

CONTPAQ i

MUNICIPIO DE SAYULA JALISCO.

Lista de Raya (forma tabular)

ra: 07/Sep/2017

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

ra: 15:06:06:330

Reg Pat IMSS: 00000000000

RFC: MSA -850101-8C8

Código	Empleado	Sueldo	Retroactivo	Prima de vacaciones a tiempo	Aguinaldo	quinquenio	Subsidio al Empleo (sp)	I.S.R. (sp)	NETO
Departamento 35 JUBILACIONES									
0025	Aguilar Verdin Martin Valente	\$3,895.38	\$0.00	\$0.00	\$0.00	\$480.24	\$0.00	\$332.29	\$4,043.33
0063	Parra Parra Pedro	\$1,716.82	\$0.00	\$0.00	\$0.00	\$240.12	-\$94.89	\$0.00	\$2,051.83
0074	Gonzalez Vazquez Eufemio	\$1,164.30	\$0.00	\$0.00	\$0.00	\$240.12	-\$137.19	\$0.00	\$1,541.61
0079	Aldama Larios Martin	\$1,637.49	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.80	\$0.00	\$1,744.29
0082	Justo Garcia Florentino	\$1,013.03	\$0.00	\$0.00	\$0.00	\$240.12	-\$146.87	\$0.00	\$1,400.02
0086	Guzman Tadillo Petra	\$1,688.43	\$0.00	\$0.00	\$0.00	\$160.08	-\$103.54	\$0.00	\$1,952.05
0089	Chavez Chavez Lorenzo	\$1,013.06	\$0.00	\$0.00	\$0.00	\$240.12	-\$146.87	\$0.00	\$1,400.05
0091	Hernandez Morales Antonio	\$1,246.00	\$0.00	\$0.00	\$0.00	\$240.12	-\$131.96	\$0.00	\$1,618.08
0099	Anguiano X Cecilio	\$1,610.23	\$0.00	\$0.00	\$0.00	\$320.16	-\$108.55	\$0.00	\$2,038.94
0112	Tovar Guardado Maria De Jesus	\$1,012.44	\$0.00	\$0.00	\$0.00	\$240.12	-\$146.91	\$0.00	\$1,399.47
0121	Gonzalez Montañez Javier	\$1,161.31	\$0.00	\$0.00	\$0.00	\$160.08	-\$137.38	\$0.00	\$1,458.77
0125	Alfaro Navarro Alberto	\$1,735.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.67	\$0.00	\$1,829.64
0226	Ramirez Arias Maria Isabel Cristina	\$2,520.40	\$0.00	\$0.00	\$0.00	\$80.04	\$0.00	\$9.88	\$2,590.56
0232	Larios Gomez Bernardino	\$2,388.66	\$0.00	\$0.00	\$0.00	\$320.16	-\$4.45	\$0.00	\$2,713.27
0243	Rodriguez Sanchez Pablo	\$1,854.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.98	\$0.00	\$1,935.71
0250	Garcia Alvarado Otilio	\$1,944.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$0.00	\$2,019.53
0253	Rodriguez Hernandez Enrique	\$2,440.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$2,438.95
0254	Rodriguez Hernandez Javier	\$2,440.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$2,438.95
0255	Trinidad Hernandez Pedro	\$2,615.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.26	\$2,595.54
0578	Lira Madrueño Maria Guadalupe	\$1,173.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$136.62	\$0.00	\$1,309.78
0607	Diaz Gutierrez Maria Concepcion	\$641.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.73	\$0.00	\$812.39
0671	Berbera Rodriguez Jacinta	\$1,096.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$141.52	\$0.00	\$1,238.26
0729	Maria De La Paz Gonzalez Montañez	\$1,002.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$147.58	\$0.00	\$1,149.58
0730	Alfaro Quintero Herlinda	\$1,195.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.19	\$0.00	\$1,330.84
0736	Pinto Navarro Yolanda	\$859.95	\$3,841.11	\$321.91	\$2,143.11	\$0.00	\$0.00	\$469.97	\$6,696.11
Total Depto		\$41,067.67	\$3,841.11	\$321.91	\$2,143.11	\$2,961.48	-\$2,246.95	\$834.68	\$51,747.55