

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 27 al 27 Semanal del 29/06/2020 al 05/07/2020

Reg Pat IMSS: 0000000000,0000000000  
RFC: MAY-850101-BQ5

Table with columns: Código, Empleado, Salarios, Séptimo día, Horas extras, \*TOTAL\* PERCEPCIONES, \*TOTAL\* DEDUCCIONES, \*NETO\*, Invalidez y Vida, Cesantia y Vejez, Enf. y Mat. Patron, % Fondo retiro SAR (B), % Impuesto estatal, Riesgo de trabajo (9), I.M.S.S. empresa, Infonavit empresa, Guardería I.M.S.S. (?), \*Otras\* Obligaciones, \*TOTAL\* OBLIGACIONES. Includes sub-sections for various departments like PROTECCION CIVIL, PARQUES Y JARDINES, SERVICIOS GENERALES, etc.

<b>Departamento 13 PERSONAL EVENTUAL</b>																		
005	Moran Montaño José De Jesús	\$739.32	\$123.22	\$0.00	\$862.54	<b>-38.86</b>	\$901.40	\$20.49	\$36.87	\$144.54	\$17.25	\$17.25	\$51.75	\$201.90	\$43.13	\$8.63	\$0.00	\$339.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$25.19	\$45.34	\$149.25	\$28.79	\$25.20	\$86.37	\$219.78	\$71.97	\$14.39	\$0.00	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$1,841.00	\$143.60	\$1,697.40	\$25.19	\$45.34	\$149.25	\$28.79	\$36.82	\$86.37	\$219.78	\$71.97	\$14.39	\$0.00	\$456.12
<b>Total Depto</b>		<b>\$2,899.32</b>	<b>\$483.22</b>	<b>\$0.00</b>	<b>\$3,963.54</b>	<b>\$117.34</b>	<b>\$3,846.20</b>	<b>\$70.87</b>	<b>\$127.55</b>	<b>\$443.04</b>	<b>\$74.83</b>	<b>\$79.27</b>	<b>\$224.49</b>	<b>\$641.46</b>	<b>\$187.07</b>	<b>\$37.41</b>	<b>\$0.00</b>	<b>\$1,244.53</b>
<b>Departamento 26 TALLER MECANICO</b>																		
053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$186.78	\$1,970.20	\$43.12	\$77.62	\$174.22	\$49.29	\$43.14	\$147.86	\$294.96	\$123.21	\$24.64	\$0.00	\$683.10
<b>Total Depto</b>		<b>\$1,848.84</b>	<b>\$308.14</b>	<b>\$0.00</b>	<b>\$2,156.98</b>	<b>\$186.78</b>	<b>\$1,970.20</b>	<b>\$43.12</b>	<b>\$77.62</b>	<b>\$174.22</b>	<b>\$49.29</b>	<b>\$43.14</b>	<b>\$147.86</b>	<b>\$294.96</b>	<b>\$123.21</b>	<b>\$24.64</b>	<b>\$0.00</b>	<b>\$683.10</b>
<b>Departamento 27 UNIDAD BASICA DE REHABILITACION</b>																		
215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$0.00	\$862.54	<b>-38.86</b>	\$901.40	\$21.40	\$38.52	\$145.46	\$18.02	\$17.25	\$54.06	\$205.38	\$45.05	\$9.01	\$0.00	\$348.77
<b>Total Depto</b>		<b>\$739.32</b>	<b>\$123.22</b>	<b>\$0.00</b>	<b>\$862.54</b>	<b>-38.86</b>	<b>\$901.40</b>	<b>\$21.40</b>	<b>\$38.52</b>	<b>\$145.46</b>	<b>\$18.02</b>	<b>\$17.25</b>	<b>\$54.06</b>	<b>\$205.38</b>	<b>\$45.05</b>	<b>\$9.01</b>	<b>\$0.00</b>	<b>\$348.77</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>																		
198	Soñero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,138.55	<b>-57.65</b>	\$1,146.20	\$22.76	\$40.97	\$146.83	\$26.01	\$22.77	\$78.04	\$210.56	\$65.04	\$13.01	\$0.00	\$415.43
<b>Total Depto</b>		<b>\$975.90</b>	<b>\$162.65</b>	<b>\$0.00</b>	<b>\$1,138.55</b>	<b>-57.65</b>	<b>\$1,146.20</b>	<b>\$22.76</b>	<b>\$40.97</b>	<b>\$146.83</b>	<b>\$26.01</b>	<b>\$22.77</b>	<b>\$78.04</b>	<b>\$210.56</b>	<b>\$65.04</b>	<b>\$13.01</b>	<b>\$0.00</b>	<b>\$415.43</b>
<b>Total Gral.</b>		<b>\$91,804.02</b>	<b>\$15,300.67</b>	<b>\$61.61</b>	<b>\$111,662.30</b>	<b>\$6,616.50</b>	<b>\$105,045.80</b>	<b>\$2,151.39</b>	<b>\$3,872.43</b>	<b>\$10,992.01</b>	<b>\$2,429.96</b>	<b>\$2,233.22</b>	<b>\$7,288.66</b>	<b>\$17,015.63</b>	<b>\$6,073.85</b>	<b>\$1,214.77</b>	<b>\$0.00</b>	<b>\$36,255.89</b>