70 |
| <b>Neto a pagar</b>                |                      | <b>8,686.80</b>       |                                   |                            |          |

|                               |                      |                       |                                   |                     |        |
|-------------------------------|----------------------|-----------------------|-----------------------------------|---------------------|--------|
| <b>257 Lopez Diaz Alfonso</b> |                      |                       |                                   |                     |        |
| JEFE DE REGLAMENTOS           | RFC: LODA-630905-    | Afiliación IMSS: ---- |                                   |                     |        |
| Fecha Ingr: 01/08/2017        | Sal. diario: 317.46  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo         |        |
| Días pagados: 15.00           | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LODA-630905-H |        |
| 1 Sueldo                      | 15.00                | 4,761.87              | 41 I.S.R. antes de Subs al Empleo |                     | 422.57 |
|                               |                      |                       | 49 I.S.R. (sp)                    |                     | 422.57 |
|                               |                      |                       | 99 Ajuste al neto                 |                     | 0.10   |
| Total Percepciones            |                      | 4,761.87              | Total Deducciones                 |                     | 422.67 |
| <b>Neto a pagar</b>           |                      | <b>4,339.20</b>       |                                   |                     |        |

|                                  |                      |                       |                                   |                            |        |
|----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>291 Jimenez Lopez Paulina</b> |                      |                       |                                   |                            |        |
| JURIDICO                         | RFC: JILP-810423-SN8 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 16/10/2018           | Sal. diario: 441.67  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |        |
| Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: JILP-810423-MJCMPL02 |        |
| 1 Sueldo                         | 15.00                | 6,625.05              | 41 I.S.R. antes de Subs al Empleo |                            | 776.89 |
|                                  |                      |                       | 49 I.S.R. (sp)                    |                            | 776.89 |
|                                  |                      |                       | 99 Ajuste al neto                 |                            | -0.04  |
| Total Percepciones               |                      | 6,625.05              | Total Deducciones                 |                            | 776.85 |
| <b>Neto a pagar</b>              |                      | <b>5,848.20</b>       |                                   |                            |        |

|                                       |  |                  |                                   |  |          |
|---------------------------------------|--|------------------|-----------------------------------|--|----------|
| <b>Total Departamento SINDICATURA</b> |  |                  |                                   |  |          |
| Percepción                            |  | Importe          | Deducción                         |  | Importe  |
| 1 Sueldo                              |  | 24,581.57        | 32 Subs al Empleo acreditado      |  | -145.38  |
|                                       |  |                  | 41 I.S.R. antes de Subs al Empleo |  | 2,948.06 |
|                                       |  |                  | 49 I.S.R. (sp)                    |  | 2,802.69 |
|                                       |  |                  | 99 Ajuste al neto                 |  | -0.12    |
| Total Percepciones                    |  | 24,581.57        | Total Deducciones                 |  | 2,802.57 |
| <b>Neto del departamento</b>          |  | <b>21,779.00</b> |                                   |  |          |
| <b>Total de empleados</b>             |  | <b>4</b>         |                                   |  |          |

|                           |                 |
|---------------------------|-----------------|
| Obligación                | Importe         |
| 90 2% Impuesto estatal    | 491.63          |
| 96 I.M.S.S. empresa       | 986.56          |
| <b>Total Obligaciones</b> | <b>1,478.19</b> |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY |         |          |
|----------------------------|---------|----------|
| 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)        | 986.56  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

6 CONTRALORIA Reg Pat IMSS: 000-00000-00-0

| Percepción                      | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|---------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>031 Campos Avila Cecilia</b> |                      |                       |                                   |                            |         |
| CONTRALOR                       | RFC: CAAC-830517-NJ9 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2010          | Sal. diario: 437.59  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00             | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: CAAC-830517-MJCMVC00 |         |
| 1 Sueldo                        | 15.00                | 6,563.81              | 41 I.S.R. antes de Subs al Empleo |                            | 763.81  |
|                                 |                      |                       | 49 I.S.R. (sp)                    |                            | 763.81  |
| Total Percepciones              |                      | 6,563.81              | Total Deducciones                 |                            | 763.81  |
| <b>Neto a pagar</b>             |                      | <b>5,800.00</b>       |                                   |                            |         |

|                                   |                      |                       |                                   |                            |        |
|-----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>033 Martinez Lopez Octavio</b> |                      |                       |                                   |                            |        |
| UNIDAD DE TRANSPARENCIA           | RFC: MALO-900414-FQA | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/01/2016            | Sal. diario: 294.63  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |        |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MALO-900414-HJCRPC06 |        |
| 1 Sueldo                          | 15.00                | 4,419.45              | 41 I.S.R. antes de Subs al Empleo |                            | 367.78 |
|                                   |                      |                       | 49 I.S.R. (sp)                    |                            | 367.78 |
|                                   |                      |                       | 99 Ajuste al neto                 |                            | 0.07   |
| Total Percepciones                |                      | 4,419.45              | Total Deducciones                 |                            | 367.85 |
| <b>Neto a pagar</b>               |                      | <b>4,051.60</b>       |                                   |                            |        |

|                                       |                      |                       |                                   |                            |         |
|---------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>200 Gonzalez Contreras Eduardo</b> |                      |                       |                                   |                            |         |
| AUXILIAR ADMINISTRATIVO               | RFC: GOCE-910418-V59 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 15/04/2016                | Sal. diario: 210.00  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOCE-910418-HJCNND03 |         |
| 1 Sueldo                              | 15.00                | 3,150.00              | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                       |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 221.39  |
|                                       |                      |                       | 49 I.S.R. (sp)                    |                            | 96.29   |
|                                       |                      |                       | 99 Ajuste al neto                 |                            | 0.11    |
| Total Percepciones                    |                      | 3,150.00              | Total Deducciones                 |                            | 96.40   |
| <b>Neto a pagar</b>                   |                      | <b>3,053.60</b>       |                                   |                            |         |

|                                       |  |           |                                   |  |          |
|---------------------------------------|--|-----------|-----------------------------------|--|----------|
| <b>Total Departamento CONTRALORIA</b> |  |           |                                   |  |          |
| Percepción                            |  | Importe   | Deducción                         |  | Importe  |
| 1 Sueldo                              |  | 14,133.26 | 32 Subs al Empleo acreditado      |  | -125.10  |
|                                       |  |           | 41 I.S.R. antes de Subs al Empleo |  | 1,352.98 |
|                                       |  |           | 49 I.S.R. (sp)                    |  | 1,227.88 |
|                                       |  |           | 99 Ajuste al neto                 |  | 0.18     |
| Total Percepciones                    |  | 14,133.26 | Total Deducciones                 |  | 1,228.06 |
| Neto del departamento                 |  | 12,905.20 |                                   |  |          |
| Total de empleados                    |  | 3         |                                   |  |          |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 282.67   |
| 96 I.M.S.S. empresa    | 739.92   |
| Total Obligaciones     | 1,022.59 |

|                            |         |          |
|----------------------------|---------|----------|
| 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)        | 739.92  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

7 SERVICIOS MEDICOS MUNICIPALES Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>016 Cervantes Rivera Juan Carlos</b>                                                            |       |          |                                   |       |         |
| MEDICO DISPENSARIO RFC: CERJ-820630-QG4 Afiliación IMSS: ----                                      |       |          |                                   |       |         |
| Fecha Ingr: 01/01/2015 Sal. diario: 416.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |          |                                   |       |         |
| Días pagados: 13.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CERJ-820630-HJCRVN01 |       |          |                                   |       |         |
| Ausencias 2                                                                                        |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 13.00 | 5,408.00 | 41 I.S.R. antes de Subs al Empleo |       | 534.75  |
|                                                                                                    |       |          | 49 I.S.R. (sp)                    |       | 534.75  |
|                                                                                                    |       |          | 99 Ajuste al neto                 |       | 0.05    |
| Total Percepciones                                                                                 |       | 5,408.00 | Total Deducciones                 |       | 534.80  |
| Neto a pagar                                                                                       |       | 4,873.20 |                                   |       |         |

| <b>Total Departamento SERVICIOS M..</b> |          |                                   |         |
|-----------------------------------------|----------|-----------------------------------|---------|
| Percepción                              | Importe  | Deducción                         | Importe |
| 1 Sueldo                                | 5,408.00 | 41 I.S.R. antes de Subs al Empleo | 534.75  |
|                                         |          | 49 I.S.R. (sp)                    | 534.75  |
|                                         |          | 99 Ajuste al neto                 | 0.05    |
| Total Percepciones                      | 5,408.00 | Total Deducciones                 | 534.80  |
| Neto del departamento                   | 4,873.20 |                                   |         |
| Total de empleados                      | 1        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 108.16  |
| 96 I.M.S.S. empresa    | 246.64  |
| Total Obligaciones     | 354.80  |

| 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)        | 246.64  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

8 OFICIALIA MAYOR Reg Pat IMSS: 000-00000-00-0

| Percepción                                | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>040 Garcia Gutierrez Amparo</b>        |                      |                       |                                   |                            |         |
| INTENDENTE                                | RFC: GAGA-690818-ID7 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 04/11/2015                    | Sal. diario: 121.33  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MEOC-690818-MJCNRR08 |         |
| 1 Sueldo                                  | 15.00                | 1,819.95              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                           |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -85.02  |
|                                           |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 103.69  |
|                                           |                      |                       | 99 Ajuste al neto                 |                            | -0.03   |
| Total Percepciones                        |                      | 1,819.95              | Total Deducciones                 |                            | -85.05  |
| <b>Neto a pagar</b>                       |                      | <b>1,905.00</b>       |                                   |                            |         |
| <b>041 Medina Hernandez Adriana</b>       |                      |                       |                                   |                            |         |
| INTENDENTE                                | RFC: MEHA-800604-Q94 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Reing: 01/11/2018                   | Sal. diario: 121.33  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MEHA-800604-MJCDRD03 |         |
| 1 Sueldo                                  | 15.00                | 1,819.90              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                           |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -85.03  |
|                                           |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 103.69  |
|                                           |                      |                       | 99 Ajuste al neto                 |                            | 0.13    |
| Total Percepciones                        |                      | 1,819.90              | Total Deducciones                 |                            | -84.90  |
| <b>Neto a pagar</b>                       |                      | <b>1,904.80</b>       |                                   |                            |         |
| <b>063 Aguilar Garcia Mario Alberto</b>   |                      |                       |                                   |                            |         |
| ENCARGADO DE VEHICULOS                    | RFC: AUGM-930819-ES7 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2015                    | Sal. diario: 236.67  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: AUGM-930819-HJCGRR06 |         |
| 1 Sueldo                                  | 15.00                | 3,550.05              | 32 Subs al Empleo acreditado      |                            | -107.37 |
|                                           |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 264.91  |
|                                           |                      |                       | 49 I.S.R. (sp)                    |                            | 157.54  |
|                                           |                      |                       | 99 Ajuste al neto                 |                            | 0.11    |
| Total Percepciones                        |                      | 3,550.05              | Total Deducciones                 |                            | 157.65  |
| <b>Neto a pagar</b>                       |                      | <b>3,392.40</b>       |                                   |                            |         |
| <b>134 Vega Nava Angel Ivan</b>           |                      |                       |                                   |                            |         |
| OFICIAL MAYOR                             | RFC: VENA-880116-G77 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2015                    | Sal. diario: 483.69  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: VENA-880116-HJCGVN09 |         |
| 1 Sueldo                                  | 15.00                | 7,255.32              | 41 I.S.R. antes de Subs al Empleo |                            | 911.52  |
|                                           |                      |                       | 49 I.S.R. (sp)                    |                            | 911.52  |
| Total Percepciones                        |                      | 7,255.32              | Total Deducciones                 |                            | 911.52  |
| <b>Neto a pagar</b>                       |                      | <b>6,343.80</b>       |                                   |                            |         |
| <b>188 Murillo Villarruel Juan Carlos</b> |                      |                       |                                   |                            |         |
| MANTENIMIENTO INMUEBLES                   | RFC: MUVJ-761210-B15 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2016                    | Sal. diario: 218.40  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MUVJ-761210-HJCRLN06 |         |
| 1 Sueldo                                  | 15.00                | 3,276.00              | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                           |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 235.10  |
|                                           |                      |                       | 49 I.S.R. (sp)                    |                            | 110.00  |
| Total Percepciones                        |                      | 3,276.00              | Total Deducciones                 |                            | 110.00  |
| <b>Neto a pagar</b>                       |                      | <b>3,166.00</b>       |                                   |                            |         |
| <b>213 Gomez Jimenez Jesus Emmanuel</b>   |                      |                       |                                   |                            |         |
| MANTENIMIENTO INMUEBLES                   | RFC: GOJJ-781119-LTA | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2017                    | Sal. diario: 218.40  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOJJ-781119-HJCMMS06 |         |
| 1 Sueldo                                  | 15.00                | 3,276.00              | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                           |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 235.10  |
|                                           |                      |                       | 49 I.S.R. (sp)                    |                            | 110.00  |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

Hoja: 12  
Fecha: 26/Jun/2020  
Hora: 11:28:54:290

FRANCISCO I. MADERO. JAMAY

|                               |                                 |                      |                                   |                                   |                            |
|-------------------------------|---------------------------------|----------------------|-----------------------------------|-----------------------------------|----------------------------|
| Total Percepciones            |                                 | 3,276.00             | Total Deducciones                 |                                   | 110.00                     |
| Neto a pagar                  |                                 | 3,166.00             |                                   |                                   |                            |
| -----                         |                                 |                      |                                   |                                   |                            |
| 217                           | Rodriguez Davila Roberto        |                      |                                   |                                   |                            |
| MANTENIMIENTO INMUEBLES       |                                 | RFC: RODR-640220-489 | Afiliación IMSS: ----             |                                   |                            |
| Fecha Ingr: 03/01/2017        |                                 | Sal. diario: 218.40  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00           |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                               |                                 |                      | Cotiza Fijo                       |                                   | CURP: RODR-640220-HJCDVB08 |
| 1                             | Sueldo                          | 15.00                | 3,276.00                          | 32 Subs al Empleo acreditado      | -125.10                    |
|                               |                                 |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 235.10                     |
|                               |                                 |                      |                                   | 49 I.S.R. (sp)                    | 110.00                     |
| Total Percepciones            |                                 | 3,276.00             | Total Deducciones                 |                                   | 110.00                     |
| Neto a pagar                  |                                 | 3,166.00             |                                   |                                   |                            |
| -----                         |                                 |                      |                                   |                                   |                            |
| 244                           | Gonzalez Gonzalez Teresa        |                      |                                   |                                   |                            |
| ENCARGADO DE RECURSOS HUMANOS |                                 | RFC: GOGT-910504-UU2 | Afiliación IMSS: ----             |                                   |                            |
| Fecha Ingr: 01/08/2017        |                                 | Sal. diario: 294.63  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00           |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                               |                                 |                      | Cotiza Fijo                       |                                   | CURP: GOGT-910504-MJCNNR09 |
| 1                             | Sueldo                          | 15.00                | 4,419.45                          | 41 I.S.R. antes de Subs al Empleo | 367.78                     |
|                               |                                 |                      |                                   | 49 I.S.R. (sp)                    | 367.78                     |
|                               |                                 |                      |                                   | 99 Ajuste al neto                 | -0.13                      |
| Total Percepciones            |                                 | 4,419.45             | Total Deducciones                 |                                   | 367.65                     |
| Neto a pagar                  |                                 | 4,051.80             |                                   |                                   |                            |
| -----                         |                                 |                      |                                   |                                   |                            |
| 284                           | Valencia Partida Adriana        |                      |                                   |                                   |                            |
| INTENDENTE                    |                                 | RFC: VAPA-760110-CY5 | Afiliación IMSS: ----             |                                   |                            |
| Fecha Ingr: 16/10/2018        |                                 | Sal. diario: 121.33  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00           |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                               |                                 |                      | Cotiza Fijo                       |                                   | CURP: VAPA-760110-MJCLRD04 |
| 1                             | Sueldo                          | 15.00                | 1,819.95                          | 32 Subs al Empleo acreditado      | -188.71                    |
|                               |                                 |                      |                                   | 39 Subsidio al Empleo (sp)        | -85.02                     |
|                               |                                 |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 103.69                     |
|                               |                                 |                      |                                   | 99 Ajuste al neto                 | -0.03                      |
| Total Percepciones            |                                 | 1,819.95             | Total Deducciones                 |                                   | -85.05                     |
| Neto a pagar                  |                                 | 1,905.00             |                                   |                                   |                            |
| -----                         |                                 |                      |                                   |                                   |                            |
| 285                           | Marin Valencia Maria Candelaria |                      |                                   |                                   |                            |
| INTENDENTE                    |                                 | RFC: MAVC-640202-CL5 | Afiliación IMSS: ----             |                                   |                            |
| Fecha Ingr: 16/10/2018        |                                 | Sal. diario: 121.33  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00           |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                               |                                 |                      | Cotiza Fijo                       |                                   | CURP: MAVC-640202-MSLRLN08 |
| 1                             | Sueldo                          | 15.00                | 1,819.95                          | 32 Subs al Empleo acreditado      | -188.71                    |
|                               |                                 |                      |                                   | 39 Subsidio al Empleo (sp)        | -85.02                     |
|                               |                                 |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 103.69                     |
|                               |                                 |                      |                                   | 99 Ajuste al neto                 | -0.03                      |
| Total Percepciones            |                                 | 1,819.95             | Total Deducciones                 |                                   | -85.05                     |
| Neto a pagar                  |                                 | 1,905.00             |                                   |                                   |                            |
| -----                         |                                 |                      |                                   |                                   |                            |
| 295                           | Grimaldo Jimenez Adela          |                      |                                   |                                   |                            |
| INTENDENTE                    |                                 | RFC: GIJA-670812-DA5 | Afiliación IMSS: ----             |                                   |                            |
| Fecha Ingr: 15/11/2018        |                                 | Sal. diario: 121.33  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00           |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                               |                                 |                      | Cotiza Fijo                       |                                   | CURP: GIJA-670812-MJCRMD03 |
| 1                             | Sueldo                          | 15.00                | 1,820.00                          | 32 Subs al Empleo acreditado      | -188.71                    |
|                               |                                 |                      |                                   | 39 Subsidio al Empleo (sp)        | -85.02                     |
|                               |                                 |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 103.69                     |
|                               |                                 |                      |                                   | 99 Ajuste al neto                 | 0.02                       |
| Total Percepciones            |                                 | 1,820.00             | Total Deducciones                 |                                   | -85.00                     |
| Neto a pagar                  |                                 | 1,905.00             |                                   |                                   |                            |
| -----                         |                                 |                      |                                   |                                   |                            |
| Total Departamento            |                                 | OFICIALIA MA..       |                                   |                                   |                            |
| Percepción                    |                                 | Importe              | Deducción                         |                                   | Importe                    |
| 1                             | Sueldo                          | 34,152.57            | 32 Subs al Empleo acreditado      | -1,426.22                         |                            |
|                               |                                 |                      | 39 Subsidio al Empleo (sp)        | -425.11                           |                            |
|                               |                                 |                      | 41 I.S.R. antes de Subs al Empleo | 2,767.96                          |                            |
|                               |                                 |                      | 49 I.S.R. (sp)                    | 1,766.84                          |                            |
|                               |                                 |                      | 99 Ajuste al neto                 | 0.04                              |                            |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY |          |           |                        |          |
|----------------------------|----------|-----------|------------------------|----------|
| Total Percepciones         |          | 34,152.57 | Total Deducciones      | 1,341.77 |
| Neto del departamento      |          | 32,810.80 |                        |          |
| Total de empleados         |          | 11        |                        |          |
|                            |          |           |                        |          |
|                            |          |           | Obligación             | Importe  |
|                            |          |           | .....                  |          |
|                            |          |           | 90 2% Impuesto estatal | 612.06   |
|                            |          |           | 96 I.M.S.S. empresa    | 2,466.40 |
|                            |          |           | .....                  |          |
|                            |          |           | Total Obligaciones     | 3,078.46 |
|                            |          |           |                        |          |
| Rubros I.M.S.S.            | Empresa  | Empleado  |                        |          |
| .....                      |          |           |                        |          |
| Invalidez y Vida           | 0.00     | 0.00      |                        |          |
| Cesantia y Vejez           | 0.00     | 0.00      |                        |          |
| Enf. Gral. (3 SMDF)        | 2,713.04 | 0.00      |                        |          |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00      |                        |          |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00      |                        |          |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

