CONTPAQ i
NÓMINAS

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Semanal del 31/12/2018 al 06/01/2019

Fecha: 29/Ene/2019
Hora: 11:22:25:578

Reg Pat IMSS: 00000000000,00000000001
RFC: MAY -850101-BQ5

Código	Empleado	Sueldo	Séptimo día	Gratificación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001												
Departamento 1 PROTECCION CIVIL												
001	Figuero Merino Jose Roberto	$1,029.00	$171.50	$0.00	$1,200.50	-$74.81	-$0.81	$73.99	$0.00	-$0.90	$1,201.40	$387.03
002	Moran Perez Leonardo De Jesus	$830.40	$138.40	$0.00	$968.80	-$88.07	-$32.03	$56.04	$0.00	-$32.00	$1,000.80	$334.54
003	Osorio Martinez Reyes Eduardo	$830.40	$138.40	$0.00	$968.80	-$88.07	-$32.03	$56.04	$0.00	-$32.00	$1,000.80	$334.54
004	Flores Villaseñor Adrian	$1,341.30	$223.55	$0.00	$1,564.85	-$58.38	$0.00	$113.63	$55.25	$55.25	$1,509.60	$469.53
Total Depto		**$4,031.10**	**$671.85**	**$0.00**	**$4,702.95**	**-$309.33**	**-$64.87**	**$299.70**	**$55.25**	**-$9.65**	**$4,712.60**	**$1,525.64**
Departamento 2 PARQUES Y JARDINES												
006	Alvarado Estrada Daniel	$1,777.20	$296.20	$0.00	$2,073.40	$0.00	$0.00	$173.39	$173.39	$173.40	$1,900.00	$588.90
007	Peña Tellez Marcos	$1,104.00	$184.00	$0.00	$1,288.00	-$67.84	$0.00	$83.51	$15.67	$15.60	$1,272.40	$418.85
008	Peña Ventura Felicitas	$738.30	$123.05	$0.00	$861.35	-$88.07	-$38.91	$49.16	$0.00	-$39.05	$900.40	$318.24
009	Rodriguez Rios Josefina	$642.12	$107.02	$200.00	$949.14	-$88.07	-$33.29	$54.78	$0.00	-$33.26	$982.40	$288.78
010	Moreno Gamiño Jesus	$676.74	$112.79	$112.79	$902.32	-$88.07	-$36.29	$51.78	$0.00	-$36.28	$938.60	$296.20
040	Gabriel Pelayo Ma Asuncion	$738.84	$123.14	$0.00	$861.98	-$88.07	-$38.87	$49.20	$0.00	-$39.02	$901.00	$310.33
041	Ramos Bracamontes Maria Guadalupe	$738.84	$123.14	$0.00	$861.98	-$88.07	-$38.87	$49.20	$0.00	-$39.02	$901.00	$310.33
053	Gomez Ramirez Jose	$1,677.00	$279.50	$0.00	$1,956.50	$0.00	$0.00	$156.25	$156.25	$156.30	$1,800.20	$561.16
063	Peña Ventura Alejandro	$1,341.00	$223.50	$0.00	$1,564.50	-$58.38	$0.00	$113.60	$55.22	$55.10	$1,509.40	$469.46
197	Sanchez Gutierrez Maria De Jesus	$552.00	$92.00	$0.00	$644.00	-$93.63	-$58.38	$35.25	$0.00	-$58.40	$702.40	$276.27
209	Ventura Estrada Daniela Guadalupe	$738.00	$123.00	$0.00	$861.00	-$88.07	-$38.93	$49.14	$0.00	-$38.80	$899.80	$310.12
Total Depto		**$10,724.04**	**$1,787.34**	**$312.79**	**$12,824.17**	**-$748.27**	**-$283.54**	**$865.26**	**$400.53**	**$116.57**	**$12,707.60**	**$4,148.64**
Departamento 3 SERVICIOS GENERALES												
043	Gomez Rodriguez Guillermo	$1,341.00	$223.50	$0.00	$1,564.50	-$58.38	$0.00	$113.60	$55.22	$55.30	$1,509.20	$469.46
