

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 47 al 47 Semanal del 18/11/2019 al 24/11/2019

Reg. Pat. IMSS: 00000000000000000001
RFC: MAY -850101-005

Código	Empleado	Sueldo	Séptimo día	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	TOTAL "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2% Fondo retiro SAR (R)	2% Impuesto estatal	Riesgo de trabajo (R)	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																			
002	Moran Perez Leonardo De Jesus	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	-\$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		\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	-\$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
Departamento 2 PARQUES Y JARDINES																			
006	Alvarado Estrada Daniel	\$1,777.20	\$296.20	\$2,073.40	\$0.00	\$0.00	\$173.40	\$1,900.00	\$38.28	\$65.31	\$180.22	\$41.47	\$41.47	\$124.40	\$261.81	\$103.67	\$20.73	\$0.00	\$593.55
007	Peña Tellez Marcos	\$1,104.00	\$184.00	\$1,288.00	-\$87.84	\$0.00	\$18.80	\$1,270.20	\$23.56	\$42.41	\$144.21	\$26.92	\$26.92	\$80.77	\$210.18	\$97.31	\$13.46	\$0.00	\$424.40
109	Rodriguez Rios Josefina	\$642.12	\$107.02	\$749.14	-\$93.63	-\$51.65	\$51.68	\$800.80	\$13.11	\$23.60	\$133.76	\$14.98	\$14.98	\$44.55	\$170.47	\$37.46	\$7.49	\$0.00	\$229.33
010	Moreno Gamifio Jesus	\$676.74	\$112.79	\$789.53	-\$93.63	-\$49.07	\$83.86	\$908.60	\$13.82	\$24.87	\$134.47	\$15.79	\$15.79	\$38.48	\$79.30	\$39.48	\$7.90	\$0.00	\$296.49
040	Gabriel Pelayo Ma Asuncion	\$738.84	\$123.14	\$861.98	-\$88.07	-\$38.87	\$38.82	\$900.80	\$15.08	\$27.15	\$135.73	\$17.24	\$17.24	\$51.72	\$177.96	\$43.10	\$8.62	\$0.00	\$315.88
041	Ramos Bacamontes Maria Guadalupe	\$738.84	\$123.14	\$861.98	-\$88.07	-\$38.87	\$38.82	\$900.80	\$15.08	\$27.15	\$135.73	\$17.24	\$17.24	\$51.72	\$177.96	\$43.10	\$8.62	\$0.00	\$315.88
063	Peña Ventura Alejandro	\$1,408.02	\$234.67	\$1,642.69	-\$50.11	\$0.00	\$71.89	\$1,570.80	\$30.05	\$54.08	\$150.70	\$34.34	\$32.85	\$103.02	\$234.83	\$85.85	\$16.27	\$0.00	\$508.06
197	Sanchez Gutierrez Maria De Jesus	\$552.00	\$92.00	\$644.00	-\$93.63	-\$58.38	-\$58.40	\$702.40	\$15.30	\$27.53	\$135.95	\$12.88	\$12.88	\$38.64	\$178.78	\$32.20	\$6.44	\$0.00	\$281.82
243	Tranquillo Peña Veronica	\$1,028.82	\$171.47	\$1,200.29	-\$74.81	-\$0.84	-\$0.91	\$1,201.20	\$21.01	\$37.81	\$141.65	\$24.01	\$24.01	\$72.02	\$209.47	\$60.01	\$12.00	\$0.00	\$352.52
Total Depto		\$8,666.58	\$1,444.43	\$10,111.01	-\$649.79	-\$237.68	\$23.41	\$10,087.60	\$183.29	\$329.91	\$1,272.42	\$204.87	\$202.22	\$614.61	\$1,785.62	\$512.18	\$102.43	\$0.00	\$3,421.93
