

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 28 al 28 Semanal del 08/07/2019 al 14/07/2019

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

Código	Empleado	Sueldo	Séptimo día	TOTAL "PERCEPCIONES"	Saldo al Empleo acreditado	Subsaldo 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 "OBLIGACIONES"	
Reg. Pat. IMSS: 0000000001																					
Departamento 1 PROTECCION CIVIL																					
001	Figuro Merino Jose Roberto	\$1,029.00	\$1,171.50	\$1,200.50	-\$74.81	-\$0.81	\$73.99	-\$0.90	\$1,201.40	\$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 D Jesus	\$830.40	\$1,380.40	\$969.80	-\$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	\$9.99	\$0.00	\$340.09	
Total Depto		\$1,859.40	\$3,909.90	\$2,169.30	-\$162.88	-\$32.84	\$130.03	-\$32.90	\$2,202.20	\$37.96	\$68.34	\$279.26	\$43.39	\$43.39	\$110.26	\$385.56	\$108.47	\$21.70	\$0.00	\$732.67	
Departamento 2 PARQUES Y JARDINES																					
007	Avalos Estrada Daniel	\$1,177.20	\$266.20	\$2,073.40	\$0.00	\$0.00	\$173.30	\$473.40	\$1,600.00	\$26.28	\$65.31	\$1,602.22	\$41.47	\$41.47	\$124.40	\$261.81	\$103.87	\$20.73	\$0.00	\$593.05	
007	Peña Felix Marcos	\$1,164.00	\$184.00	\$1,524.00	-\$38.38	\$0.00	\$109.19	\$80.80	\$1,473.20	\$23.56	\$42.41	\$1,441.21	\$26.52	\$26.52	\$80.77	\$210.18	\$67.31	\$13.46	\$0.00	\$429.12	
008	Peña Ventura Felicitas	\$730.30	\$120.00	\$891.30	-\$88.07	-\$0.81	\$49.16	-\$39.05	\$900.40	\$16.76	\$28.26	\$1,364.40	\$18.01	\$17.23	\$54.02	\$183.52	\$45.01	\$9.00	\$0.00	\$323.79	
009	Rodriguez Rios Joseana	\$642.12	\$107.02	\$749.14	-\$63.03	-\$1.65	\$41.88	-\$66.66	\$900.80	\$13.11	\$23.00	\$1,337.76	\$14.88	\$14.88	\$44.95	\$170.47	\$37.46	\$7.49	\$0.00	\$290.33	
010	Morero Gamifio Jesus	\$676.74	\$112.79	\$779.53	-\$53.63	-\$4.59	\$44.55	-\$49.07	\$808.60	\$13.82	\$24.87	\$1,347.47	\$15.79	\$15.79	\$47.37	\$170.16	\$39.48	\$7.00	\$0.00	\$299.49	
040	Gabriel Pelayo Ma Aurora	\$738.84	\$123.14	\$881.98	-\$88.07	-\$3.87	\$49.20	-\$38.82	\$900.80	\$15.08	\$27.15	\$1,357.73	\$17.24	\$17.24	\$51.72	\$177.86	\$43.10	\$8.62	\$0.00	\$315.88	
041	Ramos Bracamontes Maria Guadalupe	\$738.84	\$123.14	\$881.98	-\$88.07	-\$3.87	\$49.20	-\$38.82	\$901.00	\$15.08	\$27.15	\$1,357.73	\$17.24	\$17.24	\$51.72	\$177.86	\$43.10	\$8.62	\$0.00	\$315.88	
063	Peña Ventura Alejandro	\$1,173.35	\$190.56	\$1,363.91	-\$67.84	\$0.00	\$92.32	\$24.31	\$1,344.60	\$26.75	\$46.36	\$1,391.26	\$29.43	\$27.38	\$88.30	\$222.81	\$73.58	\$14.72	\$0.00	\$466.22	
197	Sanchez Guadalupe Maria De Jesus	\$920.00	\$92.00	\$944.00	-\$63.63	-\$6.36	\$35.25	-\$68.40	\$795.40	\$15.20	\$27.53	\$1,355.95	\$12.88	\$12.88	\$38.64	\$178.78	\$32.20	\$6.44	\$0.00	\$281.82	
