

**MUNICIPIO DE AYUTLA, JALISCO**

Lista de Raya (forma tabular)

Periodo 35 al 35 Semanal del 26/08/2019 al 01/09/2019

Reg Pat IMSS: 00000000000000000001  
RFC: WML-400101-025

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																				
<b>Departamento 1 PROTECCION CIVIL</b>																				
001	Figuro Merino Jose Roberto	\$1,029.00	\$171.50	\$1,200.50	-\$74.81	-\$0.81	\$73.99	\$0.00	\$0.00	\$1,201.40	\$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	\$58.13	\$185.07	\$48.44	\$9.69	\$340.09
<b>Total Depto</b>		<b>\$1,859.40</b>	<b>\$309.90</b>	<b>\$2,169.30</b>	<b>-\$162.88</b>	<b>-\$32.84</b>	<b>\$130.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,202.20</b>	<b>\$37.96</b>	<b>\$68.34</b>	<b>\$279.26</b>	<b>\$43.39</b>	<b>\$43.39</b>	<b>\$130.16</b>	<b>\$385.56</b>	<b>\$108.47</b>	<b>\$21.70</b>	<b>\$732.67</b>
<b>Departamento 2 PARQUES Y JARDINES</b>																				
006	Avalos Estrada Daniel	\$1,177.20	\$206.20	\$2,488.40	\$0.00	\$0.00	\$245.01	\$245.01	\$0.00	\$2,253.40	\$26.28	\$65.31	\$160.22	\$41.47	\$49.97	\$124.40	\$261.81	\$103.87	\$20.73	\$602.05
007	Peña Felix Marcos	\$1,164.00	\$184.00	\$1,523.00	-\$38.38	\$0.00	\$1,472.40	\$1,472.40	\$0.00	\$1,472.40	\$23.56	\$42.41	\$144.21	\$36.10	\$42.18	\$29.45	\$80.77	\$24.50	\$13.46	\$466.99
009	Rodriguez Rios Josefina	\$642.12	\$107.02	\$749.14	-\$93.63	-\$91.65	\$41.98	\$0.00	\$0.00	\$800.80	\$13.11	\$23.80	\$133.76	\$14.98	\$14.98	\$170.47	\$37.46	\$7.49	\$290.33	
010	Moreno Gamito Jesus	\$875.74	\$112.78	\$799.03	\$0.00	\$0.00	\$838.60	\$838.60	\$0.00	\$1,038.60	\$14.67	\$24.67	\$136.47	\$16.79	\$17.16	\$47.37	\$121.56	\$27.50	\$7.50	\$399.49
040	Gabriel Peñayo Ma Josefina	\$738.84	\$123.14	\$861.98	-\$88.07	-\$38.87	\$49.20	\$0.00	\$0.00	\$900.80	\$10.08	\$27.15	\$130.73	\$14.24	\$14.24	\$51.72	\$177.96	\$43.10	\$8.62	\$315.88
041	Ramos Saramitones Maria Guadalupe	\$738.84	\$123.14	\$861.98	-\$88.07	-\$38.87	\$49.20	\$0.00	\$0.00	\$1,022.80	\$11.08	\$27.15	\$130.73	\$14.24	\$14.24	\$51.72	\$177.96	\$43.10	\$8.62	\$318.46
063	Peña Ventura Alejandro	\$1,438.02	\$234.67	\$2,097.69	\$0.00	\$0.00	\$1,772.28	\$1,772.28	\$0.00	\$1,520.40	\$30.05	\$54.08	\$150.70	\$34.34	\$41.95	\$103.02	\$234.83	\$85.85	\$17.17	\$517.16
197	Sanchez Guillermo Maria De Jesus	\$522.00	\$92.00	\$614.00	-\$93.63	-\$38.38	\$35.25	\$0.00	\$0.00	\$702.40	\$15.20	\$27.63	\$130.95	\$12.88	\$12.88	\$38.64	\$178.78	\$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	\$1,201.20	\$21.01	\$37.81	\$141.66	\$24.01	\$24.01	\$72.02	\$200.47	\$60.01	\$12.00	\$392.52
<b>Total Depto</b>		<b>\$8,666.58</b>	<b>\$1,444.43</b>	<b>\$11,356.01</b>	<b>-\$590.22</b>	<b>-\$229.36</b>	<b>\$833.85</b>	<b>\$472.99</b>	<b>\$0.00</b>	<b>\$11,112.60</b>	<b>\$183.29</b>	<b>\$329.91</b>	<b>\$1,272.42</b>	<b>\$204.87</b>	<b>\$227.12</b>	<b>\$614.61</b>	<b>\$1,785.62</b>	<b>\$512.18</b>	<b>\$102.43</b>	<b>\$3,446.83</b>