Departamento 3 SERVICIOS GENERALES																			
043	Gomez Rodriguez Guillermo	\$1,478.40	\$246.40	\$1,724.80	\$0.00	\$0.00	\$131.00	\$1,593.80	\$31.55	\$56.79	\$152.51	\$36.06	\$34.50	\$108.17	\$240.85	\$90.14	\$18.03	\$0.00	\$527.75
059	Ramos Gutierrez Marcos	\$1,361.40	\$226.80	\$1,588.20	-\$58.38	\$0.00	\$57.90	\$1,530.40	\$29.05	\$50.29	\$149.70	\$33.20	\$31.77	\$98.61	\$221.04	\$83.00	\$16.60	\$0.00	\$465.22
061	Gonzalez Gomez Carlos	\$1,593.90	\$265.65	\$1,859.55	\$0.00	\$0.00	\$145.55	\$1,714.00	\$34.01	\$61.22	\$156.53	\$38.87	\$37.19	\$116.62	\$251.76	\$97.18	\$19.44	\$0.00	\$561.06
201	Gutierrez Hernandez Gerardo	\$1,029.00	\$171.50	\$1,200.50	-\$74.81	-\$0.81	-\$0.90	\$1,201.40	\$21.96	\$39.53	\$142.01	\$25.10	\$24.01	\$75.29	\$204.10	\$62.74	\$12.55	\$0.00	\$403.79
203	Amaral Peña Jorge Antonio	\$1,193.22	\$198.87	\$1,392.09	-\$87.84	\$0.00	\$29.89	\$1,362.20	\$26.48	\$46.83	\$146.12	\$29.10	\$27.84	\$87.40	\$217.41	\$72.75	\$14.65	\$0.00	\$448.95
205	Chavarin Lape Leslie	\$933.60	\$158.20	\$1,091.80	-\$74.81	-\$11.06	\$11.00	\$1,006.80	\$34.31	\$59.71	\$139.71	\$21.78	\$21.78	\$54.46	\$109.89	\$37.34	\$7.47	\$0.00	\$387.34
213	Ascencio Palomino Noel	\$1,193.22	\$198.87	\$1,392.09	-\$87.84	\$0.00	\$29.89	\$1,362.20	\$26.48	\$46.83	\$146.12	\$29.10	\$27.84	\$87.40	\$217.41	\$72.75	\$14.65	\$0.00	\$448.95
232	Juarez Mariscal Pedro	\$1,028.00	\$206.00	\$1,234.00	-\$58.38	\$0.00	\$42.00	\$1,400.00	\$25.24	\$45.82	\$145.88	\$28.94	\$28.94	\$68.62	\$176.54	\$37.10	\$14.42	\$0.00	\$447.26
Total Depto		\$10,018.74	\$1,689.79	\$11,688.53	-\$402.06	-\$11.87	\$416.33	\$11,270.20	\$211.79	\$381.22	\$1,179.18	\$242.05	\$233.77	\$726.16	\$1,772.19	\$606.12	\$121.03	\$0.00	\$3,700.32
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																			
042	Canal Pelayo Edgar	\$930.40	\$138.40	\$968.80	-\$88.07	-\$32.03	-\$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
062	Alejandro Brambila Miguel	\$1,028.58	\$171.43	\$1,200.01	-\$74.81	-\$0.87	-\$0.99	\$1,201.00	\$21.00	\$37.80	\$141.66	\$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	-\$32.99	\$32.99	\$2,201.80	\$37.95	\$68.32	\$279.26	\$43.38	\$43.38	\$130.13	\$385.52	\$108.44	\$21.69	\$0.00	\$732.54
Departamento 5 ALUMBRADO PUBLICO																			
038	Rodriguez Requena Jesus Jorge	\$2,180.60	\$365.10	\$2,545.70	\$0.00	\$0.00	\$255.30	\$2,290.40	\$46.75	\$84.14	\$177.27	\$53.42	\$51.11	\$160.27	\$308.16	\$133.56	\$20.71	\$0.00	\$733.23
