

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 25 al 25 Semanal del 17/06/2019 al 23/06/2019

Reg Pat. IMSS: 00000000000000000001
RFC: VAC-400101-025

| Código | Empleado | Sueldo | Séptimo día | TOTAL "PERCEPCIONES" | Saldo al Empleo acreditado | Subsalario al Empleo (sp) | L.M. antes de Saldo al Empleo | TOTAL "DEDUCCIONES" | "NETO" | Invalidez y Vida | Cesantía y Vejez | Ent. y Mat. Patron | % Fondo de Retiro SAR (B) | % Impuesto estatal | Riesgo de trabajo (B) | I.M.S.S. empresa | Infonavit empresa | Guardería I.M.S.S. (7) | "Otras" "Obligaciones" | TOTAL |
|--|-----------------------------------|--------------------|-------------------|----------------------|----------------------------|---------------------------|-------------------------------|---------------------|--------------------|------------------|------------------|--------------------|---------------------------|--------------------|-----------------------|-------------------|-------------------|------------------------|------------------------|-------------------|
| Reg. Pat. IMSS: 0000000001 | | | | | | | | | | | | | | | | | | | | |
| Departamento 1 PROTECCION CIVIL | | | | | | | | | | | | | | | | | | | | |
| 001 | Figuro Merino Jose Roberto | \$1,029.00 | \$171.50 | \$1,200.50 | -\$74.81 | -\$0.81 | \$73.99 | -\$0.70 | \$1,201.20 | \$21.01 | \$37.82 | \$141.66 | \$24.01 | \$24.01 | \$72.03 | \$200.49 | \$60.03 | \$12.01 | \$0.00 | \$392.58 |
| 002 | Moran Perez Leonardo De Jesus | \$830.40 | \$138.40 | \$968.80 | -\$88.07 | -\$32.03 | \$56.04 | -\$32.00 | \$1,000.80 | \$16.95 | \$30.52 | \$137.60 | \$19.38 | \$19.38 | \$58.13 | \$185.07 | \$48.44 | \$9.89 | \$0.00 | \$340.69 |
| Total Depto | | \$1,859.40 | \$309.90 | \$2,169.30 | -\$162.88 | -\$32.84 | \$130.03 | -\$32.70 | \$2,202.00 | \$37.96 | \$68.34 | \$279.26 | \$43.39 | \$38.39 | \$116.26 | \$385.56 | \$108.47 | \$21.70 | \$0.00 | \$730.27 |
| Departamento 2 PARQUES Y JARDINES | | | | | | | | | | | | | | | | | | | | |
| 006 | Avarado Estrada Daniel | \$1,177.20 | \$206.20 | \$2,073.40 | \$0.00 | \$0.00 | \$173.30 | \$473.40 | \$1,600.00 | \$38.28 | \$65.31 | \$160.22 | \$41.47 | \$41.47 | \$124.40 | \$281.81 | \$103.87 | \$20.73 | \$0.00 | \$593.55 |
| 007 | Peña Teliz Marcos | \$1,164.00 | \$184.00 | \$1,288.00 | -\$67.84 | \$0.00 | \$83.51 | \$172.40 | \$1,115.60 | \$25.56 | \$42.41 | \$104.21 | \$26.52 | \$26.52 | \$70.77 | \$210.18 | \$67.31 | \$13.46 | \$0.00 | \$424.40 |
| 008 | Peña Ventura Felicitas | \$730.30 | \$120.30 | \$850.60 | -\$88.07 | -\$0.81 | \$49.16 | -\$38.85 | \$900.20 | \$16.76 | \$28.36 | \$136.40 | \$18.01 | \$17.23 | \$54.02 | \$180.52 | \$45.01 | \$9.00 | \$0.00 | \$323.79 |
