

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 48 al 48 Semanal del 25/11/2019 al 01/12/2019

Reg Pat. ISSS: 00000000000000000001
RFC: NAV-480101-025

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	Inf. y Mat. Patron	% Fondo Seguro SAIA (B)	% Impuesto estatal	Riesgo de trabajo (B)	I.M.S.S. empresa	Inonafati empresa	Guardería I.M.S.S. (7)	"Otras" "Obligaciones"	TOTAL "OBLIGACIONES"
Reg. Pat. ISSS: 0000000001																				
Departamento 1 PROTECCION CIVIL																				
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	\$9.69	\$0.00	\$340.09
Total Depto		\$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	\$9.69	\$0.00	\$340.09
Departamento 2 PARQUES Y JARDINES																				
006	Alvarado Estrada Daniel	\$1777.20	\$286.20	\$2,063.40	\$0.00	\$0.00	\$173.39	\$173.40	\$1,900.00	\$36.28	\$65.31	\$160.22	\$41.47	\$41.47	\$124.40	\$261.81	\$103.87	\$20.73	\$0.00	\$2,693.56
007	Peña Teller Menca	\$1740.00	\$184.00	\$1,924.00	-\$87.84	\$0.00	\$83.51	\$15.00	\$1,772.40	\$24.41	\$42.41	\$144.21	\$26.92	\$26.92	\$60.71	\$210.18	\$87.31	\$13.46	\$0.00	\$2,424.40
009	Rodriguez Rios Josefina	\$642.12	\$107.02	\$749.14	-\$63.63	-\$51.65	\$41.98	-\$51.66	\$800.00	\$13.11	\$23.60	\$133.76	\$14.98	\$14.98	\$44.95	\$170.47	\$37.46	\$7.49	\$0.00	\$1,118.88
010	Moreno Gamito Jesus	\$619.74	\$112.79	\$732.53	-\$63.63	-\$49.07	\$44.96	-\$49.07	\$638.00	\$13.82	\$24.87	\$134.47	\$15.79	\$15.79	\$47.27	\$173.16	\$38.48	\$7.80	\$0.00	\$2,099.49
040	Cabrel Pelayo Ma Antonia	\$739.84	\$123.14	\$862.98	-\$88.07	-\$59.20	\$59.20	-\$59.20	\$700.00	\$15.88	\$27.29	\$136.73	\$17.24	\$17.24	\$51.72	\$177.86	\$43.10	\$8.52	\$0.00	\$1,315.88
041	Ramos Bracamontes Maria Guadalupe	\$738.84	\$123.14	\$861.98	-\$88.07	-\$49.20	\$49.20	-\$49.20	\$900.00	\$15.08	\$27.15	\$135.73	\$17.24	\$17.24	\$51.72	\$177.86	\$43.10	\$7.80	\$0.00	\$1,315.88
063	Peña Ventura Alejandro	\$1,450.02	\$234.97	\$1,684.99	-\$50.11	\$0.00	\$122.10	\$72.29	\$1,570.60	\$30.05	\$54.08	\$150.70	\$34.24	\$32.85	\$103.02	\$234.83	\$85.85	\$17.17	\$0.00	\$2,058.56
197	Sanchez Guilemerna De Jesus	\$552.00	\$92.00	\$644.00	-\$63.63	-\$38.38	\$35.25	-\$56.40	\$702.40	\$15.30	\$27.53	\$135.95	\$12.88	\$12.88	\$38.64	\$178.78	\$32.20	\$6.44	\$0.00	\$2,081.82
243	Tranquilino Peña Veronica	\$1,028.82	\$171.47	\$1,200.29	-\$74.81	-\$6.84	\$73.97	-\$6.71	\$1,201.00	\$21.01	\$37.81	\$141.65	\$24.01	\$24.01	\$72.02	\$200.47	\$60.01	\$12.00	\$0.00	\$2,392.52
Total Depto		\$8,666.58	\$1,444.43	\$10,111.01	-\$648.79	-\$237.68	\$673.16	\$23.61	\$10,087.40	\$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	\$131.04	\$131.00	\$1,593.80	\$31.95	\$56.79	\$162.51	\$36.06	\$34.50	\$108.17	\$240.85	\$90.14	\$18.03	\$0.00	\$2,027.75
061	Gonzalez Gomez Carlos	\$1,093.00	\$180.65	\$1,273.65	-\$80.00	-\$50.00	\$145.70	-\$50.00	\$1,173.65	\$24.01	\$41.22	\$136.53	\$37.19	\$36.02	\$116.62	\$261.76	\$97.18	\$19.44	\$0.00	\$1,661.00
201	Guilmez Hernandez Gerardo	\$1,029.00	\$171.50	\$1,200.50	-\$74.81	-\$6.81	\$73.99	-\$6.70	\$1,201.20	\$21.96	\$39.53	\$142.61	\$25.10	\$24.01	\$75.29	\$204.10	\$62.74	\$12.55	\$0.00	\$1,403.79