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

| Percepción                               | Valor                | Importe               | Deducción                         | Valor                      | Importe  |
|------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|----------|
| <b>056 Briseño Rodriguez Juan Carlos</b> |                      |                       |                                   |                            |          |
| CONTROL PRESUPUESTAL                     | RFC: BIRJ-830511-DE8 | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 01/10/2007                   | Sal. diario: 336.26  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: BIRJ-830511-HJCRDN06 |          |
| 1 Sueldo                                 | 15.00                | 5,043.95              | 41 I.S.R. antes de Subs al Empleo |                            | 469.51   |
|                                          |                      |                       | 49 I.S.R. (sp)                    |                            | 469.51   |
|                                          |                      |                       | 99 Ajuste al neto                 |                            | 0.04     |
| Total Percepciones                       |                      | 5,043.95              | Total Deducciones                 |                            | 469.55   |
| <b>Neto a pagar</b>                      |                      | <b>4,574.40</b>       |                                   |                            |          |
| <b>057 Garcia Navarro Lourdes</b>        |                      |                       |                                   |                            |          |
| ENCARGADA DE EGRESOS                     | RFC: GANL-800909-SP8 | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 01/01/2007                   | Sal. diario: 275.60  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GANL-800909-MJCRVR04 |          |
| 1 Sueldo                                 | 15.00                | 4,133.96              | 41 I.S.R. antes de Subs al Empleo |                            | 328.44   |
|                                          |                      |                       | 49 I.S.R. (sp)                    |                            | 328.44   |
|                                          |                      |                       | 99 Ajuste al neto                 |                            | 0.12     |
| Total Percepciones                       |                      | 4,133.96              | Total Deducciones                 |                            | 328.56   |
| <b>Neto a pagar</b>                      |                      | <b>3,805.40</b>       |                                   |                            |          |
| <b>060 Lopez Lopez Jessica</b>           |                      |                       |                                   |                            |          |
| AUXILIAR EGRESOS                         | RFC: LOLJ-920103-BG3 | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Reing: 16/02/2020                  | Sal. diario: 217.20  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LOLJ-920103-MJCPPS04 |          |
| 1 Sueldo                                 | 15.00                | 3,258.00              | 32 Subs al Empleo acreditado      |                            | -125.10  |
|                                          |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 233.14   |
|                                          |                      |                       | 49 I.S.R. (sp)                    |                            | 108.04   |
|                                          |                      |                       | 99 Ajuste al neto                 |                            | -0.04    |
| Total Percepciones                       |                      | 3,258.00              | Total Deducciones                 |                            | 108.00   |
| <b>Neto a pagar</b>                      |                      | <b>3,150.00</b>       |                                   |                            |          |
| <b>062 Hernandez Estrada Jose Luis</b>   |                      |                       |                                   |                            |          |
| RECAUDADOR                               | RFC: HEEL-530705-BA9 | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 01/01/2016                   | Sal. diario: 187.20  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: HEEL-530705-HJCRSS02 |          |
| 1 Sueldo                                 | 15.00                | 2,808.00              | 32 Subs al Empleo acreditado      |                            | -145.38  |
|                                          |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 184.18   |
|                                          |                      |                       | 49 I.S.R. (sp)                    |                            | 38.80    |
| Total Percepciones                       |                      | 2,808.00              | Total Deducciones                 |                            | 38.80    |
| <b>Neto a pagar</b>                      |                      | <b>2,769.20</b>       |                                   |                            |          |
| <b>136 Hernandez Lomeli Luis Ernesto</b> |                      |                       |                                   |                            |          |
| ENCARGADO DE HACIENDA MUNICIPAL          | RFC: HELL-900709-923 | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 01/10/2012                   | Sal. diario: 624.09  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: HELL-900709-HJCRMS05 |          |
| 1 Sueldo                                 | 15.00                | 9,361.35              | 41 I.S.R. antes de Subs al Empleo |                            | 1,361.37 |
|                                          |                      |                       | 49 I.S.R. (sp)                    |                            | 1,361.37 |
|                                          |                      |                       | 99 Ajuste al neto                 |                            | -0.02    |
| Total Percepciones                       |                      | 9,361.35              | Total Deducciones                 |                            | 1,361.35 |
| <b>Neto a pagar</b>                      |                      | <b>8,000.00</b>       |                                   |                            |          |
| <b>216 Godinez Ortega Marco Antonio</b>  |                      |                       |                                   |                            |          |
| AUXILIAR DE INGRESOS                     | RFC: GOOM-980602-791 | Afiliación IMSS: ---- |                                   |                            |          |
| Fecha Ingr: 01/01/2017                   | Sal. diario: 150.00  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |          |
| Días pagados: 15.00                      | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOOM-980602-HJCDDR01 |          |
| 1 Sueldo                                 | 15.00                | 2,250.00              | 32 Subs al Empleo acreditado      |                            | -174.78  |
|                                          |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -43.57   |
|                                          |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 131.21   |
|                                          |                      |                       | 99 Ajuste al neto                 |                            | -0.03    |

|                                 |                                |                      |                                   |                                   |                            |
|---------------------------------|--------------------------------|----------------------|-----------------------------------|-----------------------------------|----------------------------|
| Total Percepciones              |                                | 2,250.00             | Total Deducciones                 |                                   | -43.60                     |
| Neto a pagar                    |                                | 2,293.60             |                                   |                                   |                            |
| <hr/>                           |                                |                      |                                   |                                   |                            |
| 260                             | Hernandez Velasco Nancy Janeth |                      |                                   |                                   |                            |
| AUXILIAR ADMINISTRATIVO         |                                | RFC: HEVN-881112-D80 | Afiliación IMSS: ----             |                                   |                            |
| Fecha Ingr: 16/09/2017          |                                | Sal. diario: 159.47  | S.B.C: 0.00                       |                                   |                            |
| Días pagados: 15.00             |                                | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                                 |                                |                      | Cotiza Fijo                       |                                   | CURP: HEVN-881112-MJCRLN08 |
| 1 Sueldo                        |                                | 15.00                | 2,392.05                          | 32 Subs al Empleo acreditado      | -160.30                    |
|                                 |                                |                      |                                   | 39 Subsidio al Empleo (sp)        | -19.99                     |
|                                 |                                |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 140.30                     |
|                                 |                                |                      |                                   | 99 Ajuste al neto                 | 0.04                       |
| Total Percepciones              |                                | 2,392.05             | Total Deducciones                 |                                   | -19.95                     |
| Neto a pagar                    |                                | 2,412.00             |                                   |                                   |                            |
| <hr/>                           |                                |                      |                                   |                                   |                            |
| 265                             | Lopez Gutierrez Alma Del Rocío |                      |                                   |                                   |                            |
| AUXILIAR ADMINISTRATIVO         |                                | RFC: LOGA-950324-MGA | Afiliación IMSS: ----             |                                   |                            |
| Fecha Reing: 16/01/2019         |                                | Sal. diario: 144.48  | S.B.C: 0.00                       |                                   |                            |
| Días pagados: 15.00             |                                | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                                 |                                |                      | Cotiza Fijo                       |                                   | CURP: LOGA-950324-MJCPTL07 |
| 1 Sueldo                        |                                | 15.00                | 2,167.20                          | 32 Subs al Empleo acreditado      | -188.71                    |
|                                 |                                |                      |                                   | 39 Subsidio al Empleo (sp)        | -62.80                     |
|                                 |                                |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 125.91                     |
| Total Percepciones              |                                | 2,167.20             | Total Deducciones                 |                                   | -62.80                     |
| Neto a pagar                    |                                | 2,230.00             |                                   |                                   |                            |
| <hr/>                           |                                |                      |                                   |                                   |                            |
| 283                             | Gonzalez Garcia Celina         |                      |                                   |                                   |                            |
| AUX DE CONTROL Y COMPRAS        |                                | RFC: GOGC-821106-PM5 | Afiliación IMSS: ----             |                                   |                            |
| Fecha Ingr: 16/10/2018          |                                | Sal. diario: 210.00  | S.B.C: 0.00                       |                                   |                            |
| Días pagados: 15.00             |                                | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                                 |                                |                      | Cotiza Fijo                       |                                   | CURP: GOGC-821106-MJCNRL05 |
| 1 Sueldo                        |                                | 15.00                | 3,150.00                          | 32 Subs al Empleo acreditado      | -125.10                    |
|                                 |                                |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 221.39                     |
|                                 |                                |                      |                                   | 49 I.S.R. (sp)                    | 96.29                      |
|                                 |                                |                      |                                   | 99 Ajuste al neto                 | -0.09                      |
| Total Percepciones              |                                | 3,150.00             | Total Deducciones                 |                                   | 96.20                      |
| Neto a pagar                    |                                | 3,053.80             |                                   |                                   |                            |
| <hr/>                           |                                |                      |                                   |                                   |                            |
| 297                             | Cruz Godinez Laura Susana      |                      |                                   |                                   |                            |
| AUXILIAR ADMINISTRATIVO         |                                | RFC: CUGL-830811-    | Afiliación IMSS: ----             |                                   |                            |
| Fecha Ingr: 16/01/2019          |                                | Sal. diario: 290.53  | S.B.C: 290.53                     |                                   |                            |
| Días pagados: 15.00             |                                | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                                 |                                |                      | Cotiza Fijo                       |                                   | CURP: CUGL-830811-MJCRDR00 |
| 1 Sueldo                        |                                | 15.00                | 4,357.94                          | 41 I.S.R. antes de Subs al Empleo | 357.94                     |
|                                 |                                |                      |                                   | 49 I.S.R. (sp)                    | 357.94                     |
| Total Percepciones              |                                | 4,357.94             | Total Deducciones                 |                                   | 357.94                     |
| Neto a pagar                    |                                | 4,000.00             |                                   |                                   |                            |
| <hr/>                           |                                |                      |                                   |                                   |                            |
| Total Departamento HACIENDA M.. |                                |                      |                                   |                                   |                            |
| Percepción                      |                                | Importe              | Deducción                         |                                   | Importe                    |
| 1 Sueldo                        |                                | 38,922.45            | 32 Subs al Empleo acreditado      |                                   | -919.37                    |
|                                 |                                |                      | 39 Subsidio al Empleo (sp)        |                                   | -126.36                    |
|                                 |                                |                      | 41 I.S.R. antes de Subs al Empleo |                                   | 3,553.39                   |
|                                 |                                |                      | 49 I.S.R. (sp)                    |                                   | 2,760.39                   |
|                                 |                                |                      | 99 Ajuste al neto                 |                                   | 0.02                       |
| Total Percepciones              |                                | 38,922.45            | Total Deducciones                 |                                   | 2,634.05                   |
| Neto del departamento           |                                | 36,288.40            |                                   |                                   |                            |
| Total de empleados              |                                | 10                   |                                   |                                   |                            |
| <hr/>                           |                                |                      |                                   |                                   |                            |
|                                 |                                |                      | Obligación                        |                                   | Importe                    |
|                                 |                                |                      | 89 2% Fondo retiro SAR (8)        |                                   | 87.16                      |
|                                 |                                |                      | 90 2% Impuesto estatal            |                                   | 778.45                     |
|                                 |                                |                      | 93 Riesgo de trabajo (9)          |                                   | 261.48                     |
|                                 |                                |                      | 96 I.M.S.S. empresa               |                                   | 2,764.25                   |
|                                 |                                |                      | 97 Infonavit empresa              |                                   | 217.90                     |
|                                 |                                |                      | 98 Guarderia I.M.S.S. (7)         |                                   | 43.58                      |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

|                    |  |  |          |
|--------------------|--|--|----------|
| Total Obligaciones |  |  | 4,152.82 |
|--------------------|--|--|----------|

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      |          |          |
| Invalidez y Vida           | 76.26    | 27.24    |
| Cesantia y Vejez           | 137.28   | 49.03    |
| Enf. Gral. (3 SMDF)        | 2,466.40 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 8.04     | 2.92     |
| Enf. Gral. (Din. y Gastos) | 76.27    | 27.23    |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

