

MUNICIPIO DE SAYULA JALISCO.

Lista de Raya (forma tabular)

Fecha: 06/Nov/2017

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Hora: 08:39:30:515

Reg Pat IMSS: 00000000000

RFC: MSA -850101-8C8

Código	Empleado	Sueldo	quinquenio	Bono Dia del Servidor	Subsidio al Empleo (sp)	I.S.R. (sp)	OTRO
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Reg. Pat. IMSS: 00000000000

Departamento 35 JUBILACIONES

0025	Aguilar Verdin Martin Valente	\$3,895.38	\$480.24	\$1,298.46	\$0.00	\$332.29	\$5,341.79
0063	Parra Parra Pedro	\$1,716.82	\$240.12	\$572.27	-\$94.89	\$0.00	\$2,624.10
0074	Gonzalez Vazquez Eufemio	\$1,164.30	\$240.12	\$388.10	-\$137.19	\$0.00	\$1,929.71
0079	Aldama Larios Martin	\$1,637.49	\$0.00	\$545.83	-\$106.80	\$0.00	\$2,290.12
0082	Justo Garcia Florentino	\$1,013.03	\$240.12	\$337.68	-\$146.87	\$0.00	\$1,737.70
0086	Guzman Tadillo Petra	\$1,688.43	\$160.08	\$562.81	-\$103.54	\$0.00	\$2,514.86
0089	Chavez Chavez Lorenzo	\$1,013.06	\$240.12	\$337.69	-\$146.87	\$0.00	\$1,737.74
0091	Hernandez Morales Antonio	\$1,246.00	\$240.12	\$415.33	-\$131.96	\$0.00	\$2,033.41
0099	Anguiano X Cecilio	\$1,610.23	\$320.16	\$536.74	-\$108.55	\$0.00	\$2,575.68
0112	Tovar Guardado Maria De Jesus	\$1,012.44	\$240.12	\$337.48	-\$146.91	\$0.00	\$1,736.95
0121	Gonzalez Montañez Javier	\$1,161.31	\$160.08	\$387.10	-\$137.38	\$0.00	\$1,845.87
0226	Ramirez Arias Maria Isabel Cristina	\$2,520.40	\$80.04	\$840.13	\$0.00	\$9.88	\$3,430.69
0232	Larios Gomez Bernardino	\$2,388.66	\$320.16	\$796.22	-\$4.45	\$0.00	\$3,509.49
0243	Rodriguez Sanchez Pablo	\$1,854.73	\$0.00	\$618.24	-\$80.98	\$0.00	\$2,553.95
0250	Garcia Alvarado Otilio	\$1,944.28	\$0.00	\$648.09	-\$75.25	\$0.00	\$2,667.62
0253	Rodriguez Hernandez Enrique	\$2,440.09	\$0.00	\$813.36	\$0.00	\$1.14	\$3,252.31
0254	Rodriguez Hernandez Javier	\$2,440.09	\$0.00	\$813.36	\$0.00	\$1.14	\$3,252.31
0255	Trinidad Hernandez Pedro	\$2,615.80	\$0.00	\$871.93	\$0.00	\$20.26	\$3,467.47
0578	Lira Madruño Maria Guadalupe	\$1,173.16	\$0.00	\$391.05	-\$108.62	\$0.00	\$1,700.83
0607	Diaz Gutierrez Maria Concepcion	\$641.66	\$0.00	\$213.89	-\$170.73	\$0.00	\$1,026.28
0671	Berbera Rodriguez Jacinta	\$1,096.74	\$0.00	\$365.58	-\$141.52	\$0.00	\$1,603.84
0729	Maria De La Paz Gonzalez Montañez	\$1,002.00	\$0.00	\$334.00	-\$147.58	\$0.00	\$1,483.58
0730	Alfaro Quintero Herlinda	\$1,195.65	\$0.00	\$398.55	-\$135.19	\$0.00	\$1,729.39
0736	Pinto Navarro Yolanda	\$859.95	\$0.00	\$286.65	-\$156.76	\$0.00	\$1,303.36
Total Depto		\$39,331.70	\$2,961.48	\$13,110.54	-\$2,310.04	\$364.71	\$57,349.05

Total Gral.		\$39,331.70	\$2,961.48	\$13,110.54	-\$2,310.04	\$364.71	\$57,349.05
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