

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
 Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

Reg. Pat. IMSS: 00000000001

1 PRESIDENCIA MUNICIPAL Reg Pat IMSS: 000-00000-00-1

| Percepción                                                                                                                                                                                                                                                                                                | Valor | Importe          | Deducción                             | Valor | Importe           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|---------------------------------------|-------|-------------------|
| <b>001 VAZQUEZ BEAS VICTOR MANUEL</b><br>PRESIDENTE MUNICIPAL RFC: VABV-900223-HM1 Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 01/10/2024 Sal. diario: 1474.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: VABV-900223-HJCZSC00 |       |                  |                                       |       |                   |
| 24 Aguinaldo                                                                                                                                                                                                                                                                                              | 12.50 | 18,431.88        | 43 I.S.R. Art174<br>99 Ajuste al neto | 1.00  | 3,569.11<br>-0.03 |
| Total Percepciones                                                                                                                                                                                                                                                                                        |       | 18,431.88        | Total Deducciones                     |       | 3,569.08          |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                                                       |       | <b>14,862.80</b> |                                       |       |                   |

|                                                                                                                                                                                                                                                                                      |       |                 |                                       |      |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|---------------------------------------|------|----------------|
| <b>002 AGUILAR LARIOS JAIME</b><br>CHOFER RFC: AULJ-590427-5ZA Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 01/10/2024 Sal. diario: 514.40 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: AULJ-590427-HJCGRM09 |       |                 |                                       |      |                |
| 24 Aguinaldo                                                                                                                                                                                                                                                                         | 12.50 | 6,430.00        | 43 I.S.R. Art174<br>99 Ajuste al neto | 1.00 | 654.73<br>0.07 |
| Total Percepciones                                                                                                                                                                                                                                                                   |       | 6,430.00        | Total Deducciones                     |      | 654.80         |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                                  |       | <b>5,775.20</b> |                                       |      |                |

|                                                                                                                                                                                                                                                                                            |       |                 |                                       |      |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|---------------------------------------|------|-----------------|
| <b>003 DE LA CRUZ VICENCIO GUSTAVO</b><br>CHOFER RFC: CUVG-970825-CV9 Afiliación IMSS: 00-00-00-0000-0<br>Fecha Ingr: 01/10/2024 Sal. diario: 373.20 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo<br>Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: CUVG-970825-HJCRC09 |       |                 |                                       |      |                 |
| 24 Aguinaldo                                                                                                                                                                                                                                                                               | 12.50 | 4,665.00        | 43 I.S.R. Art174<br>99 Ajuste al neto | 1.00 | 225.26<br>-0.06 |
| Total Percepciones                                                                                                                                                                                                                                                                         |       | 4,665.00        | Total Deducciones                     |      | 225.20          |
| <b>Neto a pagar</b>                                                                                                                                                                                                                                                                        |       | <b>4,439.80</b> |                                       |      |                 |

|                                         |           |                                       |                   |
|-----------------------------------------|-----------|---------------------------------------|-------------------|
| <b>Total Departamento PRESIDENCIA..</b> |           |                                       |                   |
| Percepción                              | Importe   | Deducción                             | Importe           |
| 24 Aguinaldo                            | 29,526.88 | 43 I.S.R. Art174<br>99 Ajuste al neto | 4,449.10<br>-0.02 |
| Total Percepciones                      | 29,526.88 | Total Deducciones                     | 4,449.08          |
| Neto del departamento                   | 25,077.80 |                                       |                   |
| Total de empleados                      | 3         |                                       |                   |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 48.00    | 24,000.00 |
| 200.00       | 4.00     | 800.00    |
| 100.00       | 1.00     | 100.00    |
| 50.00        | 2.00     | 100.00    |
| 20.00        | 2.00     | 40.00     |
| 10.00        | 2.00     | 20.00     |
| 5.00         | 2.00     | 10.00     |
| 2.00         | 3.00     | 6.00      |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 2.00     | 1.00      |
| 0.20         | 3.00     | 0.60      |
|              |          | 25,077.60 |

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

Residuo 0.20

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

| 2 SALA DE REGIDORES    |                                | Reg Pat IMSS: 000-00000-00-1 |               |                                 |                            |         |
|------------------------|--------------------------------|------------------------------|---------------|---------------------------------|----------------------------|---------|
| Percepción             |                                | Valor                        | Importe       | Deducción                       | Valor                      | Importe |
| 004                    | DE LA CRUZ GUTIERREZ CLEOTILDE |                              |               |                                 |                            |         |
| REGIDOR                |                                | RFC: CUGC-790725-ID0         |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024 |                                | Sal. diario: 490.16          | S.D.I: 514.33 | S.B.C: 514.33                   | Cotiza Fijo                |         |
| Días pagados: 0.00     |                                | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: CUGC-790725-MJCRTL00 |         |
| 24 Aguinaldo           |                                | 12.50                        | 6,127.00      | 43 I.S.R. Art174                | 1.00                       | 514.29  |
|                        |                                |                              |               | 99 Ajuste al neto               |                            | -0.09   |
| Total Percepciones     |                                |                              | 6,127.00      | Total Deducciones               |                            | 514.20  |
| Neto a pagar           |                                |                              | 5,612.80      |                                 |                            |         |
| 005                    | DE LA CRUZ DANIEL JUAN DE DIOS |                              |               |                                 |                            |         |
| REGIDOR                |                                | RFC: CUDJ-820307-PM5         |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024 |                                | Sal. diario: 490.16          | S.D.I: 514.33 | S.B.C: 514.33                   | Cotiza Fijo                |         |
| Días pagados: 0.00     |                                | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: CUDJ-820307-HJCRNN08 |         |
| 24 Aguinaldo           |                                | 12.50                        | 6,127.00      | 43 I.S.R. Art174                | 1.00                       | 514.29  |
|                        |                                |                              |               | 99 Ajuste al neto               |                            | -0.09   |
| Total Percepciones     |                                |                              | 6,127.00      | Total Deducciones               |                            | 514.20  |
| Neto a pagar           |                                |                              | 5,612.80      |                                 |                            |         |
| 006                    | PEREZ MARTINEZ NORMA AZUCENA   |                              |               |                                 |                            |         |
| REGIDOR                |                                | RFC: PEMN-990804-MU8         |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024 |                                | Sal. diario: 490.16          | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |         |
| Días pagados: 0.00     |                                | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: PEMN-990804-MJCRRR03 |         |
| 24 Aguinaldo           |                                | 12.50                        | 6,127.00      | 43 I.S.R. Art174                | 1.00                       | 514.29  |
|                        |                                |                              |               | 99 Ajuste al neto               |                            | 0.11    |
| Total Percepciones     |                                |                              | 6,127.00      | Total Deducciones               |                            | 514.40  |
| Neto a pagar           |                                |                              | 5,612.60      |                                 |                            |         |
| 007                    | DE JESUS MENDOZA JUAN MANUEL   |                              |               |                                 |                            |         |
| REGIDOR                |                                | RFC: JEMJ-870816-JE7         |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024 |                                | Sal. diario: 490.16          | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |         |
| Días pagados: 0.00     |                                | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: JEMJ-870816-HJCSNN01 |         |
| 24 Aguinaldo           |                                | 12.50                        | 6,127.00      | 43 I.S.R. Art174                | 1.00                       | 514.29  |
|                        |                                |                              |               | 99 Ajuste al neto               |                            | 0.11    |
| Total Percepciones     |                                |                              | 6,127.00      | Total Deducciones               |                            | 514.40  |
| Neto a pagar           |                                |                              | 5,612.60      |                                 |                            |         |
| 008                    | AGUILAR IBARRA MA. FELICITAS   |                              |               |                                 |                            |         |
| REGIDOR                |                                | RFC: AUIF-681120-2M4         |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024 |                                | Sal. diario: 490.16          | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |         |
| Días pagados: 0.00     |                                | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: AUIF-681120-MJCGBL01 |         |
| 24 Aguinaldo           |                                | 12.50                        | 6,127.00      | 43 I.S.R. Art174                | 1.00                       | 514.29  |
|                        |                                |                              |               | 99 Ajuste al neto               |                            | 0.11    |
| Total Percepciones     |                                |                              | 6,127.00      | Total Deducciones               |                            | 514.40  |
| Neto a pagar           |                                |                              | 5,612.60      |                                 |                            |         |
| 009                    | PEREZ CAMPOS JESUS SEVERIANO   |                              |               |                                 |                            |         |
| REGIDOR                |                                | RFC: PECJ-990302-SP9         |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024 |                                | Sal. diario: 490.16          | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |         |
| Días pagados: 0.00     |                                | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: PECJ-990302-HJCRMS07 |         |
| 24 Aguinaldo           |                                | 12.50                        | 6,127.00      | 43 I.S.R. Art174                | 1.00                       | 514.29  |
|                        |                                |                              |               | 99 Ajuste al neto               |                            | 0.11    |
| Total Percepciones     |                                |                              | 6,127.00      | Total Deducciones               |                            | 514.40  |
| Neto a pagar           |                                |                              | 5,612.60      |                                 |                            |         |
| 010                    | DURAN DAVILA DANIELA           |                              |               |                                 |                            |         |
| REGIDOR                |                                | RFC: DUDD-990318-J85         |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024 |                                | Sal. diario: 490.16          | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |         |

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

| . ATEMAJAC DE BRIZUELA |       |                    |                   |             |                                 |
|------------------------|-------|--------------------|-------------------|-------------|---------------------------------|
| Días pagados:          | 0.00  | Tot Hrs trab: 0.00 | Hrs día: 0.00     | Hrs extras: | 0.00 CURP: DUDD-990318-MJCRVN08 |
| 24 Aguinaldo           | 12.50 | 6,127.00           | 43 I.S.R. Art174  | 1.00        | 514.29                          |
|                        |       |                    | 99 Ajuste al neto |             | 0.11                            |
| Total Percepciones     |       | 6,127.00           | Total Deducciones |             | 514.40                          |
| Neto a pagar           |       | 5,612.60           |                   |             |                                 |

|                        |                         |                    |                                  |             |                                 |
|------------------------|-------------------------|--------------------|----------------------------------|-------------|---------------------------------|
| 011                    | GUTIERREZ MEZA J. FELIX |                    |                                  |             |                                 |
| REGIDOR                | RFC: GUMF-561118-GM3    |                    | Afiliación IMSS: 00-00-00-0000-0 |             |                                 |
| Fecha Ingr: 01/10/2024 | Sal. diario: 490.16     | S.D.I: 0.00        | S.B.C: 0.00                      | Cotiza Fijo |                                 |
| Días pagados:          | 0.00                    | Tot Hrs trab: 0.00 | Hrs día: 0.00                    | Hrs extras: | 0.00 CURP: GUMF-561118-HJCTZL07 |
| 24 Aguinaldo           | 12.50                   | 6,127.00           | 43 I.S.R. Art174                 | 1.00        | 514.29                          |
|                        |                         |                    | 99 Ajuste al neto                |             | 0.11                            |
| Total Percepciones     |                         | 6,127.00           | Total Deducciones                |             | 514.40                          |
| Neto a pagar           |                         | 5,612.60           |                                  |             |                                 |

|                        |                          |                    |                                  |             |                                 |
|------------------------|--------------------------|--------------------|----------------------------------|-------------|---------------------------------|
| 012                    | SOLORZANO RAMOS HERMINIA |                    |                                  |             |                                 |
| REGIDOR                | RFC: SORH-800927-UX5     |                    | Afiliación IMSS: 00-00-00-0000-0 |             |                                 |
| Fecha Ingr: 01/10/2024 | Sal. diario: 490.16      | S.D.I: 0.00        | S.B.C: 0.00                      | Cotiza Fijo |                                 |
| Días pagados:          | 0.00                     | Tot Hrs trab: 0.00 | Hrs día: 0.00                    | Hrs extras: | 0.00 CURP: SORH-800927-MJCLMR08 |
| 24 Aguinaldo           | 12.50                    | 6,127.00           | 43 I.S.R. Art174                 | 1.00        | 514.29                          |
|                        |                          |                    | 99 Ajuste al neto                |             | 0.11                            |
| Total Percepciones     |                          | 6,127.00           | Total Deducciones                |             | 514.40                          |
| Neto a pagar           |                          | 5,612.60           |                                  |             |                                 |

| Total Departamento    | SALA DE REG.. | Importe   | Deducción         | Importe  |
|-----------------------|---------------|-----------|-------------------|----------|
| Percepción            |               |           |                   |          |
| 24 Aguinaldo          |               | 55,143.00 | 43 I.S.R. Art174  | 4,628.61 |
|                       |               |           | 99 Ajuste al neto | 0.59     |
| Total Percepciones    |               | 55,143.00 | Total Deducciones | 4,629.20 |
| Neto del departamento |               | 50,513.80 |                   |          |
| Total de empleados    |               | 9         |                   |          |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 22.00    | 11,000.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 2.00     | 200.00    |
| 50.00        | 0.00     | 0.00      |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 2.00     | 20.00     |
| 5.00         | 0.00     | 0.00      |
| 2.00         | 2.00     | 4.00      |
| 1.00         | 0.00     | 0.00      |
| 0.50         | 2.00     | 1.00      |
| 0.20         | 2.00     | 0.40      |
|              |          | 11,225.40 |
| Residuo      |          | 0.20      |

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
 Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

3 SINDICA Reg Pat IMSS: 000-00000-00-1

| Percepción                   | Valor                | Importe       | Deducción                       | Valor                      | Importe  |
|------------------------------|----------------------|---------------|---------------------------------|----------------------------|----------|
| 013 MARTINEZ BARTOLO EDUARDO |                      |               |                                 |                            |          |
| SINDICO MUNICIPAL            | RFC: MABE-000210-289 |               | Afilación IMSS: 00-00-00-0000-0 |                            |          |
| Fecha Ingr: 01/10/2024       | Sal. diario: 804.16  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |          |
| Días pagados: 0.00           | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: MABE-000210-HJCRRDA4 |          |
| 24 Aguinaldo                 | 12.50                | 10,052.00     | 43 I.S.R. Art174                | 1.00                       | 1,451.39 |
|                              |                      |               | 99 Ajuste al neto               |                            | 0.01     |
| Total Percepciones           |                      | 10,052.00     | Total Deducciones               |                            | 1,451.40 |
| Neto a pagar                 |                      | 8,600.60      |                                 |                            |          |

|                                  |                      |               |                                 |                            |      |
|----------------------------------|----------------------|---------------|---------------------------------|----------------------------|------|
| 014 VIRGEN MEJIA FRANCISCA JOANA |                      |               |                                 |                            |      |
| SECRETARIA                       | RFC: VIMF-991230-1K0 |               | Afilación IMSS: 00-00-00-0000-0 |                            |      |
| Fecha Ingr: 01/10/2024           | Sal. diario: 220.00  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |      |
| Días pagados: 0.00               | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: VIMF-991230-MJCRJR03 |      |
| 24 Aguinaldo                     | 12.50                | 2,750.00      |                                 |                            |      |
| Total Percepciones               |                      | 2,750.00      | Total Deducciones               |                            | 0.00 |
| Neto a pagar                     |                      | 2,750.00      |                                 |                            |      |

|                            |  |           |                   |  |          |
|----------------------------|--|-----------|-------------------|--|----------|
| Total Departamento SINDICA |  |           |                   |  |          |
| Percepción                 |  | Importe   | Deducción         |  | Importe  |
| 24 Aguinaldo               |  | 12,802.00 | 43 I.S.R. Art174  |  | 1,451.39 |
|                            |  |           | 99 Ajuste al neto |  | 0.01     |
| Total Percepciones         |  | 12,802.00 | Total Deducciones |  | 1,451.40 |
| Neto del departamento      |  | 11,350.60 |                   |  |          |
| Total de empleados         |  | 2         |                   |  |          |