203	Amador Peña Jorge Antonio	\$1,193.22	\$198.87	\$1,392.09	-\$87.84	\$0.00	\$94.84	\$27.29	\$1,365.00	\$25.46	\$45.83	\$146.12	\$29.10	\$27.84	\$87.30	\$217.41	\$72.75	\$14.65	\$0.00	\$1,848.95
205	Chavarrin Lopez Noel	\$933.60	\$165.60	\$1,099.20	-\$74.81	-\$11.06	\$63.74	-\$11.00	\$1,100.20	\$19.06	\$34.31	\$139.71	\$21.78	\$21.78	\$65.35	\$193.08	\$54.46	\$10.89	\$0.00	\$1,367.34
213	Arescun Palomino Nestor	\$894.35	\$165.73	\$1,060.08	-\$74.81	-\$2.21	\$69.60	-\$5.12	\$1,055.20	\$21.83	\$39.29	\$146.12	\$24.84	\$23.20	\$74.83	\$207.24	\$62.36	\$12.47	\$0.00	\$1,405.04
232	Juarez Manuel Fabian	\$1,230.00	\$206.00	\$1,436.00	-\$68.38	\$0.00	\$102.27	-\$62.40	\$1,400.20	\$22.40	\$41.68	\$141.65	\$28.84	\$28.84	\$84.62	\$214.45	\$72.10	\$14.47	\$0.00	\$1,847.50
Total Depto		\$8,458.47	\$1,409.75	\$9,868.22	-\$336.65	-\$17.08	\$675.18	\$328.82	\$9,539.40	\$178.11	\$322.39	\$1,029.48	\$204.69	\$197.36	\$614.08	\$1,530.98	\$511.73	\$102.35	\$0.00	\$3,161.19
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																				
042	Amador Pelayo Edy	\$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	\$9.69	\$0.00	\$340.09
062	Alcántara Brambila Miguel	\$1,028.58	\$171.43	\$1,200.01	-\$74.81	-\$6.87	\$73.94	-\$6.79	\$1,200.80	\$21.00	\$37.80	\$141.65	\$24.00	\$24.00	\$72.00	\$200.45	\$60.00	\$12.00	\$0.00	\$332.45
Total Depto		\$1,858.98	\$309.83	\$2,168.81	-\$162.88	-\$38.90	\$129.98	-\$38.79	\$2,201.60	\$37.95	\$68.32	\$279.25	\$43.38	\$43.38	\$130.13	\$386.52	\$108.44	\$21.69	\$0.00	\$732.54
Departamento 5 ALUMBRADO PUBLICO																				
038	Rodriguez Requena Jesus Jorge	\$2,190.00	\$366.10	\$2,556.10	\$0.00	\$0.00	\$255.28	\$255.30	\$2,300.80	\$46.75	\$84.14	\$177.27	\$53.42	\$51.11	\$160.27	\$308.16	\$133.56	\$26.71	\$0.00	\$2,733.23
202	Bernal Lopez Eduardo	\$1,386.60	\$233.10	\$1,619.70	-\$68.38	\$0.00	\$120.91	-\$62.50	\$1,557.20	\$29.85	\$53.72	\$150.50	\$34.11	\$32.63	\$102.33	\$234.07	\$88.27	\$17.00	\$0.00	\$2,056.46
202	Ambrósio Brambila Porfirio	\$1,332.00	\$222.00	\$1,554.00	-\$68.38	\$0.00	\$148.34	-\$62.40	\$1,491.60	\$28.42	\$51.16	\$149.07	\$32.48	\$31.45	\$97.45	\$228.65	\$81.21	\$16.24	\$0.00	\$1,847.11
214	Lepe Pelayo Magdaleno	\$1,131.00	\$188.50	\$1,319.50	-\$87.84	\$0.00	\$86.94	-\$19.10	\$1,300.40	\$24.14	\$43.44	\$144.78	\$27.58	\$26.39	\$82.75	\$212.36	\$68.90	\$13.79	\$0.00	\$1,843.83
Total Depto		\$6,052.20	\$1,008.70	\$7,060.90	-\$144.60	\$0.00	\$575.58	-\$391.10	\$6,669.80	\$128.16	\$232.46	\$621.62	\$147.59	\$141.21	\$442.80	\$983.24	\$309.50	\$73.79	\$0.00	\$2,167.83
Departamento 8 MODULO DE MAQUINARIA																				
031	Torrez Gevalioso Jose	\$1,347.00	\$224.50	\$1,571.50	-\$68.38	\$0.00	\$114.36	-\$66.10	\$1,515.40	\$30.85	\$55.53	\$151.50	\$35.26	\$33.43	\$105.78	\$237.88	\$88.15	\$17.63	\$0.00	\$2,161.13
032	Diaz Gomez Alejandro	\$969.28	\$163.38	\$1,132.66	-\$74.81	-\$7.00	\$67.81	-\$6.94	\$1,125.60	\$22.82	\$37.60	\$141.67	\$24.01	\$22.87	\$72.00	\$200.44	\$59.77	\$11.95	\$0.00	\$1,596.36
