

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 29 al 29 Semanal del 15/07/2019 al 21/07/2019
Reg Pat. IMSS: 00000000000000000001
RFC: WJAL-400101-025

Código	Empleado	Sueldo	Séptimo día	TOTAL "PERCEPCIONES"	Saldo al Empleo acreditado	Subsalario al Empleo (sp)	L.N. antes de Saldo al Empleo	L.S.R. (sp)	TOTAL "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	% Fondo Retiro SAN (B)	% Impuesto estatal	Riesgo de trabajo (B)	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	TOTAL "OBLIGACIONES"	
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	\$0.00	-\$0.70	\$1,201.20	\$21.01	\$37.82	\$141.66	\$24.01	\$172.03	\$200.49	\$60.03	\$60.03	\$12.01	\$392.58	
002	Moran Perez Leonardo De Jesus	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	-\$32.00	\$1,000.80	\$16.95	\$30.52	\$137.60	\$19.38	\$19.38	\$58.13	\$185.07	\$48.44	\$9.69	\$340.09	
Total Depto		\$1,859.40	\$309.90	\$2,169.30	-\$162.88	-\$32.84	\$130.03	\$0.00	-\$32.70	\$2,202.00	\$37.96	\$68.34	\$279.26	\$43.39	\$130.16	\$258.62	\$108.07	\$108.07	\$12.01	\$732.67	
Departamento 2 PARQUES Y JARDINES																					
006	Alvarado Estrada Daniel	\$1,177.20	\$206.20	\$2,073.40	\$0.00	\$0.00	\$173.39	\$173.39	\$473.40	\$1,600.00	\$26.28	\$65.31	\$160.22	\$41.47	\$41.47	\$124.40	\$261.81	\$103.67	\$20.73	\$593.55	
007	Peña Teliz Marcos	\$1,164.00	\$184.00	\$1,288.00	-\$67.84	\$0.00	\$83.51	\$1,272.42	\$1,156.00	\$1,272.42	\$23.56	\$42.41	\$144.21	\$26.52	\$26.52	\$80.77	\$210.18	\$37.46	\$13.46	\$424.40	
008	Peña Ventura Felicitas	\$730.30	\$120.30	\$891.30	-\$88.07	-\$38.91	\$49.16	\$0.00	-\$161.15	\$700.20	\$15.76	\$28.26	\$136.40	\$18.01	\$17.23	\$54.02	\$180.52	\$45.01	\$9.00	\$323.79	
009	Rodriguez Rios Josefina	\$642.12	\$107.22	\$749.34	-\$63.63	-\$31.65	\$41.98	\$0.00	-\$60.60	\$689.74	\$13.11	\$23.60	\$133.76	\$14.88	\$14.88	\$44.65	\$170.47	\$37.46	\$7.49	\$290.33	
010	Moreno Gamfio Jesus	\$676.74	\$112.79	\$789.53	-\$83.63	-\$49.57	\$44.56	\$0.00	-\$149.07	\$638.60	\$13.82	\$24.87	\$134.47	\$15.79	\$15.79	\$47.37	\$173.16	\$39.48	\$7.90	\$299.49	
040	Gabriel Pelayo Ma Aurora	\$738.84	\$123.14	\$861.98	-\$88.07	-\$38.97	\$49.20	\$0.00	-\$38.82	\$900.80	\$15.08	\$27.15	\$135.73	\$17.24	\$17.24	\$51.72	\$177.56	\$43.10	\$8.62	\$315.88	
041	Ramos Bracamontes Maria Guadalupe	\$738.84	\$123.14	\$861.98	-\$88.07	-\$38.97	\$49.20	\$0.00	-\$38.82	\$900.80	\$15.08	\$27.15	\$135.73	\$17.24	\$17.24	\$51.72	\$177.56	\$43.10	\$8.62	\$315.88	
063	Peña Ventura Alejandro	\$1,408.02	\$234.67	\$1,642.69	-\$101.11	\$0.00	\$122.10	\$72.00	\$72.00	\$1,670.60	\$30.05	\$54.08	\$150.70	\$34.34	\$32.85	\$103.02	\$234.63	\$88.85	\$17.17	\$1,008.06	