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

Reparto monetario (efectivo)

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

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

4 SECRETARIA GENERAL Reg Pat IMSS: 000-00000-00-1

| Percepción                      | Valor                | Importe       | Deducción                       | Valor                      | Importe  |
|---------------------------------|----------------------|---------------|---------------------------------|----------------------------|----------|
| 015 APARICIO RAMOS JOSE ALBERTO |                      |               |                                 |                            |          |
| SECRETARIO GENERAL              | RFC: AARA-920603-981 |               | Afilación IMSS: 00-00-00-0000-0 |                            |          |
| Fecha Ingr: 01/10/2024          | Sal. diario: 690.74  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |          |
| Días pagados: 0.00              | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: AARA-920603-HJCPML05 |          |
| 24 Aguinaldo                    | 12.50                | 8,634.25      | 43 I.S.R. Art174                | 1.00                       | 1,148.56 |
|                                 |                      |               | 99 Ajuste al neto               |                            | 0.09     |
| Total Percepciones              |                      | 8,634.25      | Total Deducciones               |                            | 1,148.65 |
| Neto a pagar                    |                      | 7,485.60      |                                 |                            |          |

|                                  |  |          |                   |  |          |
|----------------------------------|--|----------|-------------------|--|----------|
| Total Departamento SECRETARIA .. |  |          |                   |  |          |
| Percepción                       |  | Importe  | Deducción         |  | Importe  |
| 24 Aguinaldo                     |  | 8,634.25 | 43 I.S.R. Art174  |  | 1,148.56 |
|                                  |  |          | 99 Ajuste al neto |  | 0.09     |
| Total Percepciones               |  | 8,634.25 | Total Deducciones |  | 1,148.65 |
| Neto del departamento            |  | 7,485.60 |                   |  |          |
| Total de empleados               |  | 1        |                   |  |          |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 14.00    | 7,000.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 1.00     | 20.00    |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 1.00     | 5.00     |
| 2.00         | 0.00     | 0.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 1.00     | 0.50     |
| 0.20         | 0.00     | 0.00     |
|              |          | 7,485.50 |
| Residuo      |          | 0.10     |

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

Empleado

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

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



Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

6 REGISTRO CIVIL Reg Pat IMSS: 000-00000-00-1

| Percepción                     | Valor                | Importe       | Deducción                       | Valor                      | Importe |
|--------------------------------|----------------------|---------------|---------------------------------|----------------------------|---------|
| <b>017 NAVA BAEZA VERONICA</b> |                      |               |                                 |                            |         |
| OFICIAL DE REGISTRO CIVIL      | RFC: NABV-000128-RW9 |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024         | Sal. diario: 289.76  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |         |
| Días pagados: 0.00             | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: NABV-000128-MJCVZRA8 |         |
| 24 Aguinaldo                   | 12.50                | 3,622.00      | 43 I.S.R. Art174                | 1.00                       | 39.70   |
|                                |                      |               | 99 Ajuste al neto               |                            | 0.10    |
| Total Percepciones             |                      | 3,622.00      | Total Deducciones               |                            | 39.80   |
| Neto a pagar                   |                      | 3,582.20      |                                 |                            |         |

|                                        |                      |               |                                 |                            |       |
|----------------------------------------|----------------------|---------------|---------------------------------|----------------------------|-------|
| <b>099 RAMOS DE LA CRUZ JUAN DIEGO</b> |                      |               |                                 |                            |       |
| AUXILIR                                | RFC: RACJ-010101-QJ3 |               | Afilación IMSS: 00-00-00-0000-0 |                            |       |
| Fecha Ingr: 01/10/2024                 | Sal. diario: 277.03  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |       |
| Días pagados: 0.00                     | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: RACJ-010101-HJCMRNA4 |       |
| 24 Aguinaldo                           | 12.50                | 3,462.87      | 43 I.S.R. Art174                | 1.00                       | 22.39 |
|                                        |                      |               | 99 Ajuste al neto               |                            | -0.12 |
| Total Percepciones                     |                      | 3,462.87      | Total Deducciones               |                            | 22.27 |
| Neto a pagar                           |                      | 3,440.60      |                                 |                            |       |

|                                          |  |          |                   |  |         |
|------------------------------------------|--|----------|-------------------|--|---------|
| <b>Total Departamento REGISTRO CIVIL</b> |  |          |                   |  |         |
| Percepción                               |  | Importe  | Deducción         |  | Importe |
| 24 Aguinaldo                             |  | 7,084.87 | 43 I.S.R. Art174  |  | 62.09   |
|                                          |  |          | 99 Ajuste al neto |  | -0.02   |
| Total Percepciones                       |  | 7,084.87 | Total Deducciones |  | 62.07   |
| Neto del departamento                    |  | 7,022.80 |                   |  |         |
| Total de empleados                       |  | 2        |                   |  |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 0.00     | 0.00     |
| 50.00        | 1.00     | 50.00    |
| 20.00        | 1.00     | 20.00    |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 1.00     | 2.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 1.00     | 0.20     |
|              |          | 3,582.20 |
| Residuo      |          | 0.00     |

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

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Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

7 INSTITUTO DE LA MUJER Reg Pat IMSS: 000-00000-00-1

| Percepción                                                                                      | Valor | Importe  | Deducción         | Valor | Importe |
|-------------------------------------------------------------------------------------------------|-------|----------|-------------------|-------|---------|
| 019 TORRES RAMIREZ ANALI DALLANA                                                                |       |          |                   |       |         |
| ENCARGADO DE COMUNICACION SOC.. RFC: TORA-021107-JU2 Afiliación IMSS: 00-00-00-0000-0           |       |          |                   |       |         |
| Fecha Ingr: 01/10/2024 Sal. diario: 337.49 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                  |       |          |                   |       |         |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: TORA-021107-MJCRMNA7 |       |          |                   |       |         |
| 24 Aguinaldo                                                                                    | 12.50 | 4,218.63 | 43 I.S.R. Art174  | 1.00  | 104.61  |
|                                                                                                 |       |          | 99 Ajuste al neto |       | 0.02    |
| Total Percepciones                                                                              |       | 4,218.63 | Total Deducciones |       | 104.63  |
| Neto a pagar                                                                                    |       | 4,114.00 |                   |       |         |

| Total Departamento INSTITUTO D.. | Importe  | Deducción         | Importe |
|----------------------------------|----------|-------------------|---------|
| Percepción                       |          |                   |         |
| 24 Aguinaldo                     | 4,218.63 | 43 I.S.R. Art174  | 104.61  |
|                                  |          | 99 Ajuste al neto | 0.02    |
| Total Percepciones               | 4,218.63 | Total Deducciones | 104.63  |
| Neto del departamento            | 4,114.00 |                   |         |
| Total de empleados               | 1        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 8.00     | 4,000.00 |
| 200.00       | 0.00     | 0.00     |
| 100.00       | 1.00     | 100.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 0.00     | 0.00     |
| 10.00        | 1.00     | 10.00    |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 2.00     | 4.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 0.00     | 0.00     |
| 0.20         | 0.00     | 0.00     |
|              |          | 4,114.00 |
| Residuo      |          | 0.00     |

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

10 CONTRALORIA Y TRANSPARENCIA Reg Pat IMSS: 000-00000-00-1

| Percepción                        | Valor                | Importe       | Deducción                       | Valor                      | Importe |
|-----------------------------------|----------------------|---------------|---------------------------------|----------------------------|---------|
| 020 GARCIA AGUILAR JAZIMN MARIBEL |                      |               |                                 |                            |         |
| ATENCION PUBLICA                  | RFC: GAAJ-041007-GM5 |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024            | Sal. diario: 311.53  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |         |
| Días pagados: 0.00                | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: GAAJ-041007-MJCRGZA7 |         |
| 24 Aguinaldo                      | 12.50                | 3,894.12      | 43 I.S.R. Art174                | 1.00                       | 69.31   |
|                                   |                      |               | 99 Ajuste al neto               |                            | 0.01    |
| Total Percepciones                |                      | 3,894.12      | Total Deducciones               |                            | 69.32   |
| Neto a pagar                      |                      | 3,824.80      |                                 |                            |         |

|                                |                      |               |                                 |                            |       |
|--------------------------------|----------------------|---------------|---------------------------------|----------------------------|-------|
| 021 CASTRO ESCOLASTICO FABIOLA |                      |               |                                 |                            |       |
| TRANSPARENCIA ENCARGADA        | RFC: CAEF-830920-JF9 |               | Afilación IMSS: 00-00-00-0000-0 |                            |       |
| Fecha Ingr: 01/10/2024         | Sal. diario: 311.53  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |       |
| Días pagados: 0.00             | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: CAEF-830920-MJCSSB00 |       |
| 24 Aguinaldo                   | 12.50                | 3,894.12      | 43 I.S.R. Art174                | 1.00                       | 69.31 |
|                                |                      |               | 99 Ajuste al neto               |                            | 0.01  |
| Total Percepciones             |                      | 3,894.12      | Total Deducciones               |                            | 69.32 |
| Neto a pagar                   |                      | 3,824.80      |                                 |                            |       |

|                                 |            |  |          |                   |         |
|---------------------------------|------------|--|----------|-------------------|---------|
| Total Departamento CONTRALORI.. | Percepción |  | Importe  | Deducción         | Importe |
| 24 Aguinaldo                    |            |  | 7,788.24 | 43 I.S.R. Art174  | 138.62  |
|                                 |            |  |          | 99 Ajuste al neto | 0.02    |
| Total Percepciones              |            |  | 7,788.24 | Total Deducciones | 138.64  |
| Neto del departamento           |            |  | 7,649.60 |                   |         |
| Total de empleados              |            |  | 2        |                   |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 14.00    | 7,000.00 |
| 200.00       | 2.00     | 400.00   |
| 100.00       | 2.00     | 200.00   |
| 50.00        | 0.00     | 0.00     |
| 20.00        | 2.00     | 40.00    |
| 10.00        | 0.00     | 0.00     |
| 5.00         | 0.00     | 0.00     |
| 2.00         | 4.00     | 8.00     |
| 1.00         | 0.00     | 0.00     |
| 0.50         | 2.00     | 1.00     |
| 0.20         | 2.00     | 0.40     |
|              |          | 7,649.40 |
| Residuo      |          | 0.20     |

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

|     |                                   |                              |                                  |                   |                            |          |
|-----|-----------------------------------|------------------------------|----------------------------------|-------------------|----------------------------|----------|
| 12  | HACIENDA MUNICIPAL                | Reg Pat IMSS: 000-00000-00-1 |                                  |                   |                            |          |
|     | Percepción                        | Valor                        | Importe                          | Deducción         | Valor                      | Importe  |
| 022 | CANTOR NAZARIO LISBET ARACELI     |                              |                                  |                   |                            |          |
|     | AUXILIAR DE INGRESOS              | RFC: CANL-960429-IZ3         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |          |
|     | Fecha Ingr: 01/10/2024            | Sal. diario: 296.12          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |          |
|     | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: CANL-960429-MJCNZS05 |          |
|     | 24 Aguinaldo                      | 12.50                        | 3,701.50                         | 43 I.S.R. Art174  | 1.00                       | 48.35    |
|     |                                   |                              |                                  | 99 Ajuste al neto |                            | -0.05    |
|     | Total Percepciones                |                              | 3,701.50                         | Total Deducciones |                            | 48.30    |
|     | Neto a pagar                      |                              | 3,653.20                         |                   |                            |          |
| 023 | REYNOSO NAVA JOSUE ARTURO         |                              |                                  |                   |                            |          |
|     | ENCARGADO DE LA HACIENDA MUNICI.. | RFC: RENJ-860922-MP2         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |          |
|     | Fecha Ingr: 01/10/2024            | Sal. diario: 844.95          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |          |
|     | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: RENJ-860922-HJCYVS07 |          |
|     | 24 Aguinaldo                      | 12.50                        | 10,561.88                        | 43 I.S.R. Art174  | 1.00                       | 1,560.30 |
|     |                                   |                              |                                  | 99 Ajuste al neto |                            | -0.02    |
|     | Total Percepciones                |                              | 10,561.88                        | Total Deducciones |                            | 1,560.28 |
|     | Neto a pagar                      |                              | 9,001.60                         |                   |                            |          |
| 024 | ESPINOZA TEJEDA ARACELI           |                              |                                  |                   |                            |          |
|     | SECRETARIA                        | RFC: EITA-650118-FP5         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |          |
|     | Fecha Ingr: 01/10/2024            | Sal. diario: 343.62          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |          |
|     | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: EITA-650118-MJCSJR04 |          |
|     | 24 Aguinaldo                      | 12.50                        | 4,295.25                         | 43 I.S.R. Art174  | 1.00                       | 112.95   |
|     |                                   |                              |                                  | 99 Ajuste al neto |                            | 0.10     |
|     | Total Percepciones                |                              | 4,295.25                         | Total Deducciones |                            | 113.05   |
|     | Neto a pagar                      |                              | 4,182.20                         |                   |                            |          |
| 025 | MARES MARTINEZ JUAN MANUEL        |                              |                                  |                   |                            |          |
|     | DIRECTOR DE EGRESOS               | RFC: MAMJ-830326-373         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |          |
|     | Fecha Ingr: 01/10/2024            | Sal. diario: 442.56          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |          |
|     | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: MAMJ-830326-HJCRRN07 |          |
|     | 24 Aguinaldo                      | 12.50                        | 5,532.00                         | 43 I.S.R. Art174  | 1.00                       | 407.66   |
|     |                                   |                              |                                  | 99 Ajuste al neto |                            | 0.14     |
|     | Total Percepciones                |                              | 5,532.00                         | Total Deducciones |                            | 407.80   |
|     | Neto a pagar                      |                              | 5,124.20                         |                   |                            |          |
| 026 | MARTINEZ DIAZ FILIBERTO           |                              |                                  |                   |                            |          |
|     | ENCARGADO DE CUENTA PUBLICA       | RFC: MADF-960410-L20         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |          |
|     | Fecha Ingr: 01/10/2024            | Sal. diario: 393.37          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |          |
|     | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: MADF-960410-HJCRZL05 |          |
|     | 24 Aguinaldo                      | 12.50                        | 4,917.13                         | 43 I.S.R. Art174  | 1.00                       | 265.60   |
|     |                                   |                              |                                  | 99 Ajuste al neto |                            | -0.07    |
|     | Total Percepciones                |                              | 4,917.13                         | Total Deducciones |                            | 265.53   |
|     | Neto a pagar                      |                              | 4,651.60                         |                   |                            |          |
| 027 | DE LA CRUZ RAMOS FLOR MARGARITA   |                              |                                  |                   |                            |          |
|     | DIRECTOR DE INGRESOS              | RFC: CURF-941112-4I4         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |          |
|     | Fecha Ingr: 01/10/2024            | Sal. diario: 393.37          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |          |
|     | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: CURF-941112-MJCRML03 |          |
|     | 24 Aguinaldo                      | 12.50                        | 4,917.13                         | 43 I.S.R. Art174  | 1.00                       | 265.60   |
|     |                                   |                              |                                  | 99 Ajuste al neto |                            | -0.07    |
|     | Total Percepciones                |                              | 4,917.13                         | Total Deducciones |                            | 265.53   |
|     | Neto a pagar                      |                              | 4,651.60                         |                   |                            |          |
| 028 | SANCHEZ LOPEZ JOSE GUILLERMO      |                              |                                  |                   |                            |          |
|     | AUXILIAR ADMINIS                  | RFC: SALG-660319-2XA         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |          |
|     | Fecha Ingr: 01/10/2024            | Sal. diario: 441.83          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |          |