10 CASA DE CULTURA Reg Pat IMSS: 000-00000-00-0

|     | Percepción                       | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-----|----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| 011 | Bañuelos Lopez J. Cruz Fernando  |                      |                       |                                   |                            |         |
|     | DIRECTOR CASA DE CULTURA         | RFC: BALJ-670104-1Y2 | Afiliación IMSS: ---- |                                   |                            |         |
|     | Fecha Ingr: 01/10/2015           | Sal. diario: 436.80  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
|     | Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: BALC-670104-HJCXPR05 |         |
|     | 1 Sueldo                         | 15.00                | 6,552.00              | 41 I.S.R. antes de Subs al Empleo |                            | 761.29  |
|     |                                  |                      |                       | 49 I.S.R. (sp)                    |                            | 761.29  |
|     |                                  |                      |                       | 99 Ajuste al neto                 |                            | 0.11    |
|     | Total Percepciones               |                      | 6,552.00              | Total Deducciones                 |                            | 761.40  |
|     | Neto a pagar                     |                      | 5,790.60              |                                   |                            |         |
| 049 | Jimenez Enriquez Ana Rosa        |                      |                       |                                   |                            |         |
|     | BIBLIOTECARIA                    | RFC: JIEA-710628-TF4 | Afiliación IMSS: ---- |                                   |                            |         |
|     | Fecha Ingr: 01/10/2007           | Sal. diario: 206.82  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
|     | Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: JIEA-710628-MJCMNN07 |         |
|     | 1 Sueldo                         | 15.00                | 3,102.35              | 32 Subs al Empleo acreditado      |                            | -125.10 |
|     |                                  |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 216.20  |
|     |                                  |                      |                       | 49 I.S.R. (sp)                    |                            | 91.10   |
|     |                                  |                      |                       | 99 Ajuste al neto                 |                            | 0.05    |
|     | Total Percepciones               |                      | 3,102.35              | Total Deducciones                 |                            | 91.15   |
|     | Neto a pagar                     |                      | 3,011.20              |                                   |                            |         |
| 052 | Valencia Castellanos J. Jesus    |                      |                       |                                   |                            |         |
|     | PROMOTOR DE CULTURA Y ARTESANI.. | RFC: VACJ-680131-9N4 | Afiliación IMSS: ---- |                                   |                            |         |
|     | Fecha Ingr: 01/01/2016           | Sal. diario: 210.00  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
|     | Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: VACJ-680131-HJCLSX05 |         |
|     | 1 Sueldo                         | 15.00                | 3,149.98              | 32 Subs al Empleo acreditado      |                            | -125.10 |
|     |                                  |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 221.39  |
|     |                                  |                      |                       | 49 I.S.R. (sp)                    |                            | 96.28   |
|     |                                  |                      |                       | 99 Ajuste al neto                 |                            | -0.10   |
|     | Total Percepciones               |                      | 3,149.98              | Total Deducciones                 |                            | 96.18   |
|     | Neto a pagar                     |                      | 3,053.80              |                                   |                            |         |
| 215 | Mendoza Jimenez Francisco Javier |                      |                       |                                   |                            |         |
|     | AUXILIAR ADMINISTRATIVO          | RFC: MEJF-790219-HL6 | Afiliación IMSS: ---- |                                   |                            |         |
|     | Fecha Ingr: 01/01/2017           | Sal. diario: 143.34  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
|     | Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MEJF-790219-HJCNMR01 |         |
|     | 1 Sueldo                         | 15.00                | 2,150.09              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|     |                                  |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -63.90  |
|     |                                  |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 124.82  |
|     |                                  |                      |                       | 99 Ajuste al neto                 |                            | -0.01   |
|     | Total Percepciones               |                      | 2,150.09              | Total Deducciones                 |                            | -63.91  |
|     | Neto a pagar                     |                      | 2,214.00              |                                   |                            |         |
| 235 | Mendoza Aguirre Leonardo         |                      |                       |                                   |                            |         |
|     | VELADOR                          | RFC: MEAL-570803-JA0 | Afiliación IMSS: ---- |                                   |                            |         |
|     | Fecha Ingr: 01/02/2017           | Sal. diario: 128.23  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
|     | Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MEAL-570803-HJCNGN06 |         |
|     | 1 Sueldo                         | 15.00                | 1,923.42              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|     |                                  |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -78.40  |
|     |                                  |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 110.31  |
|     |                                  |                      |                       | 99 Ajuste al neto                 |                            | 0.02    |
|     | Total Percepciones               |                      | 1,923.42              | Total Deducciones                 |                            | -78.38  |
|     | Neto a pagar                     |                      | 2,001.80              |                                   |                            |         |
| 250 | Ceja Diaz Everardo               |                      |                       |                                   |                            |         |
|     | AUXILIAR CASA CULTURA            | RFC: CEDE-520829-MG9 | Afiliación IMSS: ---- |                                   |                            |         |
|     | Fecha Ingr: 01/08/2017           | Sal. diario: 143.34  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
|     | Días pagados: 15.00              | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: CEDE-520829-HJCJZV07 |         |
|     | 1 Sueldo                         | 15.00                | 2,150.10              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|     |                                  |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -63.89  |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY       |           |                                   |          |
|----------------------------------|-----------|-----------------------------------|----------|
|                                  |           | 41 I.S.R. antes de Subs al Empleo | 124.82   |
|                                  |           | 99 Ajuste al neto                 | -0.01    |
| Total Percepciones               | 2,150.10  | Total Deducciones                 | -63.90   |
| Neto a pagar                     | 2,214.00  |                                   |          |
|                                  |           |                                   |          |
| Total Departamento CASA DE CUL.. |           |                                   |          |
| Percepción                       | Importe   | Deducción                         | Importe  |
| 1 Sueldo                         | 19,027.94 | 32 Subs al Empleo acreditado      | -816.33  |
|                                  |           | 39 Subsidio al Empleo (sp)        | -206.19  |
|                                  |           | 41 I.S.R. antes de Subs al Empleo | 1,558.83 |
|                                  |           | 49 I.S.R. (sp)                    | 948.67   |
|                                  |           | 99 Ajuste al neto                 | 0.06     |
| Total Percepciones               | 19,027.94 | Total Deducciones                 | 742.54   |
| Neto del departamento            | 18,285.40 |                                   |          |
| Total de empleados               | 6         |                                   |          |
|                                  |           | Obligación                        | Importe  |
|                                  |           |                                   |          |
|                                  |           | 90 2% Impuesto estatal            | 380.56   |
|                                  |           | 96 I.M.S.S. empresa               | 1,479.84 |
|                                  |           | Total Obligaciones                | 1,860.40 |
|                                  |           |                                   |          |
| 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)              | 1,479.84  | 0.00                              |          |
| Enf. Gral. (Exc. 3SMDF)          | 0.00      | 0.00                              |          |
| Enf. Gral. (Din. y Gastos)       | 0.00      | 0.00                              |          |

**11 DELEGACIONES**                      Req Pat IMSS: 000-00000-00-0

| Percepción                                         | Valor                | Importe              | Deducción                         | Valor                      | Importe |
|----------------------------------------------------|----------------------|----------------------|-----------------------------------|----------------------------|---------|
| <b>124                    Lopes Ocegueda Jaime</b> |                      |                      |                                   |                            |         |
| DELEGADO DE SAN MIGUEL                             | RFC: LOOJ-720401-NJ2 | Afilación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2015                             | Sal. diario: 294.63  | S.D.I: 0.00          | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                                | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: LOOJ-720401-HJCPCM00 |         |
| 1 Sueldo                                           | 15.00                | 4,419.52             | 41 I.S.R. antes de Subs al Empleo |                            | 367.79  |
|                                                    |                      |                      | 49 I.S.R. (sp)                    |                            | 367.79  |
|                                                    |                      |                      | 99 Ajuste al neto                 |                            | -0.07   |
|                                                    |                      |                      |                                   |                            |         |
| Total Percepciones                                 |                      | 4,419.52             | Total Deducciones                 |                            | 367.72  |
| <b>Neto a pagar</b>                                |                      | <b>4,051.80</b>      |                                   |                            |         |

|                        |                             |                      |  |                                   |  |  |
|------------------------|-----------------------------|----------------------|--|-----------------------------------|--|--|
| 125                    | Lopez Henrrriquez Guillermo |                      |  |                                   |  |  |
| DELEGADO DE MALTARAÑA  |                             | RFC: LOHG-651115-B8A |  | Afilación IMSS: ----              |  |  |
| Fecha Ingr: 01/10/2015 |                             | Sal. diario: 254.68  |  | S.B.C: 0.00                       |  |  |
| Días pagados: 15.00    |                             | Tot Hrs trab: 120.00 |  | Hrs día: 8.00 Hrs extras: 0.00    |  |  |
|                        |                             |                      |  | Cotiza Fijo                       |  |  |
|                        |                             |                      |  | CURP: LOHG-651115-HJCPNL02        |  |  |
| 1 Sueldo               |                             | 15.00                |  | 3,820.27                          |  |  |
|                        |                             |                      |  | 41 I.S.R. antes de Subs al Empleo |  |  |
|                        |                             |                      |  | 49 I.S.R. (sp)                    |  |  |
|                        |                             |                      |  | 99 Ajuste al neto                 |  |  |
|                        |                             |                      |  | 294.31                            |  |  |
|                        |                             |                      |  | 294.31                            |  |  |
|                        |                             |                      |  | 0.16                              |  |  |
|                        |                             |                      |  |                                   |  |  |
| Total Percepciones     |                             | 3,820.27             |  | Total Deducciones                 |  |  |
| Neto a pagar           |                             | 3,525.80             |  | 294.47                            |  |  |

|                             |                        |                            |             |                                   |        |
|-----------------------------|------------------------|----------------------------|-------------|-----------------------------------|--------|
| 127                         | Lopez Ocegueda Armando |                            |             |                                   |        |
| AUXILIAR MODULO DE ATENCION |                        | RFC: LOOA-631029-HA5       |             | Afiliación IMSS: ----             |        |
| Fecha Reing: 02/07/2018     |                        | Sal. diario: 278.49        | S.D.I: 0.00 | S.B.C: 0.00                       |        |
| Días pagados: 15.00         |                        | Tot Hrs trab: 120.00       |             | Hrs día: 8.00 Hrs extras: 0.00    |        |
|                             |                        | Cotiza Fijo                |             |                                   |        |
|                             |                        | CURP: LOOA-631029-HJCPCR08 |             |                                   |        |
| 1 Sueldo                    |                        | 15.00                      | 4,177.42    | 41 I.S.R. antes de Subs al Empleo | 333.17 |
|                             |                        |                            |             | 49 I.S.R. (sp)                    | 333.17 |
|                             |                        |                            |             | 99 Ajuste al neto                 | 0.05   |
| Total Percepciones          |                        | 4,177.42                   |             | Total Deducciones                 | 333.22 |
| Neto a pagar                |                        | 3,844.20                   |             |                                   |        |

|                         |                    |                      |  |                                          |  |  |
|-------------------------|--------------------|----------------------|--|------------------------------------------|--|--|
| 270                     | Muñoz Jimenez Raul |                      |  |                                          |  |  |
| DELEGADO DE SAN AGUSTIN |                    | RFC: MUJR-770529-CW8 |  | Afilación IMSS: ----                     |  |  |
| Fecha Reing: 16/07/2018 |                    | Sal. diario: 254.68  |  | S.B.C: 0.00                              |  |  |
| Días pagados: 15.00     |                    | Tot Hrs trab: 120.00 |  | Cotiza Fijo 0.00                         |  |  |
|                         |                    | Hrs día: 8.00        |  | CURP: MUJR-770529-HJCXML06               |  |  |
| 1 Sueldo                |                    | 15.00                |  | 41 I.S.R. antes de Subs al Empleo 294.31 |  |  |
|                         |                    | 3,820.27             |  | 49 I.S.R. (sp) 294.31                    |  |  |
|                         |                    |                      |  | 99 Ajuste al neto -0.04                  |  |  |
|                         |                    |                      |  |                                          |  |  |
| Total Percepciones      |                    | 3,820.27             |  | Total Deducciones 294.27                 |  |  |
| Neto a pagar            |                    | 3,526.00             |  |                                          |  |  |

| Total Departamento DELEGACION.. |           |                                   |          |
|---------------------------------|-----------|-----------------------------------|----------|
| Percepción                      | Importe   | Deducción                         | Importe  |
| 1 Sueldo                        | 16,237.48 | 41 I.S.R. antes de Subs al Empleo | 1,289.58 |
|                                 |           | 49 I.S.R. (sp)                    | 1,289.58 |
|                                 |           | 99 Ajuste al neto                 | 0.10     |
| Total Percepciones              | 16,237.48 | Total Deducciones                 | 1,289.68 |
| Neto del departamento           | 14,947.80 |                                   |          |
| Total de empleados              | 4         |                                   |          |

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 324.76          |
| 96 I.M.S.S. empresa       | 986.56          |
| <b>Total Obligaciones</b> | <b>1,311.32</b> |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

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|                            |        |      |
|----------------------------|--------|------|
| Invalidéz y Vida           | 0.00   | 0.00 |
| Cesantía y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 986.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

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

| Percepción                                  | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|---------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>054 Bello Gil Oscar Edgardo</b>          |                      |                       |                                   |                            |         |
| AUXILIAR TOPOGRAFO                          | RFC: BEGO-740225-5P5 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2013                      | Sal. diario: 201.86  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: BEGO-740225-HJCLLS09 |         |
| 1 Sueldo                                    | 15.00                | 3,027.87              | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                             |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 208.10  |
|                                             |                      |                       | 49 I.S.R. (sp)                    |                            | 62.72   |
|                                             |                      |                       | 99 Ajuste al neto                 |                            | 0.15    |
| Total Percepciones                          |                      | 3,027.87              | Total Deducciones                 |                            | 62.87   |
| <b>Neto a pagar</b>                         |                      | <b>2,965.00</b>       |                                   |                            |         |
| <b>065 Lopez Sotelo Rafael</b>              |                      |                       |                                   |                            |         |
| DIRECTOR DE OBRAS PUBLICAS                  | RFC: LOSR-661007-4R9 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Reing: 16/10/2018                     | Sal. diario: 460.00  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LOSR-661007-HJCPTF00 |         |
| 1 Sueldo                                    | 15.00                | 6,900.00              | 41 I.S.R. antes de Subs al Empleo |                            | 835.62  |
|                                             |                      |                       | 49 I.S.R. (sp)                    |                            | 835.62  |
|                                             |                      |                       | 99 Ajuste al neto                 |                            | -0.02   |
| Total Percepciones                          |                      | 6,900.00              | Total Deducciones                 |                            | 835.60  |
| <b>Neto a pagar</b>                         |                      | <b>6,064.40</b>       |                                   |                            |         |
| <b>070 Becerra Sahagun Ernesto</b>          |                      |                       |                                   |                            |         |
| JEFE DE CONSTRUCCION                        | RFC: BESE-720209-NF5 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2012                      | Sal. diario: 383.33  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: BESE-720209-HJCCHR00 |         |
| 1 Sueldo                                    | 15.00                | 5,749.92              | 41 I.S.R. antes de Subs al Empleo |                            | 596.02  |
|                                             |                      |                       | 49 I.S.R. (sp)                    |                            | 596.02  |
|                                             |                      |                       | 99 Ajuste al neto                 |                            | 0.10    |
| Total Percepciones                          |                      | 5,749.92              | Total Deducciones                 |                            | 596.12  |
| <b>Neto a pagar</b>                         |                      | <b>5,153.80</b>       |                                   |                            |         |
| <b>071 Sahagun Jimenez Martha Guadalupe</b> |                      |                       |                                   |                            |         |
| SECRETARIA PRESIDENCIA                      | RFC: SAJM-671010-V43 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/1989                      | Sal. diario: 214.93  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: SAJM-671010-MJCHMR09 |         |
| 1 Sueldo                                    | 15.00                | 3,223.97              | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                             |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 229.44  |
|                                             |                      |                       | 49 I.S.R. (sp)                    |                            | 104.33  |
|                                             |                      |                       | 99 Ajuste al neto                 |                            | 0.04    |
| Total Percepciones                          |                      | 3,223.97              | Total Deducciones                 |                            | 104.37  |
| <b>Neto a pagar</b>                         |                      | <b>3,119.60</b>       |                                   |                            |         |
| <b>073 Rivera Lopez Pedro</b>               |                      |                       |                                   |                            |         |
| JEFE DE PROYECTOS                           | RFC: RILP-610522-UG3 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2014                      | Sal. diario: 383.33  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: RILP-610522-HJCVPD00 |         |
| 1 Sueldo                                    | 15.00                | 5,749.95              | 41 I.S.R. antes de Subs al Empleo |                            | 596.03  |
|                                             |                      |                       | 49 I.S.R. (sp)                    |                            | 596.03  |
|                                             |                      |                       | 99 Ajuste al neto                 |                            | 0.12    |
| Total Percepciones                          |                      | 5,749.95              | Total Deducciones                 |                            | 596.15  |
| <b>Neto a pagar</b>                         |                      | <b>5,153.80</b>       |                                   |                            |         |
| <b>074 Porras Lopez Ernesto</b>             |                      |                       |                                   |                            |         |
| TOPOGRAFO                                   | RFC: POLE-790602-HL6 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2015                      | Sal. diario: 317.50  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: POLE-790602-HJCRPR03 |         |
| 1 Sueldo                                    | 15.00                | 4,762.45              | 41 I.S.R. antes de Subs al Empleo |                            | 422.66  |
|                                             |                      |                       | 49 I.S.R. (sp)                    |                            | 422.66  |
|                                             |                      |                       | 99 Ajuste al neto                 |                            | -0.01   |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