| 009 | Rodriguez Rios Josefina | \$642.12 | \$107.22 | \$749.34 | -\$63.63 | -\$1.65 | \$41.98 | -\$51.66 | \$900.80 | \$13.11 | \$22.60 | \$133.76 | \$14.08 | \$14.08 | \$44.65 | \$170.47 | \$37.66 | \$7.49 | \$0.00 | \$290.33 |
| 010 | Moreno Gamfio Jesus | \$676.74 | \$113.79 | \$790.53 | -\$63.63 | -\$0.81 | \$44.55 | -\$49.07 | \$900.80 | \$13.82 | \$24.87 | \$134.47 | \$15.79 | \$15.79 | \$47.37 | \$134.08 | \$38.48 | \$7.50 | \$0.00 | \$299.49 |
| 040 | Gabriel Pelayo Ma Aurora | \$738.84 | \$123.14 | \$861.98 | -\$88.07 | -\$0.81 | \$49.20 | -\$38.82 | \$900.80 | \$15.08 | \$27.15 | \$135.73 | \$17.24 | \$17.24 | \$51.72 | \$177.56 | \$43.10 | \$8.62 | \$0.00 | \$315.88 |
| 041 | Ramos Bracamontes Maria Guadalupe | \$738.84 | \$123.14 | \$861.98 | -\$88.07 | -\$0.81 | \$49.20 | -\$38.82 | \$900.80 | \$15.08 | \$27.15 | \$135.73 | \$17.24 | \$17.24 | \$51.72 | \$177.56 | \$43.10 | \$8.62 | \$0.00 | \$315.88 |
| 063 | Peña Ventura Alejandro | \$1,408.02 | \$234.67 | \$1,642.69 | \$0.00 | \$0.00 | \$140.38 | \$140.40 | \$1,670.20 | \$30.05 | \$54.08 | \$160.70 | \$34.24 | \$36.21 | \$103.02 | \$234.83 | \$88.85 | \$17.17 | \$0.00 | \$911.42 |
| 197 | Sanchez Guadalupe Maria De Jesus | \$922.00 | \$150.20 | \$1,072.20 | -\$63.63 | -\$0.38 | \$35.25 | -\$58.40 | \$702.40 | \$15.20 | \$27.53 | \$135.95 | \$12.88 | \$12.88 | \$38.64 | \$178.78 | \$32.20 | \$6.44 | \$0.00 | \$381.82 |
| 243 | Tranquilino Peña Veronica | \$1,028.82 | \$171.47 | \$1,200.29 | -\$74.81 | -\$0.84 | \$37.87 | -\$0.71 | \$1,201.00 | \$21.01 | \$37.81 | \$141.65 | \$24.01 | \$24.01 | \$72.02 | \$200.47 | \$60.01 | \$12.00 | \$0.00 | \$392.52 |
| Total Depto | | \$9,404.88 | \$1,587.48 | \$11,140.36 | -\$687.76 | -\$276.59 | \$740.60 | \$353.16 | \$10,778.20 | \$199.05 | \$358.27 | \$1,408.82 | \$222.81 | \$222.81 | \$668.63 | \$1,986.14 | \$597.19 | \$111.43 | \$0.00 | \$3,749.08 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | |
| 043 | Gomez Rodriguez Guillermo | \$1,478.40 | \$246.40 | \$1,724.80 | \$0.00 | \$0.00 | \$131.04 | \$131.00 | \$1,955.80 | \$31.55 | \$56.79 | \$152.51 | \$38.06 | \$34.50 | \$108.17 | \$240.85 | \$90.14 | \$18.03 | \$0.00 | \$527.75 |
| 047 | Lucas Casares Jimen | \$286.28 | \$201.82 | \$500.00 | \$0.00 | \$0.00 | \$184.50 | \$184.42 | \$1,368.91 | \$28.81 | \$56.63 | \$161.23 | \$42.18 | \$40.38 | \$126.84 | \$284.87 | \$105.65 | \$21.09 | \$0.00 | \$600.19 |
| 048 | Lucas Marcial Raul | \$966.85 | \$166.14 | \$1,162.99 | -\$74.81 | -\$4.89 | \$89.91 | -\$0.01 | \$1,162.98 | \$21.88 | \$39.38 | \$146.18 | \$25.01 | \$23.26 | \$75.02 | \$207.44 | \$62.51 | \$12.50 | \$0.00 | \$405.74 |