MUNICIPIO DE ATEMAJAC DE BRIZUELA JALISCO

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

|                    |      |               |      |          |      |                   |      |       |                      |
|--------------------|------|---------------|------|----------|------|-------------------|------|-------|----------------------|
| Días pagados:      | 0.00 | Tot Hrs trab: | 0.00 | Hrs día: | 0.00 | Hrs extras:       | 0.00 | CURP: | SALG-660319-HJCNPL03 |
| 24 Aguinaldo       |      | 12.50         |      | 5,522.88 |      | 43 I.S.R. Art174  |      | 1.00  | 406.03               |
|                    |      |               |      |          |      | 99 Ajuste al neto |      |       | 0.05                 |
| Total Percepciones |      |               |      | 5,522.88 |      | Total Deducciones |      |       | 406.08               |
| Neto a pagar       |      |               |      | 5,116.80 |      |                   |      |       |                      |

|                       |              |  |           |  |                   |  |  |          |  |
|-----------------------|--------------|--|-----------|--|-------------------|--|--|----------|--|
| Total Departamento    | HACIENDA M.. |  |           |  |                   |  |  |          |  |
| Percepción            |              |  | Importe   |  | Deducción         |  |  | Importe  |  |
| 24 Aguinaldo          |              |  | 39,447.77 |  | 43 I.S.R. Art174  |  |  | 3,066.49 |  |
|                       |              |  |           |  | 99 Ajuste al neto |  |  | 0.08     |  |
| Total Percepciones    |              |  | 39,447.77 |  | Total Deducciones |  |  | 3,066.57 |  |
| Neto del departamento |              |  | 36,381.20 |  |                   |  |  |          |  |
| Total de empleados    |              |  | 7         |  |                   |  |  |          |  |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 71.00    | 35,500.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 6.00     | 600.00    |
| 50.00        | 4.00     | 200.00    |
| 20.00        | 2.00     | 40.00     |
| 10.00        | 2.00     | 20.00     |
| 5.00         | 1.00     | 5.00      |
| 2.00         | 4.00     | 8.00      |
| 1.00         | 5.00     | 5.00      |
| 0.50         | 4.00     | 2.00      |
| 0.20         | 4.00     | 0.80      |
|              |          | 36,380.80 |
| Residuo      |          | 0.40      |

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
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. ATEMAJAC DE BRIZUELA

|                                  |                                        |                              |               |                                 |                            |
|----------------------------------|----------------------------------------|------------------------------|---------------|---------------------------------|----------------------------|
| 13 PREDIAL Y CATASTRO            |                                        | Reg Pat IMSS: 000-00000-00-1 |               |                                 |                            |
|                                  |                                        |                              |               |                                 |                            |
|                                  | Percepción                             | Valor                        | Importe       | Deducción                       | Valor Importe              |
| 029                              | TORRES OLMEDO ENOC SANTIAGO            |                              |               |                                 |                            |
|                                  | DIRECTOR DE CATASTRO                   | RFC: TOOE-041103-DS6         |               | Afilación IMSS: 00-00-00-0000-0 |                            |
|                                  | Fecha Ingr: 01/10/2024                 | Sal. diario: 373.20          | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |
|                                  | Días pagados: 0.00                     | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: TOOE-041103-HJCRLNA9 |
|                                  | 24 Aguinaldo                           | 12.50                        | 4,665.00      | 43 I.S.R. Art174                | 1.00 225.26                |
|                                  |                                        |                              |               | 99 Ajuste al neto               | -0.06                      |
|                                  | Total Percepciones                     |                              | 4,665.00      | Total Deducciones               | 225.20                     |
|                                  | Neto a pagar                           |                              | 4,439.80      |                                 |                            |
|                                  |                                        |                              |               |                                 |                            |
| 030                              | BLANCO DE LA CRUZ MARIA DE LOS DOLORES |                              |               |                                 |                            |
|                                  | AUXILIAR DE CATASTRO                   | RFC: BACD-840413-6M5         |               | Afilación IMSS: 00-00-00-0000-0 |                            |
|                                  | Fecha Ingr: 01/10/2024                 | Sal. diario: 393.37          | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |
|                                  | Días pagados: 0.00                     | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: BACD-840413-MJCLRL09 |
|                                  | 24 Aguinaldo                           | 12.50                        | 4,917.13      | 43 I.S.R. Art174                | 1.00 265.60                |
|                                  |                                        |                              |               | 99 Ajuste al neto               | -0.07                      |
|                                  | Total Percepciones                     |                              | 4,917.13      | Total Deducciones               | 265.53                     |
|                                  | Neto a pagar                           |                              | 4,651.60      |                                 |                            |
|                                  |                                        |                              |               |                                 |                            |
| Total Departamento PREDIAL Y C.. |                                        |                              |               |                                 |                            |
|                                  | Percepción                             |                              | Importe       | Deducción                       | Importe                    |
|                                  | 24 Aguinaldo                           |                              | 9,582.13      | 43 I.S.R. Art174                | 490.86                     |
|                                  |                                        |                              |               | 99 Ajuste al neto               | -0.13                      |
|                                  | Total Percepciones                     |                              | 9,582.13      | Total Deducciones               | 490.73                     |
|                                  | Neto del departamento                  |                              | 9,091.40      |                                 |                            |
|                                  | Total de empleados                     |                              | 2             |                                 |                            |
|                                  |                                        |                              |               |                                 |                            |
|                                  |                                        |                              |               | Obligación                      | Importe                    |
|                                  |                                        |                              |               |                                 |                            |
|                                  |                                        |                              |               | Total Obligaciones              |                            |
|                                  |                                        |                              |               |                                 |                            |
| Reparto monetario (efectivo)     |                                        |                              |               |                                 |                            |
|                                  | Denominación                           | Cantidad                     | Total         |                                 |                            |
|                                  | 500.00                                 | 17.00                        | 8,500.00      |                                 |                            |
|                                  | 200.00                                 | 2.00                         | 400.00        |                                 |                            |
|                                  | 100.00                                 | 1.00                         | 100.00        |                                 |                            |
|                                  | 50.00                                  | 1.00                         | 50.00         |                                 |                            |
|                                  | 20.00                                  | 1.00                         | 20.00         |                                 |                            |
|                                  | 10.00                                  | 1.00                         | 10.00         |                                 |                            |
|                                  | 5.00                                   | 1.00                         | 5.00          |                                 |                            |
|                                  | 2.00                                   | 2.00                         | 4.00          |                                 |                            |
|                                  | 1.00                                   | 1.00                         | 1.00          |                                 |                            |
|                                  | 0.50                                   | 2.00                         | 1.00          |                                 |                            |
|                                  | 0.20                                   | 1.00                         | 0.20          |                                 |                            |
|                                  |                                        |                              | 9,091.20      |                                 |                            |
|                                  | Residuo                                |                              | 0.20          |                                 |                            |
|                                  |                                        |                              |               |                                 |                            |
|                                  | Rubros I.M.S.S.                        | Empresa                      | Empleado      |                                 |                            |
|                                  |                                        |                              |               |                                 |                            |
|                                  | Invalidez y Vida                       |                              | 0.00          | 0.00                            |                            |
|                                  | Cesantia y Vejez                       |                              | 0.00          | 0.00                            |                            |
|                                  | Enf. Gral. (3 SMDF)                    |                              | 0.00          | 0.00                            |                            |
|                                  | Enf. Gral. (Exc. 3SMDF)                |                              | 0.00          | 0.00                            |                            |
|                                  | Enf. Gral. (Din. y Gastos)             |                              | 0.00          | 0.00                            |                            |

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. ATEMAJAC DE BRIZUELA

14 OBRAS PUBLICAS Reg Pat IMSS: 000-00000-00-1

| Percepción                               | Valor                | Importe       | Deducción                       | Valor                      | Importe  |
|------------------------------------------|----------------------|---------------|---------------------------------|----------------------------|----------|
| <b>031 DE LA TORRE OLMEDO ALEJANDRA</b>  |                      |               |                                 |                            |          |
| SECRETARIA                               | RFC: TOOA-040129-K44 |               | Afilación IMSS: 00-00-00-0000-0 |                            |          |
| Fecha Ingr: 01/10/2024                   | Sal. diario: 273.37  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |          |
| Días pagados: 0.00                       | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: TOOA-040129-MJCRLA3  |          |
| 24 Aguinaldo                             | 12.50                | 3,417.13      | 43 I.S.R. Art174                | 1.00                       | 17.41    |
|                                          |                      |               | 99 Ajuste al neto               |                            | 0.12     |
| Total Percepciones                       |                      | 3,417.13      | Total Deducciones               |                            | 17.53    |
| Neto a pagar                             |                      | 3,399.60      |                                 |                            |          |
| <b>032 VISENCIO RITO ARMANDO</b>         |                      |               |                                 |                            |          |
| DIRECTOR DE OBRAS PUBLICAS               | RFC: VIRA-830412-U50 |               | Afilación IMSS: 00-00-00-0000-0 |                            |          |
| Fecha Ingr: 01/10/2024                   | Sal. diario: 769.14  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |          |
| Días pagados: 0.00                       | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: VIRA-830412-HJCSTR07 |          |
| 24 Aguinaldo                             | 12.50                | 9,614.25      | 43 I.S.R. Art174                | 1.00                       | 1,357.89 |
|                                          |                      |               | 99 Ajuste al neto               |                            | -0.04    |
| Total Percepciones                       |                      | 9,614.25      | Total Deducciones               |                            | 1,357.85 |
| Neto a pagar                             |                      | 8,256.40      |                                 |                            |          |
| <b>033 RAMIREZ RUIZ FRANCISCO JAVIER</b> |                      |               |                                 |                            |          |
| COMUR                                    | RFC: RARF-640507-151 |               | Afilación IMSS: 00-00-00-0000-0 |                            |          |
| Fecha Ingr: 01/10/2024                   | Sal. diario: 395.83  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |          |
| Días pagados: 0.00                       | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: RARF-640507-HJCMZR00 |          |
| 24 Aguinaldo                             | 12.50                | 4,947.88      | 43 I.S.R. Art174                | 1.00                       | 270.52   |
|                                          |                      |               | 99 Ajuste al neto               |                            | -0.04    |
| Total Percepciones                       |                      | 4,947.88      | Total Deducciones               |                            | 270.48   |
| Neto a pagar                             |                      | 4,677.40      |                                 |                            |          |
| <b>041 RUBIO DAVILA JOSE LUIS</b>        |                      |               |                                 |                            |          |
| INSPECTOR                                | RFC: RUDL-950620-GQ6 |               | Afilación IMSS: 00-00-00-0000-0 |                            |          |
| Fecha Ingr: 01/10/2024                   | Sal. diario: 226.66  | S.D.I: 226.66 | S.B.C: 226.66                   | Cotiza Fijo                |          |
| Días pagados: 0.00                       | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: RUDL-950620-HJCBVS08 |          |
| 24 Aguinaldo                             | 12.50                | 2,833.25      | 99 Ajuste al neto               |                            | 0.05     |
| Total Percepciones                       |                      | 2,833.25      | Total Deducciones               |                            | 0.05     |
| Neto a pagar                             |                      | 2,833.20      |                                 |                            |          |

|                                         |           |                   |          |  |
|-----------------------------------------|-----------|-------------------|----------|--|
| <b>Total Departamento OBRAS PUBLI..</b> |           |                   |          |  |
| Percepción                              | Importe   | Deducción         | Importe  |  |
| 24 Aguinaldo                            | 20,812.51 | 43 I.S.R. Art174  | 1,645.82 |  |
|                                         |           | 99 Ajuste al neto | 0.09     |  |
| Total Percepciones                      | 20,812.51 | Total Deducciones | 1,645.91 |  |
| Neto del departamento                   | 19,166.60 |                   |          |  |
| Total de empleados                      | 4         |                   |          |  |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 31.00    | 15,500.00 |
| 200.00       | 2.00     | 400.00    |
| 100.00       | 2.00     | 200.00    |
| 50.00        | 3.00     | 150.00    |
| 20.00        | 3.00     | 60.00     |

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
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. ATEMAJAC DE BRIZUELA

|                            |         |          |           |
|----------------------------|---------|----------|-----------|
|                            | 10.00   | 0.00     | 0.00      |
|                            | 5.00    | 3.00     | 15.00     |
|                            | 2.00    | 3.00     | 6.00      |
|                            | 1.00    | 1.00     | 1.00      |
|                            | 0.50    | 1.00     | 0.50      |
|                            | 0.20    | 4.00     | 0.80      |
|                            |         | .....    | 16,333.30 |
| Residuo                    |         |          | 0.10      |
|                            |         |          |           |
| Rubros I.M.S.S.            | Empresa | Empleado |           |
| .....                      |         |          |           |
| Invalidez y Vida           | 0.00    | 0.00     |           |
| Cesantia y Vejez           | 0.00    | 0.00     |           |
| Enf. Gral. (3 SMDF)        | 0.00    | 0.00     |           |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |           |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |           |