044	Gervacio Isidro Omar	$933.60	$155.60	$0.00	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	-$11.20	$1,100.40	$361.79
046	Preciado Loera Juan Manuel	$888.60	$148.10	$0.00	$1,036.70	-$81.57	-$21.18	$60.38	$0.00	-$21.30	$1,058.00	$349.92
047	Lucas Cazares Fermin	$1,647.24	$274.54	$0.00	$1,921.78	$0.00	$0.00	$152.47	$152.47	$152.58	$1,769.20	$552.92
048	Lucas Marcial Raul	$1,139.28	$189.88	$0.00	$1,329.16	-$67.84	$0.00	$87.99	$20.15	$20.16	$1,309.00	$416.15
049	Lucas Marcial Alejandro	$1,647.24	$274.54	$0.00	$1,921.78	$0.00	$0.00	$152.47	$152.47	$152.58	$1,769.20	$552.92
050	Flores Lopez Marco Antonio	$1,647.24	$274.54	$0.00	$1,921.78	$0.00	$0.00	$152.47	$152.47	$152.58	$1,769.20	$552.92
051	Soltero Flores Omar Guadalupe	$1,164.00	$194.00	$0.00	$1,358.00	-$67.84	$0.00	$91.13	$23.29	$23.20	$1,334.80	$422.70
052	Moctezuma Hermosillo Miguel Angel	$1,139.40	$189.90	$0.00	$1,329.30	-$67.84	$0.00	$88.01	$20.16	$20.10	$1,309.20	$416.20
054	Mendez Gutierrez Aldo Daniel	$1,130.40	$188.40	$0.00	$1,318.80	-$67.84	$0.00	$86.86	$19.02	$19.00	$1,299.80	$413.82
055	Ascencio Bibian Feliciano	$1,572.00	$262.00	$0.00	$1,834.00	$0.00	$0.00	$142.92	$142.92	$143.00	$1,691.00	$532.07
056	Gonzalez Hernandes Gustavo	$836.40	$139.40	$0.00	$975.80	-$88.07	-$31.58	$56.48	$0.00	-$31.60	$1,007.40	$336.14
057	Gervacio Toscano Ramon	$1,406.34	$234.39	$0.00	$1,640.73	-$50.11	$0.00	$121.89	$71.78	$71.73	$1,569.00	$486.72
058	Moran Zavalza Miguel Angel	$969.00	$161.50	$646.00	$1,776.50	$0.00	$0.00	$136.66	$136.66	$136.70	$1,639.80	$384.07
059	Ibarguen Gutierrez Marcos	$1,296.00	$216.00	$0.00	$1,512.00	-$58.38	$0.00	$107.88	$49.50	$49.40	$1,462.60	$457.57
060	Benitez Topete Jose Miguel	$1,050.00	$175.00	$0.00	$1,225.00	-$74.81	$0.00	$76.66	$1.85	$1.80	$1,223.20	$392.56
061	Gonzalez Gomez Carlos	$1,518.00	$253.00	$0.00	$1,771.00	$0.00	$0.00	$136.06	$136.06	$136.20	$1,634.80	$517.10
199	Garcia Ramos Salvador	$927.00	$154.50	$0.00	$1,081.50	-$81.57	-$18.32	$63.25	$0.00	-$18.30	$1,099.80	$360.07
201	Gutierrez Hernandez Gerardo	$830.40	$138.40	$0.00	$968.80	-$88.07	-$32.03	$56.04	$0.00	-$32.00	$1,000.80	$334.54
203	Amaral Peña Jorge Antonio	$1,136.40	$189.40	$0.00	$1,325.80	-$67.84	$0.00	$87.63	$19.78	$19.80	$1,306.00	$415.40
205	Chavarin Lepe Leslie	$933.60	$155.60	$0.00	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	-$11.00	$1,100.20	$361.79
213	Ascencio Palomino Noel	$1,136.40	$189.40	$0.00	$1,325.80	-$67.84	$0.00	$87.63	$19.78	$19.80	$1,306.00	$415.40
216	Lepe Almeda Juan Jose	$1,133.28	$188.88	$0.00	$1,322.16	-$67.84	$0.00	$87.23	$19.39	$19.36	$1,302.80	$414.57