| 049 | Lucas Marco Alejandro | \$1,720.56 | \$286.26 | \$2,006.82 | \$0.00 | \$0.00 | \$146.42 | \$146.42 | \$2,153.24 | \$36.91 | \$66.43 | \$161.23 | \$42.18 | \$40.36 | \$126.84 | \$284.87 | \$105.65 | \$21.09 | \$0.00 | \$600.19 |
| 051 | Sotero Flores Oscar Guadalupe | \$1,720.56 | \$286.26 | \$2,006.82 | -\$67.84 | -\$0.74 | \$134.40 | -\$27.74 | \$1,979.08 | \$37.74 | \$69.23 | \$174.42 | \$44.42 | \$42.18 | \$126.84 | \$284.87 | \$105.65 | \$21.09 | \$0.00 | \$600.19 |
| 052 | Motolanza Hermosillo Miguel Angel | \$1,196.34 | \$199.39 | \$1,395.73 | -\$67.84 | \$0.00 | \$95.23 | \$27.33 | \$1,368.40 | \$25.53 | \$45.95 | \$146.18 | \$29.18 | \$27.91 | \$87.53 | \$217.66 | \$72.34 | \$14.59 | \$0.00 | \$449.81 |
| 053 | Gonzalez Hernandez Gustavo | \$873.22 | \$146.37 | \$1,019.59 | -\$67.84 | -\$1.96 | \$59.61 | -\$22.01 | \$1,187.74 | \$23.73 | \$43.73 | \$139.36 | \$26.63 | \$26.63 | \$84.25 | \$191.86 | \$55.85 | \$10.71 | \$0.00 | \$392.28 |
| 059 | Ibarquem Gonzalez Marcos | \$1,360.80 | \$226.80 | \$1,587.60 | -\$58.38 | \$0.00 | \$126.60 | \$129.04 | \$1,716.64 | \$32.27 | \$59.56 | \$149.69 | \$31.19 | \$31.19 | \$92.97 | \$231.00 | \$72.94 | \$14.59 | \$0.00 | \$495.06 |
| 061 | Gonzalez Gomez Carlos | \$1,569.90 | \$260.65 | \$1,830.55 | \$0.00 | \$0.00 | \$146.70 | \$146.75 | \$2,007.30 | \$34.01 | \$61.22 | \$156.53 | \$38.87 | \$37.19 | \$116.62 | \$271.76 | \$97.18 | \$19.44 | \$0.00 | \$601.06 |
| 062 | Garcia Ramos Salvador | \$1,156.38 | \$197.33 | \$1,353.71 | -\$67.84 | -\$0.74 | \$101.37 | -\$49.60 | \$1,404.01 | \$26.32 | \$49.07 | \$156.53 | \$38.87 | \$36.62 | \$110.66 | \$246.60 | \$72.33 | \$14.47 | \$0.00 | \$449.34 |
| 201 | Guadalupe Hernandez Gerardo | \$1,029.00 | \$171.50 | \$1,200.50 | -\$67.84 | \$0.00 | \$87.05 | \$19.10 | \$1,319.60 | \$21.96 | \$39.53 | \$142.61 | \$25.10 | \$26.41 | \$75.29 | \$204.10 | \$62.74 | \$12.55 | \$0.00 | \$406.19 |
| 202 | Amador Baramila Porfirio | \$1,163.22 | \$198.87 | \$1,362.09 | -\$67.84 | \$0.00 | \$94.84 | \$28.80 | \$1,456.89 | \$25.46 | \$46.63 | \$146.12 | \$29.10 | \$27.94 | \$84.25 | \$217.41 | \$72.75 | \$14.55 | \$0.00 | \$448.95 |
| 205 | Chavarrin Lopez Leslie | \$833.60 | \$108.20 | \$1,041.80 | -\$74.81 | -\$11.06 | \$63.74 | -\$11.20 | \$1,100.40 | \$19.06 | \$34.31 | \$139.71 | \$21.78 | \$21.78 | \$65.35 | \$193.08 | \$54.46 | \$10.89 | \$0.00 | \$387.34 |
| 213 | Acevedo Palomino Noel | \$1,163.22 | \$198.87 | \$1,362.09 | -\$67.84 | \$0.00 | \$108.22 | \$49.89 | \$1,462.20 | \$25.46 | \$46.63 | \$146.12 | \$29.10 | \$29.10 | \$84.25 | \$217.41 | \$72.75 | \$14.55 | \$0.00 | \$445.41 |