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. ATEMAJAC DE BRIZUELA

|                           |                                   |                              |                                  |                   |                            |         |
|---------------------------|-----------------------------------|------------------------------|----------------------------------|-------------------|----------------------------|---------|
| 15                        | RASTRO                            | Reg Pat IMSS: 000-00000-00-1 |                                  |                   |                            |         |
|                           | Percepción                        | Valor                        | Importe                          | Deducción         | Valor                      | Importe |
| 043                       | ORTEGA TEJEDA GUSTAVO             |                              |                                  |                   |                            |         |
|                           | DIRECTOR DE RASTRO E INSPECTOR .. | RFC: OETG-940605-7E9         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|                           | Fecha Ingr: 01/10/2024            | Sal. diario: 373.20          | S.D.I: 304.05                    | S.B.C: 304.05     | Cotiza Fijo                |         |
|                           | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: OETG-940605-HJCRJS09 |         |
|                           | 24 Aguinaldo                      | 12.50                        | 4,665.00                         | 43 I.S.R. Art174  | 1.00                       | 225.26  |
|                           |                                   |                              |                                  | 99 Ajuste al neto |                            | 0.14    |
|                           | Total Percepciones                |                              | 4,665.00                         | Total Deducciones |                            | 225.40  |
|                           | Neto a pagar                      |                              | 4,439.60                         |                   |                            |         |
| 044                       | MARES GARCIA PEDRO                |                              |                                  |                   |                            |         |
|                           | MATANCERO                         | RFC: MAGP-910323-RU5         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|                           | Fecha Ingr: 01/10/2024            | Sal. diario: 215.93          | S.D.I: 226.58                    | S.B.C: 226.58     | Cotiza Fijo                |         |
|                           | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: MAGP-910323-HJCRRD07 |         |
|                           | 24 Aguinaldo                      | 12.50                        | 2,699.13                         | 99 Ajuste al neto |                            | -0.07   |
|                           | Total Percepciones                |                              | 2,699.13                         | Total Deducciones |                            | -0.07   |
|                           | Neto a pagar                      |                              | 2,699.20                         |                   |                            |         |
| 045                       | DAVILA RAMIREZ SERGIO             |                              |                                  |                   |                            |         |
|                           | MATANCERO                         | RFC: DARS-920815-V10         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|                           | Fecha Ingr: 01/10/2024            | Sal. diario: 231.60          | S.D.I: 242.39                    | S.B.C: 242.39     | Cotiza Fijo                |         |
|                           | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: DARS-920815-HJCVMR05 |         |
|                           | 24 Aguinaldo                      | 12.50                        | 2,895.00                         |                   |                            |         |
|                           | Total Percepciones                |                              | 2,895.00                         | Total Deducciones |                            | 0.00    |
|                           | Neto a pagar                      |                              | 2,895.00                         |                   |                            |         |
| 046                       | RODRIGUEZ CAMPOS ALBERTO          |                              |                                  |                   |                            |         |
|                           | ASEADOR                           | RFC: ROCA-760417-NK4         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|                           | Fecha Ingr: 01/10/2024            | Sal. diario: 294.02          | S.D.I: 308.52                    | S.B.C: 308.52     | Cotiza Fijo                |         |
|                           | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: ROCA-760417-HJCDML09 |         |
|                           | 24 Aguinaldo                      | 12.50                        | 3,675.25                         | 43 I.S.R. Art174  | 1.00                       | 45.49   |
|                           |                                   |                              |                                  | 99 Ajuste al neto |                            | 0.16    |
|                           | Total Percepciones                |                              | 3,675.25                         | Total Deducciones |                            | 45.65   |
|                           | Neto a pagar                      |                              | 3,629.60                         |                   |                            |         |
| 048                       | SOLORZANO PEREZ LUIS DAVID        |                              |                                  |                   |                            |         |
|                           | MATANCERO                         | RFC: SOPL-971213-5C1         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|                           | Fecha Ingr: 01/10/2024            | Sal. diario: 215.92          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|                           | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: SOPL-971213-HJCLRS09 |         |
|                           | 24 Aguinaldo                      | 12.50                        | 2,699.00                         |                   |                            |         |
|                           | Total Percepciones                |                              | 2,699.00                         | Total Deducciones |                            | 0.00    |
|                           | Neto a pagar                      |                              | 2,699.00                         |                   |                            |         |
| 103                       | LEON LEON ANTONIA                 |                              |                                  |                   |                            |         |
|                           | MEDICO SANITARISTA                | RFC: LELA-620117-IB0         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|                           | Fecha Ingr: 01/10/2024            | Sal. diario: 289.76          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|                           | Días pagados: 0.00                | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: LELA-620117-MJCNNN07 |         |
|                           | 24 Aguinaldo                      | 12.50                        | 3,622.00                         | 43 I.S.R. Art174  | 1.00                       | 39.70   |
|                           |                                   |                              |                                  | 99 Ajuste al neto |                            | 0.10    |
|                           | Total Percepciones                |                              | 3,622.00                         | Total Deducciones |                            | 39.80   |
|                           | Neto a pagar                      |                              | 3,582.20                         |                   |                            |         |
|                           |                                   |                              |                                  |                   |                            |         |
| Total Departamento RASTRO |                                   |                              |                                  |                   |                            |         |
|                           | Percepción                        |                              | Importe                          | Deducción         |                            | Importe |
|                           | 24 Aguinaldo                      |                              | 20,255.38                        | 43 I.S.R. Art174  |                            | 310.45  |
|                           |                                   |                              |                                  | 99 Ajuste al neto |                            | 0.33    |

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. ATEMAJAC DE BRIZUELA

|                              |           |                    |         |
|------------------------------|-----------|--------------------|---------|
| Total Percepciones           | 20,255.38 | Total Deducciones  | 310.78  |
| Neto del departamento        | 19,944.60 |                    |         |
| Total de empleados           | 6         |                    |         |
|                              |           | Obligación         | Importe |
|                              |           |                    |         |
|                              |           | Total Obligaciones |         |
| Reparto monetario (efectivo) |           |                    |         |
| Denominación                 | Cantidad  | Total              |         |
| 500.00                       | 0         | 0                  |         |
| 200.00                       | 0         | 0                  |         |
| 100.00                       | 0         | 0                  |         |
| 50.00                        | 0         | 0                  |         |
| 20.00                        | 0         | 0                  |         |
| 10.00                        | 0         | 0                  |         |
| 5.00                         | 0         | 0                  |         |
| 2.00                         | 0         | 0                  |         |
| 1.00                         | 0         | 0                  |         |
| 0.50                         | 0         | 0                  |         |
| 0.20                         | 0         | 0                  |         |
|                              |           | 0.00               |         |
| Residuo                      |           | 0                  |         |
| Rubros I.M.S.S.              | Empresa   | Empleado           |         |
| Invalidez y Vida             | 0.00      | 0.00               |         |
| Cesantia y Vejez             | 0.00      | 0.00               |         |
| Enf. Gral. (3 SMDF)          | 0.00      | 0.00               |         |
| Enf. Gral. (Exc. 3SMDF)      | 0.00      | 0.00               |         |
| Enf. Gral. (Din. y Gastos)   | 0.00      | 0.00               |         |

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. ATEMAJAC DE BRIZUELA

16 MERCADOS Reg Pat IMSS: 000-00000-00-1

| Percepción             | Valor                                                 | Importe       | Deducción         | Valor                      | Importe |
|------------------------|-------------------------------------------------------|---------------|-------------------|----------------------------|---------|
| 049                    | APARICIO BONILLA VICENTE                              |               |                   |                            |         |
| VELADOR                | RFC: AABV-890819-S28 Afiliación IMSS: 00-00-00-0000-0 |               |                   |                            |         |
| Fecha Ingr: 01/10/2024 | Sal. diario: 161.93                                   | S.D.I: 0.00   | S.B.C: 0.00       | Cotiza Fijo                |         |
| Días pagados: 0.00     | Tot Hrs trab: 0.00                                    | Hrs día: 0.00 | Hrs extras: 0.00  | CURP: AABV-890819-HJCPNC07 |         |
| 24 Aguinaldo           | 12.50                                                 | 2,024.13      | 99 Ajuste al neto |                            | 0.13    |
| Total Percepciones     |                                                       | 2,024.13      | Total Deducciones |                            | 0.13    |
| Neto a pagar           |                                                       | 2,024.00      |                   |                            |         |

|                        |                                                       |               |                   |                            |      |
|------------------------|-------------------------------------------------------|---------------|-------------------|----------------------------|------|
| 050                    | MARTINEZ HERNANDEZ MARIA CRUZ                         |               |                   |                            |      |
| ASEADOR                | RFC: MAHC-880614-TQ6 Afiliación IMSS: 00-00-00-0000-0 |               |                   |                            |      |
| Fecha Ingr: 01/10/2024 | Sal. diario: 146.47                                   | S.D.I: 0.00   | S.B.C: 0.00       | Cotiza Fijo                |      |
| Días pagados: 0.00     | Tot Hrs trab: 0.00                                    | Hrs día: 0.00 | Hrs extras: 0.00  | CURP: MAHC-880614-MJCRRR07 |      |
| 24 Aguinaldo           | 12.50                                                 | 1,830.88      | 99 Ajuste al neto |                            | 0.08 |
| Total Percepciones     |                                                       | 1,830.88      | Total Deducciones |                            | 0.08 |
| Neto a pagar           |                                                       | 1,830.80      |                   |                            |      |

|                       |          |          |                   |  |         |
|-----------------------|----------|----------|-------------------|--|---------|
| Total Departamento    | MERCADOS |          |                   |  |         |
| Percepción            |          | Importe  | Deducción         |  | Importe |
| 24 Aguinaldo          |          | 3,855.01 | 99 Ajuste al neto |  | 0.21    |
| Total Percepciones    |          | 3,855.01 | Total Deducciones |  | 0.21    |
| Neto del departamento |          | 3,854.80 |                   |  |         |
| Total de empleados    |          | 2        |                   |  |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

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

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

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. ATEMAJAC DE BRIZUELA

17 ASEO PUBLICO Reg Pat IMSS: 000-00000-00-1

|     | Percepción                    | Valor                | Importe                          | Deducción         | Valor                      | Importe |
|-----|-------------------------------|----------------------|----------------------------------|-------------------|----------------------------|---------|
| 051 | MARTINEZ MARTINEZ JESUS       |                      |                                  |                   |                            |         |
|     | ASEO                          | RFC: MAMJ-650520-KB2 | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024        | Sal. diario: 219.73  | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|     | Días pagados: 0.00            | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: MAMJ-650520-HJCRRS03 |         |
|     | 24 Aguinaldo                  | 12.50                | 2,746.63                         | 99 Ajuste al neto |                            | 0.03    |
|     | Total Percepciones            |                      | 2,746.63                         | Total Deducciones |                            | 0.03    |
|     | Neto a pagar                  |                      | 2,746.60                         |                   |                            |         |
| 052 | HUERTA RAMIREZ ROGELIO        |                      |                                  |                   |                            |         |
|     | CHOFER                        | RFC: HURR-810219-SE1 | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024        | Sal. diario: 345.04  | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|     | Días pagados: 0.00            | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: HURR-810219-HJCRRM04 |         |
|     | 24 Aguinaldo                  | 12.50                | 4,313.00                         | 43 I.S.R. Art174  | 1.00                       | 114.88  |
|     |                               |                      |                                  | 99 Ajuste al neto |                            | 0.12    |
|     | Total Percepciones            |                      | 4,313.00                         | Total Deducciones |                            | 115.00  |
|     | Neto a pagar                  |                      | 4,198.00                         |                   |                            |         |
| 054 | HUERTA RAMIREZ VICENTE        |                      |                                  |                   |                            |         |
|     | ASEADOR                       | RFC: HURV-641101-FB6 | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024        | Sal. diario: 345.06  | S.D.I: 426.02                    | S.B.C: 426.02     | Cotiza Fijo                |         |
|     | Días pagados: 0.00            | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: HURV-641101-HJCRRM06 |         |
|     | 24 Aguinaldo                  | 12.50                | 4,313.25                         | 43 I.S.R. Art174  | 1.00                       | 114.91  |
|     |                               |                      |                                  | 99 Ajuste al neto |                            | -0.06   |
|     | Total Percepciones            |                      | 4,313.25                         | Total Deducciones |                            | 114.85  |
|     | Neto a pagar                  |                      | 4,198.40                         |                   |                            |         |
| 055 | DE JESUS MENDOZA NAYELY       |                      |                                  |                   |                            |         |
|     | ASEO                          | RFC: JEMN-810208-IT8 | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 08/02/1981        | Sal. diario: 146.47  | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|     | Días pagados: 0.00            | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: JEMN-810208-HJCSNY01 |         |
|     | 24 Aguinaldo                  | 12.50                | 1,830.88                         | 99 Ajuste al neto |                            | -0.12   |
|     | Total Percepciones            |                      | 1,830.88                         | Total Deducciones |                            | -0.12   |
|     | Neto a pagar                  |                      | 1,831.00                         |                   |                            |         |
| 056 | MARTINEZ DAVILA FERNANDO      |                      |                                  |                   |                            |         |
|     | ASEADOR                       | RFC: MADF-800529-8V0 | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024        | Sal. diario: 296.12  | S.D.I: 342.93                    | S.B.C: 342.93     | Cotiza Fijo                |         |
|     | Días pagados: 0.00            | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: MADF-800529-HJCRRV00 |         |
|     | 24 Aguinaldo                  | 12.50                | 3,701.50                         | 43 I.S.R. Art174  | 1.00                       | 48.35   |
|     |                               |                      |                                  | 99 Ajuste al neto |                            | -0.05   |
|     | Total Percepciones            |                      | 3,701.50                         | Total Deducciones |                            | 48.30   |
|     | Neto a pagar                  |                      | 3,653.20                         |                   |                            |         |
| 058 | APARICIO GARCIA MARIA DOLORES |                      |                                  |                   |                            |         |
|     | AUXILIR                       | RFC: AAGD-680425-MJ4 | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024        | Sal. diario: 202.13  | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|     | Días pagados: 0.00            | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: AAGD-680425-H        |         |
|     | 24 Aguinaldo                  | 12.50                | 2,526.63                         | 99 Ajuste al neto |                            | 0.03    |
|     | Total Percepciones            |                      | 2,526.63                         | Total Deducciones |                            | 0.03    |
|     | Neto a pagar                  |                      | 2,526.60                         |                   |                            |         |
| 059 | ESPINOZA HUERTA ROSA CELIA    |                      |                                  |                   |                            |         |
|     | ASEADOR                       | RFC: EIHR-981001-TC9 | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024        | Sal. diario: 86.80   | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|     | Días pagados: 0.00            | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: EIHR-981001-MJCRRS04 |         |
|     | 24 Aguinaldo                  | 12.50                | 1,085.00                         |                   |                            |         |

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

|                        |                                   |                      |  |                                 |  |                   |  |
|------------------------|-----------------------------------|----------------------|--|---------------------------------|--|-------------------|--|
| Total Percepciones     |                                   | 1,085.00             |  | Total Deducciones               |  | 0.00              |  |
| Neto a pagar           |                                   | 1,085.00             |  |                                 |  |                   |  |
|                        |                                   |                      |  |                                 |  |                   |  |
| 060                    | EVANGELISTA BALTAZAR VICENTE      |                      |  |                                 |  |                   |  |
| CHOFER                 |                                   | RFC: EABV-841129-8V7 |  | Afilación IMSS: 00-00-00-0000-0 |  |                   |  |
| Fecha Ingr: 01/10/2024 |                                   | Sal. diario: 265.30  |  | S.D.I: 290.15                   |  | S.B.C: 290.15     |  |
| Días pagados: 0.00     |                                   | Tot Hrs trab: 0.00   |  | Hrs día: 0.00                   |  | Hrs extras: 0.00  |  |
|                        |                                   |                      |  | Cotiza Fijo                     |  |                   |  |
|                        |                                   |                      |  | CURP: EABV-841129-HJCVLC03      |  |                   |  |
| 24 Aguinaldo           |                                   | 12.50                |  | 3,316.25                        |  | 43 I.S.R. Art174  |  |
|                        |                                   |                      |  |                                 |  | 99 Ajuste al neto |  |
|                        |                                   |                      |  |                                 |  | 1.00              |  |
|                        |                                   |                      |  |                                 |  | 6.44              |  |
|                        |                                   |                      |  |                                 |  | 0.01              |  |
| Total Percepciones     |                                   | 3,316.25             |  | Total Deducciones               |  |                   |  |
| Neto a pagar           |                                   | 3,309.80             |  | 6.45                            |  |                   |  |
|                        |                                   |                      |  |                                 |  |                   |  |
| 061                    | GUADALUPE MARTINEZ MARIA JOSEFINA |                      |  |                                 |  |                   |  |
| ASEADOR                |                                   | RFC: GUMJ-680501-EJA |  | Afilación IMSS: 00-00-00-0000-0 |  |                   |  |
| Fecha Ingr: 01/10/2024 |                                   | Sal. diario: 158.20  |  | S.D.I: 395.70                   |  | S.B.C: 395.70     |  |
| Días pagados: 0.00     |                                   | Tot Hrs trab: 0.00   |  | Hrs día: 0.00                   |  | Hrs extras: 0.00  |  |
|                        |                                   |                      |  | Cotiza Fijo                     |  |                   |  |
|                        |                                   |                      |  | CURP: GUMJ-680501-MJCDSR01      |  |                   |  |
| 24 Aguinaldo           |                                   | 12.50                |  | 1,977.50                        |  | 99 Ajuste al neto |  |
|                        |                                   |                      |  |                                 |  | 0.10              |  |
| Total Percepciones     |                                   | 1,977.50             |  | Total Deducciones               |  |                   |  |
| Neto a pagar           |                                   | 1,977.40             |  | 0.10                            |  |                   |  |
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| 101                    | NAZARIO NAZARIO FRANCISCO         |                      |  |                                 |  |                   |  |
| CHOFER                 |                                   | RFC: NANF-830709-P71 |  | Afilación IMSS: 00-00-00-0000-0 |  |                   |  |
| Fecha Ingr: 16/10/2024 |                                   | Sal. diario: 296.12  |  | S.D.I: 0.00                     |  | S.B.C: 0.00       |  |
| Días pagados: 0.00     |                                   | Tot Hrs trab: 0.00   |  | Hrs día: 0.00                   |  | Hrs extras: 0.00  |  |
|                        |                                   |                      |  | Cotiza Fijo                     |  |                   |  |
|                        |                                   |                      |  | CURP: NANF-830709-HJCZZR05      |  |                   |  |
| 24 Aguinaldo           |                                   | 12.50                |  | 3,084.00                        |  | 43 I.S.R. Art174  |  |
|                        |                                   |                      |  |                                 |  | 1.00              |  |
|                        |                                   |                      |  |                                 |  | 25.00             |  |
| Total Percepciones     |                                   | 3,084.00             |  | Total Deducciones               |  |                   |  |
| Neto a pagar           |                                   | 3,059.00             |  | 25.00                           |  |                   |  |
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Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