039	Bernal Lopez Gerardo	\$1,398.60	\$233.10	\$1,631.70	-\$58.38	\$0.00	\$62.50	\$1,569.20	\$29.65	\$53.72	\$150.50	\$34.11	\$32.63	\$102.33	\$234.07	\$85.27	\$17.05	\$0.00	\$505.46
202	Ambrosio Brambila Porfirio	\$1,332.00	\$222.00	\$1,554.00	-\$58.38	\$0.00	\$54.00	\$1,500.00	\$31.65	\$55.16	\$149.07	\$32.48	\$32.48	\$97.45	\$228.65	\$81.21	\$16.24	\$0.00	\$487.11
214	Lape Pelayo Magdaleno	\$1,131.00	\$188.50	\$1,319.50	-\$87.84	\$0.00	\$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
Total Depto		\$6,052.20	\$1,008.70	\$7,060.90	-\$184.60	\$0.00	\$19.10	\$6,870.00	\$129.16	\$232.46	\$621.62	\$147.99	\$141.21	\$442.80	\$893.24	\$369.00	\$73.79	\$0.00	\$2,157.63
Departamento 8 MODULO DE MAQUINARIA																			
031	Torres Genavio Jose	\$1,347.00	\$224.50	\$1,571.50	-\$58.38	\$0.00	\$59.90	\$1,511.60	\$30.85	\$55.53	\$151.50	\$35.26	\$33.43	\$105.78	\$237.68	\$88.15	\$17.63	\$0.00	\$516.13
032	Diaz Gomez Alaniz	\$960.28	\$161.88	\$1,122.16	-\$74.81	-\$7.00	-\$7.00	\$1,108.15	\$21.87	\$37.65	\$150.82	\$22.87	\$22.87	\$69.12	\$159.22	\$45.45	\$9.09	\$0.00	\$350.28
034	Lopez Jimenez Juan Jose	\$1,880.00	\$310.00	\$2,190.00	\$0.00	\$0.00	\$189.00	\$1,981.00	\$39.89	\$71.44	\$185.78	\$45.38	\$43.40	\$138.09	\$276.91	\$113.40	\$22.68	\$0.00	\$637.84
045	Lucas Marcial Martin	\$1,438.40	\$239.40	\$1,677.80	-\$50.11	\$0.00	\$75.60	\$1,602.20	\$30.65	\$55.17	\$151.30	\$33.52	\$32.59	\$105.09	\$237.12	\$87.52	\$17.52	\$0.00	\$515.86
207	Ventura Cuevas Salvador	\$1,238.00	\$206.00	\$1,444.00	-\$58.38	\$0.00	\$42.00	\$1,400.00	\$26.38	\$47.48	\$147.03	\$30.14	\$28.84	\$82.84	\$175.36	\$48.73	\$9.73	\$0.00	\$460.73
231	Rodriguez Loera Mario	\$2,190.60	\$365.10	\$2,555.70	\$0.00	\$0.00	\$255.30	\$2,300.40	\$46.75	\$84.14	\$177.27	\$53.42	\$51.11	\$160.27	\$308.16	\$133.56	\$20.71	\$0.00	\$733.23
Total Depto		\$9,060.28	\$1,508.38	\$10,568.66	-\$241.68	-\$7.00	\$610.86	\$9,947.80	\$195.24	\$351.41	\$934.45	\$233.12	\$211.17	\$669.38	\$1,481.10	\$587.82	\$111.56	\$0.00	\$3,284.15
Departamento 9 CHOFERES																			
036	Ruiz Avila Jose Cruz	\$1,368.96	\$228.16	\$1,597.12	-\$58.38	\$0.00	\$58.72	\$1,538.40	\$29.21	\$52.58	\$149.87	\$33.29	\$31.94	\$100.16	\$231.66	\$83.47	\$16.69	\$0.00	\$497.31
037	Lucas Perez Carlos Ramon	\$1,440.00	\$240.00	\$1,680.00	-\$50.11	\$0.00	\$76.00	\$1,604.00	\$29.40	\$52.92	\$150.05	\$33.60	\$33.60	\$100.80	\$232.37	\$84.00	\$16.80	\$0.00	\$501.17
Total Depto		\$2,808.96	\$468.16	\$3,277.12	-\$108.49	\$0.00	\$134.72	\$3,142.40	\$58.61	\$105.50	\$299.92	\$66.99	\$65.54	\$209.96	\$464.03	\$167.47	\$33.49	\$0.00	\$998.48
Departamento 10 ASEO PUBLICO																			