243	Tranquilino Peña Veronica	\$1,028.82	\$171.47	\$1,200.29	-\$74.81	-\$0.84	\$73.97	-\$0.71	\$1,201.00	\$21.01	\$37.81	\$1,415.85	\$24.01	\$24.01	\$72.02	\$200.47	\$60.01	\$12.00	\$0.00	\$392.52	
Total Depto		\$9,170.21	\$1,628.37	\$10,934.58	-\$746.13	-\$276.69	\$718.22	-\$271.78	\$10,662.80	\$194.75	\$350.55	\$1,408.82	\$217.97	\$217.97	\$621.70	\$653.91	\$1,894.12	\$644.92	\$108.98	\$0.00	\$3,698.60
Departamento 3 SERVICIOS GENERALES																					
043	Gomez Rodriguez Guillermo	\$1,478.40	\$246.40	\$1,724.80	\$0.00	\$0.00	\$131.04	\$131.00	\$1,593.80	\$31.55	\$56.79	\$1,622.51	\$38.06	\$34.50	\$108.17	\$240.85	\$90.14	\$18.03	\$0.00	\$527.75	
047	Lucas Casares Ferrn	\$286.28	\$212.82	\$500.00	\$0.00	\$0.00	\$182.80	\$182.82	\$1,369.00	\$26.81	\$66.43	\$1,611.23	\$42.18	\$42.66	\$126.84	\$284.87	\$105.65	\$21.09	\$0.00	\$602.49	
048	Lucas Marcial Raul	\$797.48	\$152.91	\$1,045.39	-\$81.57	-\$20.43	\$80.84	-\$20.61	\$1,066.00	\$18.23	\$32.82	\$1,461.18	\$20.84	\$20.91	\$62.51	\$197.23	\$52.10	\$10.42	\$0.00	\$304.01	
049	Lucas Marcos Alejandro	\$1,720.96	\$286.26	\$2,017.82	\$0.00	\$0.00	\$146.50	\$144.42	\$1,873.40	\$36.91	\$66.43	\$1,912.23	\$42.18	\$40.36	\$124.52	\$284.87	\$105.45	\$21.09	\$0.00	\$604.19	
051	Sotero Flores Cruz Guadalupe	\$1,164.00	\$184.00	\$1,478.00	-\$38.38	\$0.00	\$109.19	-\$80.80	\$1,397.20	\$23.56	\$42.41	\$1,441.21	\$26.52	\$26.52	\$80.77	\$210.18	\$67.31	\$13.46	\$0.00	\$429.12	
052	Motolanza Hermosillo Miguel Angel	\$1,196.34	\$199.39	\$1,395.73	-\$67.84	\$0.00	\$95.23	\$27.33	\$1,118.40	\$25.53	\$45.95	\$1,461.18	\$20.18	\$27.91	\$87.53	\$217.66	\$74.34	\$14.59	\$0.00	\$449.81	
054	Gonzalez Hernandez Gustavo	\$873.22	\$146.37	\$1,029.59	-\$74.81	-\$3.87	\$49.23	-\$37.41	\$1,417.20	\$33.73	\$61.24	\$1,393.39	\$24.25	\$22.79	\$64.25	\$191.66	\$55.65	\$10.71	\$0.00	\$364.26	
059	Ibarquem Gutierrez Marcos	\$1,360.80	\$226.80	\$1,587.60	-\$67.84	-\$0.81	\$116.11	-\$76.60	\$1,520.00	\$29.04	\$52.27	\$1,499.69	\$31.75	\$31.75	\$99.56	\$231.00	\$82.97	\$16.59	\$0.00	\$495.06	
061	Gonzalez Gomez Carlos	\$1,569.90	\$269.65	\$1,839.55	\$0.00	\$0.00	\$146.70	\$173.80	\$1,663.30	\$41.22	\$76.22	\$1,663.30	\$38.87	\$37.19	\$116.62	\$271.76	\$97.18	\$19.44	\$0.00	\$601.06	
189	Garcia Ramos Salvador	\$1,569.90	\$269.65	\$1,839.55	\$0.00	\$0.00	\$146.70	\$173.80	\$1,663.30	\$41.22	\$76.22	\$1,663.30	\$38.87	\$37.19	\$116.62	\$271.76	\$97.18	\$19.44	\$0.00	\$601.06	