| 20 PARQUES Y JARDINES            |                        | Reg Pat IMSS: 000-00000-00-1 |          |                                 |       |                  |
|----------------------------------|------------------------|------------------------------|----------|---------------------------------|-------|------------------|
| Percepción                       |                        | Valor                        | Importe  | Deducción                       | Valor | Importe          |
| 062                              | BAUTISTA BEAS MARTIN   |                              |          |                                 |       |                  |
| DIRECTOR DE PARQUES Y JARDINES   |                        | RFC: BABM-880302-QC9         |          | Afilación IMSS: 00-00-00-0000-0 |       |                  |
| Fecha Ingr: 01/10/2024           |                        | Sal. diario: 373.20          |          | S.B.C: 303.98                   |       | Cotiza Fijo      |
| Días pagados: 0.00               |                        | Tot Hrs trab: 0.00           |          | Hrs día: 0.00                   |       | Hrs extras: 0.00 |
|                                  |                        |                              |          | CURP: BABM-880302-HJCTSR08      |       |                  |
| 24 Aguinaldo                     |                        | 12.50                        | 4,665.00 | 43 I.S.R. Art174                | 1.00  | 225.26           |
|                                  |                        |                              |          | 99 Ajuste al neto               |       | -0.06            |
| Total Percepciones               |                        |                              | 4,665.00 | Total Deducciones               |       | 225.20           |
| Neto a pagar                     |                        |                              | 4,439.80 |                                 |       |                  |
| 063                              | GUTIEREZ MARES RAFAEL  |                              |          |                                 |       |                  |
| JARDINERO                        |                        | RFC: GUMR-810627-MV0         |          | Afilación IMSS: 00-00-00-0000-0 |       |                  |
| Fecha Ingr: 01/10/2024           |                        | Sal. diario: 176.60          |          | S.B.C: 0.00                     |       | Cotiza Fijo      |
| Días pagados: 0.00               |                        | Tot Hrs trab: 0.00           |          | Hrs día: 0.00                   |       | Hrs extras: 0.00 |
|                                  |                        |                              |          | CURP: GUMR-810627-HJCTRF01      |       |                  |
| 24 Aguinaldo                     |                        | 12.50                        | 2,207.50 | 99 Ajuste al neto               |       | 0.10             |
| Total Percepciones               |                        |                              | 2,207.50 | Total Deducciones               |       | 0.10             |
| Neto a pagar                     |                        |                              | 2,207.40 |                                 |       |                  |
| 064                              | SOLORSANO SANCHEZ JOSE |                              |          |                                 |       |                  |
| JARDINERO                        |                        | RFC: SOSJ-340405-A28         |          | Afilación IMSS: 00-00-00-0000-0 |       |                  |
| Fecha Ingr: 01/10/2024           |                        | Sal. diario: 196.20          |          | S.B.C: 0.00                     |       | Cotiza Fijo      |
| Días pagados: 0.00               |                        | Tot Hrs trab: 0.00           |          | Hrs día: 0.00                   |       | Hrs extras: 0.00 |
|                                  |                        |                              |          | CURP: SOSJ-340405-HJCLNC06      |       |                  |
| 24 Aguinaldo                     |                        | 12.50                        | 2,452.50 | 99 Ajuste al neto               |       | 0.10             |
| Total Percepciones               |                        |                              | 2,452.50 | Total Deducciones               |       | 0.10             |
| Neto a pagar                     |                        |                              | 2,452.40 |                                 |       |                  |
|                                  |                        |                              |          |                                 |       |                  |
| Total Departamento PARQUES Y J.. |                        |                              |          |                                 |       |                  |
| Percepción                       |                        | Importe                      |          | Deducción                       |       | Importe          |
| 24 Aguinaldo                     |                        | 9,325.00                     |          | 43 I.S.R. Art174                |       | 225.26           |
|                                  |                        |                              |          | 99 Ajuste al neto               |       | 0.14             |
| Total Percepciones               |                        | 9,325.00                     |          | Total Deducciones               |       | 225.40           |
| Neto del departamento            |                        | 9,099.60                     |          |                                 |       |                  |
| Total de empleados               |                        | 3                            |          |                                 |       |                  |
|                                  |                        |                              |          |                                 |       |                  |
|                                  |                        |                              |          | Obligación                      |       | Importe          |
|                                  |                        |                              |          |                                 |       |                  |
|                                  |                        |                              |          | Total Obligaciones              |       |                  |
|                                  |                        |                              |          |                                 |       |                  |
| Reparto monetario (efectivo)     |                        |                              |          |                                 |       |                  |
|                                  |                        | Denominación                 | Cantidad | Total                           |       |                  |
|                                  |                        | 500.00                       | 0        | 0                               |       |                  |
|                                  |                        | 200.00                       | 0        | 0                               |       |                  |
|                                  |                        | 100.00                       | 0        | 0                               |       |                  |
|                                  |                        | 50.00                        | 0        | 0                               |       |                  |
|                                  |                        | 20.00                        | 0        | 0                               |       |                  |
|                                  |                        | 10.00                        | 0        | 0                               |       |                  |
|                                  |                        | 5.00                         | 0        | 0                               |       |                  |
|                                  |                        | 2.00                         | 0        | 0                               |       |                  |
|                                  |                        | 1.00                         | 0        | 0                               |       |                  |
|                                  |                        | 0.50                         | 0        | 0                               |       |                  |
|                                  |                        | 0.20                         | 0        | 0                               |       |                  |
|                                  |                        |                              |          | 0.00                            |       |                  |
| Residuo                          |                        |                              |          | 0                               |       |                  |
|                                  |                        |                              |          |                                 |       |                  |
| Rubros I.M.S.S.                  |                        | Empresa                      |          | Empleado                        |       |                  |
|                                  |                        |                              |          |                                 |       |                  |

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

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



Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

21 CEMENTERIOS Reg Pat IMSS: 000-00000-00-1

| Percepción                                                                                      | Valor | Importe  | Deducción         | Valor | Importe |
|-------------------------------------------------------------------------------------------------|-------|----------|-------------------|-------|---------|
| 065 RITO MARTINEZ RAMON                                                                         |       |          |                   |       |         |
| ENCARGADO DE CEMENTERIOS RFC: RIMR-940718-2V0 Afiliación IMSS: 00-00-00-0000-0                  |       |          |                   |       |         |
| Fecha Ingr: 01/10/2024 Sal. diario: 306.82 S.D.I: 361.24 S.B.C: 361.24 Cotiza Fijo              |       |          |                   |       |         |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: RIMR-940718-HJCTRM02 |       |          |                   |       |         |
| 24 Aguinaldo                                                                                    | 12.50 | 3,835.25 | 43 I.S.R. Art174  | 1.00  | 62.90   |
|                                                                                                 |       |          | 99 Ajuste al neto |       | -0.05   |
| Total Percepciones                                                                              |       | 3,835.25 | Total Deducciones |       | 62.85   |
| Neto a pagar                                                                                    |       | 3,772.40 |                   |       |         |

| Total Departamento CEMENTERIOS | Importe  | Deducción         | Importe |
|--------------------------------|----------|-------------------|---------|
| Percepción                     |          |                   |         |
| 24 Aguinaldo                   | 3,835.25 | 43 I.S.R. Art174  | 62.90   |
|                                |          | 99 Ajuste al neto | -0.05   |
| Total Percepciones             | 3,835.25 | Total Deducciones | 62.85   |
| Neto del departamento          | 3,772.40 |                   |         |
| Total de empleados             | 1        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

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

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

| 22 ALUMBRADO PUBLICO             |  | Reg Pat IMSS: 000-00000-00-1 |               |                                  |       |                            |
|----------------------------------|--|------------------------------|---------------|----------------------------------|-------|----------------------------|
| Percepción                       |  | Valor                        | Importe       | Deducción                        | Valor | Importe                    |
| 066 MEZA BENITES JUAN            |  |                              |               |                                  |       |                            |
| DIRECTOR DE ALUMBRADO            |  | RFC: MEBJ-010101-FY4         |               | Afiliación IMSS: 00-00-00-0000-0 |       |                            |
| Fecha Ingr: 01/10/2024           |  | Sal. diario: 391.94          | S.D.I: 775.52 | S.B.C: 775.52                    |       | Cotiza Fijo                |
| Días pagados: 0.00               |  | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                 |       | CURP: MEBJ-010101-HJCZNNAO |
| 24 Aguinaldo                     |  | 12.50                        | 4,899.25      | 43 I.S.R. Art174                 |       | 1.00 262.74                |
|                                  |  |                              |               | 99 Ajuste al neto                |       | -0.09                      |
| Total Percepciones               |  |                              | 4,899.25      | Total Deducciones                |       | 262.65                     |
| Neto a pagar                     |  |                              | 4,636.60      |                                  |       |                            |
| 067 RAMOS GUADALUPE SALOMON      |  |                              |               |                                  |       |                            |
| AUXILIR DE ALUMBRADO PUBLICO     |  | RFC: RAGS-810720-FQ7         |               | Afiliación IMSS: 00-00-00-0000-0 |       |                            |
| Fecha Ingr: 01/10/2024           |  | Sal. diario: 317.30          | S.D.I: 530.46 | S.B.C: 530.46                    |       | Cotiza Fijo                |
| Días pagados: 0.00               |  | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                 |       | CURP: RAGS-810720-HJCMDL07 |
| 24 Aguinaldo                     |  | 12.50                        | 3,966.25      | 43 I.S.R. Art174                 |       | 1.00 77.16                 |
|                                  |  |                              |               | 99 Ajuste al neto                |       | -0.11                      |
| Total Percepciones               |  |                              | 3,966.25      | Total Deducciones                |       | 77.05                      |
| Neto a pagar                     |  |                              | 3,889.20      |                                  |       |                            |
| Total Departamento ALUMBRADO ..  |  |                              |               |                                  |       |                            |
| Percepción                       |  | Importe                      |               | Deducción                        |       | Importe                    |
| 24 Aguinaldo                     |  | 8,865.50                     |               | 43 I.S.R. Art174                 |       | 339.90                     |
|                                  |  |                              |               | 99 Ajuste al neto                |       | -0.20                      |
| Total Percepciones               |  | 8,865.50                     |               | Total Deducciones                |       | 339.70                     |
| Neto del departamento            |  | 8,525.80                     |               |                                  |       |                            |
| Total de empleados               |  | 2                            |               |                                  |       |                            |
|                                  |  |                              |               | Obligación                       |       | Importe                    |
|                                  |  |                              |               |                                  |       |                            |
|                                  |  |                              |               | Total Obligaciones               |       |                            |
| Reparto monetario (efectivo)     |  |                              |               |                                  |       |                            |
| Denominación                     |  | Cantidad                     |               | Total                            |       |                            |
| 500.00                           |  | 0                            |               | 0                                |       |                            |
| 200.00                           |  | 0                            |               | 0                                |       |                            |
| 100.00                           |  | 0                            |               | 0                                |       |                            |
| 50.00                            |  | 0                            |               | 0                                |       |                            |
| 20.00                            |  | 0                            |               | 0                                |       |                            |
| 10.00                            |  | 0                            |               | 0                                |       |                            |
| 5.00                             |  | 0                            |               | 0                                |       |                            |
| 2.00                             |  | 0                            |               | 0                                |       |                            |
| 1.00                             |  | 0                            |               | 0                                |       |                            |
| 0.50                             |  | 0                            |               | 0                                |       |                            |
| 0.20                             |  | 0                            |               | 0                                |       |                            |
|                                  |  |                              |               | 0.00                             |       |                            |
| Residuo                          |  |                              |               | 0                                |       |                            |
| Rubros I.M.S.S. Empresa Empleado |  |                              |               |                                  |       |                            |
| Invalidez y Vida                 |  | 0.00                         |               | 0.00                             |       |                            |
| Cesantia y Vejez                 |  | 0.00                         |               | 0.00                             |       |                            |
| Enf. Gral. (3 SMDF)              |  | 0.00                         |               | 0.00                             |       |                            |
| Enf. Gral. (Exc. 3SMDF)          |  | 0.00                         |               | 0.00                             |       |                            |
| Enf. Gral. (Din. y Gastos)       |  | 0.00                         |               | 0.00                             |       |                            |