187	Sanchez Guadalupe Maria De Jesus	\$920.00	\$150.00	\$1,070.00	-\$68.38	-\$35.25	\$50.00	\$0.00	-\$68.40	\$702.40	\$15.20	\$27.03	\$135.55	\$12.88	\$12.88	\$38.64	\$178.78	\$32.20	\$6.44	\$381.82	
243	Tranquilino Peña Veronica	\$1,028.82	\$171.47	\$1,200.29	-\$74.81	-\$0.84	\$73.97	\$0.00	-\$0.91	\$1,201.20	\$21.01	\$37.81	\$141.65	\$24.01	\$24.01	\$72.02	\$200.47	\$60.01	\$12.00	\$392.52	
Total Depto		\$9,448.88	\$1,587.48	\$10,972.36	-\$772.86	-\$276.59	\$722.32	\$261.66	\$484.56	\$10,487.80	\$199.05	\$358.27	\$1,408.82	\$222.88	\$219.45	\$668.63	\$1,967.14	\$597.19	\$111.43	\$3,745.72	
Departamento 3 SERVICIOS GENERALES																					
043	Gomez Rodriguez Guillermo	\$1,478.40	\$246.40	\$1,724.80	\$0.00	\$0.00	\$131.04	\$131.04	\$131.00	\$1,593.80	\$31.55	\$56.79	\$152.51	\$36.06	\$34.50	\$108.17	\$240.85	\$90.14	\$18.03	\$527.75	
047	Lucas Casares Jimmi	\$236.28	\$22.58	\$258.82	\$0.00	\$0.00	\$202.88	\$202.88	\$202.82	\$2,053.20	\$36.91	\$66.43	\$161.23	\$42.18	\$48.12	\$126.84	\$284.57	\$105.45	\$21.09	\$604.95	
048	Lucas Marcial Raul	\$1,196.22	\$199.37	\$1,395.59	-\$67.84	\$0.00	\$95.22	\$27.38	\$1,368.20	\$25.53	\$45.95	\$146.18	\$29.17	\$27.91	\$87.52	\$217.66	\$72.93	\$14.59	\$449.78		
049	Lucas Marco Alejandro	\$1,720.56	\$286.26	\$2,017.82	\$0.00	\$0.00	\$144.50	\$144.50	\$144.42	\$1,603.20	\$36.91	\$66.43	\$161.23	\$42.18	\$40.36	\$264.47	\$105.45	\$21.09	\$600.19		
051	Sotero Flores Oscar Guadalupe	\$1,164.00	\$194.00	\$1,358.00	-\$60.00	\$0.00	\$104.00	\$104.00	\$104.00	\$1,254.00	\$23.16	\$39.42	\$134.66	\$21.36	\$21.36	\$64.08	\$144.61	\$47.41	\$9.75	\$448.55	
052	Motoczuca Hermosillo Miguel Angel	\$1,196.34	\$199.39	\$1,395.73	-\$67.84	\$0.00	\$95.23	\$27.39	\$1,377.53	\$1,118.20	\$25.53	\$45.95	\$146.18	\$29.18	\$27.91	\$87.53	\$217.66	\$72.94	\$14.59	\$449.81	
059	Gonzalez Hernandez Gustavo	\$877.22	\$146.37	\$1,023.59	-\$67.84	\$0.00	\$80.42	\$12.38	\$1,012.38	\$1,012.38	\$17.34	\$33.73	\$139.39	\$21.42	\$20.19	\$54.25	\$119.86	\$33.55	\$10.71	\$356.58	
059	Ibarquem Guadalupe Marcos	\$1,360.80	\$226.80	\$1,587.60	-\$68.38	\$0.00	\$116.11	\$57.73	\$1,529.80	\$29.04	\$52.27	\$149.69	\$33.19	\$31.75	\$99.56	\$231.00	\$66.57	\$16.59	\$495.06		
061	Gonzalez Gomez Carlos	\$1,569.90	\$260.65	\$1,830.55	-\$60.00	\$0.00	\$145.70	\$145.70	\$145.75	\$1,713.80	\$34.01	\$61.22	\$156.53	\$38.87	\$37.19	\$116.62	\$251.76	\$97.18	\$19.44	\$601.96	
061	Carera Ramos Salvador	\$1,166.38	\$160.31	\$1,326.69	-\$67.84	\$0.00	\$119.65	\$67.27	\$1,259.42	\$1,259.42	\$16.21	\$26.92	\$149.07	\$26.63	\$26.63	\$76.66	\$161.86	\$33.51	\$14.47	\$451.79	
061	Gonzalez Hernandez Gerardo	\$1,029.00	\$171.50	\$1,200.50	-\$74.81	-\$0.81	\$73.99	\$0.00	-\$0.90	\$1,201.20	\$21.01	\$37.86	\$152.61	\$25.10	\$24.01	\$71.29	\$204.10	\$62.74	\$12.55	\$466.19	