Hoja: 22  
Fecha: 26/Jun/2020  
Hora: 11:28:54:290

FRANCISCO I. MADERO. JAMAY

|                          |                                 |                      |                                   |                                   |                            |
|--------------------------|---------------------------------|----------------------|-----------------------------------|-----------------------------------|----------------------------|
| Total Percepciones       |                                 | 4,762.45             | Total Deducciones                 |                                   | 422.65                     |
| Neto a pagar             |                                 | 4,339.80             |                                   |                                   |                            |
| -----                    |                                 |                      |                                   |                                   |                            |
| 075                      | Cruz Garcia Braulio             |                      |                                   |                                   |                            |
| OFICIAL ALBAÑIL A        |                                 | RFC: CUGB-600402-F87 | Afilación IMSS: ----              |                                   |                            |
| Fecha Ingr: 01/01/2010   |                                 | Sal. diario: 260.00  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00      |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                          |                                 |                      | Cotiza Fijo                       |                                   | CURP: CUGB-600402-HJCRRR03 |
| 1 Sueldo                 |                                 | 15.00                | 3,900.00                          | 41 I.S.R. antes de Subs al Empleo | 302.99                     |
|                          |                                 |                      |                                   | 49 I.S.R. (sp)                    | 302.99                     |
|                          |                                 |                      |                                   | 99 Ajuste al neto                 | 0.01                       |
| Total Percepciones       |                                 |                      | 3,900.00                          | Total Deducciones                 | 303.00                     |
| Neto a pagar             |                                 |                      | 3,597.00                          |                                   |                            |
| -----                    |                                 |                      |                                   |                                   |                            |
| 078                      | Velasco Rodriguez Luis Fernando |                      |                                   |                                   |                            |
| CHOFER MECANICO          |                                 | RFC: VERL-950910-N96 | Afilación IMSS: ----              |                                   |                            |
| Fecha Ingr: 01/10/2015   |                                 | Sal. diario: 173.33  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00      |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                          |                                 |                      | Cotiza Fijo                       |                                   | CURP: VERL-950910-HJCLDS08 |
| 1 Sueldo                 |                                 | 15.00                | 2,599.95                          | 32 Subs al Empleo acreditado      | -160.30                    |
|                          |                                 |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 161.54                     |
|                          |                                 |                      |                                   | 49 I.S.R. (sp)                    | 1.25                       |
|                          |                                 |                      |                                   | 99 Ajuste al neto                 | 0.10                       |
| Total Percepciones       |                                 |                      | 2,599.95                          | Total Deducciones                 | 1.35                       |
| Neto a pagar             |                                 |                      | 2,598.60                          |                                   |                            |
| -----                    |                                 |                      |                                   |                                   |                            |
| 080                      | Aguilar Tejeda Juan Eduardo     |                      |                                   |                                   |                            |
| ALMACENISTA              |                                 | RFC: AUTJ-720729-E52 | Afilación IMSS: ----              |                                   |                            |
| Fecha Ingr: 01/01/2016   |                                 | Sal. diario: 209.90  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00      |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                          |                                 |                      | Cotiza Fijo                       |                                   | CURP: AUTJ-720729-HJCGJN00 |
| 1 Sueldo                 |                                 | 15.00                | 3,148.50                          | 32 Subs al Empleo acreditado      | -125.10                    |
|                          |                                 |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 221.23                     |
|                          |                                 |                      |                                   | 49 I.S.R. (sp)                    | 96.12                      |
|                          |                                 |                      |                                   | 99 Ajuste al neto                 | -0.02                      |
| Total Percepciones       |                                 |                      | 3,148.50                          | Total Deducciones                 | 96.10                      |
| Neto a pagar             |                                 |                      | 3,052.40                          |                                   |                            |
| -----                    |                                 |                      |                                   |                                   |                            |
| 233                      | Vega Nava Gustavo Adolfo        |                      |                                   |                                   |                            |
| ENCARGADO DE CEMENTERIOS |                                 | RFC: VENG-841206-9UA | Afilación IMSS: ----              |                                   |                            |
| Fecha Ingr: 01/02/2017   |                                 | Sal. diario: 231.45  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00      |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                          |                                 |                      | Cotiza Fijo                       |                                   | CURP: VENG-841206-HJCGVS00 |
| 1 Sueldo                 |                                 | 15.00                | 3,471.69                          | 32 Subs al Empleo acreditado      | -125.10                    |
|                          |                                 |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 256.39                     |
|                          |                                 |                      |                                   | 49 I.S.R. (sp)                    | 131.29                     |
| Total Percepciones       |                                 |                      | 3,471.69                          | Total Deducciones                 | 131.29                     |
| Neto a pagar             |                                 |                      | 3,340.40                          |                                   |                            |
| -----                    |                                 |                      |                                   |                                   |                            |
| 282                      | Ortega Hernandez Veronica       |                      |                                   |                                   |                            |
| SECRETARIA               |                                 | RFC: OEHV-800408-R92 | Afilación IMSS: ----              |                                   |                            |
| Fecha Ingr: 16/10/2018   |                                 | Sal. diario: 142.67  | S.D.I: 0.00                       |                                   | S.B.C: 0.00                |
| Días pagados: 15.00      |                                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                     |                                   | Hrs extras: 0.00           |
|                          |                                 |                      | Cotiza Fijo                       |                                   | CURP: OEHV-800408-MJCRRR05 |
| 1 Sueldo                 |                                 | 15.00                | 2,140.09                          | 32 Subs al Empleo acreditado      | -188.71                    |
|                          |                                 |                      |                                   | 39 Subsidio al Empleo (sp)        | -64.54                     |
|                          |                                 |                      |                                   | 41 I.S.R. antes de Subs al Empleo | 124.18                     |
|                          |                                 |                      |                                   | 99 Ajuste al neto                 | 0.03                       |
| Total Percepciones       |                                 |                      | 2,140.09                          | Total Deducciones                 | -64.51                     |
| Neto a pagar             |                                 |                      | 2,204.60                          |                                   |                            |
| -----                    |                                 |                      |                                   |                                   |                            |
| Total Departamento       |                                 | OBRAS PUBLI..        |                                   |                                   |                            |
| Percepción               |                                 | Importe              | Deducción                         |                                   | Importe                    |
| 1 Sueldo                 |                                 | 44,674.39            | 32 Subs al Empleo acreditado      |                                   | -869.69                    |
|                          |                                 |                      | 39 Subsidio al Empleo (sp)        |                                   | -64.54                     |
|                          |                                 |                      | 41 I.S.R. antes de Subs al Empleo |                                   | 3,954.20                   |
|                          |                                 |                      | 49 I.S.R. (sp)                    |                                   | 3,149.03                   |
|                          |                                 |                      | 99 Ajuste al neto                 |                                   | 0.50                       |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY |          |           |                        |          |
|----------------------------|----------|-----------|------------------------|----------|
| Total Percepciones         |          | 44,674.39 | Total Deducciones      | 3,084.99 |
| Neto del departamento      |          | 41,589.40 |                        |          |
| Total de empleados         |          | 11        |                        |          |
|                            |          |           |                        |          |
|                            |          |           | Obligación             | Importe  |
|                            |          |           | .....                  |          |
|                            |          |           | 90 2% Impuesto estatal | 830.52   |
|                            |          |           | 96 I.M.S.S. empresa    | 2,466.40 |
|                            |          |           | .....                  |          |
|                            |          |           | Total Obligaciones     | 3,296.92 |
|                            |          |           |                        |          |
| Rubros I.M.S.S.            | Empresa  | Empleado  |                        |          |
| .....                      |          |           |                        |          |
| Invalidez y Vida           | 0.00     | 0.00      |                        |          |
| Cesantia y Vejez           | 0.00     | 0.00      |                        |          |
| Enf. Gral. (3 SMDF)        | 2,713.04 | 0.00      |                        |          |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00      |                        |          |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00      |                        |          |

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

FRANCISCO I. MADERO. JAMAY

**13 CATASTRO Reg Pat IMSS: 000-00000-00-0**

| Percepción                                | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>058 Godínez Ayala Juan Antonio</b>     |                      |                       |                                   |                            |         |
| JEFE DE CATASTRO                          | RFC: GOAJ-711129-547 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2016                    | Sal. diario: 383.34  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOAJ-711129-HJCDYN02 |         |
| 1 Sueldo                                  | 15.00                | 5,750.10              | 41 I.S.R. antes de Subs al Empleo |                            | 596.05  |
|                                           |                      |                       | 49 I.S.R. (sp)                    |                            | 596.05  |
|                                           |                      |                       | 99 Ajuste al neto                 |                            | -0.15   |
| Total Percepciones                        |                      | 5,750.10              | Total Deducciones                 |                            | 595.90  |
| <b>Neto a pagar</b>                       |                      | <b>5,154.20</b>       |                                   |                            |         |
| <b>066 Bañuelos Lopez Ana Martha</b>      |                      |                       |                                   |                            |         |
| SECRETARIA                                | RFC: BALA-701203-IA8 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2007                    | Sal. diario: 214.93  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: BALA-701203-MJCXPN03 |         |
| 1 Sueldo                                  | 15.00                | 3,223.97              | 32 Subs al Empleo acreditado      |                            | -125.10 |
|                                           |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 229.44  |
|                                           |                      |                       | 49 I.S.R. (sp)                    |                            | 104.33  |
|                                           |                      |                       | 99 Ajuste al neto                 |                            | 0.04    |
| Total Percepciones                        |                      | 3,223.97              | Total Deducciones                 |                            | 104.37  |
| <b>Neto a pagar</b>                       |                      | <b>3,119.60</b>       |                                   |                            |         |
| <b>067 Salazar Garcia Domingo</b>         |                      |                       |                                   |                            |         |
| AUXILIAR ADMINISTRATIVO                   | RFC: SAGD-671125-E54 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2007                    | Sal. diario: 300.00  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: SAGD-671125-HJCLRM00 |         |
| 1 Sueldo                                  | 15.00                | 4,500.00              | 41 I.S.R. antes de Subs al Empleo |                            | 380.67  |
|                                           |                      |                       | 49 I.S.R. (sp)                    |                            | 380.67  |
|                                           |                      |                       | 99 Ajuste al neto                 |                            | 0.13    |
| Total Percepciones                        |                      | 4,500.00              | Total Deducciones                 |                            | 380.80  |
| <b>Neto a pagar</b>                       |                      | <b>4,119.20</b>       |                                   |                            |         |
| <b>068 Ortega Jimenez Gerardo</b>         |                      |                       |                                   |                            |         |
| DIBUJANTE                                 | RFC: OEJG-741102-5J3 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2007                    | Sal. diario: 190.00  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 14.00                       | Tot Hrs trab: 112.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: OEJG-741102-HJCRMR04 |         |
| Ausencias 1                               |                      |                       |                                   |                            |         |
| 1 Sueldo                                  | 14.00                | 2,660.04              | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                           |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 168.08  |
|                                           |                      |                       | 49 I.S.R. (sp)                    |                            | 22.70   |
|                                           |                      |                       | 99 Ajuste al neto                 |                            | -0.06   |
| Total Percepciones                        |                      | 2,660.04              | Total Deducciones                 |                            | 22.64   |
| <b>Neto a pagar</b>                       |                      | <b>2,637.40</b>       |                                   |                            |         |
| <b>251 Barajas Gonzalez Pedro Antonio</b> |                      |                       |                                   |                            |         |
| AUXILIAR ADMINISTRATIVO                   | RFC: BAGP-920417-6GA | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/08/2017                    | Sal. diario: 145.60  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: BAGP-920417-HJCRND05 |         |
| 1 Sueldo                                  | 15.00                | 2,184.00              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                           |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -61.73  |
|                                           |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 126.99  |
|                                           |                      |                       | 99 Ajuste al neto                 |                            | -0.07   |
| Total Percepciones                        |                      | 2,184.00              | Total Deducciones                 |                            | -61.80  |
| <b>Neto a pagar</b>                       |                      | <b>2,245.80</b>       |                                   |                            |         |

**Total Departamento CATASTRO**

| Percepción | Importe   | Deducción                    | Importe |
|------------|-----------|------------------------------|---------|
| 1 Sueldo   | 18,318.11 | 32 Subs al Empleo acreditado | -459.19 |
|            |           | 39 Subsidio al Empleo (sp)   | -61.73  |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY |           |                                           |
|----------------------------|-----------|-------------------------------------------|
| <hr/>                      |           |                                           |
|                            |           | 41 I.S.R. antes de Subs al Empleo1,501.23 |
|                            |           | 49 I.S.R. (sp)1,103.75                    |
|                            |           | 99 Ajuste al neto-0.11                    |
|                            |           | <hr/>                                     |
| Total Percepciones         | 18,318.11 | Total Deducciones1,041.91                 |
| Neto del departamento      | 17,276.20 |                                           |
| Total de empleados         | 5         |                                           |
| <hr/>                      |           |                                           |
|                            |           | Obligación                                |
|                            |           | <hr/>                                     |
|                            |           | 90 2% Impuesto estatal366.36              |
|                            |           | 96 I.M.S.S. empresa1,233.20               |
|                            |           | <hr/>                                     |
|                            |           | Total Obligaciones1,599.56                |
| <hr/>                      |           |                                           |
| Rubros I.M.S.S.            | Empresa   | Empleado                                  |
| <hr/>                      |           |                                           |
| Invalidez y Vida           | 0.00      | 0.00                                      |
| Cesantia y Vejez           | 0.00      | 0.00                                      |
| Enf. Gral. (3 SMDF)        | 1,233.20  | 0.00                                      |
| Enf. Gral. (Exc. 3SMDF)    | 0.00      | 0.00                                      |
| Enf. Gral. (Din. y Gastos) | 0.00      | 0.00                                      |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

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

| Percepción                              | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-----------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>084 Rangel Gonzalez Ricardo</b>      |                      |                       |                                   |                            |         |
| ELECTRICISTA A                          | RFC: RAGR-610809-BS0 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 16/01/2014                  | Sal. diario: 255.20  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: RAGR-610809-HJCNNC00 |         |
| 1 Sueldo                                | 15.00                | 3,828.00              | 41 I.S.R. antes de Subs al Empleo |                            | 295.15  |
|                                         |                      |                       | 49 I.S.R. (sp)                    |                            | 295.15  |
|                                         |                      |                       | 99 Ajuste al neto                 |                            | 0.05    |
| Total Percepciones                      |                      | 3,828.00              | Total Deducciones                 |                            | 295.20  |
| <b>Neto a pagar</b>                     |                      | <b>3,532.80</b>       |                                   |                            |         |
| <b>085 Barajas Buenrostro Francisco</b> |                      |                       |                                   |                            |         |
| ELECTRICISTA B                          | RFC: BABF-510204-JH9 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2016                  | Sal. diario: 236.60  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: BABF-510204-HJCRNR03 |         |
| 1 Sueldo                                | 15.00                | 3,548.98              | 32 Subs al Empleo acreditado      |                            | -107.37 |
|                                         |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 264.80  |
|                                         |                      |                       | 49 I.S.R. (sp)                    |                            | 157.42  |
|                                         |                      |                       | 99 Ajuste al neto                 |                            | -0.04   |
| Total Percepciones                      |                      | 3,548.98              | Total Deducciones                 |                            | 157.38  |
| <b>Neto a pagar</b>                     |                      | <b>3,391.60</b>       |                                   |                            |         |
| <b>086 Lopez Camarena Martin</b>        |                      |                       |                                   |                            |         |
| ENCARGADO DE CEMENTERIOS                | RFC: LOCM-631231-I72 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/1989                  | Sal. diario: 144.67  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LOCM-631231-HJCPMR06 |         |
| 1 Sueldo                                | 15.00                | 2,170.06              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                         |                      |                       | 39 Subs al Empleo (sp)            |                            | -62.62  |
|                                         |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 126.10  |
|                                         |                      |                       | 99 Ajuste al neto                 |                            | 0.08    |
| Total Percepciones                      |                      | 2,170.06              | Total Deducciones                 |                            | -62.54  |
| <b>Neto a pagar</b>                     |                      | <b>2,232.60</b>       |                                   |                            |         |
| <b>087 Gomez Ortega Patricia</b>        |                      |                       |                                   |                            |         |
| SECRETARIA                              | RFC: GOOP-690709-V85 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/04/1995                  | Sal. diario: 255.32  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOOP-690709-MJCMRT05 |         |
| 1 Sueldo                                | 15.00                | 3,829.80              | 41 I.S.R. antes de Subs al Empleo |                            | 295.35  |
|                                         |                      |                       | 49 I.S.R. (sp)                    |                            | 295.35  |
|                                         |                      |                       | 99 Ajuste al neto                 |                            | -0.15   |
| Total Percepciones                      |                      | 3,829.80              | Total Deducciones                 |                            | 295.20  |
| <b>Neto a pagar</b>                     |                      | <b>3,534.60</b>       |                                   |                            |         |
| <b>088 Zepeda Salgado Arnulfo</b>       |                      |                       |                                   |                            |         |
| CHOFER                                  | RFC: ZESA-680915-AH4 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2007                  | Sal. diario: 255.46  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: ZESA-680915-HJCPLR09 |         |
| 1 Sueldo                                | 15.00                | 3,831.87              | 41 I.S.R. antes de Subs al Empleo |                            | 295.58  |
|                                         |                      |                       | 49 I.S.R. (sp)                    |                            | 295.58  |
|                                         |                      |                       | 99 Ajuste al neto                 |                            | 0.09    |
| Total Percepciones                      |                      | 3,831.87              | Total Deducciones                 |                            | 295.67  |
| <b>Neto a pagar</b>                     |                      | <b>3,536.20</b>       |                                   |                            |         |
| <b>089 Lopez Ordaz Rosendo</b>          |                      |                       |                                   |                            |         |
| CHOFER                                  | RFC: LOOR-710919-T96 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2007                  | Sal. diario: 255.46  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LOOR-710919-HJCPRS06 |         |
| 1 Sueldo                                | 15.00                | 3,831.90              | 41 I.S.R. antes de Subs al Empleo |                            | 295.58  |
|                                         |                      |                       | 49 I.S.R. (sp)                    |                            | 295.58  |
|                                         |                      |                       | 99 Ajuste al neto                 |                            | 0.12    |