MUNICIPIO DE ATEMAJAC DE BRIZUELA JALISCO

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

23 AGUA DRENAJE Y ALCANTARILLADO

Reg Pat IMSS: 000-00000-00-1

| Percepción                                 | Valor                | Importe                          | Deducción         | Valor                       | Importe |
|--------------------------------------------|----------------------|----------------------------------|-------------------|-----------------------------|---------|
| <b>068 MARTINEZ SANTIAGO DAVID</b>         |                      |                                  |                   |                             |         |
| AUXILIRA DE FONTANERO                      | RFC: MASD-811229-SH1 | Afiliación IMSS: 00-00-00-0000-0 |                   |                             |         |
| Fecha Ingr: 01/10/2024                     | Sal. diario: 300.61  | S.D.I: 350.61                    | S.B.C: 350.61     | Cotiza Fijo                 |         |
| Días pagados: 0.00                         | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: MASD-811229-HJCRNV06  |         |
| 24 Aguinaldo                               | 12.50                | 3,757.63                         | 43 I.S.R. Art174  | 1.00                        | 54.46   |
|                                            |                      |                                  | 99 Ajuste al neto |                             | -0.03   |
| Total Percepciones                         |                      | 3,757.63                         | Total Deducciones |                             | 54.43   |
| Neto a pagar                               |                      | 3,703.20                         |                   |                             |         |
| <b>069 MARTINEZ ROSALEZ SERGIO ENRIQUE</b> |                      |                                  |                   |                             |         |
| AUXILIRA DE FONTANERO                      | RFC: MARS-871123-DZ9 | Afiliación IMSS: 00-00-00-0000-0 |                   |                             |         |
| Fecha Ingr: 01/10/2024                     | Sal. diario: 241.80  | S.D.I: 245.52                    | S.B.C: 245.52     | Cotiza Fijo                 |         |
| Días pagados: 0.00                         | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: MARS-871123-HJCRRS07  |         |
| 24 Aguinaldo                               | 12.50                | 3,022.50                         | 99 Ajuste al neto |                             | -0.10   |
| Total Percepciones                         |                      | 3,022.50                         | Total Deducciones |                             | -0.10   |
| Neto a pagar                               |                      | 3,022.60                         |                   |                             |         |
| <b>070 HUERTA RAMIREZ PEDRO</b>            |                      |                                  |                   |                             |         |
| AUXILIRA DE FONTANERO                      | RFC: HURP-561012-C93 | Afiliación IMSS: 00-00-00-0000-0 |                   |                             |         |
| Fecha Ingr: 01/10/2024                     | Sal. diario: 226.73  | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                 |         |
| Días pagados: 0.00                         | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: HURP-561012-HJCRMD03  |         |
| 24 Aguinaldo                               | 12.50                | 2,834.13                         | 99 Ajuste al neto |                             | 0.13    |
| Total Percepciones                         |                      | 2,834.13                         | Total Deducciones |                             | 0.13    |
| Neto a pagar                               |                      | 2,834.00                         |                   |                             |         |
| <b>071 RUIZ DE LA CRUZ SANTIAGO</b>        |                      |                                  |                   |                             |         |
| AUXILIRA DE FONTANERO                      | RFC: RUCS-540725-AB5 | Afiliación IMSS: 00-00-00-0000-0 |                   |                             |         |
| Fecha Ingr: 01/10/2024                     | Sal. diario: 214.53  | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                 |         |
| Días pagados: 0.00                         | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: RUCS-540725-HJCZRN06  |         |
| 24 Aguinaldo                               | 12.50                | 2,681.63                         | 99 Ajuste al neto |                             | 0.03    |
| Total Percepciones                         |                      | 2,681.63                         | Total Deducciones |                             | 0.03    |
| Neto a pagar                               |                      | 2,681.60                         |                   |                             |         |
| <b>072 PEREZ OSORIO HERMILO</b>            |                      |                                  |                   |                             |         |
| ENCARGADO DE PLANTA TRATADORA              | RFC: PEOH-780630-IZA | Afiliación IMSS: 00-00-00-0000-0 |                   |                             |         |
| Fecha Ingr: 01/10/2024                     | Sal. diario: 360.30  | S.D.I: 452.83                    | S.B.C: 452.83     | Cotiza Fijo                 |         |
| Días pagados: 0.00                         | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: PEOH-780630-HJCRRS00  |         |
| 24 Aguinaldo                               | 12.50                | 4,503.75                         | 43 I.S.R. Art174  | 1.00                        | 135.64  |
|                                            |                      |                                  | 99 Ajuste al neto |                             | 0.11    |
| Total Percepciones                         |                      | 4,503.75                         | Total Deducciones |                             | 135.75  |
| Neto a pagar                               |                      | 4,368.00                         |                   |                             |         |
| <b>073 CONTRERAS BENITO RIGOBERTO</b>      |                      |                                  |                   |                             |         |
| DIRECTOR DE ALUMBRADO                      | RFC: COBR-760331-6A2 | Afiliación IMSS: 00-00-00-0000-0 |                   |                             |         |
| Fecha Ingr: 01/10/2024                     | Sal. diario: 353.05  | S.D.I: 440.41                    | S.B.C: 440.41     | Cotiza Fijo                 |         |
| Días pagados: 0.00                         | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: COBR-760331-HJCNNNG09 |         |
| 24 Aguinaldo                               | 12.50                | 4,413.13                         | 43 I.S.R. Art174  | 1.00                        | 125.78  |
|                                            |                      |                                  | 99 Ajuste al neto |                             | -0.05   |
| Total Percepciones                         |                      | 4,413.13                         | Total Deducciones |                             | 125.73  |
| Neto a pagar                               |                      | 4,287.40                         |                   |                             |         |
| <b>074 CANTOR CORONA FRANCISCO JAVIER</b>  |                      |                                  |                   |                             |         |
| AUXILIRA DE FONTANERO                      | RFC: CACF-700309-2J7 | Afiliación IMSS: 00-00-00-0000-0 |                   |                             |         |
| Fecha Ingr: 01/10/2024                     | Sal. diario: 265.30  | S.D.I: 290.15                    | S.B.C: 290.15     | Cotiza Fijo                 |         |
| Días pagados: 0.00                         | Tot Hrs trab: 0.00   | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: CACF-700309-HJCNRR03  |         |
| 24 Aguinaldo                               | 12.50                | 3,316.25                         | 43 I.S.R. Art174  | 1.00                        | 6.44    |

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

|                    |          |                   |      |
|--------------------|----------|-------------------|------|
|                    |          | 99 Ajuste al neto | 0.01 |
| Total Percepciones | 3,316.25 | Total Deducciones | 6.45 |
| Neto a pagar       | 3,309.80 |                   |      |

| Total Departamento    | AGUA DRENA.. | Importe   | Deducción         | Importe |
|-----------------------|--------------|-----------|-------------------|---------|
| Percepción            |              |           |                   |         |
| 24 Aguinaldo          |              | 24,529.02 | 43 I.S.R. Art174  | 322.32  |
|                       |              |           | 99 Ajuste al neto | 0.10    |
| Total Percepciones    |              | 24,529.02 | Total Deducciones | 322.42  |
| Neto del departamento |              | 24,206.60 |                   |         |
| Total de empleados    |              | 7         |                   |         |

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

Reparto monetario (efectivo)

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

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

|                                  |                       |                              |               |                                 |                            |
|----------------------------------|-----------------------|------------------------------|---------------|---------------------------------|----------------------------|
| 24 DIRECCION DE DEPORTES         |                       | Reg Pat IMSS: 000-00000-00-1 |               |                                 |                            |
|                                  |                       |                              |               |                                 |                            |
| Percepción                       |                       | Valor                        | Importe       | Deducción                       | Valor Importe              |
|                                  |                       |                              |               |                                 |                            |
| 075                              | MONROY DAVILA ADRIANA |                              |               |                                 |                            |
| DIRECTOR DE DEPORTES             |                       | RFC: MODA-721216-JF2         |               | Afilación IMSS: 00-00-00-0000-0 |                            |
| Fecha Ingr: 01/10/2024           |                       | Sal. diario: 314.22          | S.D.I: 373.92 | S.B.C: 373.92                   | Cotiza Fijo                |
| Días pagados: 0.00               |                       | Tot Hrs trab: 0.00           | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: MODA-721216-MJCNVD06 |
| 24 Aguinaldo                     |                       | 12.50                        | 3,927.75      | 43 I.S.R. Art174                | 1.00 72.97                 |
|                                  |                       |                              |               | 99 Ajuste al neto               | 0.18                       |
| Total Percepciones               |                       |                              | 3,927.75      | Total Deducciones               | 73.15                      |
| Neto a pagar                     |                       |                              | 3,854.60      |                                 |                            |
|                                  |                       |                              |               |                                 |                            |
| Total Departamento DIRECCION D.. |                       | Importe                      |               | Deducción                       |                            |
| Percepción                       |                       |                              |               | Importe                         |                            |
| 24 Aguinaldo                     |                       | 3,927.75                     |               | 43 I.S.R. Art174                |                            |
|                                  |                       |                              |               | 99 Ajuste al neto               |                            |
| Total Percepciones               |                       | 3,927.75                     |               | Total Deducciones               |                            |
| Neto del departamento            |                       | 3,854.60                     |               |                                 |                            |
| Total de empleados               |                       | 1                            |               |                                 |                            |
|                                  |                       |                              |               | Obligación                      | Importe                    |
|                                  |                       |                              |               |                                 |                            |
|                                  |                       |                              |               | Total Obligaciones              |                            |
|                                  |                       |                              |               |                                 |                            |
| Reparto monetario (efectivo)     |                       |                              |               |                                 |                            |
|                                  |                       | Denominación                 | Cantidad      | Total                           |                            |
|                                  |                       |                              |               |                                 |                            |
|                                  |                       | 500.00                       | 0             | 0                               |                            |
|                                  |                       | 200.00                       | 0             | 0                               |                            |
|                                  |                       | 100.00                       | 0             | 0                               |                            |
|                                  |                       | 50.00                        | 0             | 0                               |                            |
|                                  |                       | 20.00                        | 0             | 0                               |                            |
|                                  |                       | 10.00                        | 0             | 0                               |                            |
|                                  |                       | 5.00                         | 0             | 0                               |                            |
|                                  |                       | 2.00                         | 0             | 0                               |                            |
|                                  |                       | 1.00                         | 0             | 0                               |                            |
|                                  |                       | 0.50                         | 0             | 0                               |                            |
|                                  |                       | 0.20                         | 0             | 0                               |                            |
|                                  |                       |                              |               | 0.00                            |                            |
| Residuo                          |                       |                              |               | 0                               |                            |
|                                  |                       |                              |               |                                 |                            |
| Rubros I.M.S.S.                  |                       | Empresa                      |               | Empleado                        |                            |
|                                  |                       |                              |               |                                 |                            |
| Invalidez y Vida                 |                       | 0.00                         |               | 0.00                            |                            |
| Cesantia y Vejez                 |                       | 0.00                         |               | 0.00                            |                            |
| Enf. Gral. (3 SMDF)              |                       | 0.00                         |               | 0.00                            |                            |
| Enf. Gral. (Exc. 3SMDF)          |                       | 0.00                         |               | 0.00                            |                            |
| Enf. Gral. (Din. y Gastos)       |                       | 0.00                         |               | 0.00                            |                            |

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Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

25 DESARROLLO RURAL Y FOMENTO AGROPECUARIO Reg Pat IMSS: 000-00000-00-1

| Percepción                                                                                      | Valor | Importe  | Deducción         | Valor | Importe |
|-------------------------------------------------------------------------------------------------|-------|----------|-------------------|-------|---------|
| 076 MUNGUIA CAMBEROS JUAN ALBERTO                                                               |       |          |                   |       |         |
| DIRECTOR DE FOMENTO AGROPECUA.. RFC: MUCJ-900419-BFA Afiliación IMSS: 00-00-00-0000-0           |       |          |                   |       |         |
| Fecha Ingr: 01/10/2024 Sal. diario: 394.65 S.D.I: 658.22 S.B.C: 658.22 Cotiza Fijo              |       |          |                   |       |         |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: MUCJ-900419-HJCNMN06 |       |          |                   |       |         |
| 24 Aguinaldo                                                                                    | 12.50 | 4,665.08 | 43 I.S.R. Art174  | 1.00  | 225.28  |
| Total Percepciones                                                                              |       | 4,665.08 | Total Deducciones |       | 225.28  |
| Neto a pagar                                                                                    |       | 4,439.80 |                   |       |         |

|                                |  |          |                   |  |         |
|--------------------------------|--|----------|-------------------|--|---------|
| Total Departamento DESARROLL.. |  |          |                   |  |         |
| Percepción                     |  | Importe  | Deducción         |  | Importe |
| 24 Aguinaldo                   |  | 4,665.08 | 43 I.S.R. Art174  |  | 225.28  |
| Total Percepciones             |  | 4,665.08 | Total Deducciones |  | 225.28  |
| Neto del departamento          |  | 4,439.80 |                   |  |         |
| Total de empleados             |  | 1        |                   |  |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

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

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

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. ATEMAJAC DE BRIZUELA

26 BIBLIOTECA Reg Pat IMSS: 000-00000-00-1

| Percepción                               | Valor                | Importe       | Deducción                       | Valor                      | Importe |
|------------------------------------------|----------------------|---------------|---------------------------------|----------------------------|---------|
| 077 TORRES MARTINEZ MARIA DE LOS ANGELES |                      |               |                                 |                            |         |
| AUXILIRA ADMINISTRATIVO                  | RFC: TOMA-641111-195 |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024                   | Sal. diario: 214.53  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |         |
| Días pagados: 0.00                       | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: TOMA-641111-MJCRRN03 |         |
| 24 Aguinaldo                             | 12.50                | 2,681.63      | 99 Ajuste al neto               |                            | 0.03    |
| Total Percepciones                       |                      | 2,681.63      | Total Deducciones               |                            | 0.03    |
| Neto a pagar                             |                      | 2,681.60      |                                 |                            |         |

| Total Departamento BIBLIOTECA |  | Importe  | Deducción         | Importe |
|-------------------------------|--|----------|-------------------|---------|
| Percepción                    |  |          |                   |         |
| 24 Aguinaldo                  |  | 2,681.63 | 99 Ajuste al neto | 0.03    |
| Total Percepciones            |  | 2,681.63 | Total Deducciones | 0.03    |
| Neto del departamento         |  | 2,681.60 |                   |         |
| Total de empleados            |  | 1        |                   |         |

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

Reparto monetario (efectivo)

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

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

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. ATEMAJAC DE BRIZUELA

|                        |  |                           |  |                                 |  |                   |  |                            |  |         |  |
|------------------------|--|---------------------------|--|---------------------------------|--|-------------------|--|----------------------------|--|---------|--|
| 27                     |  | JUZGADO MUNICIPAL         |  | Reg Pat IMSS: 000-00000-00-1    |  |                   |  |                            |  |         |  |
|                        |  |                           |  |                                 |  |                   |  |                            |  |         |  |
| Percepción             |  | Valor                     |  | Importe                         |  | Deducción         |  | Valor                      |  | Importe |  |
| 078                    |  | ROBLES DAVILA JOSE CARLOS |  |                                 |  |                   |  |                            |  |         |  |
| JUEZ MUNICIPAL         |  | RFC: RODC-931015-J87      |  | Afilación IMSS: 00-00-00-0000-0 |  |                   |  |                            |  |         |  |
| Fecha Ingr: 01/10/2024 |  | Sal. diario: 345.04       |  | S.D.I: 0.00                     |  | S.B.C: 0.00       |  | Cotiza Fijo                |  |         |  |
| Días pagados: 0.00     |  | Tot Hrs trab: 0.00        |  | Hrs día: 0.00                   |  | Hrs extras: 0.00  |  | CURP: RODC-931015-HJCBVR03 |  |         |  |
| 24 Aguinaldo           |  | 12.50                     |  | 4,313.00                        |  | 43 I.S.R. Art174  |  | 1.00                       |  | 114.88  |  |
|                        |  |                           |  |                                 |  | 99 Ajuste al neto |  |                            |  | 0.12    |  |
| Total Percepciones     |  |                           |  | 4,313.00                        |  | Total Deducciones |  |                            |  | 115.00  |  |
| Neto a pagar           |  |                           |  | 4,198.00                        |  |                   |  |                            |  |         |  |
|                        |  |                           |  |                                 |  |                   |  |                            |  |         |  |
|                        |  |                           |  |                                 |  |                   |  |                            |  |         |  |
| Total Departamento     |  | JUZGADO MU..              |  | Importe                         |  | Deducción         |  |                            |  | Importe |  |
| Percepción             |  |                           |  |                                 |  |                   |  |                            |  |         |  |
| 24 Aguinaldo           |  |                           |  | 4,313.00                        |  | 43 I.S.R. Art174  |  |                            |  | 114.88  |  |
|                        |  |                           |  |                                 |  | 99 Ajuste al neto |  |                            |  | 0.12    |  |
| Total Percepciones     |  |                           |  | 4,313.00                        |  | Total Deducciones |  |                            |  | 115.00  |  |
| Neto del departamento  |  |                           |  | 4,198.00                        |  |                   |  |                            |  |         |  |
| Total de empleados     |  |                           |  | 1                               |  |                   |  |                            |  |         |  |
|                        |  |                           |  |                                 |  |                   |  |                            |  |         |  |
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Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