| 216 | Lopez Almeida Juan Jose | \$1,163.22 | \$198.87 | \$1,362.09 | -\$67.84 | \$0.00 | \$113.28 | \$132.19 | \$1,494.47 | \$26.19 | \$47.25 | \$143.79 | \$31.33 | \$31.33 | \$94.23 | \$243.37 | \$78.68 | \$15.40 | \$0.00 | \$470.33 |
| 232 | Juarez Mariscal Rafael | \$1,236.00 | \$206.00 | \$1,442.00 | -\$58.38 | \$0.00 | \$100.27 | \$42.00 | \$1,400.00 | \$25.24 | \$45.42 | \$145.88 | \$28.84 | \$28.84 | \$86.52 | \$216.54 | \$72.10 | \$14.42 | \$0.00 | \$447.26 |
| Total Depto | | \$20,032.33 | \$3,338.72 | \$23,371.05 | -\$803.91 | -\$37.91 | \$1,686.40 | \$880.95 | \$22,486.60 | \$432.98 | \$763.12 | \$2,367.56 | \$484.54 | \$474.54 | \$1,354.66 | \$3,856.62 | \$1,211.33 | \$242.27 | \$0.00 | \$7,420.84 |
| Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS | | | | | | | | | | | | | | | | | | | | |
| 042 | Canal Pelayo Edgar | \$830.40 | \$138.40 | \$968.80 | -\$88.07 | -\$32.03 | \$56.04 | -\$32.00 | \$1,000.80 | \$16.95 | \$30.52 | \$137.60 | \$19.38 | \$19.38 | \$58.13 | \$185.07 | \$48.44 | \$9.89 | \$0.00 | \$340.69 |
| 062 | Ancastero Baramila Miguel | \$1,028.58 | \$171.43 | \$1,200.01 | -\$74.81 | -\$0.87 | \$73.84 | -\$0.79 | \$1,200.80 | \$21.00 | \$37.80 | \$141.65 | \$24.00 | \$24.00 | \$72.00 | \$200.45 | \$60.00 | \$12.00 | \$0.00 | \$392.45 |
| Total Depto | | \$1,858.98 | \$309.83 | \$2,168.81 | -\$162.88 | -\$32.90 | \$129.88 | -\$32.79 | \$2,201.60 | \$37.95 | \$68.32 | \$279.26 | \$43.38 | \$43.38 | \$116.26 | \$385.52 | \$108.44 | \$21.69 | \$0.00 | \$732.54 |
| Departamento 5 ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | | | | | |
| 036 | Rodriguez Requena Jesus Jorge | \$2,100.00 | \$365.00 | \$2,555.00 | \$0.00 | \$0.00 | \$255.15 | \$255.20 | \$2,299.80 | \$46.73 | \$84.12 | \$177.24 | \$53.41 | \$51.10 | \$160.23 | \$368.09 | \$133.53 | \$26.71 | \$0.00 | \$733.07 |
| 039 | Bernal Lopez Gerardo | \$1,322.00 | \$222.00 | \$1,544.00 | -\$58.38 | \$0.00 | \$112.45 | \$84.20 | \$1,499.80 | \$28.42 | \$51.16 | \$146.27 | \$32.48 | \$31.08 | \$97.45 | \$228.65 | \$81.23 | \$16.24 | \$0.00 | \$487.11 |
| 202 | Amador Baramila Porfirio | \$1,322.00 | \$222.00 | \$1,544.00 | -\$58.38 | \$0.00 | \$112.45 | \$84.00 | \$1,500.00 | \$28.42 | \$51.16 | \$146.07 | \$32.48 | \$31.08 | \$97.45 | \$228.65 | \$81.23 | \$16.24 | \$0.00 | \$487.11 |
| 214 | Lopez Pelayo Magdaleno | \$1,156.90 | \$197.50 | \$1,354.40 | -\$67.84 | \$0.00 | \$119.50 | \$68.84 | \$1,423.24 | \$26.19 | \$47.25 | \$143.79 | \$31.33 | \$31.33 | \$94.23 | \$243.37 | \$78.68 | \$15.40 | \$0.00 | \$471.79 |
