

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 34 al 34 Semanal del 19/08/2019 al 25/08/2019

Reg Pat. IMSS: 00000000000000000001
RFC: IVAI-400101-0205

Código	Empleado	Sueldo	Séptimo día	TOTAL "PERCEPCIONES"	Saldo al Empleo acreditado	Subsalario al Empleo (sp)	L.M. antes de Saldo al Empleo	L.S.R. (sp)	Préstamo empresa	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	% Fondo Patron 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	\$1,200.00	\$171.50	\$1,200.00	-\$74.81	-\$0.81	\$73.99	\$0.00	\$0.00	\$1,201.20	\$21.01	\$37.82	\$141.66	\$24.01	\$24.01	\$72.03	\$200.49	\$60.03	\$12.01	\$392.58
002	Moran Perez Leonardo D Jesus	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	\$0.00	\$1,000.80	\$16.96	\$30.52	\$137.60	\$19.38	\$19.38	\$56.13	\$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	\$0.00	\$2,202.00	\$37.96	\$68.34	\$279.26	\$43.39	\$43.39	\$130.16	\$385.56	\$108.47	\$21.70	\$732.67
Departamento 2 PARQUES Y JARDINES																				
006	Avalos Estrada Daniel	\$1,177.20	\$266.20	\$2,073.40	\$0.00	\$0.00	\$173.30	\$173.30	\$300.00	\$1,600.00	\$26.28	\$65.31	\$160.22	\$41.47	\$41.47	\$124.40	\$261.81	\$103.67	\$20.73	\$593.05
007	Peña Teliz Marcos	\$1,164.00	\$184.00	\$1,288.00	-\$67.84	\$0.00	\$83.51	\$157.67	\$0.00	\$1,272.00	\$25.56	\$42.41	\$144.21	\$36.52	\$36.52	\$80.77	\$141.98	\$47.40	\$13.46	\$424.40
009	Rodriguez Rios Josefina	\$642.12	\$107.02	\$749.14	-\$93.63	-\$91.65	\$41.98	\$0.00	\$0.00	\$880.80	\$13.11	\$23.80	\$133.76	\$14.98	\$14.98	\$44.95	\$170.47	\$37.46	\$7.49	\$290.33
010	Moreno Gamito Jesus	\$575.74	\$112.78	\$729.52	-\$63.63	-\$49.07	\$44.66	\$0.00	\$0.00	\$838.60	\$14.82	\$24.67	\$136.47	\$16.79	\$16.79	\$47.36	\$87.37	\$27.56	\$7.50	\$399.49
040	García Peñayo Ma Josefina	\$738.84	\$123.14	\$861.98	-\$88.07	-\$38.87	\$49.20	\$0.00	\$0.00	\$901.00	\$18.08	\$27.15	\$135.73	\$17.24	\$17.24	\$51.72	\$177.96	\$43.10	\$8.62	\$415.88
041	Ramos Saramitones Maria Guadalupe	\$738.84	\$123.14	\$861.98	-\$88.07	-\$38.87	\$49.20	\$0.00	\$0.00	\$900.80	\$18.08	\$27.15	\$135.73	\$17.24	\$17.24	\$51.72	\$177.96	\$43.10	\$8.62	\$415.88
063	Peña Ventura Alejandro	\$1,438.02	\$234.67	\$1,642.69	-\$101.11	\$0.00	\$122.10	\$72.00	\$0.00	\$1,870.80	\$30.05	\$54.08	\$190.70	\$34.34	\$32.85	\$103.02	\$234.83	\$85.85	\$17.17	\$508.06
197	Sanchez Guillermo Maria De Jesus	\$522.00	\$92.00	\$644.00	-\$93.63	-\$38.38	\$35.25	\$0.00	\$0.00	\$702.40	\$15.20	\$27.63	\$135.95	\$12.88	\$12.88	\$38.64	\$178.79	\$32.20	\$6.44	\$281.62