<b>Departamento 3 SERVICIOS GENERALES</b>																				
043	Comes Rosales Guillermo	\$1,478.40	\$246.40	\$1,724.80	\$0.00	\$0.00	\$131.04	\$131.04	\$0.00	\$1,593.60	\$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	\$286.26	\$2,622.82	\$0.00	\$0.00	\$207.31	\$207.31	\$0.00	\$2,355.60	\$36.91	\$66.43	\$161.23	\$42.18	\$42.18	\$126.54	\$204.57	\$105.45	\$21.09	\$912.29
048	Lucas Marsal Alberto	\$1,029.00	\$171.50	\$1,200.50	-\$50.11	\$0.00	\$1,072.86	\$1,072.86	\$0.00	\$1,417.80	\$25.53	\$46.96	\$146.18	\$28.17	\$28.17	\$87.62	\$217.66	\$72.03	\$14.99	\$455.78
049	Lucas Marsal Alejandro	\$1,729.56	\$286.26	\$2,317.82	\$0.00	\$0.00	\$212.65	\$212.65	\$200.00	\$1,855.20	\$36.91	\$66.43	\$161.23	\$42.18	\$46.36	\$126.54	\$204.57	\$105.45	\$21.09	\$906.19
051	Sotero Flores Omar Guadalupe	\$1,164.00	\$194.00	\$1,593.00	-\$93.38	\$0.00	\$1,167.70	\$1,167.70	\$0.00	\$1,534.60	\$22.77	\$42.78	\$144.42	\$27.16	\$31.86	\$81.48	\$210.97	\$67.90	\$13.58	\$432.95
052	Mochizuma Hermosillo Miguel Angel	\$1,164.00	\$194.00	\$1,593.00	-\$93.38	\$0.00	\$1,167.70	\$1,167.70	\$0.00	\$1,186.20	\$27.66	\$49.63	\$146.36	\$27.66	\$27.66	\$74.81	\$214.46	\$67.90	\$13.58	\$436.19
056	Gonzalez Hernandez Gustavo	\$1,028.58	\$171.43	\$1,445.01	-\$58.38	\$0.00	\$1,002.80	\$42.21	\$0.00	\$1,402.80	\$21.00	\$37.80	\$141.65	\$24.00	\$28.90	\$72.00	\$200.45	\$60.00	\$12.00	\$397.35
057	Berganz Guillermo Maria De Jesus	\$1,164.00	\$226.00	\$1,588.30	-\$58.38	\$0.00	\$1,320.40	\$1,320.40	\$0.00	\$1,200.40	\$29.05	\$52.29	\$149.70	\$33.20	\$31.77	\$99.61	\$213.64	\$63.00	\$13.00	\$465.22
060	Gonzalez Gomez Carlos	\$1,593.00	\$265.65	\$1,858.65	\$0.00	\$0.00	\$1,714.00	\$1,714.00	\$0.00	\$1,714.00	\$34.01	\$61.22	\$156.53	\$38.87	\$37.19	\$116.62	\$251.76	\$97.18	\$19.44	\$661.06
199	Garcia Ramos Salvador	\$1,168.38	\$197.73	\$1,384.11	-\$67.84	\$0.00	\$93.87	\$26.13	\$0.00	\$1,368.00	\$25.32	\$45.67	\$145.97	\$28.93	\$28.93	\$86.80	\$216.86	\$72.33	\$14.47	\$447.07
045	Guierrez Hernandez Gerardo	\$1,029.00	\$171.50	\$1,200.50	-\$58.38	\$0.00	\$1,181.60	\$60.22	\$0.00	\$1,266.40	\$21.96	\$39.53	\$142.61	\$26.10	\$32.21	\$72.04	\$204.10	\$60.00	\$12.00	\$411.99
203	Amoral Peña Jorge Antonio	\$1,193.22	\$198.87	\$1,392.09	-\$67.84	\$0.00	\$94.84	\$27.00	\$0.00	\$1,385.00	\$26.46	\$48.53	\$146.12	\$29.10	\$27.84	\$87.30	\$217.41	\$72.75	\$14.55	\$448.95
204	Arce Rafael	\$1,445.40	\$239.40	\$1,829.20	\$0.00	\$0.00	\$164.17	\$164.17	\$0.00	\$1,619.00	\$34.31	\$61.71	\$207.11	\$42.78	\$42.78	\$103.08	\$254.46	\$75.54	\$13.09	\$575.54