| Total Depto | | \$5,956.90 | \$997.50 | \$6,954.40 | -\$184.60 | \$0.00 | \$566.99 | \$382.50 | \$6,600.00 | \$127.71 | \$228.88 | \$620.16 | \$145.95 | \$139.65 | \$437.88 | \$1,077.75 | \$386.91 | \$72.98 | \$0.00 | \$2,138.12 |
| Departamento 6 MODULO DE MAQUINARIA | | | | | | | | | | | | | | | | | | | | |
| 031 | Torres Gonzalez Jose | \$1,347.00 | \$224.50 | \$1,571.50 | -\$58.38 | \$0.00 | \$114.36 | \$66.10 | \$1,515.40 | \$25.55 | \$45.53 | \$151.50 | \$35.26 | \$35.26 | \$103.78 | \$237.88 | \$84.15 | \$17.63 | \$0.00 | \$516.33 |
| 032 | Diaz Gomez Atencio | \$960.28 | \$163.38 | \$1,143.66 | -\$74.81 | -\$7.00 | \$67.81 | -\$6.84 | \$1,150.80 | \$20.82 | \$37.65 | \$141.57 | \$23.91 | \$22.87 | \$71.72 | \$200.14 | \$59.77 | \$11.95 | \$0.00 | \$390.36 |
| 034 | Lucas Ramirez Juan Jose | \$1,860.00 | \$310.00 | \$2,170.00 | -\$67.84 | \$0.00 | \$188.84 | \$438.80 | \$1,731.20 | \$30.69 | \$54.46 | \$167.78 | \$44.40 | \$44.40 | \$136.09 | \$316.91 | \$113.40 | \$22.88 | \$0.00 | \$537.64 |
| 045 | Lucas Marcial Martin | \$1,436.40 | \$239.40 | \$1,675.80 | -\$50.11 | \$0.00 | \$125.71 | \$75.60 | \$1,600.20 | \$25.55 | \$45.17 | \$151.30 | \$35.02 | \$35.02 | \$105.79 | \$237.12 | \$87.58 | \$17.52 | \$0.00 | \$515.86 |
| 207 | Ventura Cuevas Salvador | \$1,131.00 | \$198.80 | \$1,329.80 | -\$67.84 | \$0.00 | \$118.60 | \$60.30 | \$1,500.20 | \$24.29 | \$44.56 | \$143.74 | \$28.39 | \$28.39 | \$84.25 | \$217.41 | \$72.75 | \$14.55 | \$0.00 | \$425.34 |
| 211 | Lopez Lopez Gilberto | \$1,288.80 | \$214.30 | \$1,503.10 | -\$67.84 | \$0.00 | \$126.40 | \$46.30 | \$1,456.80 | \$25.46 | \$46.63 | \$146.12 | \$29.10 | \$29.10 | \$84.25 | \$217.41 | \$72.75 | | | |

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|---|--------------|-------------|--------------|-------------|-----------|------------|------------|--------------|------------|------------|-------------|------------|------------|------------|-------------|------------|------------|--------|-------------|
| Total Depto | \$1,769.82 | \$293.47 | \$2,054.29 | \$0.00 | \$0.00 | \$179.33 | \$179.29 | \$1,884.00 | \$37.68 | \$67.64 | \$162.33 | \$42.94 | \$41.09 | \$128.83 | \$267.66 | \$197.36 | \$21.47 | \$0.00 | \$609.24 |
| Departamento 27 UNIDAD BASICA DE REHABILITACION | | | | | | | | | | | | | | | | | | | |
| 215 Ramos Bracamontes Maria De Los Angeles | \$596.40 | \$99.40 | \$695.80 | -\$93.63 | -\$55.07 | \$38.56 | -\$55.20 | \$751.00 | \$17.27 | \$31.09 | \$137.92 | \$14.55 | \$13.92 | \$43.64 | \$186.28 | \$36.36 | \$7.27 | \$0.00 | \$302.02 |