**MUNICIPIO DE JAMAY JALISCO**

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

Hoja: 27  
Fecha: 26/Jun/2020  
Hora: 11:28:54:290

**FRANCISCO I. MADERO. JAMAY**

|                        |                             |                      |  |                      |                   |                                   |  |                                 |        |
|------------------------|-----------------------------|----------------------|--|----------------------|-------------------|-----------------------------------|--|---------------------------------|--------|
| Total Percepciones     |                             |                      |  | 3,831.90             | Total Deducciones |                                   |  |                                 | 295.70 |
| Neto a pagar           |                             |                      |  | 3,536.20             |                   |                                   |  |                                 |        |
| -----                  |                             |                      |  |                      |                   |                                   |  |                                 |        |
| 090                    | Diaz Lopez Martin           |                      |  |                      |                   |                                   |  |                                 |        |
| CHOFER                 |                             | RFC: DILM-610802-BA5 |  | Afilación IMSS: ---- |                   |                                   |  |                                 |        |
| Fecha Ingr: 01/01/2007 |                             | Sal. diario: 255.46  |  | S.D.I: 0.00          |                   | S.B.C: 0.00                       |  | Cotiza Fijo                     |        |
| Días pagados: 15.00    |                             | Tot Hrs trab: 120.00 |  | Hrs día: 8.00        |                   | Hrs extras:                       |  | 0.00 CURP: DILM-610802-HJCZPR02 |        |
| 1 Sueldo               |                             | 15.00                |  | 3,831.87             |                   | 41 I.S.R. antes de Subs al Empleo |  | 295.58                          |        |
|                        |                             |                      |  |                      |                   | 49 I.S.R. (sp)                    |  | 295.58                          |        |
|                        |                             |                      |  |                      |                   | 99 Ajuste al neto                 |  | 0.09                            |        |
| Total Percepciones     |                             |                      |  | 3,831.87             |                   | Total Deducciones                 |  | 295.67                          |        |
| Neto a pagar           |                             |                      |  | 3,536.20             |                   |                                   |  |                                 |        |
| -----                  |                             |                      |  |                      |                   |                                   |  |                                 |        |
| 091                    | Ortega Rodriguez Gilberto   |                      |  |                      |                   |                                   |  |                                 |        |
| CHOFER                 |                             | RFC: OERG-810206-GLA |  | Afilación IMSS: ---- |                   |                                   |  |                                 |        |
| Fecha Ingr: 01/10/2012 |                             | Sal. diario: 204.53  |  | S.D.I: 0.00          |                   | S.B.C: 0.00                       |  | Cotiza Fijo                     |        |
| Días pagados: 15.00    |                             | Tot Hrs trab: 120.00 |  | Hrs día: 8.00        |                   | Hrs extras:                       |  | 0.00 CURP: OERG-810206-HJCRDL07 |        |
| 1 Sueldo               |                             | 15.00                |  | 3,067.95             |                   | 32 Subs al Empleo acreditado      |  | -145.38                         |        |
|                        |                             |                      |  |                      |                   | 41 I.S.R. antes de Subs al Empleo |  | 212.46                          |        |
|                        |                             |                      |  |                      |                   | 49 I.S.R. (sp)                    |  | 67.08                           |        |
|                        |                             |                      |  |                      |                   | 99 Ajuste al neto                 |  | 0.07                            |        |
| Total Percepciones     |                             |                      |  | 3,067.95             |                   | Total Deducciones                 |  | 67.15                           |        |
| Neto a pagar           |                             |                      |  | 3,000.80             |                   |                                   |  |                                 |        |
| -----                  |                             |                      |  |                      |                   |                                   |  |                                 |        |
| 093                    | Ramirez Limon Martin        |                      |  |                      |                   |                                   |  |                                 |        |
| AUXILIAR DE ASEO       |                             | RFC: RALM-670612-6L1 |  | Afilación IMSS: ---- |                   |                                   |  |                                 |        |
| Fecha Ingr: 01/01/2007 |                             | Sal. diario: 179.22  |  | S.D.I: 0.00          |                   | S.B.C: 0.00                       |  | Cotiza Fijo                     |        |
| Días pagados: 15.00    |                             | Tot Hrs trab: 120.00 |  | Hrs día: 8.00        |                   | Hrs extras:                       |  | 0.00 CURP: RALM-670612-HJCMMR16 |        |
| 1 Sueldo               |                             | 15.00                |  | 2,688.30             |                   | 32 Subs al Empleo acreditado      |  | -145.38                         |        |
|                        |                             |                      |  |                      |                   | 41 I.S.R. antes de Subs al Empleo |  | 171.16                          |        |
|                        |                             |                      |  |                      |                   | 49 I.S.R. (sp)                    |  | 25.78                           |        |
|                        |                             |                      |  |                      |                   | 99 Ajuste al neto                 |  | 0.12                            |        |
| Total Percepciones     |                             |                      |  | 2,688.30             |                   | Total Deducciones                 |  | 25.90                           |        |
| Neto a pagar           |                             |                      |  | 2,662.40             |                   |                                   |  |                                 |        |
| -----                  |                             |                      |  |                      |                   |                                   |  |                                 |        |
| 094                    | Zepeda Salgado Jose Eduardo |                      |  |                      |                   |                                   |  |                                 |        |
| AUXILIAR DE ASEO       |                             | RFC: ZESE-880805-IA2 |  | Afilación IMSS: ---- |                   |                                   |  |                                 |        |
| Fecha Ingr: 01/01/2007 |                             | Sal. diario: 179.22  |  | S.D.I: 0.00          |                   | S.B.C: 0.00                       |  | Cotiza Fijo                     |        |
| Días pagados: 15.00    |                             | Tot Hrs trab: 120.00 |  | Hrs día: 8.00        |                   | Hrs extras:                       |  | 0.00 CURP: ZESE-880805-HJCPLD07 |        |
| 1 Sueldo               |                             | 15.00                |  | 2,688.30             |                   | 32 Subs al Empleo acreditado      |  | -145.38                         |        |
|                        |                             |                      |  |                      |                   | 41 I.S.R. antes de Subs al Empleo |  | 171.16                          |        |
|                        |                             |                      |  |                      |                   | 49 I.S.R. (sp)                    |  | 25.78                           |        |
|                        |                             |                      |  |                      |                   | 99 Ajuste al neto                 |  | 0.12                            |        |
| Total Percepciones     |                             |                      |  | 2,688.30             |                   | Total Deducciones                 |  | 25.90                           |        |
| Neto a pagar           |                             |                      |  | 2,662.40             |                   |                                   |  |                                 |        |
| -----                  |                             |                      |  |                      |                   |                                   |  |                                 |        |
| 095                    | Ayala Briseño Domingo       |                      |  |                      |                   |                                   |  |                                 |        |
| AUXILIAR DE ASEO       |                             | RFC: AABD-700804-FM9 |  | Afilación IMSS: ---- |                   |                                   |  |                                 |        |
| Fecha Ingr: 15/10/2008 |                             | Sal. diario: 179.22  |  | S.D.I: 0.00          |                   | S.B.C: 0.00                       |  | Cotiza Fijo                     |        |
| Días pagados: 15.00    |                             | Tot Hrs trab: 120.00 |  | Hrs día: 8.00        |                   | Hrs extras:                       |  | 0.00 CURP: AABD-700804-HJCYRM03 |        |
| 1 Sueldo               |                             | 15.00                |  | 2,688.30             |                   | 32 Subs al Empleo acreditado      |  | -145.38                         |        |
|                        |                             |                      |  |                      |                   | 41 I.S.R. antes de Subs al Empleo |  | 171.16                          |        |
|                        |                             |                      |  |                      |                   | 49 I.S.R. (sp)                    |  | 25.78                           |        |
|                        |                             |                      |  |                      |                   | 99 Ajuste al neto                 |  | 0.12                            |        |
| Total Percepciones     |                             |                      |  | 2,688.30             |                   | Total Deducciones                 |  | 25.90                           |        |
| Neto a pagar           |                             |                      |  | 2,662.40             |                   |                                   |  |                                 |        |
| -----                  |                             |                      |  |                      |                   |                                   |  |                                 |        |
| 096                    | Cruz Lopez Luis             |                      |  |                      |                   |                                   |  |                                 |        |
| AUXILIAR DE ASEO       |                             | RFC: CULL-600106-CC9 |  | Afilación IMSS: ---- |                   |                                   |  |                                 |        |
| Fecha Ingr: 01/01/2007 |                             | Sal. diario: 179.22  |  | S.D.I: 0.00          |                   | S.B.C: 0.00                       |  | Cotiza Fijo                     |        |
| Días pagados: 15.00    |                             | Tot Hrs trab: 120.00 |  | Hrs día: 8.00        |                   | Hrs extras:                       |  | 0.00 CURP: CULL-600106-HJCRPS00 |        |
| 1 Sueldo               |                             | 15.00                |  | 2,688.30             |                   | 32 Subs al Empleo acreditado      |  | -145.38                         |        |
|                        |                             |                      |  |                      |                   | 41 I.S.R. antes de Subs al Empleo |  | 171.16                          |        |
|                        |                             |                      |  |                      |                   | 49 I.S.R. (sp)                    |  | 25.78                           |        |
|                        |                             |                      |  |                      |                   | 99 Ajuste al neto                 |  | 0.12                            |        |

**MUNICIPIO DE JAMAY JALISCO**

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

Hoja: 28  
Fecha: 26/Jun/2020  
Hora: 11:28:54:290

**FRANCISCO I. MADERO. JAMAY**

|                                |                               |                      |                                   |             |                                 |
|--------------------------------|-------------------------------|----------------------|-----------------------------------|-------------|---------------------------------|
| Total Percepciones             |                               | 2,688.30             | Total Deducciones                 |             | 25.90                           |
| Neto a pagar                   |                               | 2,662.40             |                                   |             |                                 |
|                                |                               |                      |                                   |             |                                 |
| 098                            | Rodriguez Garibay Jesus       |                      |                                   |             |                                 |
| AUXILIAR DE ASEO               |                               | RFC: ROGJ-760409-FG9 | Afiliación IMSS: ----             |             |                                 |
| Fecha Ingr: 01/01/2016         |                               | Sal. diario: 179.22  | S.B.C: 0.00                       |             | Cotiza Fijo                     |
| Días pagados: 15.00            |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: ROGJ-760409-HJCDS04  |
| 1 Sueldo                       | 15.00                         | 2,688.30             | 32 Subs al Empleo acreditado      |             | -145.38                         |
|                                |                               |                      | 41 I.S.R. antes de Subs al Empleo |             | 171.16                          |
|                                |                               |                      | 49 I.S.R. (sp)                    |             | 25.78                           |
|                                |                               |                      | 99 Ajuste al neto                 |             | 0.12                            |
| Total Percepciones             |                               | 2,688.30             | Total Deducciones                 |             | 25.90                           |
| Neto a pagar                   |                               | 2,662.40             |                                   |             |                                 |
|                                |                               |                      |                                   |             |                                 |
| 105                            | Maciel Hernandez J. Guadalupe |                      |                                   |             |                                 |
| AUXILIAR DE LIMPIEZA           |                               | RFC: MAHJ-570913-3D0 | Afiliación IMSS: ----             |             |                                 |
| Fecha Ingr: 01/01/2016         |                               | Sal. diario: 173.05  | S.B.C: 0.00                       |             | Cotiza Fijo                     |
| Días pagados: 15.00            |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: MAHJ-570913-HJCCRD03 |
| 1 Sueldo                       | 15.00                         | 2,595.72             | 32 Subs al Empleo acreditado      |             | -160.30                         |
|                                |                               |                      | 41 I.S.R. antes de Subs al Empleo |             | 161.08                          |
|                                |                               |                      | 49 I.S.R. (sp)                    |             | 0.79                            |
|                                |                               |                      | 99 Ajuste al neto                 |             | -0.07                           |
| Total Percepciones             |                               | 2,595.72             | Total Deducciones                 |             | 0.72                            |
| Neto a pagar                   |                               | 2,595.00             |                                   |             |                                 |
|                                |                               |                      |                                   |             |                                 |
| 106                            | Hernandez Chavez Enrique Omar |                      |                                   |             |                                 |
| AUXILIAR DE LIMPIEZA           |                               | RFC: HECE-821106-JN2 | Afiliación IMSS: ----             |             |                                 |
| Fecha Ingr: 01/01/2016         |                               | Sal. diario: 173.05  | S.B.C: 0.00                       |             | Cotiza Fijo                     |
| Días pagados: 15.00            |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: HECE-821106-HJCRHN01 |
| 1 Sueldo                       | 15.00                         | 2,595.72             | 32 Subs al Empleo acreditado      |             | -160.30                         |
|                                |                               |                      | 41 I.S.R. antes de Subs al Empleo |             | 161.08                          |
|                                |                               |                      | 49 I.S.R. (sp)                    |             | 0.79                            |
|                                |                               |                      | 99 Ajuste al neto                 |             | -0.07                           |
| Total Percepciones             |                               | 2,595.72             | Total Deducciones                 |             | 0.72                            |
| Neto a pagar                   |                               | 2,595.00             |                                   |             |                                 |
|                                |                               |                      |                                   |             |                                 |
| 107                            | Ortega Gonzalez Salvador      |                      |                                   |             |                                 |
| AUXILIAR DE LIMPIEZA           |                               | RFC: OEGS-491107-FM2 | Afiliación IMSS: ----             |             |                                 |
| Fecha Ingr: 01/01/2016         |                               | Sal. diario: 173.05  | S.B.C: 0.00                       |             | Cotiza Fijo                     |
| Días pagados: 15.00            |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: OEGS-491107-HJCRNL06 |
| 1 Sueldo                       | 15.00                         | 2,595.72             | 32 Subs al Empleo acreditado      |             | -160.30                         |
|                                |                               |                      | 41 I.S.R. antes de Subs al Empleo |             | 161.08                          |
|                                |                               |                      | 49 I.S.R. (sp)                    |             | 0.79                            |
|                                |                               |                      | 99 Ajuste al neto                 |             | -0.07                           |
| Total Percepciones             |                               | 2,595.72             | Total Deducciones                 |             | 0.72                            |
| Neto a pagar                   |                               | 2,595.00             |                                   |             |                                 |
|                                |                               |                      |                                   |             |                                 |
| 108                            | Lopez Murillo Guillermo       |                      |                                   |             |                                 |
| DIRECTOR DE SERVICIOS PUBLICOS |                               | RFC: LOMG-780616-5L2 | Afiliación IMSS: ----             |             |                                 |
| Fecha Ingr: 01/10/2015         |                               | Sal. diario: 411.39  | S.B.C: 0.00                       |             | Cotiza Fijo                     |
| Días pagados: 15.00            |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: LOMG-780616-HJCPRL07 |
| 1 Sueldo                       | 15.00                         | 6,170.82             | 41 I.S.R. antes de Subs al Empleo |             | 679.87                          |
|                                |                               |                      | 49 I.S.R. (sp)                    |             | 679.87                          |
|                                |                               |                      | 99 Ajuste al neto                 |             | -0.05                           |
| Total Percepciones             |                               | 6,170.82             | Total Deducciones                 |             | 679.82                          |
| Neto a pagar                   |                               | 5,491.00             |                                   |             |                                 |
|                                |                               |                      |                                   |             |                                 |
| 212                            | Rivas Flores Genaro           |                      |                                   |             |                                 |
| AUXILIAR DE ASEO               |                               | RFC: RIFG-780209-J15 | Afiliación IMSS: ----             |             |                                 |
| Fecha Ingr: 01/01/2017         |                               | Sal. diario: 218.40  | S.B.C: 0.00                       |             | Cotiza Fijo                     |
| Días pagados: 15.00            |                               | Tot Hrs trab: 120.00 | Hrs día: 8.00                     | Hrs extras: | 0.00 CURP: RIFG-780209-HJCVLN19 |
| 1 Sueldo                       | 15.00                         | 3,276.00             | 32 Subs al Empleo acreditado      |             | -125.10                         |
|                                |                               |                      | 41 I.S.R. antes de Subs al Empleo |             | 235.10                          |
|                                |                               |                      | 49 I.S.R. (sp)                    |             | 110.00                          |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

|                         |                                  |                      |                                   |                           |  |                                  |  |
|-------------------------|----------------------------------|----------------------|-----------------------------------|---------------------------|--|----------------------------------|--|
| Total Percepciones      |                                  | 3,276.00             |                                   | Total Deducciones         |  | 110.00                           |  |
| Neto a pagar            |                                  | 3,166.00             |                                   |                           |  |                                  |  |
| -----                   |                                  |                      |                                   |                           |  |                                  |  |
| 218                     | Valdivia Lopez Hector Manuel     |                      |                                   |                           |  |                                  |  |
| AUXILIAR DEL RASTRO     |                                  | RFC: VALH-730524-NA8 |                                   | Afiliación IMSS: ----     |  |                                  |  |
| Fecha Ingr: 01/01/2017  |                                  | Sal. diario: 156.00  |                                   | S.B.C: 0.00               |  | Cotiza Fijo                      |  |
| Días pagados: 15.00     |                                  | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00 Hrs extras: |  | 0.00 CURP: VALH-730524-HJCLPC09  |  |
| 1 Sueldo                | 15.00                            | 2,340.00             | 32 Subs al Empleo acreditado      | -160.30                   |  |                                  |  |
|                         |                                  |                      | 39 Subsidio al Empleo (sp)        | -23.33                    |  |                                  |  |
|                         |                                  |                      | 41 I.S.R. antes de Subs al Empleo | 136.97                    |  |                                  |  |
|                         |                                  |                      | 99 Ajuste al neto                 | 0.13                      |  |                                  |  |
| Total Percepciones      |                                  | 2,340.00             |                                   | Total Deducciones         |  | -23.20                           |  |
| Neto a pagar            |                                  | 2,363.20             |                                   |                           |  |                                  |  |
| -----                   |                                  |                      |                                   |                           |  |                                  |  |
| 219                     | Diaz Lopez Francisco             |                      |                                   |                           |  |                                  |  |
| AUXILIAR DEL RASTRO     |                                  | RFC: DILF-541002-KR5 |                                   | Afiliación IMSS: ----     |  |                                  |  |
| Fecha Reing: 01/11/2018 |                                  | Sal. diario: 156.00  |                                   | S.B.C: 0.00               |  | Cotiza Fijo                      |  |
| Días pagados: 15.00     |                                  | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00 Hrs extras: |  | 0.00 CURP: DILF-541002-HJCZPR08  |  |
| 1 Sueldo                | 15.00                            | 2,340.00             | 32 Subs al Empleo acreditado      | -160.30                   |  |                                  |  |
|                         |                                  |                      | 39 Subsidio al Empleo (sp)        | -23.33                    |  |                                  |  |
|                         |                                  |                      | 41 I.S.R. antes de Subs al Empleo | 136.97                    |  |                                  |  |
|                         |                                  |                      | 99 Ajuste al neto                 | 0.13                      |  |                                  |  |
| Total Percepciones      |                                  | 2,340.00             |                                   | Total Deducciones         |  | -23.20                           |  |
| Neto a pagar            |                                  | 2,363.20             |                                   |                           |  |                                  |  |
| -----                   |                                  |                      |                                   |                           |  |                                  |  |
| 220                     | Diaz Cervantes Miguel Angel      |                      |                                   |                           |  |                                  |  |
| AUXILIAR DEL RASTRO     |                                  | RFC: DICM-831119-B12 |                                   | Afiliación IMSS: ----     |  |                                  |  |
| Fecha Ingr: 01/01/2017  |                                  | Sal. diario: 156.00  |                                   | S.B.C: 0.00               |  | Cotiza Fijo                      |  |
| Días pagados: 15.00     |                                  | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00 Hrs extras: |  | 0.00 CURP: DICM-831119-HJCZRG02  |  |
| 1 Sueldo                | 15.00                            | 2,340.00             | 32 Subs al Empleo acreditado      | -160.30                   |  |                                  |  |
|                         |                                  |                      | 39 Subsidio al Empleo (sp)        | -23.33                    |  |                                  |  |
|                         |                                  |                      | 41 I.S.R. antes de Subs al Empleo | 136.97                    |  |                                  |  |
|                         |                                  |                      | 99 Ajuste al neto                 | 0.13                      |  |                                  |  |
| Total Percepciones      |                                  | 2,340.00             |                                   | Total Deducciones         |  | -23.20                           |  |
| Neto a pagar            |                                  | 2,363.20             |                                   |                           |  |                                  |  |
| -----                   |                                  |                      |                                   |                           |  |                                  |  |
| 221                     | Diaz Cervantes Alejandro         |                      |                                   |                           |  |                                  |  |
| AUXILIAR DEL RASTRO     |                                  | RFC: DICA-750925-Q81 |                                   | Afiliación IMSS: ----     |  |                                  |  |
| Fecha Ingr: 01/01/2017  |                                  | Sal. diario: 156.00  |                                   | S.B.C: 0.00               |  | Cotiza Fijo                      |  |
| Días pagados: 15.00     |                                  | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00 Hrs extras: |  | 0.00 CURP: DICA-750925-HJCZRL05  |  |
| 1 Sueldo                | 15.00                            | 2,340.00             | 32 Subs al Empleo acreditado      | -160.30                   |  |                                  |  |
|                         |                                  |                      | 39 Subsidio al Empleo (sp)        | -23.33                    |  |                                  |  |
|                         |                                  |                      | 41 I.S.R. antes de Subs al Empleo | 136.97                    |  |                                  |  |
|                         |                                  |                      | 99 Ajuste al neto                 | 0.13                      |  |                                  |  |
| Total Percepciones      |                                  | 2,340.00             |                                   | Total Deducciones         |  | -23.20                           |  |
| Neto a pagar            |                                  | 2,363.20             |                                   |                           |  |                                  |  |
| -----                   |                                  |                      |                                   |                           |  |                                  |  |
| 222                     | Tostado Villanueva Ruben Antonio |                      |                                   |                           |  |                                  |  |
| MEDICO SANITARISTA      |                                  | RFC: TOVR-730122-D10 |                                   | Afiliación IMSS: ----     |  |                                  |  |
| Fecha Ingr: 01/01/2017  |                                  | Sal. diario: 156.00  |                                   | S.B.C: 0.00               |  | Cotiza Fijo                      |  |
| Días pagados: 15.00     |                                  | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00 Hrs extras: |  | 0.00 CURP: TOVR-730122-HJCSSLB04 |  |
| 1 Sueldo                | 15.00                            | 2,340.00             | 32 Subs al Empleo acreditado      | -160.30                   |  |                                  |  |
|                         |                                  |                      | 39 Subsidio al Empleo (sp)        | -23.33                    |  |                                  |  |
|                         |                                  |                      | 41 I.S.R. antes de Subs al Empleo | 136.97                    |  |                                  |  |
|                         |                                  |                      | 99 Ajuste al neto                 | 0.13                      |  |                                  |  |
| Total Percepciones      |                                  | 2,340.00             |                                   | Total Deducciones         |  | -23.20                           |  |
| Neto a pagar            |                                  | 2,363.20             |                                   |                           |  |                                  |  |
| -----                   |                                  |                      |                                   |                           |  |                                  |  |
| 223                     | Tostado Garcia Ruben Antonio     |                      |                                   |                           |  |                                  |  |
| AUXILIAR DEL RASTRO     |                                  | RFC: TOGR-931215-GV1 |                                   | Afiliación IMSS: ----     |  |                                  |  |
| Fecha Ingr: 01/01/2017  |                                  | Sal. diario: 186.21  |                                   | S.B.C: 0.00               |  | Cotiza Fijo                      |  |
| Días pagados: 15.00     |                                  | Tot Hrs trab: 120.00 |                                   | Hrs día: 8.00 Hrs extras: |  | 0.00 CURP: TOGR-931215-HJCGRB04  |  |
| 1 Sueldo                | 15.00                            | 2,793.19             | 32 Subs al Empleo acreditado      | -145.38                   |  |                                  |  |
|                         |                                  |                      | 41 I.S.R. antes de Subs al Empleo | 182.57                    |  |                                  |  |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