201	Guadalupe Hernandez Gerardo	\$887.50	\$142.82	\$1,030.42	-\$88.07	-\$3.01	\$58.06	-\$29.98	\$1,000.44	\$18.01	\$33.88	\$1,424.61	\$21.51	\$20.01	\$64.53	\$195.31	\$53.78	\$10.76	\$0.00	\$305.90	
202	Angel Ramon Hernandez Antonio	\$1,193.22	\$198.87	\$1,392.09	-\$67.84	-\$0.81	\$94.84	-\$27.33	\$1,118.40	\$25.53	\$45.95	\$1,461.18	\$20.18	\$27.91	\$87.53	\$217.66	\$74.34	\$14.59	\$0.00	\$449.81	
203	Chavarin Lopez Leslie	\$933.60	\$169.20	\$1,089.20	-\$74.81	-\$3.00	\$63.74	-\$11.20	\$1,100.40	\$19.06	\$34.31	\$1,397.71	\$21.78	\$21.78	\$65.35	\$193.08	\$54.46	\$10.00	\$0.00	\$387.34	
213	Alonso Palomares Noel	\$1,193.22	\$198.87	\$1,392.09	-\$67.84	-\$0.81	\$94.84	-\$27.33	\$1,118.40	\$25.53	\$45.95	\$1,461.18	\$20.18	\$27.91	\$87.53	\$217.66	\$74.34	\$14.59	\$0.00	\$449.81	
232	Juarez Manuel Fabian	\$1,028.82	\$171.47	\$1,200.29	-\$74.81	-\$0.84	\$73.97	-\$0.71	\$1,201.00	\$21.01	\$37.81	\$1,415.85	\$24.01	\$24.01	\$72.02	\$200.47	\$60.01	\$12.00	\$0.00	\$392.52	
Total Depto		\$18,628.18	\$3,088.83	\$22,499.21	-\$746.54	-\$69.14	\$1,619.16	-\$1,122.01	\$21,377.20	\$394.05	\$709.26	\$2,223.77	\$460.34	\$449.88	\$1,361.00	\$3,327.08	\$1,125.85	\$225.18	\$0.00	\$6,929.43	
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																					
042	Catal Pelayo Miguel	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	\$56.04	-\$32.00	\$1,000.80	\$16.95	\$30.52	\$1,377.60	\$19.38	\$19.38	\$58.13	\$185.07	\$48.44	\$9.99	\$0.00	\$340.09	
062	Alencastro Brambila Miguel	\$1,028.58	\$171.43	\$1,200.01	-\$74.81	-\$0.87	\$73.94	-\$0.79	\$1,200.80	\$21.00	\$37.80	\$1,415.65	\$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	\$279.25	\$43.38	\$43.38	\$110.25	\$385.52	\$108.44	\$21.69	\$0.00	\$732.54	
Departamento 5 ALUMBRADO PUBLICO																					
038	Rodriguez Requena Jesus Jorge	\$2,160.00	\$360.00	\$2,520.00	\$0.00	\$0.00	\$205.15	\$205.00	\$2,300.00	\$46.73	\$84.12	\$1,772.24	\$53.41	\$51.10	\$160.23	\$308.09	\$133.53	\$26.71	\$0.00	\$733.07	
039	Bernal Lopez Gerardo	\$2,160.00	\$360.00	\$2,520.00	-\$67.84	-\$0.81	\$146.46	-\$54.24	\$1,499.96	\$28.66	\$51.47	\$1,417.27	\$29.87	\$28.48	\$88.66	\$228.65	\$91.21	\$16.24	\$0.00	\$487.14	
202	Antonio Brambila Porfirio	\$1,560.00	\$260.00	\$1,820.00	-\$67.84	-\$0.81	\$116.45	-\$76.00	\$1,494.00	\$29.00	\$52.42	\$1,546.42	\$31.08	\$31.08	\$97.45	\$228.65	\$91.21	\$16.24	\$0.00	\$487.11	
214	Lepe Pelayo Magdaleno	\$1,131.00	\$186.50	\$1,319.50	-\$67.84	\$0.00	\$86.94	-\$19.10	\$1,300.40	\$24.14	\$43.44	\$1,444.78	\$27.58	\$26.39	\$82.75	\$212.36	\$68.96	\$13.79	\$0.00	\$431.83	
