



Municipio de Gomez Farias, Jalisco

Lista de Raya

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 17 JUBILADOS																
EC019	Alvarez Ramirez Gustavo	\$3,070.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,070.05	\$0.00	\$67.31	\$0.00	\$0.00	\$0.00	\$298.77	\$0.00	\$366.08	\$2,703.97
JU001	Alvarez Jimenez Francisco	\$1,993.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$0.00	\$0.00	\$203.78	\$0.00	\$129.89	\$1,864.06
JU002	Callela Cruz Eligio	\$1,993.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$500.00	\$0.00	\$203.78	\$0.00	\$629.89	\$1,364.06
JU003	Rosales Vazquez Antonio	\$2,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	-\$42.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.42	\$2,310.42
JU004	Sanchez Ramirez Manuel	\$3,313.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,313.80	\$0.00	\$114.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.11	\$3,199.69
JU006	Lopez Sixto Jose	\$3,136.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,136.80	\$0.00	\$94.85	\$0.00	\$0.00	\$0.00	\$320.16	\$0.00	\$415.01	\$2,721.79
JU007	Fregoso Morales Federico	\$2,087.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
JU008	Velazco Gutierrez Raul	\$2,087.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
JU009	Larios Rodriguez Eliseo	\$2,372.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.70	-\$21.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.23	\$2,393.93
SE017	Guillen Escobar Juan Manuel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SP023	Gaspar Reyes Felipe	\$2,178.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,178.90	-\$62.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.05	\$2,240.95
Total Depto																
		\$27,755.55	\$0.00	\$0.00	\$0.00	\$0.00	\$27,755.55	-\$409.30	\$383.72	\$0.00	\$500.00	\$0.00	\$1,026.49	\$0.00	\$1,500.91	\$26,254.64



**GÓMEZ
FARÍAS**
GOBIERNO MUNICIPAL
2018-2021

Municipio de Gomez Farias, Jalisco

Lista de Raya

Periodo 6 al 6 Quincenal del 16/03/2019 al 31/03/2019

RFC: MGF -850101-D19

Código	Empleado	Sueldo	Horas extras	Compensación	Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo empresa	aportacion sindical	Pesiones Estado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 17 JUBILADOS																
EC019	Alvarez Ramirez Gustavo	\$3,070.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,070.05	\$0.00	\$67.31	\$0.00	\$0.00	\$0.00	\$298.77	\$0.00	\$366.08	\$2,703.97
JU001	Alvarez Jimenez Francisco	\$1,993.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$0.00	\$0.00	\$203.78	\$0.00	\$129.89	\$1,864.06
JU002	Callela Cruz Eligio	\$1,993.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.95	-\$73.89	\$0.00	\$0.00	\$500.00	\$0.00	\$203.78	\$0.00	\$129.89	\$1,864.06
JU003	Rosales Vazquez Antonio	\$2,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	-\$42.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.42	\$2,310.42
JU004	Sanchez Ramirez Manuel	\$3,313.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,313.80	\$0.00	\$114.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.11	\$3,199.69
JU006	Lopez Sixto Jose	\$3,136.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,136.80	\$0.00	\$94.85	\$0.00	\$0.00	\$0.00	\$320.16	\$0.00	\$415.01	\$2,721.79
JU007	Fregoso Morales Federico	\$2,087.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
JU008	Velazco Gutierrez Raul	\$2,087.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,087.40	-\$67.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.91	\$2,155.31
JU009	Larios Rodriguez Eliseo	\$2,372.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.70	-\$21.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.23	\$2,393.93
SE017	Guillen Escobar Juan Manuel	\$3,252.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,252.60	\$0.00	\$107.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.45	\$3,145.15
SP023	Gaspar Reyes Felipe	\$2,178.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,178.90	-\$62.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.05	\$2,240.95
Total Depto																
		\$27,755.55	\$0.00	\$0.00	\$0.00	\$0.00	\$27,755.55	-\$409.30	\$383.72	\$0.00	\$500.00	\$0.00	\$1,026.49	\$0.00	\$1,000.91	\$26,754.64