243	Tranquilino Peña Ventura	\$1,028.82	\$171.47	\$1,200.29	-\$74.81	-\$0.84	\$73.97	\$0.00	\$0.00	\$1,201.00	\$21.01	\$37.81	\$141.66	\$24.01	\$24.01	\$72.02	\$200.47	\$60.01	\$12.00	\$392.52
Total Depto		\$8,666.58	\$1,444.43	\$10,111.01	\$649.79	-\$237.68	\$673.16	\$261.06	\$300.00	\$9,787.60	\$183.29	\$329.91	\$1,272.42	\$204.87	\$202.22	\$614.61	\$1,785.62	\$512.18	\$102.43	\$3,421.93
Departamento 3 SERVICIOS GENERALES																				
043	Comes Rosales Guillermo	\$1,478.40	\$246.40	\$1,724.80	\$0.00	\$0.00	\$131.04	\$131.04	\$0.00	\$1,583.80	\$31.55	\$56.79	\$152.51	\$36.06	\$34.50	\$108.17	\$240.85	\$90.14	\$18.03	\$527.75
047	Luis Cazares Ferrn	\$1,729.56	\$284.26	\$2,013.82	\$0.00	\$0.00	\$164.50	\$164.50	\$0.00	\$1,850.40	\$36.91	\$66.43	\$161.23	\$42.18	\$40.36	\$126.54	\$204.57	\$105.45	\$21.09	\$500.19
048	Lucas Marsal Alejandro	\$1,729.56	\$171.81	\$907.39	-\$88.07	-\$34.49	\$53.58	\$0.00	\$0.00	\$964.80	\$14.82	\$23.82	\$146.18	\$20.84	\$18.61	\$62.61	\$197.23	\$52.10	\$10.42	\$381.71
049	Lucas Marsal Alejandro	\$1,729.56	\$286.26	\$2,252.82	\$0.00	\$0.00	\$202.10	\$202.10	\$250.00	\$1,800.80	\$36.91	\$66.43	\$161.23	\$42.18	\$40.05	\$126.54	\$204.57	\$105.45	\$21.09	\$604.89
051	Sotero Flores Omar Guadalupe	\$1,164.00	\$194.00	\$1,358.00	-\$68.38	-\$0.00	\$116.91	\$88.53	\$0.00	\$1,536.60	\$22.77	\$42.78	\$144.42	\$27.16	\$31.90	\$81.48	\$210.97	\$67.90	\$13.58	\$432.99
052	Mochizuma Hermosillo Miguel Angel	\$1,164.00	\$194.00	\$1,358.00	-\$68.38	-\$0.00	\$116.91	\$88.53	\$0.00	\$1,536.60	\$22.77	\$42.78	\$144.42	\$27.16	\$31.90	\$81.48	\$210.97	\$67.90	\$13.58	\$432.99
056	Gonzalez Hernandez Gustavo	\$1,028.58	\$171.43	\$1,200.01	-\$74.81	-\$0.87	\$73.94	\$0.00	\$0.00	\$1,200.80	\$21.00	\$37.80	\$141.65	\$24.00	\$24.00	\$72.00	\$200.45	\$60.00	\$12.00	\$392.45
061	Bergara Guillermo Marcelo	\$1,317.40	\$226.60	\$1,564.00	-\$98.38	-\$0.00	\$128.15	\$73.80	\$0.00	\$1,536.60	\$22.77	\$42.78	\$144.42	\$27.16	\$31.90	\$81.48	\$210.97	\$67.90	\$13.58	\$432.99
066	Gonzalez Gomez Carlos	\$1,593.90	\$265.65	\$1,859.55	\$0.00	\$0.00	\$145.70	\$145.70	\$0.00	\$1,713.80	\$34.01	\$61.22	\$156.53	\$38.87	\$37.19	\$116.62	\$251.76	\$97.18	\$19.44	\$661.06
199	García Ramos Salvador	\$1,168.38	\$197.73	\$1,619.11	-\$93.38	-\$0.00	\$119.54	\$91.16	\$0.00	\$1,568.00	\$25.32	\$45.67	\$145.97	\$28.93	\$28.93	\$86.80	\$216.86	\$72.73	\$14.47	\$461.17
203	Gonzalez Hernandez Gerardo	\$1,029.00	\$171.50	\$1,200.50	-\$74.81	-\$0.81	\$73.99	\$0.00	\$0.00	\$1,201.20	\$21.00	\$37.80	\$141.66	\$24.01	\$24.01	\$72.02	\$200.47	\$60.01	\$12.00	\$392.52