061	Arceval Pelayo Juan Antonio	\$1,163.22	\$188.87	\$1,352.09	-\$67.84	\$0.00	\$94.84	\$27.00	\$1,325.00	\$1,325.00	\$25.46	\$45.83	\$146.12	\$29.10	\$27.94	\$87.30	\$217.41	\$72.75	\$14.45	\$448.55	
203	Chavarrin Lepe Leslie	\$833.60	\$108.20	\$941.80	-\$74.81	-\$11.06	\$63.74	\$0.00	-\$11.00	\$1,100.20	\$19.06	\$34.31	\$139.71	\$21.78	\$21.78	\$65.35	\$193.08	\$54.46	\$10.89	\$387.34	
215	Acevedo Palomino Noel	\$1,193.22	\$188.87	\$1,382.09	-\$67.84	\$0.00	\$94.84	\$27.00	\$1,355.00	\$1,355.00	\$25.46	\$45.83	\$146.12	\$29.10	\$27.94	\$87.30	\$217.41	\$72.75	\$14.45	\$448.55	
216	Loza Almeida Juan Jose	\$1,193.28	\$188.88	\$1,382.16	-\$67.84	\$0.00	\$94.84	\$27.00	\$1,355.00	\$1,355.00	\$25.46	\$45.83	\$146.12	\$29.10	\$27.94	\$87.30	\$217.41	\$72.75	\$14.45	\$448.55	
232	Juarez Mariscal Rafael	\$1,236.00	\$206.00	\$1,442.00	-\$101.11	\$0.00	\$125.84	\$75.73	\$75.60	\$1,601.40	\$25.24	\$45.42	\$145.88	\$28.84	\$33.54	\$86.52	\$216.54	\$72.10	\$14.42	\$451.96	
Total Depto		\$20,231.70	\$3,371.95	\$25,613.65	-\$772.45	-\$11.87	\$1,833.20	\$1,072.64	\$1,580.85	\$23,456.68	\$427.63	\$769.69	\$2,367.56	\$488.70	\$500.34	\$1,486.10	\$3,664.88	\$1,221.75	\$244.36	\$1,726.13	
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																					
042	Canal Pelayo Edgar	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	-\$32.20	\$1,001.00	\$16.95	\$30.52	\$137.60	\$19.38	\$19.38	\$58.13	\$185.07	\$48.44	\$9.69	\$340.09	
062	Acevedo Bracamonte Miguel	\$1,028.58	\$171.43	\$1,200.01	-\$74.81	-\$0.87	\$73.94	\$0.00	-\$0.99	\$1,201.00	\$21.00	\$37.80	\$141.65	\$24.00	\$24.00	\$72.00	\$200.45	\$60.00	\$12.00	\$392.45	
Total Depto		\$1,858.98	\$309.83	\$2,168.81	-\$162.88	-\$32.90	\$129.98	\$0.00	-\$33.19	\$2,202.00	\$37.95	\$68.32	\$279.25	\$43.38	\$130.16	\$258.62	\$108.07	\$108.07	\$12.00	\$732.54	
Departamento 5 ALUMBRADO PUBLICO																					
038	Rodriguez Requena Jesus Jorge	\$2,100.00	\$355.00	\$2,555.00	\$0.00	\$0.00	\$255.15	\$255.15	\$255.20	\$2,299.80	\$46.73	\$84.12	\$177.24	\$53.41	\$51.10	\$160.23	\$388.09	\$133.63	\$26.71	\$733.07	
218	Bernal Lopez Gerardo	\$1,332.00	\$222.00	\$1,554.00	-\$68.38	\$0.00	\$112.45	\$54.07	\$54.00	\$1,500.00	\$28.42	\$51.16	\$149.07	\$32.48	\$31.08	\$97.45	\$228.65	\$81.21	\$16.24	\$487.11	
202	Arceval Bracamonte Porfirio	\$1,332.00	\$222.00	\$1,554.00	-\$68.38	\$0.00	\$112.45	\$54.07	\$54.20	\$1,499.80	\$28.42	\$51.16	\$149.07	\$32.48	\$31.08	\$97.45	\$228.65	\$81.21	\$16.24	\$487.11	
214	Loza Pelayo Magdaleno	\$1,131.00	\$188.40	\$1,319.40	-\$67.84	\$0.00	\$94.84	\$27.00	\$1,292.40	\$1,292.40	\$25.46	\$45.83	\$146.12	\$29.10	\$27.94	\$87.30	\$217.41	\$72.75	\$14.45	\$448.55	