Total Depto		\$5,981.00	\$987.50	\$6,982.50	-\$184.60	\$0.00	\$566.99	-\$382.30	\$6,600.20	\$127.71	\$238.88	\$620.16	\$145.95	\$139.65	\$437.88	\$977.75	\$328.91	\$72.98	\$0.00	\$2,198.12	
Departamento 8 MODULO DE MAQUINARIA																					
031	Torres Gerardo Jose	\$1,347.00	\$224.30	\$1,571.30	-\$59.38	\$0.00	\$114.36	-\$66.10	\$1,515.40	\$30.85	\$55.53	\$1,511.50	\$35.26	\$33.43	\$105.78	\$237.88	\$88.15	\$17.63	\$0.00	\$516.13	
032	Diaz Gomez Alejandro	\$969.28	\$163.38	\$1,132.66	-\$74.81	-\$3.00	\$116.36	-\$66.84	\$1,065.82	\$21.49	\$37.66	\$1,417.27	\$29.87	\$28.47	\$88.66	\$228.65	\$91.21	\$16.24	\$0.00	\$487.14	
034	Lopez Jimenez Juan Jose	\$1,860.00	\$310.00	\$2,170.00	\$0.00	\$0.00	\$188.84	\$189.00	\$1,981.00	\$39.69	\$71.44	\$1,609.78	\$45.36	\$43.40	\$136.09	\$276.91	\$113.40	\$22.88	\$0.00	\$637.84	
037	Lucas Manuel Martin	\$1,164.00	\$246.40	\$1,478.00	-\$38.38	\$0.00	\$109.19	-\$80.80	\$1,397.20	\$23.56	\$42.41	\$1,441.21	\$26.52	\$26.52	\$80.77	\$210.18	\$67.31	\$13.46	\$0.00	\$429.12	
207	Ventura Jesus Salvador	\$1,131.00	\$186.50	\$1,319.50	-\$67.84	\$0.00	\$86.94	-\$19.10	\$1,300.40	\$24.14	\$43.44	\$1,444.78	\$27.58	\$26.39	\$82.75	\$212.36	\$68.96	\$13.79	\$0.00	\$431.83	
211	Lepe Lopez Gilberto	\$1,260.80	\$214.30	\$1,505.10	-\$59.38	\$0.00	\$106.59	-\$48.10	\$1,457.00	\$28.25	\$47.25	\$1,465.00	\$30.00	\$30.00	\$90.01	\$220.40	\$75.01	\$15.00	\$0.00	\$460.42	
231	Rodriguez Lorea Mario	\$2,160.00	\$360.00	\$2,520.00	\$0.00	\$0.00	\$205.15														

	\$1,760.82	\$293.47	\$2,054.29	\$0.00	\$0.00	\$170.33	\$170.29	\$1,884.00	\$37.98	\$67.64	\$162.33	\$42.94	\$41.09	\$128.83	\$267.85	\$107.36	\$21.47	\$0.00	\$609.24
Departamento 27 UNIDAD BASICA DE REHABILITACION																			
218 Ramos Bracamontes Maria De Los Angeles	\$596.40	\$99.40	\$695.80	-\$93.63	-\$95.07	\$38.50	-\$55.20	\$751.00	\$17.27	\$31.00	\$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	-\$95.07	\$38.50	-\$55.20	\$751.00	\$17.27	\$31.00	\$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	-\$35.38	\$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	\$472.94
158 Soltero Gutierrez Rafael	\$820.40	\$136.40	\$956.80	-\$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	\$9.69	\$0.00	\$340.09
Total Depto	\$2,162.40	\$360.40	\$2,522.80	-\$146.45	-\$32.03	\$168.49	\$22.00	\$2,500.80	\$44.15	\$79.47	\$285.45	\$50.46	\$50.46	\$151.37	\$409.07	\$126.14	\$25.23	\$0.00	\$812.73
Total Gral.	\$91,372.13	\$15,228.69	\$109,488.82	-\$4,402.29	-\$677.53	\$7,865.63	\$4,562.62	\$104,926.20	\$1,921.15	\$3,458.08	\$11,291.36	\$2,182.74	\$2,189.77	\$6,548.19	\$16,670.69	\$5,456.87	\$1,091.40	\$0.00	\$34,139.56