013	Jimenez Gonzalez Francisco Javier	\$1,387.10	\$227.85	\$1,614.95	-\$58.38	\$0.00	\$58.55	\$1,556.40	\$29.17	\$52.51	\$149.82	\$33.34	\$31.90	\$100.02	\$231.50	\$83.35	\$16.67	\$0.00	\$496.78
014	Bernal Maldonado Jose Guadalupe	\$1,440.00	\$240.00	\$1,680.00	-\$50.11	\$0.00	\$76.20	\$1,603.80	\$29.40	\$52.92	\$150.05	\$33.60	\$33.60	\$100.80	\$232.37	\$84.00	\$16.80	\$0.00	\$501.17
015	Beydya Cruz Lazaro	\$1,413.06	\$235.51	\$1,648.57	-\$50.11	\$0.00	\$72.57	\$1,576.00	\$30.15	\$54.28	\$150.80	\$34.46	\$32.97	\$103.39	\$235.23	\$86.15	\$17.23	\$0.00	\$509.43
016	Fernandez Costales Marcelino	\$1,291.80	\$215.30	\$1,507.10	-\$58.38	\$0.00	\$49.90	\$1,457.20	\$27.57	\$46.82	\$148.22	\$31.50	\$30.14	\$94.51	\$225.41	\$78.76	\$15.75	\$0.00	\$479.07
017	Avaredo Rodriguez Mario Eduardo	\$1,860.98	\$276.83	\$2,137.81	\$0.00	\$0.00	\$178.80	\$2,059.00	\$35.44	\$63.80	\$158.86	\$40.51	\$38.78	\$121.52	\$258.10	\$101.27	\$20.25	\$0.00	\$580.41
019	Alvarez Marquez Estefano	\$1,029.00	\$171.50	\$1,200.50	-\$74.81	-\$0.81	-\$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
023	Caraca Natio Fidel Jesus	\$1,029.58	\$171.43	\$1,201.01	-\$74.81	-\$0.87	-\$0.99	\$1,201.00	\$21.00	\$37.80	\$141.66	\$24.00	\$24.00	\$72.00	\$200.45	\$60.00	\$12.00	\$0.00	\$392.45
027	Mayorga Vargas Ignacio De Jesus	\$1,029.00	\$171.50</																

053	Gomez Ramirez Jose	\$1,760.82	\$293.47	\$2,054.29	\$0.00	\$0.00	\$170.29	\$1,884.00	\$37.58	\$67.64	\$162.33	\$42.94	\$41.09	\$128.83	\$267.55	\$107.36	\$21.47	\$0.00	\$609.24
Total Depto		\$1,760.82	\$293.47	\$2,054.29	\$0.00	\$0.00	\$170.29	\$1,884.00	\$37.58	\$67.64	\$162.33	\$42.94	\$41.09	\$128.83	\$267.55	\$107.36	\$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	-\$55.00	\$750.80	\$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	-\$55.00	\$750.80	\$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																			
029	Pileyo Ramos Javier	\$1,332.60	\$222.10	\$1,554.70	-\$58.38	\$0.00	\$54.30	\$1,500.40	\$28.44	\$51.19	\$149.08	\$32.50	\$31.09	\$97.50	\$228.71	\$81.25	\$16.25	\$0.00	\$487.30
198	Soltero Gutierrez Rafael	\$830.40	\$138.40	\$968.80	-\$88.07	-\$32.03	-\$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		\$2,163.00	\$360.50	\$2,523.50	-\$146.45	-\$32.03	\$22.30	\$2,501.20	\$45.39	\$81.71	\$286.68	\$51.88	\$50.47	\$155.63	\$413.78	\$129.69	\$25.94	\$0.00	\$827.39
Total Gral.		\$79,687.50	\$13,281.25	\$92,968.75	-\$3,840.83	-\$466.39	\$2,817.75	\$90,151.00	\$1,676.99	\$3,017.88	\$6,692.06	\$1,903.22	\$1,899.36	\$5,709.69	\$14,306.63	\$4,758.09	\$951.63	\$0.00	\$29,546.52