034	Lopez Jimenez Juan Jose	\$1,860.00	\$310.00	\$2,170.00	\$0.00	\$0.00	\$188.84	\$188.80	\$1,981.20	\$39.69	\$71.44	\$165.78	\$45.36	\$43.40	\$136.09	\$276.91	\$113.40	\$22.68	\$0.00	\$2,637.84
231	Ventura Cuevas Salvador	\$1,256.00	\$206.00	\$1,462.00	-\$68.38	\$0.00	\$102.27	-\$61.80	\$1,400.20	\$28.38	\$47.48	\$147.03	\$30.14	\$28.84	\$84.62	\$214.45	\$72.10	\$14.47	\$0.00	\$1,640.33
034	Rodriguez Loera Mano	\$2,190.00	\$366.10	\$2,556.10	\$0.00	\$0.00	\$255.28	\$255.30	\$2,300.80	\$46.75	\$84.14	\$177.27	\$53.42	\$51.11	\$160.27	\$308.16	\$133.56	\$26.71	\$0.00	\$2,733.23
Total Depto		\$7,613.88	\$1,268.98	\$8,882.86	-\$191.57	-\$7.00	\$726.56	-\$536.06	\$8,346.80	\$164.69	\$296.24	\$783.16	\$188.69	\$177.65	\$564.29	\$1,243.98	\$470.24	\$94.04	\$0.00	\$2,738.29
Departamento 9 CHOFERES																				
036	Ruiz Alvarez Jose Cruz	\$1,368.96	\$228.16	\$1,597.12	-\$68.38	\$0.00	\$117.15	-\$68.52	\$1,528.20	\$29.21	\$52.58	\$149.87	\$33.39	\$31.94	\$100.16	\$231.66	\$83.47	\$16.69	\$0.00	\$1,807.31
037	Lucas Perez Carlos Ramon	\$1,440.00	\$240.00	\$1,680.00	-\$50.11	\$0.00	\$126.16	-\$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	\$1,901.17
Total Depto		\$2,808.96	\$468.16	\$3,277.12	-\$118.49	\$0.00	\$243.31	-\$134.72	\$3,132.00	\$58.61	\$105.50	\$299.92	\$66.99	\$65.54	\$200.96	\$464.03	\$167.47	\$33.49	\$0.00	\$998.48
Departamento 10 ASEO PUBLICO																				
013	Jimenez Gonzalez Francisco Javier	\$1,367.10	\$227.85	\$1,594.95	-\$68.38	\$0.00	\$116.91	-\$68.55	\$1,526.40	\$29.17	\$52.51	\$149.82	\$33.34	\$31.90	\$100.02	\$231.50	\$83.35	\$16.67	\$0.00	\$1,806.73
014	Bernal Madroño Jose Guadalupe	\$1,440.00	\$240.00	\$1,680.00	-\$50.11	\$0.00	\$126.16	-\$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	\$1,901.17
015	Bejora Cruz Lazaro	\$1,413.06	\$235.51	\$1,648.57	-\$50.11	\$0.00	\$122.74	-\$72.57	\$1,576.00	\$30.15	\$54.28	\$150.80	\$34.46	\$32.97	\$103.39	\$232.35	\$82.15	\$17.23	\$0.00	\$1,843.60
016	Fernandez Contreras Marcelina	\$1,130.00	\$198.00	\$1,328.00	-\$68.38	\$0.00	\$102.27	-\$61.80	\$1,266.20	\$28.38	\$47.48	\$147.03	\$30.14	\$28.84	\$84.62	\$214.45	\$72.10	\$14.47	\$0.00	\$1,640.33
017	Anacleto Rodriguez Mario Eduardo	\$1,660.98	\$276.83	\$1,937.81	\$0.00	\$0.00	\$154.21	\$154.21	\$1,783.60	\$35.44	\$63.80	\$158.86	\$40.51	\$38.76	\$121.52	\$258.10	\$101.27	\$20.25	\$0.00	\$2,060.41
019	Alvarez Marquez Eulogio	\$1,029.00	\$171.50	\$1,200.50	-\$74.81	-\$6.81	\$73.99	-\$6.70	\$1,201.40	\$21.01	\$37.82	\$141.66	\$24.01	\$24.01	\$72.03	\$200.49	\$60.03	\$12.01	\$0.00	\$1,392.58
023	Carras Nuño Fidel Israel	\$1,029.00	\$171.43	\$1,200.43	-\$74.81	-\$6.81	\$73.99	-\$6.70	\$1,201.40	\$21.01	\$37.82	\$								

Total Gral.	***** \$74,690.83	***** \$12,781.81	***** \$89,472.64	***** -\$1,739.31	***** -\$571.60	***** \$6,391.94	***** \$2,863.44	***** \$86,819.20	***** \$1,613.26	***** \$2,363.88	***** \$9,391.06	***** \$1,830.83	***** \$1,799.43	***** \$6,492.82	***** \$13,998.29	***** \$4,877.12	***** \$916.43	***** \$0.00	***** \$28,513.53
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