209	Amara Peña Jorge Antonio	\$1,163.22	\$198.87	\$1,362.09	-\$67.84	\$0.00	\$94.84	\$27.00	\$0.00	\$1,365.00	\$25.46	\$45.83	\$146.12	\$26.10	\$27.84	\$87.30	\$171.41	\$43.55	\$8.48	\$448.95
210	Chelidze Vladimir	\$923.60	\$160.50	\$1,084.20	-\$114.21	-\$11.06	\$73.14	\$0.00	\$0.00	\$1,102.20	\$24.31	\$43.16	\$139.71	\$21.78	\$21.78	\$65.35	\$193.68	\$54.46	\$10.89	\$377.34
213	Ascencio Palomino Noel	\$1,163.22	\$198.87	\$1,362.09	-\$67.84	\$0.00	\$94.84	\$27.00	\$0.00	\$1,365.00	\$25.46	\$45.83	\$146.12	\$26.10	\$27.84	\$87.30	\$171.41	\$43.55	\$8.48	\$448.95
216	Lee Almeida Juan Jose	\$1,133.28	\$188.88	\$1,322.16	-\$67.84	\$0.00	\$67.23	\$19.39	\$0.00	\$1,302.80	\$23.14	\$41.65	\$143.79	\$26.44	\$26.44	\$79.33	\$208.58	\$66.11	\$13.22	\$420.12
232	Juarez Manuel Fabian	\$1,028.00	\$209.00	\$1,442.00	-\$68.38	-\$0.00	\$100.27	\$41.89	\$0.00	\$1,400.00	\$25.24	\$46.42	\$146.88	\$28.84	\$28.84	\$86.52	\$161.54	\$47.40	\$9.42	\$447.26
Total Depto		\$10,963.92	\$3,336.65	\$24,021.57	\$817.38	-\$47.23	\$1,733.64	\$963.50	\$500.00	\$22,605.00	\$422.60	\$760.65	\$2,369.83	\$482.96	\$480.43	\$1,448.89	\$3,553.08	\$1,207.40	\$241.49	\$7,414.25
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																				
042	Canal Peñayo Jose	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	\$0.00	\$1,000.80	\$16.96	\$30.52	\$137.60	\$19.38	\$19.38	\$56.13	\$185.07	\$48.44	\$9.69	\$340.09
062	Alencastro Brambila Miguel	\$1,028.58	\$171.43	\$1,200.01	-\$74.81	-\$0.87	\$73.94	\$0.00	\$0.00	\$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	\$0.00	\$2,201.80	\$37.96	\$68.32	\$279.25	\$43.38	\$43.38	\$130.13	\$385.52	\$108.44	\$21.69	\$732.54
Departamento 5 ALUMBRADO PUBLICO																				
038	Rodriguez Requena Jesus Jorge	\$2,190.00	\$365.10	\$2,677.70	\$0.00	\$0.00	\$277.14	\$277.14	\$0.00	\$2,400.60	\$46.75	\$84.14	\$177.27	\$53.42	\$53.42	\$160.27	\$308.16	\$133.56	\$26.71	\$735.67
039	Bernal Lopez Gerardo	\$2,130.00	\$355.00	\$1,810.70	\$0.00	\$0.00	\$170.40	\$170.40	\$0.00	\$1,640.30	\$30.95	\$53.72	\$141.57	\$28.81	\$28.81	\$84.67	\$204.07	\$82.21	\$17.56	\$599.34
202	Amesbrío Brambila Porfirio	\$1,332.00	\$222.00	\$1,554.00	-\$58.38	\$0.00	\$112.45	\$84.07	\$0.00	\$1,500.00	\$28.42	\$51.16	\$149.07	\$32.48	\$31.08	\$97.45	\$228.65	\$81.21	\$16.24	\$487.11
214	Lepe Peñayo Magdaleno	\$1,131.00	\$188.50	\$1,319.50	-\$67.84	\$0.00	\$86.94	\$19.10	\$0.00	\$1,300.40	\$24.14	\$43.44	\$144.78	\$27.58	\$26.39	\$82.75	\$212.36	\$68.96	\$13.79	\$431.83