28 RECLUTAMIENTO Reg Pat IMSS: 000-00000-00-1

| Percepción                  | Valor               | Importe              | Deducción                        | Valor                      | Importe |
|-----------------------------|---------------------|----------------------|----------------------------------|----------------------------|---------|
| 079 MARES GUITIERREZ EMERIO |                     |                      |                                  |                            |         |
| AUXILIAR ADMINIS            |                     | RFC: MAGE-820508-431 | Afiliación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024      | Sal. diario: 226.60 | S.D.I: 0.00          | S.B.C: 0.00                      | Cotiza Fijo                |         |
| Días pagados: 0.00          | Tot Hrs trab: 0.00  | Hrs día: 0.00        | Hrs extras: 0.00                 | CURP: MAGE-820508-HJCRTM06 |         |
| 24 Aguinaldo                | 12.50               | 2,832.50             | 99 Ajuste al neto                |                            | 0.10    |
| Total Percepciones          |                     | 2,832.50             | Total Deducciones                |                            | 0.10    |
| Neto a pagar                |                     | 2,832.40             |                                  |                            |         |

| Total Departamento RECLUTAMIE.. | Percepción | Importe  | Deducción         | Importe |
|---------------------------------|------------|----------|-------------------|---------|
| 24 Aguinaldo                    |            | 2,832.50 | 99 Ajuste al neto | 0.10    |
| Total Percepciones              |            | 2,832.50 | Total Deducciones | 0.10    |
| Neto del departamento           |            | 2,832.40 |                   |         |
| Total de empleados              |            | 1        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

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

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

41 PROTECCION CIVIL Y PARAMEDICOS Reg Pat IMSS: 000-00000-00-1

| Percepción                          | Valor                | Importe       | Deducción                       | Valor                      | Importe |
|-------------------------------------|----------------------|---------------|---------------------------------|----------------------------|---------|
| 080 PEREZ MARTINEZ ELIZABETH RAMONA |                      |               |                                 |                            |         |
| PARAMEDICO                          | RFC: PEME-010101-3M9 |               | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024              | Sal. diario: 208.93  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |         |
| Días pagados: 0.00                  | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: PEME-010101-MJCRRLA3 |         |
| 24 Aguinaldo                        | 12.50                | 2,611.63      | 99 Ajuste al neto               |                            | 0.03    |
| Total Percepciones                  |                      | 2,611.63      | Total Deducciones               |                            | 0.03    |
| Neto a pagar                        |                      | 2,611.60      |                                 |                            |         |

|                                   |                      |               |                                 |                            |        |
|-----------------------------------|----------------------|---------------|---------------------------------|----------------------------|--------|
| 081 CAMPOS RAUDALES GUSTAVO ANGEL |                      |               |                                 |                            |        |
| PARAMEDICO                        | RFC: CARG-020809-585 |               | Afilación IMSS: 00-00-00-0000-0 |                            |        |
| Fecha Ingr: 01/10/2024            | Sal. diario: 395.82  | S.D.I: 366.62 | S.B.C: 366.62                   | Cotiza Fijo                |        |
| Días pagados: 0.00                | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: CARG-020809-HJCMDSA1 |        |
| 24 Aguinaldo                      | 12.50                | 4,947.75      | 43 I.S.R. Art174                | 1.00                       | 270.50 |
|                                   |                      |               | 99 Ajuste al neto               |                            | 0.05   |
| Total Percepciones                |                      | 4,947.75      | Total Deducciones               |                            | 270.55 |
| Neto a pagar                      |                      | 4,677.20      |                                 |                            |        |

|                                 |          |                   |         |
|---------------------------------|----------|-------------------|---------|
| Total Departamento PROTECCION.. |          |                   |         |
| Percepción                      | Importe  | Deducción         | Importe |
| 24 Aguinaldo                    | 7,559.38 | 43 I.S.R. Art174  | 270.50  |
|                                 |          | 99 Ajuste al neto | 0.08    |
| Total Percepciones              | 7,559.38 | Total Deducciones | 270.58  |
| Neto del departamento           | 7,288.80 |                   |         |
| Total de empleados              | 2        |                   |         |

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

Reparto monetario (efectivo)

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

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

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

|     |                                |                              |                                  |                   |                            |         |
|-----|--------------------------------|------------------------------|----------------------------------|-------------------|----------------------------|---------|
| 42  | SERVICIOS PUBLICOS             | Reg Pat IMSS: 000-00000-00-1 |                                  |                   |                            |         |
|     | Percepción                     | Valor                        | Importe                          | Deducción         | Valor                      | Importe |
| 082 | CERVACIO BEAS OLGA NOEMI       |                              |                                  |                   |                            |         |
|     | DIRECTOR DE SERVICIOS PUBLICOS | RFC: CEBO-991119-DK9         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 313.03          | S.D.I: 371.88                    | S.B.C: 371.88     | Cotiza Fijo                |         |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: CEBO-991119-MJCRL08  |         |
|     | 24 Aguinaldo                   | 12.50                        | 3,912.87                         | 43 I.S.R. Art174  | 1.00                       | 71.35   |
|     |                                |                              |                                  | 99 Ajuste al neto |                            | -0.08   |
|     | Total Percepciones             |                              | 3,912.87                         | Total Deducciones |                            | 71.27   |
|     | Neto a pagar                   |                              | 3,841.60                         |                   |                            |         |
| 083 | BLANCO LARA RAQUEL             |                              |                                  |                   |                            |         |
|     | ASEO                           | RFC: BALR-010101-DN3         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 158.20          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: BALR-010101-MJCLRQA4 |         |
|     | 24 Aguinaldo                   | 12.50                        | 1,977.50                         | 99 Ajuste al neto |                            | 0.10    |
|     | Total Percepciones             |                              | 1,977.50                         | Total Deducciones |                            | 0.10    |
|     | Neto a pagar                   |                              | 1,977.40                         |                   |                            |         |
| 084 | PEREZ CANDELARIO ILARIO        |                              |                                  |                   |                            |         |
|     | VELADOR                        | RFC: PECI-010101-9J1         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/01/2024         | Sal. diario: 181.20          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: PECI-010101-HJCRNLA3 |         |
|     | 24 Aguinaldo                   | 12.50                        | 2,265.00                         |                   |                            |         |
|     | Total Percepciones             |                              | 2,265.00                         | Total Deducciones |                            | 0.00    |
|     | Neto a pagar                   |                              | 2,265.00                         |                   |                            |         |
| 085 | SANCHEZ SANCHEZ RODOLFO        |                              |                                  |                   |                            |         |
|     | CHOFER                         | RFC: SASR-740417-TF7         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 300.46          | S.D.I: 350.36                    | S.B.C: 350.36     | Cotiza Fijo                |         |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: SASR-740417-HTSNND01 |         |
|     | 24 Aguinaldo                   | 12.50                        | 3,755.75                         | 43 I.S.R. Art174  | 1.00                       | 54.25   |
|     |                                |                              |                                  | 99 Ajuste al neto |                            | -0.10   |
|     | Total Percepciones             |                              | 3,755.75                         | Total Deducciones |                            | 54.15   |
|     | Neto a pagar                   |                              | 3,701.60                         |                   |                            |         |
| 086 | HUERTA RAMIREZ CARLOS          |                              |                                  |                   |                            |         |
|     | CHOFER                         | RFC: HURC-730214-B54         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 300.46          | S.D.I: 350.36                    | S.B.C: 350.36     | Cotiza Fijo                |         |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: HURC-730214-HJCRRM01 |         |
|     | 24 Aguinaldo                   | 12.50                        | 3,755.75                         | 43 I.S.R. Art174  | 1.00                       | 54.25   |
|     |                                |                              |                                  | 99 Ajuste al neto |                            | -0.10   |
|     | Total Percepciones             |                              | 3,755.75                         | Total Deducciones |                            | 54.15   |
|     | Neto a pagar                   |                              | 3,701.60                         |                   |                            |         |
| 087 | AGUILAR DE LA CRUZ EVA         |                              |                                  |                   |                            |         |
|     | ASER                           | RFC: AUAE-010101-2H4         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 146.20          | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: AUAE-010101-MJCGGVA9 |         |
|     | 24 Aguinaldo                   | 12.50                        | 1,827.50                         | 99 Ajuste al neto |                            | 0.10    |
|     | Total Percepciones             |                              | 1,827.50                         | Total Deducciones |                            | 0.10    |
|     | Neto a pagar                   |                              | 1,827.40                         |                   |                            |         |
| 088 | EVANGELISTA MARTINEZ VICENTE   |                              |                                  |                   |                            |         |
|     | ASEADOR                        | RFC: EAMV-530725-2U5         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 72.27           | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: EAMV-530725-HJCVR06  |         |
|     | 24 Aguinaldo                   | 12.50                        | 903.38                           | 99 Ajuste al neto |                            | -0.02   |

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. ATEMAJAC DE BRIZUELA

|                                  |                              |                      |                    |                                 |                            |
|----------------------------------|------------------------------|----------------------|--------------------|---------------------------------|----------------------------|
| Total Percepciones               |                              | 903.38               | Total Deducciones  |                                 | -0.02                      |
| Neto a pagar                     |                              | 903.40               |                    |                                 |                            |
|                                  |                              |                      |                    |                                 |                            |
| 089                              | CAMBEROS MARTINEZ MANUEL     |                      |                    |                                 |                            |
| ASEADOR                          |                              | RFC: CAMM-721224-5YA |                    | Afilación IMSS: 00-00-00-0000-0 |                            |
| Fecha Ingr: 01/10/2024           |                              | Sal. diario: 181.47  | S.D.I: 0.00        | S.B.C: 0.00                     | Cotiza Fijo                |
| Días pagados: 0.00               |                              | Tot Hrs trab: 0.00   | Hrs día: 0.00      | Hrs extras: 0.00                | CURP: CAMM-721224-HJCMRN06 |
| 24 Aguinaldo                     |                              | 12.50                | 2,268.38           | 99 Ajuste al neto               | -0.02                      |
| Total Percepciones               |                              | 2,268.38             | Total Deducciones  |                                 | -0.02                      |
| Neto a pagar                     |                              | 2,268.40             |                    |                                 |                            |
|                                  |                              |                      |                    |                                 |                            |
| 090                              | RUIZ DE LA TORRE JOSE MANUEL |                      |                    |                                 |                            |
| AUXILIRA DE FONTANERO            |                              | RFC: RUTM-920322-HV6 |                    | Afilación IMSS: 00-00-00-0000-0 |                            |
| Fecha Ingr: 01/10/2024           |                              | Sal. diario: 214.67  | S.D.I: 0.00        | S.B.C: 0.00                     | Cotiza Fijo                |
| Días pagados: 0.00               |                              | Tot Hrs trab: 0.00   | Hrs día: 0.00      | Hrs extras: 0.00                | CURP: RUTM-920322-HJCZRN04 |
| 24 Aguinaldo                     |                              | 12.50                | 2,683.38           | 99 Ajuste al neto               | -0.02                      |
| Total Percepciones               |                              | 2,683.38             | Total Deducciones  |                                 | -0.02                      |
| Neto a pagar                     |                              | 2,683.40             |                    |                                 |                            |
|                                  |                              |                      |                    |                                 |                            |
| 091                              | PEREZ ORTEGA BERNARDO        |                      |                    |                                 |                            |
| AUXILIRA DE FONTANERO            |                              | RFC: PEOB-860203-6L5 |                    | Afilación IMSS: 00-00-00-0000-0 |                            |
| Fecha Ingr: 01/10/2024           |                              | Sal. diario: 176.60  | S.D.I: 0.00        | S.B.C: 0.00                     | Cotiza Fijo                |
| Días pagados: 0.00               |                              | Tot Hrs trab: 0.00   | Hrs día: 0.00      | Hrs extras: 0.00                | CURP: PEOB-860203-HJCRRR03 |
| 24 Aguinaldo                     |                              | 12.50                | 2,207.50           | 99 Ajuste al neto               | 0.10                       |
| Total Percepciones               |                              | 2,207.50             | Total Deducciones  |                                 | 0.10                       |
| Neto a pagar                     |                              | 2,207.40             |                    |                                 |                            |
|                                  |                              |                      |                    |                                 |                            |
| 092                              | LOPEZ NICIO ROSA ANGELICA    |                      |                    |                                 |                            |
| ENFERMERO                        |                              | RFC: LONR-980820-6V6 |                    | Afilación IMSS: 00-00-00-0000-0 |                            |
| Fecha Ingr: 01/10/2024           |                              | Sal. diario: 274.48  | S.D.I: 431.45      | S.B.C: 431.45                   | Cotiza Fijo                |
| Días pagados: 0.00               |                              | Tot Hrs trab: 0.00   | Hrs día: 0.00      | Hrs extras: 0.00                | CURP: LONR-980820-MJCPCS05 |
| 24 Aguinaldo                     |                              | 12.50                | 3,431.00           | 43 I.S.R. Art174                | 1.00 18.92                 |
|                                  |                              |                      |                    | 99 Ajuste al neto               | -0.12                      |
| Total Percepciones               |                              | 3,431.00             | Total Deducciones  |                                 | 18.80                      |
| Neto a pagar                     |                              | 3,412.20             |                    |                                 |                            |
|                                  |                              |                      |                    |                                 |                            |
| 093                              | MARES SANDOVAL SABINO        |                      |                    |                                 |                            |
| AUXILIRA DE FONTANERO            |                              | RFC: MASS-010101-QX6 |                    | Afilación IMSS: 00-00-00-0000-0 |                            |
| Fecha Ingr: 01/10/2024           |                              | Sal. diario: 246.87  | S.D.I: 0.00        | S.B.C: 0.00                     | Cotiza Fijo                |
| Días pagados: 0.00               |                              | Tot Hrs trab: 0.00   | Hrs día: 0.00      | Hrs extras: 0.00                | CURP: MASS-010101-HJCRNBA6 |
| 24 Aguinaldo                     |                              | 12.50                | 3,085.88           | 99 Ajuste al neto               | -0.12                      |
| Total Percepciones               |                              | 3,085.88             | Total Deducciones  |                                 | -0.12                      |
| Neto a pagar                     |                              | 3,086.00             |                    |                                 |                            |
|                                  |                              |                      |                    |                                 |                            |
| Total Departamento SERVICIOS P.. |                              |                      |                    |                                 |                            |
| Percepción                       |                              | Importe              | Deducción          |                                 | Importe                    |
| 24 Aguinaldo                     |                              | 32,073.89            | 43 I.S.R. Art174   |                                 | 198.77                     |
|                                  |                              |                      | 99 Ajuste al neto  |                                 | -0.28                      |
| Total Percepciones               |                              | 32,073.89            | Total Deducciones  |                                 | 198.49                     |
| Neto del departamento            |                              | 31,875.40            |                    |                                 |                            |
| Total de empleados               |                              | 12                   |                    |                                 |                            |
|                                  |                              |                      | Obligación         |                                 | Importe                    |
|                                  |                              |                      |                    |                                 |                            |
|                                  |                              |                      | Total Obligaciones |                                 |                            |