232	Juarez Mariscal Rafael	$1,130.70	$188.45	$0.00	$1,319.15	-$67.84	$0.00	$86.90	$19.06	$19.15	$1,300.00	$413.88
Total Depto		**$28,553.52**	**$4,758.92**	**$646.00**	**$33,958.44**	**-$1,273.30**	**-$125.23**	**$2,360.09**	**$1,212.03**	**$1,087.04**	**$32,871.40**	**$10,330.68**
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS												
042	Canal Pelayo Edgar	$830.40	$138.40	$0.00	$968.80	-$88.07	-$32.03	$56.04	$0.00	-$32.00	$1,000.80	$334.54
062	Alencastro Brambila Miguel	$1,028.58	$171.43	$0.00	$1,200.01	-$74.81	-$0.87	$73.94	$0.00	-$0.79	$1,200.80	$386.90
Total Depto		**$1,858.98**	**$309.83**	**$0.00**	**$2,168.81**	**-$162.88**	**-$32.90**	**$129.98**	**$0.00**	**-$32.79**	**$2,201.60**	**$721.44**
Departamento 5 ALUMBRADO PUBLICO												
038	Rodriguez Requena Jesus Jorge	$1,677.00	$279.50	$500.00	$2,456.50	$0.00	$0.00	$237.50	$237.50	$237.50	$2,219.00	$571.16
202	Ambrosio Brambila Porfirio	$1,131.00	$188.50	$0.00	$1,319.50	-$67.84	$0.00	$86.94	$19.10	$19.10	$1,300.40	$413.97
214	Lepe Pelayo Magdaleno	$927.60	$154.60	$0.00	$1,082.20	-$81.57	-$18.27	$63.29	$0.00	-$18.40	$1,100.60	$370.32
Total Depto		**$3,735.60**	**$622.60**	**$500.00**	**$4,858.20**	**-$149.41**	**-$18.27**	**$387.73**	**$256.60**	**$238.20**	**$4,620.00**	**$1,355.45**
Departamento 8 MODULO DE MAQUINARIA												
031	Torrez Gervacio Jose	$1,347.00	$224.50	$224.50	$1,796.00	$0.00	$0.00	$138.78	$138.78	$138.80	$1,657.20	$515.84

032	Diaz Gomez Atanacio	$933.60	$155.60	$466.80	$1,556.00	-$58.38	$0.00	$112.67	$54.29	$54.40	$1,501.60	$371.13
033	Gomez Montiel Ruperto	$2,226.00	$371.00	$371.00	$2,968.00	$0.00	$0.00	$336.13	$336.13	$336.00	$2,632.00	$720.70
034	Lopez Jimenez Juan Jose	$1,581.90	$263.65	$0.00	$1,845.55	$0.00	$0.00	$144.17	$144.17	$144.15	$1,701.40	$534.80
035	Rangel Lopez Jose Irubiel	$1,482.84	$247.14	$597.14	$2,327.12	$0.00	$0.00	$214.32	$214.32	$214.32	$2,112.80	$519.28
045	Lucas Marcial Martin	$1,182.42	$197.07	$0.00	$1,379.49	-$67.84	$0.00	$93.47	$25.62	$25.49	$1,354.00	$440.43
211	Lepe Lopez Gilberto	$1,285.80	$214.30	$214.30	$1,714.40	$0.00	$0.00	$129.91	$129.91	$130.00	$1,584.40	$459.16
231	Rodriguez Loera Mario	$2,190.00	$365.00	$0.00	$2,555.00	$0.00	$0.00	$255.15	$255.15	$255.20	$2,299.80	$703.30
Total Depto		**$12,229.56**	**$2,038.26**	**$1,873.74**	**$16,141.56**	**-$126.22**	**$0.00**	**$1,424.60**	**$1,298.37**	**$1,298.36**	**$14,843.20**	**$4,264.64**
Departamento 9	**CHOFERES**											
036	Ruiz Avalos Jose Cruz	$1,303.80	$217.30	$0.00	$1,521.10	-$58.38	$0.00	$108.87	$50.49	$50.50	$1,470.60	$459.63
037	Lucas Perez Carlos Ramon	$1,440.00	$240.00	$480.00	$2,160.00	$0.00	$0.00	$187.24	$187.24	$187.20	$1,972.80	$505.22