Hoja: 30  
Fecha: 26/Jun/2020  
Hora: 11:28:54:290

FRANCISCO I. MADERO. JAMAY

|                                  |                         |                      |          |                                   |          |
|----------------------------------|-------------------------|----------------------|----------|-----------------------------------|----------|
|                                  |                         |                      |          | 49 I.S.R. (sp)                    | 37.19    |
| Total Percepciones               |                         | 2,793.19             |          | Total Deducciones                 | 37.19    |
| Neto a pagar                     |                         | 2,756.00             |          |                                   |          |
|                                  |                         |                      |          |                                   |          |
| 224                              | Godínez Gonzalez Mario  |                      |          |                                   |          |
| AUXILIAR DE ASEO                 |                         | RFC: GOGM-590815-MM6 |          | Afiliación IMSS: ----             |          |
| Fecha Ingr: 01/01/2017           |                         | Sal. diario: 179.22  |          | S.D.I: 0.00                       |          |
| Días pagados: 15.00              |                         | Tot Hrs trab: 120.00 |          | Hrs día: 8.00                     |          |
|                                  |                         |                      |          | Hrs extras: 0.00                  |          |
|                                  |                         |                      |          | Cotiza Fijo                       |          |
|                                  |                         |                      |          | CURP: GOGM-590815-HJCDNR09        |          |
| 1 Sueldo                         |                         | 15.00                | 2,688.31 | 32 Subs al Empleo acreditado      | -145.38  |
|                                  |                         |                      |          | 41 I.S.R. antes de Subs al Empleo | 171.16   |
|                                  |                         |                      |          | 49 I.S.R. (sp)                    | 25.78    |
|                                  |                         |                      |          | 99 Ajuste al neto                 | 0.13     |
| Total Percepciones               |                         | 2,688.31             |          | Total Deducciones                 | 25.91    |
| Neto a pagar                     |                         | 2,662.40             |          |                                   |          |
|                                  |                         |                      |          |                                   |          |
| 225                              | Maciel Barboza Martin   |                      |          |                                   |          |
| AUXILIAR DE ASEO                 |                         | RFC: MABM-900810-BU3 |          | Afiliación IMSS: ----             |          |
| Fecha Ingr: 01/01/2017           |                         | Sal. diario: 179.22  |          | S.D.I: 0.00                       |          |
| Días pagados: 15.00              |                         | Tot Hrs trab: 120.00 |          | Hrs día: 8.00                     |          |
|                                  |                         |                      |          | Hrs extras: 0.00                  |          |
|                                  |                         |                      |          | Cotiza Fijo                       |          |
|                                  |                         |                      |          | CURP: MABM-900810-HJCCRR07        |          |
| 1 Sueldo                         |                         | 15.00                | 2,688.30 | 32 Subs al Empleo acreditado      | -145.38  |
|                                  |                         |                      |          | 41 I.S.R. antes de Subs al Empleo | 171.16   |
|                                  |                         |                      |          | 49 I.S.R. (sp)                    | 25.78    |
|                                  |                         |                      |          | 99 Ajuste al neto                 | 0.12     |
| Total Percepciones               |                         | 2,688.30             |          | Total Deducciones                 | 25.90    |
| Neto a pagar                     |                         | 2,662.40             |          |                                   |          |
|                                  |                         |                      |          |                                   |          |
| 252                              | Rodríguez Mendoza Ruben |                      |          |                                   |          |
| AUXILIAR AGUA Y DRENAJE          |                         | RFC: ROMR-750416-1Q9 |          | Afiliación IMSS: ----             |          |
| Fecha Ingr: 01/08/2017           |                         | Sal. diario: 218.63  |          | S.D.I: 0.00                       |          |
| Días pagados: 15.00              |                         | Tot Hrs trab: 120.00 |          | Hrs día: 8.00                     |          |
|                                  |                         |                      |          | Hrs extras: 0.00                  |          |
|                                  |                         |                      |          | Cotiza Fijo                       |          |
|                                  |                         |                      |          | CURP: ROMR-750416-HJCDNB07        |          |
| 1 Sueldo                         |                         | 15.00                | 3,279.46 | 32 Subs al Empleo acreditado      | -125.10  |
|                                  |                         |                      |          | 41 I.S.R. antes de Subs al Empleo | 235.47   |
|                                  |                         |                      |          | 49 I.S.R. (sp)                    | 110.37   |
|                                  |                         |                      |          | 99 Ajuste al neto                 | 0.09     |
| Total Percepciones               |                         | 3,279.46             |          | Total Deducciones                 | 110.46   |
| Neto a pagar                     |                         | 3,169.00             |          |                                   |          |
|                                  |                         |                      |          |                                   |          |
| 300                              | Lopez Jimenez Salvador  |                      |          |                                   |          |
| JEFE DE ASEO                     |                         | RFC: LOJS-480514-U55 |          | Afiliación IMSS: ----             |          |
| Fecha Ingr: 23/01/2019           |                         | Sal. diario: 210.00  |          | S.D.I: 347.84                     |          |
| Días pagados: 15.00              |                         | Tot Hrs trab: 120.00 |          | Hrs día: 8.00                     |          |
|                                  |                         |                      |          | Hrs extras: 0.00                  |          |
|                                  |                         |                      |          | Cotiza Fijo                       |          |
|                                  |                         |                      |          | CURP: LOJS-480514-HJCPML05        |          |
| 1 Sueldo                         |                         | 15.00                | 3,150.00 | 32 Subs al Empleo acreditado      | -125.10  |
|                                  |                         |                      |          | 41 I.S.R. antes de Subs al Empleo | 221.39   |
|                                  |                         |                      |          | 49 I.S.R. (sp)                    | 96.29    |
|                                  |                         |                      |          | 99 Ajuste al neto                 | -0.09    |
| Total Percepciones               |                         | 3,150.00             |          | Total Deducciones                 | 96.20    |
| Neto a pagar                     |                         | 3,053.80             |          |                                   |          |
|                                  |                         |                      |          |                                   |          |
| Total Departamento SERVICIOS P.. |                         |                      |          |                                   |          |
| Percepción                       |                         | Importe              |          | Deducción                         |          |
| 1 Sueldo                         |                         | 84,915.17            |          | 32 Subs al Empleo acreditado      |          |
|                                  |                         |                      |          | 39 Subsidio al Empleo (sp)        |          |
|                                  |                         |                      |          | 41 I.S.R. antes de Subs al Empleo |          |
|                                  |                         |                      |          | 49 I.S.R. (sp)                    |          |
|                                  |                         |                      |          | 99 Ajuste al neto                 |          |
| Total Percepciones               |                         | 84,915.17            |          | Total Deducciones                 |          |
| Neto del departamento            |                         | 82,174.60            |          | 2,740.57                          |          |
| Total de empleados               |                         | 28                   |          |                                   |          |
|                                  |                         |                      |          |                                   |          |
|                                  |                         |                      |          | Obligación                        | Importe  |
|                                  |                         |                      |          | 89 2% Fondo retiro SAR (8)        | 104.35   |
|                                  |                         |                      |          | 90 2% Impuesto estatal            | 1,698.33 |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY |                           |          |
|----------------------------|---------------------------|----------|
|                            | 93 Riesgo de trabajo (9)  | 313.06   |
|                            | 96 I.M.S.S. empresa       | 7,270.39 |
|                            | 97 Infonavit empresa      | 260.88   |
|                            | 98 Guarderia I.M.S.S. (7) | 52.18    |
|                            | Total Obligaciones        | 9,699.19 |
| Rubros I.M.S.S.            | Empresa                   | Empleado |
| Invalidez y Vida           | 91.31                     | 32.61    |
| Cesantia y Vejez           | 164.36                    | 58.70    |
| Enf. Gral. (3 SMDF)        | 6,905.92                  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 17.50                     | 6.36     |
| Enf. Gral. (Din. y Gastos) | 91.30                     | 32.61    |

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

FRANCISCO I. MADERO. JAMAY

**15 ECOLOGIA PARQUES Y JARDINES**

Reg Pat IMSS: 000-00000-00-0

| Percepción                   | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>082 Lopez Ortega Abel</b> |                      |                       |                                   |                            |         |
| DIRECTOR DE ECOLOGIA         | RFC: LOOA-830331-RA3 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2015       | Sal. diario: 294.63  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00          | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LOOA-830331-HJCPRB08 |         |
| 1 Sueldo                     | 15.00                | 4,419.52              | 41 I.S.R. antes de Subs al Empleo |                            | 367.79  |
|                              |                      |                       | 49 I.S.R. (sp)                    |                            | 367.79  |
|                              |                      |                       | 99 Ajuste al neto                 |                            | -0.07   |
| Total Percepciones           |                      | 4,419.52              | Total Deducciones                 |                            | 367.72  |
| <b>Neto a pagar</b>          |                      | <b>4,051.80</b>       |                                   |                            |         |

**109 Arroyo Ortega David**

|                        |                      |                       |                                   |                            |         |
|------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| ASISTENTE              | RFC: AOOD-721218-RJ8 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2007 | Sal. diario: 176.90  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: AOOD-721218-HJCRRV01 |         |
| 1 Sueldo               | 15.00                | 2,653.50              | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                        |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 167.37  |
|                        |                      |                       | 49 I.S.R. (sp)                    |                            | 21.99   |
|                        |                      |                       | 99 Ajuste al neto                 |                            | -0.09   |
| Total Percepciones     |                      | 2,653.50              | Total Deducciones                 |                            | 21.90   |
| <b>Neto a pagar</b>    |                      | <b>2,631.60</b>       |                                   |                            |         |

**112 Lopez Gonzalez Javier**

|                        |                      |                       |                                   |                            |         |
|------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| JARDINERO B            | RFC: LOGJ-620906-8U4 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2007 | Sal. diario: 169.52  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: LOGJ-620906-HJCPNV04 |         |
| 1 Sueldo               | 15.00                | 2,542.84              | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                        |                      |                       | 39 Subs al Empleo (sp)            |                            | -4.97   |
|                        |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 155.33  |
|                        |                      |                       | 99 Ajuste al neto                 |                            | 0.01    |
| Total Percepciones     |                      | 2,542.84              | Total Deducciones                 |                            | -4.96   |
| <b>Neto a pagar</b>    |                      | <b>2,547.80</b>       |                                   |                            |         |

**113 Murillo Hernandez Martin**

|                        |                      |                       |                                   |                            |         |
|------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| JARDINERO B            | RFC: MUHM-600605-Q84 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2007 | Sal. diario: 169.52  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: MUHM-600605-HJCRRR03 |         |
| 1 Sueldo               | 15.00                | 2,542.84              | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                        |                      |                       | 39 Subs al Empleo (sp)            |                            | -4.97   |
|                        |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 155.33  |
|                        |                      |                       | 99 Ajuste al neto                 |                            | 0.01    |
| Total Percepciones     |                      | 2,542.84              | Total Deducciones                 |                            | -4.96   |
| <b>Neto a pagar</b>    |                      | <b>2,547.80</b>       |                                   |                            |         |

**114 Castellanos Martinez Ivan Vladimir**

|                        |                      |                       |                                   |                            |         |
|------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| JARDINERO B            | RFC: CAMI-860114-R20 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2016 | Sal. diario: 169.52  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: CAMI-860114-HJCSRV01 |         |
| 1 Sueldo               | 15.00                | 2,542.84              | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                        |                      |                       | 39 Subs al Empleo (sp)            |                            | -4.97   |
|                        |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 155.33  |
|                        |                      |                       | 99 Ajuste al neto                 |                            | 0.01    |
| Total Percepciones     |                      | 2,542.84              | Total Deducciones                 |                            | -4.96   |
| <b>Neto a pagar</b>    |                      | <b>2,547.80</b>       |                                   |                            |         |

**116 Hernandez Hernandez Jose Antonio**

|                        |                      |                       |                              |                            |         |
|------------------------|----------------------|-----------------------|------------------------------|----------------------------|---------|
| JARDINERO B            | RFC: HEHA-691223-QS8 | Afiliación IMSS: ---- |                              |                            |         |
| Fecha Ingr: 01/01/2016 | Sal. diario: 169.52  | S.D.I: 0.00           | S.B.C: 0.00                  | Cotiza Fijo                |         |
| Días pagados: 15.00    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00             | CURP: HEHA-691223-HJCRRN00 |         |
| 1 Sueldo               | 15.00                | 2,542.84              | 32 Subs al Empleo acreditado |                            | -160.30 |
|                        |                      |                       | 39 Subs al Empleo (sp)       |                            | -4.97   |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