Total Depto		\$6,062.20	\$1,008.70	\$7,361.90	-\$126.22	\$0.00	\$6,871.40	\$480.69	\$0.00	\$6,871.40	\$129.16	\$232.46	\$621.62	\$147.23	\$147.23	\$442.80	\$883.24	\$369.00	\$73.79	\$2,163.65
Departamento 8 MODULO DE MAQUINARIA																				
031	Torre Gerardo Jose	\$1,347.00	\$224.50	\$1,571.50	-\$93.38	-\$0.00	\$114.36	\$95.96	\$0.00	\$1,515.60	\$30.85	\$55.63	\$151.50	\$35.26	\$33.43	\$105.78	\$237.88	\$88.15	\$17.63	\$516.13
032	Diaz Gomez Alejandro	\$969.28	\$163.38	\$1,132.66	-\$74.81	-\$7.00	\$72.91	\$0.00	\$0.00	\$1,106.80	\$14.87	\$27.66	\$141.57	\$22.87	\$22.87	\$67.72	\$169.77	\$51.95	\$11.45	\$390.36
034	Lopez Jimenez Juan Jose	\$1,860.00	\$310.00	\$2,170.00	\$0.00	\$0.00	\$188.84	\$188.84	\$0.00	\$1,981.00	\$39.69	\$71.44	\$165.78	\$43.40	\$43.40	\$136.09	\$276.91	\$113.40	\$22.88	\$637.84
045	Lucas Marsal Martin	\$1,294.40	\$229.40	\$1,578.80	-\$60.11	-\$0.00	\$120.61	\$75.80	\$0.00	\$1,500.00	\$28.42	\$51.16	\$149.07	\$32.48	\$31.08	\$97.45	\$228.65	\$81.21	\$16.24	\$487.11
207	Ventura Cuevas Salvador	\$1,236.00	\$206.00	\$1,677.00	-\$101.11	-\$0.00	\$126.84	\$75.73	\$0.00	\$1,601.20	\$26.38	\$47.48	\$147.03	\$30.14	\$33.54	\$102.89	\$209.89	\$65.07	\$13.00	\$445.43
211	Lepe Lopez Gilberto	\$1,265.80	\$214.30	\$1,845.10	\$0.00	\$0.00	\$144.13	\$144.13	\$0.00	\$1,701.00	\$28.25	\$47.25	\$146.50	\$30.00	\$30.00	\$90.01	\$220.40	\$75.01	\$15.00	\$487.32
231	Rodriguez Lorea Mano	\$2,190.00	\$365.10	\$2,655.70	\$0.00	\$0.00	\$255.70	\$255.70	\$0.00	\$2,400.00	\$46.74	\$84.14	\$177.27	\$53.42	\$53.42	\$160.27	\$308.16	\$		

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	\$0.00	\$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	\$0.00	\$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	\$1,332.60	\$222.10	\$1,844.70	\$0.00	\$0.00	\$144.08	\$144.08	\$0.00	\$1,700.60	\$28.44	\$51.19	\$149.08	\$32.50	\$36.89	\$97.50	\$228.71	\$81.25	\$16.25	\$493.10
198	Sotero Gutierrez Rafael	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	\$0.00	\$1,000.80	\$16.99	\$30.52	\$137.60	\$19.38	\$19.38	\$58.13	\$185.07	\$48.44	\$9.69	\$340.09
Total Depto		\$2,163.00	\$360.50	\$2,813.50	-\$88.07	-\$32.03	\$200.12	\$144.08	\$0.00	\$2,701.40	\$45.39	\$81.71	\$286.68	\$51.88	\$56.27	\$155.63	\$413.78	\$129.69	\$25.94	\$833.19
Total Gral.																				
		\$91,967.48	\$15,327.91	\$111,863.39	-\$3,398.09	-\$600.88	\$8,228.46	\$4,873.36	\$900.00	\$106,691.20	\$1,934.66	\$3,482.38	\$11,171.27	\$2,198.14	\$2,237.25	\$6,094.46	\$16,888.31	\$6,498.41	\$1,099.10	\$34,212.87