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. ATEMAJAC DE BRIZUELA

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

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

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. ATEMAJAC DE BRIZUELA

45 SERVICIOS MEDICOS MUNICIPALES Reg Pat IMSS: 000-00000-00-1

| Percepción                 | Valor                | Importe        | Deducción                       | Valor                      | Importe |
|----------------------------|----------------------|----------------|---------------------------------|----------------------------|---------|
| 094 COLIMA MOLINA BENJAMIN |                      |                |                                 |                            |         |
| MEDICO SANITARISTA         | RFC: COMB-520101-7T8 |                | Afilación IMSS: 00-00-00-0000-0 |                            |         |
| Fecha Ingr: 01/10/2024     | Sal. diario: 599.27  | S.D.I: 1151.13 | S.B.C: 1151.13                  | Cotiza Fijo                |         |
| Días pagados: 0.00         | Tot Hrs trab: 0.00   | Hrs día: 0.00  | Hrs extras: 0.00                | CURP: COMB-520101-HJCLLN07 |         |
| 24 Aguinaldo               | 12.50                | 7,490.88       | 43 I.S.R. Art174                | 1.00                       | 904.34  |
|                            |                      |                | 99 Ajuste al neto               |                            | -0.06   |
| Total Percepciones         |                      | 7,490.88       | Total Deducciones               |                            | 904.28  |
| Neto a pagar               |                      | 6,586.60       |                                 |                            |         |

|                                 |                      |               |                                 |                            |        |
|---------------------------------|----------------------|---------------|---------------------------------|----------------------------|--------|
| 095 HERNANDEZ AGUILAR FRANCISCO |                      |               |                                 |                            |        |
| MEDICO SANITARISTA              | RFC: HEAF-950403-R79 |               | Afilación IMSS: 00-00-00-0000-0 |                            |        |
| Fecha Ingr: 01/10/2024          | Sal. diario: 496.90  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |        |
| Días pagados: 0.00              | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: HEAF-950403-HJCRGR00 |        |
| 24 Aguinaldo                    | 12.50                | 6,211.25      | 43 I.S.R. Art174                | 1.00                       | 529.38 |
|                                 |                      |               | 99 Ajuste al neto               |                            | 0.07   |
| Total Percepciones              |                      | 6,211.25      | Total Deducciones               |                            | 529.45 |
| Neto a pagar                    |                      | 5,681.80      |                                 |                            |        |

|                                    |                      |               |                                 |                           |      |
|------------------------------------|----------------------|---------------|---------------------------------|---------------------------|------|
| 096 DE LA CRUZ HERNANDEZ MARGARITA |                      |               |                                 |                           |      |
| ASEADOR                            | RFC: CUHM-010101-5T6 |               | Afilación IMSS: 00-00-00-0000-0 |                           |      |
| Fecha Ingr: 01/10/2024             | Sal. diario: 146.20  | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo               |      |
| Días pagados: 0.00                 | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: CUHM-010101-MJCRRA5 |      |
| 24 Aguinaldo                       | 12.50                | 1,827.50      | 99 Ajuste al neto               |                           | 0.10 |
| Total Percepciones                 |                      | 1,827.50      | Total Deducciones               |                           | 0.10 |
| Neto a pagar                       |                      | 1,827.40      |                                 |                           |      |

|                                  |           |                   |          |
|----------------------------------|-----------|-------------------|----------|
| Total Departamento SERVICIOS M.. |           |                   |          |
| Percepción                       | Importe   | Deducción         | Importe  |
| 24 Aguinaldo                     | 15,529.63 | 43 I.S.R. Art174  | 1,433.72 |
|                                  |           | 99 Ajuste al neto | 0.11     |
| Total Percepciones               | 15,529.63 | Total Deducciones | 1,433.83 |
| Neto del departamento            | 14,095.80 |                   |          |
| Total de empleados               | 3         |                   |          |

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

Reparto monetario (efectivo)

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

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. ATEMAJAC DE BRIZUELA

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

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. ATEMAJAC DE BRIZUELA

46 CORREOS Reg Pat IMSS: 000-00000-00-1

| Percepción                                                                                      | Valor | Importe  | Deducción         | Valor | Importe |
|-------------------------------------------------------------------------------------------------|-------|----------|-------------------|-------|---------|
| 097 MARTINEZ BARTOLO CRISTINA                                                                   |       |          |                   |       |         |
| ENCARGADA DE CORREOS RFC: MABC-010101-BN4 Afiliación IMSS: 00-00-00-0000-0                      |       |          |                   |       |         |
| Fecha Ingr: 01/10/2024 Sal. diario: 181.40 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                  |       |          |                   |       |         |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 0.00 Hrs extras: 0.00 CURP: MABC-010101-MJCRRRA8 |       |          |                   |       |         |
| 24 Aguinaldo                                                                                    | 12.50 | 2,267.50 | 99 Ajuste al neto |       | 0.10    |
| Total Percepciones                                                                              |       | 2,267.50 | Total Deducciones |       | 0.10    |
| Neto a pagar                                                                                    |       | 2,267.40 |                   |       |         |

| Total Departamento CORREOS |  | Importe  | Deducción         | Importe |
|----------------------------|--|----------|-------------------|---------|
| Percepción                 |  |          |                   |         |
| 24 Aguinaldo               |  | 2,267.50 | 99 Ajuste al neto | 0.10    |
| Total Percepciones         |  | 2,267.50 | Total Deducciones | 0.10    |
| Neto del departamento      |  | 2,267.40 |                   |         |
| Total de empleados         |  | 1        |                   |         |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

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

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



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. ATEMAJAC DE BRIZUELA

|     |                                |                              |                                  |                   |                            |         |  |
|-----|--------------------------------|------------------------------|----------------------------------|-------------------|----------------------------|---------|--|
| 49  | DELEGACIONES                   | Reg Pat IMSS: 000-00000-00-1 |                                  |                   |                            |         |  |
|     | Percepción                     | Valor                        | Importe                          | Deducción         | Valor                      | Importe |  |
| 034 | MACIAS CONTRERAS LUIS ALONSO   |                              |                                  |                   |                            |         |  |
|     | DELEGADO                       | RFC: MACL-850126-9R7         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |  |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 47.47           | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |  |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: MACL-850126-HJCCNS05 |         |  |
|     | 24 Aguinaldo                   | 12.50                        | 593.38                           | 99 Ajuste al neto |                            | -0.02   |  |
|     | Total Percepciones             |                              | 593.38                           | Total Deducciones |                            | -0.02   |  |
|     | Neto a pagar                   |                              | 593.40                           |                   |                            |         |  |
| 035 | BUENROSTRO MATEO SERGIO DANIEL |                              |                                  |                   |                            |         |  |
|     | DELEGADO                       | RFC: BUMS-990906-5X3         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |  |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 47.46           | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |  |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: BUMS-990906-HJCNTRO2 |         |  |
|     | 24 Aguinaldo                   | 12.50                        | 593.25                           | 99 Ajuste al neto |                            | 0.05    |  |
|     | Total Percepciones             |                              | 593.25                           | Total Deducciones |                            | 0.05    |  |
|     | Neto a pagar                   |                              | 593.20                           |                   |                            |         |  |
| 036 | CARRION MEJIA JOSE ALBERTO     |                              |                                  |                   |                            |         |  |
|     | DELEGADO                       | RFC: CAMA-980707-            | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |  |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 84.86           | S.D.I: 0.00                      | S.B.C: 0.00       | Cotiza Fijo                |         |  |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: CAMA-980707-H        |         |  |
|     | 24 Aguinaldo                   | 12.50                        | 1,060.75                         | 99 Ajuste al neto |                            | -0.05   |  |
|     | Total Percepciones             |                              | 1,060.75                         | Total Deducciones |                            | -0.05   |  |
|     | Neto a pagar                   |                              | 1,060.80                         |                   |                            |         |  |
| 037 | RAMIREZ SILVA CECILIO          |                              |                                  |                   |                            |         |  |
|     | DELEGADO                       | RFC: RASC-791120-SP1         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |  |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 47.46           | S.D.I: 49.80                     | S.B.C: 49.80      | Cotiza Fijo                |         |  |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: RASC-791120-HJCMLC03 |         |  |
|     | 24 Aguinaldo                   | 12.50                        | 593.25                           | 99 Ajuste al neto |                            | 0.05    |  |
|     | Total Percepciones             |                              | 593.25                           | Total Deducciones |                            | 0.05    |  |
|     | Neto a pagar                   |                              | 593.20                           |                   |                            |         |  |
| 038 | BAUTISTA RITO GUILLERMO        |                              |                                  |                   |                            |         |  |
|     | DELEGADO                       | RFC: BARG-920129-CW8         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |  |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 47.46           | S.D.I: 49.80                     | S.B.C: 49.80      | Cotiza Fijo                |         |  |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: BARG-920129-HJCTTL06 |         |  |
|     | 24 Aguinaldo                   | 12.50                        | 593.25                           | 99 Ajuste al neto |                            | 0.05    |  |
|     | Total Percepciones             |                              | 593.25                           | Total Deducciones |                            | 0.05    |  |
|     | Neto a pagar                   |                              | 593.20                           |                   |                            |         |  |
| 039 | LEAL CAMPOS MAYRA              |                              |                                  |                   |                            |         |  |
|     | DELEGADO                       | RFC: LECM-900929-CB2         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |  |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 47.46           | S.D.I: 49.80                     | S.B.C: 49.80      | Cotiza Fijo                |         |  |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: LECM-900929-MJCLMY07 |         |  |
|     | 24 Aguinaldo                   | 12.50                        | 593.25                           | 99 Ajuste al neto |                            | 0.05    |  |
|     | Total Percepciones             |                              | 593.25                           | Total Deducciones |                            | 0.05    |  |
|     | Neto a pagar                   |                              | 593.20                           |                   |                            |         |  |
| 040 | SOLORZANO CERVACIO HILARIO     |                              |                                  |                   |                            |         |  |
|     | DELEGADO                       | RFC: SOCH-721015-D39         | Afiliación IMSS: 00-00-00-0000-0 |                   |                            |         |  |
|     | Fecha Ingr: 01/10/2024         | Sal. diario: 47.46           | S.D.I: 49.80                     | S.B.C: 49.80      | Cotiza Fijo                |         |  |
|     | Días pagados: 0.00             | Tot Hrs trab: 0.00           | Hrs día: 0.00                    | Hrs extras: 0.00  | CURP: SOCH-721015-HJCLRL04 |         |  |
|     | 24 Aguinaldo                   | 12.50                        | 593.25                           | 99 Ajuste al neto |                            | 0.05    |  |
|     | Total Percepciones             |                              | 593.25                           | Total Deducciones |                            | 0.05    |  |
|     | Neto a pagar                   |                              | 593.20                           |                   |                            |         |  |

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

|                        |                      |               |                                 |                            |
|------------------------|----------------------|---------------|---------------------------------|----------------------------|
| 102                    | VIRGEN MEJIA LORENA  |               |                                 |                            |
| DELEGADO               | RFC: VIML-760807-6S6 |               | Afilación IMSS: 00-00-00-0000-0 |                            |
| Fecha Ingr: 01/11/2024 | Sal. diario: 47.46   | S.D.I: 0.00   | S.B.C: 0.00                     | Cotiza Fijo                |
| Días pagados: 0.00     | Tot Hrs trab: 0.00   | Hrs día: 0.00 | Hrs extras: 0.00                | CURP: VIML-760807-MJCRJR03 |
| 24 Aguinaldo           | 12.50                | 395.00        |                                 |                            |
| Total Percepciones     |                      | 395.00        | Total Deducciones               | 0.00                       |
| Neto a pagar           |                      | 395.00        |                                 |                            |

|                       |              |          |                   |         |
|-----------------------|--------------|----------|-------------------|---------|
| Total Departamento    | DELEGACION.. |          |                   |         |
| Percepción            |              | Importe  | Deducción         | Importe |
| 24 Aguinaldo          |              | 5,015.38 | 99 Ajuste al neto | 0.18    |
| Total Percepciones    |              | 5,015.38 | Total Deducciones | 0.18    |
| Neto del departamento |              | 5,015.20 |                   |         |
| Total de empleados    |              | 8        |                   |         |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total  |
|--------------|----------|--------|
| 500.00       | 0.00     | 0.00   |
| 200.00       | 1.00     | 200.00 |
| 100.00       | 1.00     | 100.00 |
| 50.00        | 1.00     | 50.00  |
| 20.00        | 2.00     | 40.00  |
| 10.00        | 0.00     | 0.00   |
| 5.00         | 1.00     | 5.00   |
| 2.00         | 0.00     | 0.00   |
| 1.00         | 0.00     | 0.00   |
| 0.50         | 0.00     | 0.00   |
| 0.20         | 0.00     | 0.00   |
|              |          | 395.00 |
| Residuo      |          | 0.00   |

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

MUNICIPIO DE ATEMAJAC DE BRIZUELA JALISCO

Lista de Raya del 31/Dic/2024 al 31/Dic/2024  
Período Extraordinario No. 1

. ATEMAJAC DE BRIZUELA

|                              |                            |                   |            |
|------------------------------|----------------------------|-------------------|------------|
| Total General                |                            |                   |            |
| .....                        |                            |                   |            |
|                              |                            |                   |            |
| 24 Aguinaldo                 | 388,682.82                 | 43 I.S.R. Art174  | 21,648.20  |
|                              |                            | 99 Ajuste al neto | 1.82       |
| Total Percepciones           | 388,682.82                 | Total Deducciones | 21,650.02  |
| Neto general                 | 367,032.80                 |                   |            |
| Total de empleados general   | 98                         |                   |            |
|                              |                            |                   |            |
| Obligación                   |                            |                   | Importe    |
| .....                        |                            |                   |            |
| Total Obligaciones           |                            |                   | .....      |
|                              |                            |                   |            |
| Reparto monetario (efectivo) |                            |                   |            |
|                              | Denominación               | Cantidad          | Total      |
|                              |                            |                   |            |
|                              | 500.00                     | 248.00            | 124,000.00 |
|                              | 200.00                     | 17.00             | 3,400.00   |
|                              | 100.00                     | 16.00             | 1,600.00   |
|                              | 50.00                      | 13.00             | 650.00     |
|                              | 20.00                      | 16.00             | 320.00     |
|                              | 10.00                      | 12.00             | 120.00     |
|                              | 5.00                       | 11.00             | 55.00      |
|                              | 2.00                       | 25.00             | 50.00      |
|                              | 1.00                       | 7.00              | 7.00       |
|                              | 0.50                       | 16.00             | 8.00       |
|                              | 0.20                       | 19.00             | 3.80       |
|                              |                            | .....             | 130,213.80 |
|                              | Residuo                    |                   | 1.60       |
|                              |                            |                   |            |
|                              | Rubros I.M.S.S.            | Empresa           | Empleado   |
| .....                        |                            |                   |            |
|                              | Invalidez y Vida           | 0.00              | 0.00       |
|                              | Cesantia y Vejez           | 0.00              | 0.00       |
|                              | Enf. Gral. (3 SMDF)        | 0.00              | 0.00       |
|                              | Enf. Gral. (Exc. 3SMDF)    | 0.00              | 0.00       |
|                              | Enf. Gral. (Din. y Gastos) | 0.00              | 0.00       |
|                              |                            |                   |            |
| Total de empleados : 98      |                            |                   |            |