Hoja: 33  
Fecha: 26/Jun/2020  
Hora: 11:28:54:290

FRANCISCO I. MADERO. JAMAY

|                     |                 |                                   |        |
|---------------------|-----------------|-----------------------------------|--------|
|                     |                 | 41 I.S.R. antes de Subs al Empleo | 155.33 |
|                     |                 | 99 Ajuste al neto                 | 0.01   |
| Total Percepciones  | 2,542.84        | Total Deducciones                 | -4.96  |
| <b>Neto a pagar</b> | <b>2,547.80</b> |                                   |        |

|                        |                                |                            |                                   |
|------------------------|--------------------------------|----------------------------|-----------------------------------|
| <b>121</b>             | <b>Rodriguez Segura Ofelia</b> |                            |                                   |
| JARDINERO MALTARANA    | RFC: ROSO-580610-IE9           | Afiliación IMSS: ----      |                                   |
| Fecha Ingr: 16/03/2007 | Sal. diario: 134.95            | S.D.I: 0.00                | S.B.C: 0.00                       |
| Días pagados: 15.00    | Tot Hrs trab: 120.00           | Hrs día: 8.00              | Hrs extras: 0.00                  |
|                        |                                | Cotiza Fijo                | 0.00                              |
|                        |                                | CURP: ROSO-580610-MJCDGF07 |                                   |
| 1 Sueldo               | 15.00                          | 2,024.21                   | 32 Subs al Empleo acreditado      |
|                        |                                |                            | 39 Subsidio al Empleo (sp)        |
|                        |                                |                            | 41 I.S.R. antes de Subs al Empleo |
|                        |                                |                            | 99 Ajuste al neto                 |
| Total Percepciones     | 2,024.21                       | Total Deducciones          | -71.99                            |
| <b>Neto a pagar</b>    | <b>2,096.20</b>                |                            |                                   |

|                        |                                   |                            |                                   |
|------------------------|-----------------------------------|----------------------------|-----------------------------------|
| <b>122</b>             | <b>Ocegueda Reyes Jose Ismael</b> |                            |                                   |
| JARDINERO SAN MIGUEL   | RFC: OERI-820224-U85              | Afiliación IMSS: ----      |                                   |
| Fecha Ingr: 01/04/2011 | Sal. diario: 169.52               | S.D.I: 0.00                | S.B.C: 0.00                       |
| Días pagados: 15.00    | Tot Hrs trab: 120.00              | Hrs día: 8.00              | Hrs extras: 0.00                  |
|                        |                                   | Cotiza Fijo                | 0.00                              |
|                        |                                   | CURP: OERI-820224-HJCCYS00 |                                   |
| 1 Sueldo               | 15.00                             | 2,542.80                   | 32 Subs al Empleo acreditado      |
|                        |                                   |                            | 39 Subsidio al Empleo (sp)        |
|                        |                                   |                            | 41 I.S.R. antes de Subs al Empleo |
|                        |                                   |                            | 99 Ajuste al neto                 |
| Total Percepciones     | 2,542.80                          | Total Deducciones          | -5.00                             |
| <b>Neto a pagar</b>    | <b>2,547.80</b>                   |                            |                                   |

|                        |                               |                            |                                   |
|------------------------|-------------------------------|----------------------------|-----------------------------------|
| <b>123</b>             | <b>Perez Caudillo Alberto</b> |                            |                                   |
| JARDINERO B            | RFC: PECA-720804-NPA          | Afiliación IMSS: ----      |                                   |
| Fecha Ingr: 01/10/2015 | Sal. diario: 169.52           | S.D.I: 0.00                | S.B.C: 0.00                       |
| Días pagados: 15.00    | Tot Hrs trab: 120.00          | Hrs día: 8.00              | Hrs extras: 0.00                  |
|                        |                               | Cotiza Fijo                | 0.00                              |
|                        |                               | CURP: PECA-720804-HJCRDL08 |                                   |
| 1 Sueldo               | 15.00                         | 2,542.76                   | 32 Subs al Empleo acreditado      |
|                        |                               |                            | 39 Subsidio al Empleo (sp)        |
|                        |                               |                            | 41 I.S.R. antes de Subs al Empleo |
|                        |                               |                            | 99 Ajuste al neto                 |
| Total Percepciones     | 2,542.76                      | Total Deducciones          | -5.04                             |
| <b>Neto a pagar</b>    | <b>2,547.80</b>               |                            |                                   |

|                                        |           |                                   |           |
|----------------------------------------|-----------|-----------------------------------|-----------|
| <b>Total Departamento ECOLOGIA P..</b> |           |                                   |           |
| Percepción                             | Importe   | Deducción                         | Importe   |
| 1 Sueldo                               | 24,354.15 | 32 Subs al Empleo acreditado      | -1,295.89 |
|                                        |           | 39 Subsidio al Empleo (sp)        | -101.78   |
|                                        |           | 41 I.S.R. antes de Subs al Empleo | 1,583.89  |
|                                        |           | 49 I.S.R. (sp)                    | 389.78    |
|                                        |           | 99 Ajuste al neto                 | -0.25     |
| Total Percepciones                     | 24,354.15 | Total Deducciones                 | 287.75    |
| Neto del departamento                  | 24,066.40 |                                   |           |
| Total de empleados                     | 9         |                                   |           |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 487.10   |
| 96 I.M.S.S. empresa    | 2,219.76 |
| Total Obligaciones     | 2,706.86 |

|                            |          |          |
|----------------------------|----------|----------|
| Rubros I.M.S.S.            | Empresa  | Empleado |
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 2,219.76 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

16 URBANISMO Reg Pat IMSS: 000-00000-00-0

| Percepción                        | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>290 Godinez Godinez Carlos</b> |                      |                       |                                   |                            |         |
| DIRECTOR DE URBANISMO             | RFC: GOGC-690216-F66 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 16/10/2018            | Sal. diario: 327.60  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOGC-690216-HJCDDR02 |         |
| 1 Sueldo                          | 15.00                | 4,914.00              | 41 I.S.R. antes de Subs al Empleo |                            | 446.91  |
|                                   |                      |                       | 49 I.S.R. (sp)                    |                            | 446.91  |
|                                   |                      |                       | 99 Ajuste al neto                 |                            | 0.09    |
| Total Percepciones                |                      | 4,914.00              | Total Deducciones                 |                            | 447.00  |
| <b>Neto a pagar</b>               |                      | <b>4,467.00</b>       |                                   |                            |         |

| Total Departamento URBANISMO |  | Importe  | Deducción                         | Importe |
|------------------------------|--|----------|-----------------------------------|---------|
| Percepción                   |  |          |                                   |         |
| 1 Sueldo                     |  | 4,914.00 | 41 I.S.R. antes de Subs al Empleo | 446.91  |
|                              |  |          | 49 I.S.R. (sp)                    | 446.91  |
|                              |  |          | 99 Ajuste al neto                 | 0.09    |
| Total Percepciones           |  | 4,914.00 | Total Deducciones                 | 447.00  |
| Neto del departamento        |  | 4,467.00 |                                   |         |
| Total de empleados           |  | 1        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 98.28   |
| 96 I.M.S.S. empresa    | 246.64  |
| Total Obligaciones     | 344.92  |

| 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)        | 246.64  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

17 TURISMO Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>292 Flores Lopez Carlos</b>                                                                     |       |                 |                                   |       |         |
| DIRECTOR DE TURISMO RFC: FOLC-940304-JT1 Afiliación IMSS: ----                                     |       |                 |                                   |       |         |
| Fecha Ingr: 16/10/2018 Sal. diario: 240.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOLC-940304-HJCLPR08 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 3,600.00        | 32 Subs al Empleo acreditado      |       | -107.37 |
|                                                                                                    |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 270.35  |
|                                                                                                    |       |                 | 49 I.S.R. (sp)                    |       | 162.98  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.02    |
| Total Percepciones                                                                                 |       | 3,600.00        | Total Deducciones                 |       | 163.00  |
| <b>Neto a pagar</b>                                                                                |       | <b>3,437.00</b> |                                   |       |         |

**Total Departamento TURISMO**

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 3,600.00 | 32 Subs al Empleo acreditado      | -107.37 |
|                       |          | 41 I.S.R. antes de Subs al Empleo | 270.35  |
|                       |          | 49 I.S.R. (sp)                    | 162.98  |
|                       |          | 99 Ajuste al neto                 | 0.02    |
| Total Percepciones    | 3,600.00 | Total Deducciones                 | 163.00  |
| Neto del departamento | 3,437.00 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 72.00         |
| 96 I.M.S.S. empresa       | 246.64        |
| <b>Total Obligaciones</b> | <b>318.64</b> |

| 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)        | 246.64  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

18 JUEZ MUNICIPAL Reg Pat IMSS: 000-00000-00-0

| Percepción                          | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>130 Gomez Garcia Lino Irineo</b> |                      |                       |                                   |                            |         |
| JUEZ CALIFICADOR                    | RFC: GOGL-860514-IT9 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2015              | Sal. diario: 278.49  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOGL-860514-HJCMRN03 |         |
| 1 Sueldo                            | 15.00                | 4,177.42              | 41 I.S.R. antes de Subs al Empleo |                            | 333.17  |
|                                     |                      |                       | 49 I.S.R. (sp)                    |                            | 333.17  |
|                                     |                      |                       | 99 Ajuste al neto                 |                            | 0.05    |
| Total Percepciones                  |                      | 4,177.42              | Total Deducciones                 |                            | 333.22  |
| Neto a pagar                        |                      | 3,844.20              |                                   |                            |         |

| Total Departamento    | JUEZ MUNICI.. | Percepción | Importe  | Deducción                         | Importe |
|-----------------------|---------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo              |               |            | 4,177.42 | 41 I.S.R. antes de Subs al Empleo | 333.17  |
|                       |               |            |          | 49 I.S.R. (sp)                    | 333.17  |
|                       |               |            |          | 99 Ajuste al neto                 | 0.05    |
| Total Percepciones    |               |            | 4,177.42 | Total Deducciones                 | 333.22  |
| Neto del departamento |               |            | 3,844.20 |                                   |         |
| Total de empleados    |               |            | 1        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 83.55   |
| 96 I.M.S.S. empresa    | 246.64  |
| Total Obligaciones     | 330.19  |

| 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)        | 246.64  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

19 DESARROLLO SOCIAL Reg Pat IMSS: 000-00000-00-0

| Percepción                           | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|--------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>051 Navarro Hurtado Guillermo</b> |                      |                       |                                   |                            |         |
| PROMOTOR DEPORTIVO                   | RFC: NAHG-650622-6Z8 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/10/2015               | Sal. diario: 183.73  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: NAHG-650622-HJCVRL05 |         |
| 1 Sueldo                             | 15.00                | 2,755.93              | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                      |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 178.51  |
|                                      |                      |                       | 49 I.S.R. (sp)                    |                            | 33.14   |
|                                      |                      |                       | 99 Ajuste al neto                 |                            | -0.01   |
| Total Percepciones                   |                      | 2,755.93              | Total Deducciones                 |                            | 33.13   |
| <b>Neto a pagar</b>                  |                      | <b>2,722.80</b>       |                                   |                            |         |

|                                           |                      |                       |                                   |                            |         |
|-------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>132 Jimenez Godinez Martha Liliana</b> |                      |                       |                                   |                            |         |
| AUXILIAR                                  | RFC: JIGM-920223-9G7 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Reing: 16/01/2019                   | Sal. diario: 146.90  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                       | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: JIGM-920223-MJCMDR08 |         |
| 1 Sueldo                                  | 15.00                | 2,203.45              | 32 Subs al Empleo acreditado      |                            | -174.78 |
|                                           |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -46.55  |
|                                           |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 128.23  |
| Total Percepciones                        |                      | 2,203.45              | Total Deducciones                 |                            | -46.55  |
| <b>Neto a pagar</b>                       |                      | <b>2,250.00</b>       |                                   |                            |         |

|                                     |                      |                       |                                   |                            |        |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>237 Velasquez Medina Ernesto</b> |                      |                       |                                   |                            |        |
| DIRECTOR DE DEPORTES                | RFC: VEME-781105-9U6 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 16/02/2017              | Sal. diario: 310.88  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |        |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: VEME-781105-HJCLDR02 |        |
| 1 Sueldo                            | 15.00                | 4,663.18              | 41 I.S.R. antes de Subs al Empleo |                            | 406.78 |
|                                     |                      |                       | 49 I.S.R. (sp)                    |                            | 406.78 |
| Total Percepciones                  |                      | 4,663.18              | Total Deducciones                 |                            | 406.78 |
| <b>Neto a pagar</b>                 |                      | <b>4,256.40</b>       |                                   |                            |        |

|                                    |                      |                       |                                   |                            |        |
|------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|--------|
| <b>253 Hernandez Lopez Leticia</b> |                      |                       |                                   |                            |        |
| ENCARGADO DE DESARROLLO SOCIAL     | RFC: HELL-791126-8H8 | Afiliación IMSS: ---- |                                   |                            |        |
| Fecha Ingr: 01/08/2017             | Sal. diario: 309.40  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |        |
| Días pagados: 15.00                | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: HELL-791126-HJCRPT08 |        |
| 1 Sueldo                           | 15.00                | 4,641.01              | 41 I.S.R. antes de Subs al Empleo |                            | 403.23 |
|                                    |                      |                       | 49 I.S.R. (sp)                    |                            | 403.23 |
|                                    |                      |                       | 99 Ajuste al neto                 |                            | -0.02  |
| Total Percepciones                 |                      | 4,641.01              | Total Deducciones                 |                            | 403.21 |
| <b>Neto a pagar</b>                |                      | <b>4,237.80</b>       |                                   |                            |        |

|                                |                      |                       |                                   |                            |         |
|--------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>271 Zuno Cortes Eduardo</b> |                      |                       |                                   |                            |         |
| AUXILIAR ADMINISTRATIVO        | RFC: ZUCE-921216-NL7 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/04/2018         | Sal. diario: 183.73  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00            | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: ZUCE-921216-HJCNRD06 |         |
| 1 Sueldo                       | 15.00                | 2,755.93              | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 178.51  |
|                                |                      |                       | 49 I.S.R. (sp)                    |                            | 33.14   |
|                                |                      |                       | 99 Ajuste al neto                 |                            | -0.01   |
| Total Percepciones             |                      | 2,755.93              | Total Deducciones                 |                            | 33.13   |
| <b>Neto a pagar</b>            |                      | <b>2,722.80</b>       |                                   |                            |         |

|                                       |  |           |                                   |  |          |
|---------------------------------------|--|-----------|-----------------------------------|--|----------|
| <b>Total Departamento DESARROLL..</b> |  |           |                                   |  |          |
| Percepción                            |  | Importe   | Deducción                         |  | Importe  |
| 1 Sueldo                              |  | 17,019.50 | 32 Subs al Empleo acreditado      |  | -465.54  |
|                                       |  |           | 39 Subsidio al Empleo (sp)        |  | -46.55   |
|                                       |  |           | 41 I.S.R. antes de Subs al Empleo |  | 1,295.26 |
|                                       |  |           | 49 I.S.R. (sp)                    |  | 876.29   |
|                                       |  |           | 99 Ajuste al neto                 |  | -0.04    |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY |           |                   |                        |          |
|----------------------------|-----------|-------------------|------------------------|----------|
| Total Percepciones         | 17,019.50 | Total Deducciones | 829.70                 |          |
| Neto del departamento      | 16,189.80 |                   |                        |          |
| Total de empleados         | 5         |                   |                        |          |
|                            |           |                   |                        |          |
|                            |           |                   | Obligación             | Importe  |
|                            |           |                   | 90 2% Impuesto estatal | 340.39   |
|                            |           |                   | 96 I.M.S.S. empresa    | 1,233.20 |
|                            |           |                   | Total Obligaciones     | 1,573.59 |
|                            |           |                   |                        |          |
| Rubros I.M.S.S.            | Empresa   | Empleado          |                        |          |
| Invalidez y Vida           | 0.00      | 0.00              |                        |          |
| Cesantia y Vejez           | 0.00      | 0.00              |                        |          |
| Enf. Gral. (3 SMDF)        | 1,233.20  | 0.00              |                        |          |
| Enf. Gral. (Exc. 3SMDF)    | 0.00      | 0.00              |                        |          |
| Enf. Gral. (Din. y Gastos) | 0.00      | 0.00              |                        |          |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

20 DESARROLLO ECONOMICO Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe  | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------|-------|---------|
| <b>293 Becerra Castellanos Paul</b>                                                                |       |          |                                   |       |         |
| DIRECTOR DE DESARROLLO ECONOM.. RFC: BECP-750726-9V6 Afiliación IMSS: ----                         |       |          |                                   |       |         |
| Fecha Ingr: 16/10/2018 Sal. diario: 294.63 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |          |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BECP-750726-HJCCSL08 |       |          |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,419.52 | 41 I.S.R. antes de Subs al Empleo |       | 367.79  |
|                                                                                                    |       |          | 49 I.S.R. (sp)                    |       | 367.79  |
|                                                                                                    |       |          | 99 Ajuste al neto                 |       | -0.07   |
| Total Percepciones                                                                                 |       | 4,419.52 | Total Deducciones                 |       | 367.72  |
| Neto a pagar                                                                                       |       | 4,051.80 |                                   |       |         |

| Total Departamento DESARROLL.. | Percepción | Importe  | Deducción                         | Importe |
|--------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                       |            | 4,419.52 | 41 I.S.R. antes de Subs al Empleo | 367.79  |
|                                |            |          | 49 I.S.R. (sp)                    | 367.79  |
|                                |            |          | 99 Ajuste al neto                 | -0.07   |
| Total Percepciones             |            | 4,419.52 | Total Deducciones                 | 367.72  |
| Neto del departamento          |            | 4,051.80 |                                   |         |
| Total de empleados             |            | 1        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 88.39   |
| 96 I.M.S.S. empresa    | 246.64  |
| Total Obligaciones     | 335.03  |

| 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)        | 246.64  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

21 DESARROLLO RURAL Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>002 Godínez Partida J. Natividad</b>                                                            |       |                 |                                   |       |         |
| DIRECTOR DE DESARROLLO RURAL RFC: GOPN-630924-2S8 Afiliación IMSS: ----                            |       |                 |                                   |       |         |
| Fecha Reing: 16/02/2020 Sal. diario: 306.40 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOPJ-630924-HJCDRX08 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,596.00        | 41 I.S.R. antes de Subs al Empleo |       | 396.03  |
|                                                                                                    |       |                 | 49 I.S.R. (sp)                    |       | 396.03  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.17    |
| Total Percepciones                                                                                 |       | 4,596.00        | Total Deducciones                 |       | 396.20  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,199.80</b> |                                   |       |         |

|                                                                                                    |       |                 |                                   |  |        |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|--|--------|
| <b>013 Ballesteros Estrada Nicolas</b>                                                             |       |                 |                                   |  |        |
| GESTOR DE PROG AGROPECUARIOS RFC: BAEN-530501-SD6 Afiliación IMSS: ----                            |       |                 |                                   |  |        |
| Fecha Reing: 16/02/2020 Sal. diario: 275.20 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BAEN-530501-HJCLSC02 |       |                 |                                   |  |        |
| 1 Sueldo                                                                                           | 15.00 | 4,128.00        | 41 I.S.R. antes de Subs al Empleo |  | 327.79 |
|                                                                                                    |       |                 | 49 I.S.R. (sp)                    |  | 327.79 |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |  | 0.01   |
| Total Percepciones                                                                                 |       | 4,128.00        | Total Deducciones                 |  | 327.80 |
| <b>Neto a pagar</b>                                                                                |       | <b>3,800.20</b> |                                   |  |        |

Total Departamento DESARROLL..