213	Ascencio Palomino Noel	\$1,193.22	\$198.87	\$1,392.09	-\$67.84	\$0.00	\$1,162.09	\$1,162.09	\$0.00	\$1,716.20	\$25.46	\$45.83	\$146.12	\$29.10	\$37.24	\$87.30	\$217.41	\$72.75	\$14.55	\$458.35
216	Lepe Almeida Juan Jose	\$1,133.28	\$188.88	\$1,527.16	-\$58.38	\$0.00	\$1,425.80	\$64.42	\$0.00	\$1,502.80	\$23.14	\$41.65	\$143.79	\$28.44	\$31.14	\$79.33	\$208.88	\$66.11	\$13.22	\$424.82
232	Juarez Manuel Fabian	\$1,028.00	\$209.00	\$1,442.00	-\$58.38	\$0.00	\$1,007.27	\$41.89	\$0.00	\$1,409.20	\$25.24	\$46.42	\$146.88	\$28.84	\$28.84	\$86.52	\$216.54	\$64.42	\$12.00	\$447.25
<b>Total Depto</b>		<b>\$20,382.66</b>	<b>\$3,397.11</b>	<b>\$26,989.77</b>	<b>-\$662.29</b>	<b>\$0.00</b>	<b>\$2,086.22</b>	<b>\$1,423.91</b>	<b>\$500.00</b>	<b>\$25,066.00</b>	<b>\$429.90</b>	<b>\$773.78</b>	<b>\$2,369.83</b>	<b>\$499.29</b>	<b>\$539.79</b>	<b>\$1,473.90</b>	<b>\$3,873.91</b>	<b>\$1,228.23</b>	<b>\$245.66</b>	<b>\$7,552.38</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>																				
042	Canal Peñayo Jose Antonio	\$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	\$58.13	\$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	\$1,200.80	\$21.00	\$37.80	\$141.65	\$24.00	\$24.00	\$72.00	\$200.45	\$60.00	\$12.00	\$392.45
<b>Total Depto</b>		<b>\$1,858.98</b>	<b>\$309.83</b>	<b>\$2,168.81</b>	<b>-\$162.88</b>	<b>-\$32.90</b>	<b>\$129.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,201.60</b>	<b>\$37.96</b>	<b>\$68.32</b>	<b>\$279.25</b>	<b>\$43.38</b>	<b>\$43.38</b>	<b>\$130.13</b>	<b>\$385.52</b>	<b>\$108.44</b>	<b>\$21.69</b>	<b>\$732.54</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>																				
038	Rodriguez Requena Jesus Jorge	\$2,190.00	\$365.10	\$2,990.70	-\$58.38	\$0.00	\$340.98	\$340.98	\$0.00	\$2,649.80	\$46.75	\$84.14	\$177.27	\$53.42	\$59.81	\$160.27	\$308.16	\$133.56	\$26.71	\$741.93
039	Bernal Lopez Gerardo	\$2,130.00	\$355.30	\$2,960.70	-\$58.38	\$0.00	\$319.62	\$319.62	\$0.00	\$1,919.60	\$34.65	\$62.32	\$141.66	\$34.11	\$41.93	\$103.02	\$234.07	\$75.54	\$17.55	\$514.76
202	Amesbrío Brambila Porfirio	\$1,332.00	\$222.00	\$1,554.00	-\$58.38	\$0.00	\$1,124.45	\$54.07	\$0.00	\$1,499.80	\$28.42	\$51.16	\$149.07	\$32.48	\$31.08	\$97.45	\$228.05	\$81.21	\$16.00	\$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	\$62.75	\$121.26	\$68.96	\$13.79	\$431.83
<b>Total Depto</b>		<b>\$6,662.20</b>	<b>\$1,088.70</b>	<b>\$7,369.90</b>	<b>-\$186.22</b>	<b>\$0.00</b>	<b>\$7,174.89</b>	<b>\$147.29</b>	<b>\$0.00</b>	<b>\$7,369.60</b>	<b>\$129.16</b>	<b>\$232.46</b>	<b>\$821.62</b>	<b>\$159.21</b>	<b>\$162.84</b>	<b>\$442.80</b>	<b>\$899.24</b>	<b>\$369.00</b>	<b>\$73.79</b>	<b>\$2,176.83</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>																				