| Total Depto | \$596.40 | \$99.40 | \$695.80 | -\$93.63 | -\$55.07 | \$38.56 | -\$55.20 | \$751.00 | \$17.27 | \$31.09 | \$137.92 | \$14.55 | \$13.92 | \$43.64 | \$186.28 | \$36.36 | \$7.27 | \$0.00 | \$302.02 |
| Departamento 48 RASTRO MUNICIPAL | | | | | | | | | | | | | | | | | | | |
| 028 Pelayo Ramos Javier | \$1,332.00 | \$222.00 | \$1,554.00 | -\$58.38 | \$0.00 | \$112.45 | \$54.00 | \$1,500.00 | \$27.20 | \$48.95 | \$147.85 | \$31.08 | \$31.08 | \$93.24 | \$224.00 | \$77.70 | \$15.54 | \$0.00 | \$472.64 |
| 198 Soltero Gutierrez Rafael | \$830.40 | \$138.40 | \$968.80 | -\$88.07 | -\$32.03 | \$56.04 | -\$32.20 | \$1,001.00 | \$16.95 | \$30.52 | \$137.60 | \$19.38 | \$19.38 | \$58.13 | \$185.07 | \$48.44 | \$9.69 | \$0.00 | \$340.09 |
| Total Depto | \$2,162.40 | \$360.40 | \$2,522.80 | -\$146.45 | -\$32.03 | \$168.49 | \$21.80 | \$2,501.00 | \$44.15 | \$79.47 | \$285.45 | \$50.46 | \$50.46 | \$151.37 | \$409.07 | \$126.14 | \$25.23 | \$0.00 | \$812.73 |
| Departamento 58 CASA DE SALUD EL ZAPOTE | | | | | | | | | | | | | | | | | | | |
| 044 Gervacio Isidro Omar | \$1,131.00 | \$188.50 | \$1,319.50 | -\$67.84 | \$0.00 | \$89.94 | \$19.10 | \$1,300.40 | \$24.14 | \$43.44 | \$144.78 | \$27.58 | \$26.39 | \$82.75 | \$212.36 | \$68.96 | \$13.79 | \$0.00 | \$431.83 |
| 050 Flores Lopez Marco Antonio | \$1,739.96 | \$295.26 | \$2,035.22 | \$0.00 | \$0.00 | \$154.50 | \$164.42 | \$1,893.40 | \$38.91 | \$66.43 | \$191.23 | \$42.18 | \$40.36 | \$135.64 | \$394.97 | \$105.45 | \$21.09 | \$0.00 | \$500.19 |
| 055 Ascencio Bibaun Feliciano | \$1,650.00 | \$275.10 | \$1,925.10 | \$0.00 | \$0.00 | \$152.89 | \$152.70 | \$1,773.00 | \$35.22 | \$63.40 | \$158.49 | \$40.26 | \$38.51 | \$120.77 | \$257.11 | \$100.64 | \$20.13 | \$0.00 | \$377.42 |
| 057 Gervacio Toscano Ramon | \$1,478.60 | \$246.10 | \$1,724.70 | \$0.00 | \$0.00 | \$130.81 | \$380.90 | \$1,341.80 | \$31.91 | \$56.72 | \$152.45 | \$36.01 | \$34.45 | \$108.03 | \$340.88 | \$90.03 | \$18.01 | \$0.00 | \$527.21 |
| 060 Hernandez Topete Jose Miguel | \$1,162.50 | \$183.75 | \$1,346.25 | -\$67.84 | \$0.00 | \$83.32 | \$15.45 | \$1,270.80 | \$23.53 | \$42.35 | \$144.18 | \$26.69 | \$25.73 | \$80.66 | \$210.06 | \$67.22 | \$13.44 | \$0.00 | \$424.00 |
| Total Depto | \$7,090.26 | \$1,181.71 | \$8,271.97 | -\$135.68 | \$0.00 | \$618.45 | \$732.67 | \$7,539.40 | \$151.31 | \$272.34 | \$791.13 | \$172.82 | \$165.44 | \$518.75 | \$1,194.78 | \$432.30 | \$86.46 | \$0.00 | \$2,560.65 |
| Total Gral. | \$100,732.51 | \$16,788.76 | \$119,102.36 | -\$4,528.39 | -\$546.18 | \$8,562.62 | \$5,483.56 | \$113,618.80 | \$2,116.40 | \$3,809.49 | \$12,196.28 | \$2,405.87 | \$2,382.03 | \$7,217.58 | \$18,122.17 | \$6,014.69 | \$1,202.96 | \$0.00 | \$37,345.30 |