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 8,724.00 | 41 I.S.R. antes de Subs al Empleo | 723.82  |
|                       |          | 49 I.S.R. (sp)                    | 723.82  |
|                       |          | 99 Ajuste al neto                 | 0.18    |
| Total Percepciones    | 8,724.00 | Total Deducciones                 | 724.00  |
| Neto del departamento | 8,000.00 |                                   |         |
| Total de empleados    | 2        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 174.48  |
| 96 I.M.S.S. empresa    | 493.28  |
| Total Obligaciones     | 667.76  |

| 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)        | 493.28  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

27 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-0

| Percepción                                   | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|----------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>008 Godínez Castellanos Erika Yuliana</b> |                      |                       |                                   |                            |         |
| OFICIAL DEL REGISTRO CIVIL                   | RFC: GOCE-841219-FH0 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Reing: 01/01/2019                      | Sal. diario: 334.93  | S.D.I: 323.66         | S.B.C: 323.66                     | Cotiza Fijo                |         |
| Días pagados: 15.00                          | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOCE-841219-MJCDSR00 |         |
| 1 Sueldo                                     | 15.00                | 5,023.92              | 41 I.S.R. antes de Subs al Empleo |                            | 465.92  |
|                                              |                      |                       | 49 I.S.R. (sp)                    |                            | 465.92  |
| Total Percepciones                           |                      | 5,023.92              | Total Deducciones                 |                            | 465.92  |
| <b>Neto a pagar</b>                          |                      | <b>4,558.00</b>       |                                   |                            |         |

|                                         |                      |                       |                                   |                            |         |
|-----------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>044 Godínez Zuñiga Ma De Lourdes</b> |                      |                       |                                   |                            |         |
| AUXILIAR REGISTRO CIVIL                 | RFC: GOZM-720317-RZ9 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 04/02/2007                  | Sal. diario: 173.05  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                     | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOZM-720317-MJCDEX00 |         |
| 1 Sueldo                                | 15.00                | 2,595.72              | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                                         |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 161.08  |
|                                         |                      |                       | 49 I.S.R. (sp)                    |                            | 0.79    |
|                                         |                      |                       | 99 Ajuste al neto                 |                            | -0.07   |
| Total Percepciones                      |                      | 2,595.72              | Total Deducciones                 |                            | 0.72    |
| <b>Neto a pagar</b>                     |                      | <b>2,595.00</b>       |                                   |                            |         |

|                                   |                      |                       |                                   |                           |         |
|-----------------------------------|----------------------|-----------------------|-----------------------------------|---------------------------|---------|
| <b>045 Ortega Barragan Alicia</b> |                      |                       |                                   |                           |         |
| SECRETARIA                        | RFC: OEBA-670623-912 | Afiliación IMSS: ---- |                                   |                           |         |
| Fecha Ingr: 16/01/1989            | Sal. diario: 204.81  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo               |         |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: OEBA-670623-MJCRR02 |         |
| 1 Sueldo                          | 15.00                | 3,072.15              | 32 Subs al Empleo acreditado      |                           | -125.10 |
|                                   |                      |                       | 41 I.S.R. antes de Subs al Empleo |                           | 212.92  |
|                                   |                      |                       | 49 I.S.R. (sp)                    |                           | 87.82   |
|                                   |                      |                       | 99 Ajuste al neto                 |                           | -0.07   |
| Total Percepciones                |                      | 3,072.15              | Total Deducciones                 |                           | 87.75   |
| <b>Neto a pagar</b>               |                      | <b>2,984.40</b>       |                                   |                           |         |

|                                        |                      |                       |                                   |                            |         |
|----------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>231 Estrada Anaya Ma. Guadalupe</b> |                      |                       |                                   |                            |         |
| AUXILIAR ADMINISTRATIVO                | RFC: EAAM-910519-7D8 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/02/2017                 | Sal. diario: 166.15  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                    | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: EAAM-910519-MJCSNX03 |         |
| 1 Sueldo                               | 15.00                | 2,492.25              | 32 Subs al Empleo acreditado      |                            | -160.30 |
|                                        |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -10.47  |
|                                        |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 149.83  |
|                                        |                      |                       | 99 Ajuste al neto                 |                            | -0.08   |
| Total Percepciones                     |                      | 2,492.25              | Total Deducciones                 |                            | -10.55  |
| <b>Neto a pagar</b>                    |                      | <b>2,502.80</b>       |                                   |                            |         |

|                                         |                  |                                   |         |
|-----------------------------------------|------------------|-----------------------------------|---------|
| <b>Total Departamento REGISTRO CI..</b> |                  |                                   |         |
| Percepción                              | Importe          | Deducción                         | Importe |
| 1 Sueldo                                | 13,184.04        | 32 Subs al Empleo acreditado      | -445.70 |
|                                         |                  | 39 Subsidio al Empleo (sp)        | -10.47  |
|                                         |                  | 41 I.S.R. antes de Subs al Empleo | 989.75  |
|                                         |                  | 49 I.S.R. (sp)                    | 554.53  |
|                                         |                  | 99 Ajuste al neto                 | -0.22   |
| Total Percepciones                      | 13,184.04        | Total Deducciones                 | 543.84  |
| <b>Neto del departamento</b>            | <b>12,640.20</b> |                                   |         |
| <b>Total de empleados</b>               | <b>4</b>         |                                   |         |

|                            |         |
|----------------------------|---------|
| Obligación                 | Importe |
| 89 2% Fondo retiro SAR (8) | 97.10   |
| 90 2% Impuesto estatal     | 263.68  |
| 93 Riesgo de trabajo (9)   | 291.30  |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY |                           |          |
|----------------------------|---------------------------|----------|
|                            |                           |          |
|                            | 96 I.M.S.S. empresa       | 1,322.92 |
|                            | 97 Infonavit empresa      | 242.75   |
|                            | 98 Guarderia I.M.S.S. (7) | 48.55    |
|                            | Total Obligaciones        | 2,266.30 |
|                            |                           |          |
| Rubros I.M.S.S.            | Empresa                   | Empleado |
|                            |                           |          |
| Invalidez y Vida           | 84.96                     | 30.34    |
| Cesantia y Vejez           | 152.93                    | 54.62    |
| Enf. Gral. (3 SMDF)        | 986.56                    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 13.51                     | 4.91     |
| Enf. Gral. (Din. y Gastos) | 84.96                     | 30.35    |

**MUNICIPIO DE JAMAY JALISCO**

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

FRANCISCO I. MADERO. JAMAY

**29 PENSIONADOS ADMINISTRATIVOS Reg Pat IMSS: 000-00000-00-0**

| Percepción                          | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>092 Rodriguez Davila Bacilio</b> |                      |                       |                                   |                            |         |
| AUXILIAR DE ASEO                    | RFC: RODB-550325-EN6 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2007              | Sal. diario: 117.67  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                 | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: RODB-550325-HJCDVC05 |         |
| 1 Sueldo                            | 15.00                | 1,765.06              | 32 Subs al Empleo acreditado      |                            | -188.71 |
|                                     |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -88.54  |
|                                     |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 100.18  |
| Total Percepciones                  |                      | 1,765.06              | Total Deducciones                 |                            | -88.54  |
| <b>Neto a pagar</b>                 |                      | <b>1,853.60</b>       |                                   |                            |         |

|                                       |                      |                       |                                   |                            |         |
|---------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>139 Barboza Gonzalez J. Santos</b> |                      |                       |                                   |                            |         |
| JARDINERO A                           | RFC: BAGJ-361101-9T6 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2010                | Sal. diario: 186.17  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                   | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: BAGJ-361101-HJCRNN07 |         |
| 1 Sueldo                              | 15.00                | 2,792.52              | 32 Subs al Empleo acreditado      |                            | -145.38 |
|                                       |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 182.49  |
|                                       |                      |                       | 49 I.S.R. (sp)                    |                            | 37.12   |
| Total Percepciones                    |                      | 2,792.52              | Total Deducciones                 |                            | 37.12   |
| <b>Neto a pagar</b>                   |                      | <b>2,755.40</b>       |                                   |                            |         |

|                                      |                      |                       |                                   |                            |         |
|--------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>141 Ocegueda Ocegueda Refugio</b> |                      |                       |                                   |                            |         |
| JARDINERO                            | RFC: OEOR-500314-UR6 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/01/2013               | Sal. diario: 90.23   | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                  | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: OEOR-500314-HJCCCF09 |         |
| 1 Sueldo                             | 15.00                | 1,353.45              | 32 Subs al Empleo acreditado      |                            | -200.63 |
|                                      |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -126.80 |
|                                      |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 73.83   |
|                                      |                      |                       | 99 Ajuste al neto                 |                            | 0.05    |
| Total Percepciones                   |                      | 1,353.45              | Total Deducciones                 |                            | -126.75 |
| <b>Neto a pagar</b>                  |                      | <b>1,480.20</b>       |                                   |                            |         |

|                             |                      |                       |                                   |                            |         |
|-----------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>143 Rico Amador Jose</b> |                      |                       |                                   |                            |         |
| INTENDENTE                  | RFC: RIAJ-350126-A22 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/04/2013      | Sal. diario: 66.66   | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00         | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: RIAJ-350126-HJCCMS07 |         |
| 1 Sueldo                    | 15.00                | 999.90                | 32 Subs al Empleo acreditado      |                            | -200.74 |
|                             |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -149.53 |
|                             |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 51.21   |
|                             |                      |                       | 99 Ajuste al neto                 |                            | 0.03    |
| Total Percepciones          |                      | 999.90                | Total Deducciones                 |                            | -149.50 |
| <b>Neto a pagar</b>         |                      | <b>1,149.40</b>       |                                   |                            |         |

|                                   |                      |                       |                                   |                            |         |
|-----------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>190 Perez Sotelo J. Santos</b> |                      |                       |                                   |                            |         |
| AUXILIAR DE ASEO                  | RFC: PESJ-411101-E98 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 16/01/2010            | Sal. diario: 108.53  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00               | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: PESJ-411101-HJCRTN04 |         |
| 1 Sueldo                          | 15.00                | 1,627.97              | 32 Subs al Empleo acreditado      |                            | -200.63 |
|                                   |                      |                       | 39 Subsidio al Empleo (sp)        |                            | -109.23 |
|                                   |                      |                       | 41 I.S.R. antes de Subs al Empleo |                            | 91.40   |
| Total Percepciones                |                      | 1,627.97              | Total Deducciones                 |                            | -109.23 |
| <b>Neto a pagar</b>               |                      | <b>1,737.20</b>       |                                   |                            |         |

|                                        |  |          |                                   |  |         |
|----------------------------------------|--|----------|-----------------------------------|--|---------|
| <b>Total Departamento PENSIONADO..</b> |  |          |                                   |  |         |
| Percepción                             |  | Importe  | Deducción                         |  | Importe |
| 1 Sueldo                               |  | 8,538.90 | 32 Subs al Empleo acreditado      |  | -936.09 |
|                                        |  |          | 39 Subsidio al Empleo (sp)        |  | -474.10 |
|                                        |  |          | 41 I.S.R. antes de Subs al Empleo |  | 499.11  |
|                                        |  |          | 49 I.S.R. (sp)                    |  | 37.12   |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY |          |                               |
|----------------------------|----------|-------------------------------|
|                            |          |                               |
|                            |          | 99 Ajuste al neto 0.08        |
| Total Percepciones         | 8,538.90 | Total Deducciones -436.90     |
| Neto del departamento      | 8,975.80 |                               |
| Total de empleados         | 5        |                               |
|                            |          |                               |
|                            |          | Obligación Importe            |
|                            |          |                               |
|                            |          | 90 2% Impuesto estatal 170.78 |
|                            |          | 96 I.M.S.S. empresa 1,233.20  |
|                            |          | Total Obligaciones 1,403.98   |
|                            |          |                               |
| Rubros I.M.S.S.            | Empresa  | Empleado                      |
|                            |          |                               |
| Invalidez y Vida           | 0.00     | 0.00                          |
| Cesantia y Vejez           | 0.00     | 0.00                          |
| Enf. Gral. (3 SMDF)        | 1,233.20 | 0.00                          |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00                          |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00                          |

30 EDUCACION Reg Pat IMSS: 000-00000-00-0

| Percepción                                    | Valor                | Importe               | Deducción                         | Valor                      | Importe |
|-----------------------------------------------|----------------------|-----------------------|-----------------------------------|----------------------------|---------|
| <b>245 Gonzalez Garibay Francisco Eliezer</b> |                      |                       |                                   |                            |         |
| DIRECTOR DE EDUCACION                         | RFC: GOGF-831228-GR5 | Afiliación IMSS: ---- |                                   |                            |         |
| Fecha Ingr: 01/08/2017                        | Sal. diario: 354.60  | S.D.I: 0.00           | S.B.C: 0.00                       | Cotiza Fijo                |         |
| Días pagados: 15.00                           | Tot Hrs trab: 120.00 | Hrs día: 8.00         | Hrs extras: 0.00                  | CURP: GOGF-831228-HJCNRR07 |         |
| 1 Sueldo                                      | 15.00                | 5,319.00              | 41 I.S.R. antes de Subs al Empleo |                            | 518.80  |
|                                               |                      |                       | 49 I.S.R. (sp)                    |                            | 518.80  |
| Total Percepciones                            |                      | 5,319.00              | Total Deducciones                 |                            | 518.80  |
| <b>Neto a pagar</b>                           |                      | <b>4,800.20</b>       |                                   |                            |         |

Total Departamento EDUCACION

| Percepción            | Importe  | Deducción                         | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo              | 5,319.00 | 41 I.S.R. antes de Subs al Empleo | 518.80  |
|                       |          | 49 I.S.R. (sp)                    | 518.80  |
| Total Percepciones    | 5,319.00 | Total Deducciones                 | 518.80  |
| Neto del departamento | 4,800.20 |                                   |         |
| Total de empleados    | 1        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 106.38  |
| 96 I.M.S.S. empresa    | 246.64  |
| Total Obligaciones     | 353.02  |

| 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)        | 246.64  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

FRANCISCO I. MADERO. JAMAY

32 IGUALDAD SUSTANTIVA Reg Pat IMSS: 000-00000-00-0

| Percepción                                                                                         | Valor | Importe         | Deducción                         | Valor | Importe |
|----------------------------------------------------------------------------------------------------|-------|-----------------|-----------------------------------|-------|---------|
| <b>000 Flores Sotelo Veronica Elizabeth</b>                                                        |       |                 |                                   |       |         |
| DIRECTOR DE IGUALDAD SUSTANTIVA RFC: FOSV-910702-MJC Afiliación IMSS: ----                         |       |                 |                                   |       |         |
| Fecha Ingr: 16/02/2020 Sal. diario: 290.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOSV-910702-MJCLTR07 |       |                 |                                   |       |         |
| 1 Sueldo                                                                                           | 15.00 | 4,358.25        | 41 I.S.R. antes de Subs al Empleo |       | 357.99  |
|                                                                                                    |       |                 | 49 I.S.R. (sp)                    |       | 357.99  |
|                                                                                                    |       |                 | 99 Ajuste al neto                 |       | 0.06    |
| Total Percepciones                                                                                 |       | 4,358.25        | Total Deducciones                 |       | 358.05  |
| <b>Neto a pagar</b>                                                                                |       | <b>4,000.20</b> |                                   |       |         |

| Total Departamento IGUALDAD S.. | Percepción | Importe  | Deducción                         | Importe |
|---------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                        |            | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | 357.99  |
|                                 |            |          | 49 I.S.R. (sp)                    | 357.99  |
|                                 |            |          | 99 Ajuste al neto                 | 0.06    |
| Total Percepciones              |            | 4,358.25 | Total Deducciones                 | 358.05  |
| Neto del departamento           |            | 4,000.20 |                                   |         |
| Total de empleados              |            | 1        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 87.17   |
| 96 I.M.S.S. empresa    | 246.64  |
| Total Obligaciones     | 333.81  |

| 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)        | 246.64  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

MUNICIPIO DE JAMAY JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

| FRANCISCO I. MADERO. JAMAY |            |                                   |            |
|----------------------------|------------|-----------------------------------|------------|
| Total General              |            |                                   |            |
| .....                      |            |                                   |            |
|                            |            |                                   |            |
| 1 Sueldo                   | 538,490.56 | 32 Subs al Empleo acreditado      | -11,608.16 |
|                            |            | 39 Subsidio al Empleo (sp)        | -1,774.63  |
|                            |            | 41 I.S.R. antes de Subs al Empleo | 52,778.48  |
|                            |            | 49 I.S.R. (sp)                    | 42,944.94  |
|                            |            | 99 Ajuste al neto                 | 2.05       |
|                            |            |                                   | .....      |
| Total Percepciones         | 538,490.56 | Total Deducciones                 | 41,172.36  |
| Neto general               | 497,318.20 |                                   |            |
| Total de empleados general | 131        |                                   |            |
|                            |            |                                   |            |
|                            |            | Obligación                        | Importe    |
|                            |            | .....                             | .....      |
|                            |            | 89 2% Fondo retiro SAR (8)        | 327.04     |
|                            |            | 90 2% Impuesto estatal            | 10,244.63  |
|                            |            | 93 Riesgo de trabajo (9)          | 981.13     |
|                            |            | 96 I.M.S.S. empresa               | 32,696.39  |
|                            |            | 97 Infonavit empresa              | 817.60     |
|                            |            | 98 Guarderia I.M.S.S. (7)         | 163.52     |
|                            |            |                                   | .....      |
|                            |            | Total Obligaciones                | 45,230.31  |
|                            |            |                                   |            |
| Rubros I.M.S.S.            | Empresa    | Empleado                          |            |
| .....                      | .....      | .....                             |            |
| Invalidez y Vida           | 643.99     | 230.00                            |            |
| Cesantia y Vejez           | 1,159.20   | 414.00                            |            |
| Enf. Gral. (3 SMDF)        | 32,309.84  | 0.00                              |            |
| Enf. Gral. (Exc. 3SMDF)    | 224.08     | 81.47                             |            |
| Enf. Gral. (Din. y Gastos) | 643.99     | 230.00                            |            |
|                            |            |                                   |            |
| Total de empleados : 131   |            |                                   |            |