Total Depto		\$5,965.00	\$997.50	\$6,962.50	-\$184.60	\$0.00	\$566.99	\$302.39	\$302.50	\$6,660.00	\$127.71	\$228.88	\$620.16	\$146.55	\$139.65	\$437.88	\$977.75	\$364.91	\$72.98	\$218.33	
Departamento 6 MODULO DE MAGUINARIA																					
021	Torres Gonzalez Jose	\$1,347.00	\$224.50	\$1,571.50	-\$68.38	\$0.00	\$114.36	\$55.98	\$55.90	\$1,515.60	\$30.85	\$55.53	\$151.50	\$35.26	\$33.43	\$105.78	\$237.88	\$88.15	\$17.58	\$513.12	
032	Diaz Gomez Atanacio	\$960.28	\$163.38	\$1,143.66	-\$74.81	-\$7.00	\$67.81	\$0.00	-\$6.94	\$1,150.60	\$20.92	\$37.65	\$141.57	\$23.91	\$22.87	\$71.72	\$200.14	\$59.77	\$11.95	\$330.36	
034	Loza Jimenez Juan Jose	\$1,860.00	\$312.00	\$2,172.00	-\$60.00	\$0.00	\$168.00	\$168.00	\$168.00	\$1,904.00	\$36.00	\$60.00	\$180.00	\$40.00	\$39.00	\$116.00	\$258.00	\$81.21	\$16.24	\$487.11	
045	Lucas Marcial Martin	\$1,436.40	\$239.40	\$1,675.80	-\$101.11	\$0.00	\$125.71	\$75.60	\$75.60	\$1,600.20	\$30.65	\$55.17	\$151.30	\$35.03	\$33.52	\$105.69	\$237.12	\$75.52	\$15.86	\$472.07	
207	Ventura Cuevas Salvador	\$1,236.00	\$206.00	\$1,442.00	-\$68.38	\$0.00	\$100.27	\$44.89	\$44.80	\$1,200.20	\$26.38	\$47.48	\$147.03	\$30.14	\$28.84	\$80.43	\$220.89	\$75.36	\$15.07	\$460.73	
231	Loza Lopez Gilberto	\$1,236.00	\$214.30	\$1,450.30	-\$68.38	\$0.00	\$106.69	\$48.21	\$48.20	\$1,402.10	\$26.25	\$47.25	\$146.60	\$30.00	\$29.00	\$80.					

Total Depto	\$1,769.82	\$283.47	\$2,054.29	\$0.00	\$0.00	\$179.33	\$179.33	\$179.49	\$1,883.80	\$37.58	\$67.64	\$162.33	\$42.94	\$41.09	\$128.63	\$267.55	\$167.36	\$21.47	\$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	\$0.00	-\$55.00	\$750.80	\$17.27	\$31.09	\$137.92	\$14.55	\$13.92	\$43.64	\$186.28	\$36.36	\$7.27	\$302.02
Total Depto	\$596.40	\$99.40	\$695.80	-\$93.63	-\$55.07	\$38.56	\$0.00	-\$55.00	\$750.80	\$17.27	\$31.09	\$137.92	\$14.55	\$13.92	\$43.64	\$186.28	\$36.36	\$7.27	\$302.02
Departamento 48 RASTRO MUNICIPAL																			
028 Pelayo Ramos Javier	\$1,332.00	\$222.00	\$1,554.00	-\$58.38	\$0.00	\$112.45	\$54.07	\$54.00	\$1,500.00	\$27.20	\$48.95	\$147.85	\$31.08	\$31.08	\$93.24	\$224.00	\$77.70	\$15.54	\$472.64
198 Soltero Gutierrez Rafael	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	-\$32.00	\$1,000.80	\$16.95	\$30.52	\$137.60	\$19.38	\$19.38	\$58.13	\$185.07	\$48.44	\$9.69	\$340.09
Total Depto	\$2,162.40	\$360.40	\$2,522.80	-\$146.45	-\$32.03	\$168.49	\$54.07	\$22.00	\$2,500.80	\$44.15	\$79.47	\$285.45	\$50.46	\$50.46	\$151.37	\$409.07	\$126.14	\$25.23	\$812.73
Total Gral:	\$93,946.62	\$16,607.77	\$111,198.39	-\$4,439.24	-\$623.56	\$7,991.83	\$4,176.09	\$5,102.39	\$106,096.00	\$1,972.63	\$3,549.64	\$11,438.44	\$2,240.86	\$2,223.95	\$6,722.69	\$16,960.11	\$5,602.19	\$1,120.46	\$34,870.16