

MUNICIPIO DE AMACUCHA JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2019 al 31/12/2019

Reg Pat IMSS: 0000000000

RF: MAJ /850101-4C7

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Compensacion	Premios eficiencia	Prima de vacaciones a tiempo	Aguinaldo	"Otras" Percepciones	TOTAL PERCEPCIONES	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Ent. y Sub. obrero	Subs al Empleo acreditado	Subsidio al Empleo (osp)	L.R. antes de Subs al Empleo	L.R. Art24	L.R. (osp)	Reintegro de RR retención en especie	Préstamo empresa	Ajuste al neto	RR Retenido de Ejercicio Vigente	"Otras" Deduciones	TOTAL DEDUCCIONES	NETO	Invalidez y Vida	Cesantia y Vejez	Ent. y Mat. Patron	2º Fondo retro SAR (B.)	2º Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Inonavit empresa	Guardería I.M.S.S. (?)	"Otras" Obligaciones	TOTAL OBLIGACIONES					
Reg. Pat. IMSS: 0000000000																																										
Departamento 1 HACIENDA MUNICIPAL																																										
014	Romero Rodríguez Berenice Gpe	\$11,681.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,681.70	\$80.12	\$14.21	\$99.96	\$0.00	\$0.00	\$1,224.64	\$0.00	\$1,224.64	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$1,224.50	\$10,407.20	\$224.33	\$403.80	\$813.23	\$256.39	\$233.64	\$789.15	\$1,441.36	\$640.95	\$128.19	\$0.00	\$3,698.68					
346	Tadío Parilla Jorge	\$6,179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,179.46	\$0.00	\$0.00	\$0.00	\$-29.20	\$0.00	\$429.66	\$0.00	\$179.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
389	Chavez Contreras Gabriela	\$1,913.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.30	\$150.73	\$285.72	\$239.89	\$0.00	\$0.00	\$3,340.29	\$0.00	\$3,340.29	\$444.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.44	\$1,273.40	\$444.44	\$800.00	\$1,171.69	\$507.94	\$432.28	\$1,523.83	\$1,268.13	\$269.84	\$233.97	\$0.00	\$6,403.81				
398	Corcos Ortega Bertha	\$10,849.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,849.20	\$79.67	\$14.41	\$99.24	\$0.00	\$0.00	\$1,075.46	\$0.00	\$1,075.46	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.46	\$9,773.80	\$223.09	\$401.57	\$811.22	\$254.96	\$216.88	\$764.89	\$1,435.88	\$637.40	\$127.48	\$0.00	\$3,437.59			
Total Depto		\$50,324.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,324.16	\$318.52	\$573.34	\$428.09	\$-29.20	\$0.00	\$6,070.04	\$0.00	\$5,075.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,075.78	\$44,504.40	\$481.86	\$1,601.37	\$3,330.46	\$1,019.29	\$1,006.48	\$3,607.86	\$5,827.69	\$2,548.19	\$508.64	\$0.00	\$13,368.14			
Departamento 4 ASO PARQUES Y JARDINES																																										
027	Rivero Perez Cruz	\$7,254.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,254.90	\$51.17	\$92.09	\$52.47	\$-214.74	\$0.00	\$5,466.66	\$0.00	\$331.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.90	\$6,923.00	\$493.26	\$257.86	\$881.20	\$163.72	\$1,445.10	\$413.17	\$1,082.32	\$408.31	\$81.86	\$0.00	\$2,373.48				
028	Cuevas Guiffo Jose Salvador	\$6,228.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.90	\$43.93	\$78.07	\$43.92	\$-250.20	\$0.00	\$4,305.04	\$0.00	\$184.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.80	\$6,044.00	\$123.00	\$221.40	\$657.32	\$1,400.57	\$1,248.58	\$421.72	\$1,001.72	\$351.43	\$70.29	\$0.00	\$2,710.21			
046	García García David	\$6,228.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.90	\$43.93	\$78.07	\$43.92	\$-250.20	\$0.00	\$4,305.04	\$0.00	\$184.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.80	\$6,044.00	\$123.00	\$221.40	\$657.32	\$1,400.57	\$1,248.58	\$421.72	\$1,001.72	\$351.43	\$70.29	\$0.00	\$2,710.21			
052	García Fajardo Manuel	\$7,183.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,183.80	\$51.66	\$91.20	\$51.66	\$-214.74	\$0.00	\$5,399.64	\$0.00	\$331.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.90	\$6,923.00	\$493.26	\$257.86	\$881.20	\$163.72	\$1,445.10	\$413.17	\$1,082.32	\$408.31	\$81.86	\$0.00	\$2,373.48			
037	García Jimenez Francisco Javier	\$5,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,436.00	\$38.34	\$69.01	\$38.33	\$-230.76	\$0.00	\$3,848.78	\$0.00	\$58.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.00	\$3,780.00	\$107.34	\$193.22	\$641.66	\$122.68	\$108.72	\$388.04	\$94.22	\$306.70	\$61.34	\$0.00	\$1,909.70			
038	Rosales Aguayo Salvador	\$7,289.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,289.40	\$51.40	\$92.53	\$51.87	\$0.00	\$0.00	\$5,550.42	\$0.00	\$350.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.40	\$6,730.00	\$143.94	\$193.22	\$1,164.61	\$1,457.78	\$493.32	\$1,041.32	\$411.26	\$82.25	\$0.00	\$2,382.88				