031	Torre Gerardo Jose	\$1,347.00	\$224.50	\$1,571.50	-\$58.38	\$0.00	\$114.36	\$65.96	\$0.00	\$1,516.40	\$30.85	\$55.63	\$151.50	\$35.26	\$33.43	\$105.78	\$237.88	\$88.15	\$17.63	\$516.13
032	Diaz Gomez Alejandro	\$1,029.00	\$171.50	\$1,200.50	-\$58.38	\$0.00	\$114.36	\$65.96	\$0.00	\$1,106.60	\$14.07	\$27.66	\$141.67	\$22.87	\$22.87	\$67.12	\$200.47	\$60.00	\$12.00	\$390.36
034	Lopez Jimenez Juan Jose	\$1,860.00	\$310.00	\$2,470.00	\$0.00	\$0.00	\$239.82	\$239.82	\$0.00	\$2,230.20	\$39.69	\$71.44	\$165.78	\$43.36	\$49.40	\$136.09	\$276.91	\$113.40	\$22.88	\$643.84
045	Lucas Marsal Martin	\$1,236.00	\$206.00	\$1,642.00	-\$58.38	\$0.00	\$1,442.00	\$1,442.00	\$0.00	\$1,651.80	\$24.67	\$46.36	\$146.36	\$33.63	\$33.63	\$86.52	\$217.12	\$67.58	\$13.58	\$432.56
207	Ventura Cuevas Salvador	\$1,236.00	\$206.00	\$1,642.00	-\$58.38	\$0.00	\$1,007.27	\$41.89	\$0.00	\$1,400.00	\$26.38	\$47.48	\$147.03	\$30.14	\$28.84	\$80.43	\$200.89	\$65.07	\$13.00	\$460.73
211	Lepe Lopez Gilberto	\$1,260.00	\$214.30	\$1,500.10	-\$58.38	\$0.00	\$1,008.99	\$48.21	\$0.00	\$1,451.80	\$26.25	\$47.25	\$146.90	\$30.00	\$30.00	\$80.01	\$220.40	\$75.01	\$15.00	\$460.42
231	Rodriguez Lorea Mario	\$2,190.00	\$365.10	\$2,960.70	-\$58.38	\$0.00	\$265.28	\$265.28	\$0.00	\$2,200.60	\$46.14	\$84.14	\$1							

Departamento 27 UNIDAD BASICA DE REHABILITACION																			
215	Ramos Bracamontes Maria De Los Angeles																		
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
	<b>\$596.40</b>	<b>\$99.40</b>	<b>\$695.80</b>	<b>-\$93.63</b>	<b>-\$55.07</b>	<b>\$38.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$750.80</b>	<b>\$17.27</b>	<b>\$31.09</b>	<b>\$137.92</b>	<b>\$14.55</b>	<b>\$13.92</b>	<b>\$43.64</b>	<b>\$186.28</b>	<b>\$36.36</b>	<b>\$7.27</b>	<b>\$302.02</b>
Departamento 48 RASTRO MUNICIPAL																			
028	Pelayo Ramos Javier																		
198	Soltero Gutierrez Rafael																		
Total Depto	\$1,332.60	\$222.10	\$1,554.70	-\$58.38	\$0.00	\$112.63	\$64.15	\$0.00	\$1,500.40	\$28.44	\$51.19	\$149.08	\$32.50	\$31.09	\$97.50	\$228.71	\$81.25	\$16.25	\$487.30
	\$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
	<b>\$2,163.00</b>	<b>\$360.50</b>	<b>\$2,623.50</b>	<b>-\$146.45</b>	<b>-\$32.03</b>	<b>\$168.67</b>	<b>\$64.15</b>	<b>\$0.00</b>	<b>\$2,501.20</b>	<b>\$45.39</b>	<b>\$81.71</b>	<b>\$286.68</b>	<b>\$51.88</b>	<b>\$50.47</b>	<b>\$155.63</b>	<b>\$413.78</b>	<b>\$129.69</b>	<b>\$25.94</b>	<b>\$827.39</b>
Total Gral.	<b>\$92,366.22</b>	<b>\$15,794.37</b>	<b>\$116,475.59</b>	<b>-\$3,880.68</b>	<b>-\$544.46</b>	<b>\$8,854.82</b>	<b>\$5,638.38</b>	<b>\$600.00</b>	<b>\$110,880.60</b>	<b>\$1,941.96</b>	<b>\$3,496.01</b>	<b>\$11,171.27</b>	<b>\$2,206.47</b>	<b>\$2,329.49</b>	<b>\$6,619.47</b>	<b>\$16,608.74</b>	<b>\$6,516.24</b>	<b>\$1,103.27</b>	<b>\$34,383.88</b>