033	Díaz Puga Armando	\$5,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,436.00	\$38.34	\$69.01	\$38.33	\$-230.76	\$0.00	\$3,848.78	\$0.00	\$58.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.00	\$3,780.00	\$107.34	\$193.22	\$641.66	\$122.68	\$108.72	\$388.04	\$94.22	\$306.70	\$61.34	\$0.00	\$1,909.70			
090	Escobedo Fajardo Jorge	\$6,228.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,228.90	\$43.93	\$78.07	\$43.92	\$-250.20	\$0.00	\$4,305.04	\$0.00	\$184.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.80	\$6,044.00	\$123.00	\$221.40	\$657.32	\$1,400.57	\$1,248.58	\$421.72	\$1,001.72	\$351.43	\$70.29	\$0.00	\$2,710.21			
Total Depto		\$51,286.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,286.80	\$361.70	\$651.05	\$365.42	\$-1,761.60	\$0.00	\$3,838.70	\$0.00	\$1,822.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.70	\$49,408.00	\$1,021.04	\$1,822.94	\$5,297.21	\$1,157.43	\$1,025.74	\$3,472.30	\$8,133.39	\$2,892.57	\$572.72	\$0.00	\$17,261.15			
Departamento 5 CEMENTEROS RASTRO																																										
038	Rosales Gonzalez Juan Jose	\$5,057.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,057.70	\$35.67	\$64.21	\$35.67	\$-320.60	\$-12.98	\$307.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.90	\$5,070.60	\$99.87	\$179.76	\$634.19	\$114.14	\$101.16	\$342.41	\$91.82	\$281.34	\$57.06	\$0.00	\$1,813.93			
039	Jimenez Fajardo Antonio	\$6,047.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,047.40	\$42.65	\$76.77	\$42.64	\$-290.76	\$0.00	\$4,151.30	\$0.00	\$124.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.60	\$5,022.80	\$119.41	\$214.95	\$653.73	\$136.48	\$120.94	\$409.43	\$98.09	\$341.19	\$68.24	\$0.00	\$2,024.27			
Total Depto		\$11,105.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,105.10	\$78.32	\$141.98	\$78.31	\$-611.36	\$-12.98	\$722.92	\$0.00	\$124.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.60	\$10,093.40	\$219.28	\$394.71	\$1,287.92	\$260.62	\$222.10	\$751.84	\$1,961.91	\$625.53	\$128.30	\$0.00	\$3,878.20			
Departamento 6 OBRAS PUBLICAS																																										
043	Hernandez Vazquez Maria De Jesus	\$7,997.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,997.40	\$50.05	\$90.09	\$50.05	\$-214.74	\$0.00	\$6,929.54	\$0.00	\$314.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.80	\$6,780.00	\$140.14	\$252.26	\$676.12	\$1,601.17	\$1,411.94	\$480.50	\$1,068.92	\$400.41	\$90.08	\$0.00	\$2,331.62			
044	Borquez Jimenez Jose	\$6,746.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,746.40	\$47.58	\$85.64	\$47.57	\$-230.20	\$0.00	\$4,911.34	\$0.00	\$241.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20	\$6,508.20	\$103.22	\$239.79	\$687.53	\$1,022.25	\$1,348.52	\$456.74	\$1,005.84	\$380.62	\$76.12	\$0.00	\$2,241.19			
045	Fregoso X Carlos Octavio	\$6,850.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,850.50	\$48.32	\$86.96	\$48.31	\$-230.20	\$0.00	\$5,022.68	\$0.00	\$252.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.30	\$6,598.20	\$136.28	\$243.50	\$669.59	\$1,141.61	\$1,317.00	\$463.81	\$388.51	\$77.03	\$0.00	\$2,267.60				
046	Vidal Chavez Juan Javier	\$7,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,999.00	\$44.08	\$79.34	\$44.08	\$0.00	\$0.00	\$4,984.10	\$0.00	\$284.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.10	\$7,714.80	\$124.22	\$223.17	\$667.74	\$1,411.05	\$1,151.98	\$423.17	\$1,063.33	\$352.64	\$70.30	\$0.00	\$2,702.29			
047	Marcel X Jose Guadalupe	\$6,746.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,746.40	\$47.58	\$85.64	\$47.57	\$-230.20	\$0.00	\$4,911.34	\$0.00	\$241.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20	\$6,508.20	\$103.22	\$239.79	\$687.53	\$1,022.25	\$1,348.52	\$456.74	\$1,005.84	\$380.62	\$76.12	\$0.00	\$2,241.19			
171	Filres Guzman Humberto De Jesus	\$13,521.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,521.00	\$91.70	\$168.07	\$91.96	\$0.00	\$0.00	\$11,611.64	\$0.00	\$1,611.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.60	\$11,908.40	\$256.78	\$462.21	\$866.08	\$293.47	\$270.42	\$880.40	\$1,585.07	\$733.66	\$100.75	\$0.00	\$3,901.75			
193	Escobedo Meza Camero	\$7,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,471.50	\$47.47	\$85.44	\$47.47	\$0.00	\$0.00	\$6,701.20	\$0.00	\$370.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.30	\$6,301.20	\$132.90	\$239.92	\$667.22	\$1,151.88	\$1,484.64	\$455.66	\$1,030.34	\$379.72	\$75.36	\$0.00	\$2,321.99			
302	Rivero Gonzalez Juan Jose	\$9,206.80																																								