Total Depto		**$2,743.80**	**$457.30**	**$480.00**	**$3,681.10**	**-$58.38**	**$0.00**	**$296.11**	**$237.73**	**$237.70**	**$3,443.40**	**$964.85**
Departamento 10	**ASEO PUBLICO**											
013	Jimenez Gonzalez Francisco Javier	$1,302.00	$217.00	$634.00	$2,153.00	$0.00	$0.00	$186.12	$186.12	$186.20	$1,966.80	$486.00
014	Bernal Maldonado Jose Guadalupe	$1,122.24	$187.04	$724.08	$2,033.36	$0.00	$0.00	$166.98	$166.98	$166.96	$1,866.40	$438.36
015	Bedoya Cruz Lazaro	$1,345.80	$224.30	$648.60	$2,218.70	$0.00	$0.00	$196.64	$196.64	$196.70	$2,022.00	$498.34
016	Fernandez Contreras Marcelino	$1,291.80	$215.30	$430.60	$1,937.70	$0.00	$0.00	$154.20	$154.20	$154.30	$1,783.40	$479.13
017	Anacleto Rodriguez Mario Eduardo	$1,581.90	$263.65	$0.00	$1,845.55	$0.00	$0.00	$144.17	$144.17	$144.15	$1,701.40	$552.94
018	Flores Zambrano Mario	$1,296.00	$216.00	$432.00	$1,944.00	$0.00	$0.00	$154.89	$154.89	$154.80	$1,789.20	$481.82
019	Alvarez Marquez Eulogio	$851.34	$141.89	$283.78	$1,277.01	-$67.84	$0.00	$82.32	$14.47	$14.61	$1,262.40	$345.73
026	Arias Mora Rigoberto	$943.80	$157.30	$157.30	$1,258.40	-$67.84	$0.00	$80.29	$12.45	$12.40	$1,246.00	$377.92
027	Mayorga Vargas Ignacio De Jesus	$738.00	$123.00	$246.00	$1,107.00	-$74.81	-$9.93	$64.88	$0.00	-$10.00	$1,117.00	$323.09
028	Pelayo Ramos Javier	$1,083.60	$180.60	$361.20	$1,625.40	-$58.38	$0.00	$120.22	$61.84	$62.00	$1,563.40	$420.46
029	Parraguirre Zavalza Jose Luis	$892.80	$148.80	$595.20	$1,636.80	-$58.38	$0.00	$121.46	$63.08	$63.20	$1,573.60	$363.31
030	Soltero Flores Hector Emmanuel	$553.60	$92.27	$0.00	$645.87	-$93.63	-$58.26	$35.37	$0.00	-$58.33	$704.20	$275.76
064	Alvarez Marquez Jose Manuel	$834.00	$139.00	$278.00	$1,251.00	-$67.84	$0.00	$79.49	$11.64	$11.60	$1,239.40	$341.05
068	Rosas Recendiz Jose Angel	$1,296.00	$216.00	$0.00	$1,512.00	-$58.38	$0.00	$107.88	$49.50	$49.40	$1,462.60	$457.57
208	Bedolla Nuñez Blas Vicente	$830.40	$138.40	$0.00	$968.80	-$88.07	-$32.03	$56.04	$0.00	-$32.00	$1,000.80	$343.59
Total Depto		**$15,963.28**	**$2,660.55**	**$4,790.76**	**$23,414.59**	**-$635.17**	**-$100.22**	**$1,750.95**	**$1,215.98**	**$1,115.99**	**$22,298.60**	**$6,185.07**
Departamento 11	**AGUA POTABLE Y ALCANTARILLADO**											
025	Brambila Cobian Alberto	$851.34	$141.89	$0.00	$993.23	-$88.07	-$30.47	$57.60	$0.00	-$30.37	$1,023.60	$340.05
065	Patiño Rios Enrique	$1,518.00	$253.00	$0.00	$1,771.00	$0.00	$0.00	$136.06	$136.06	$136.00	$1,635.00	$517.10
066	Anacleto Andrade Juan Pedro	$2,085.60	$347.60	$0.00	$2,433.20	$0.00	$0.00	$233.33	$233.33	$233.40	$2,199.80	$674.36
067	Gutierrez De La Cruz Fortino	$370.74	$61.79	$0.00	$432.53	-$93.68	-$71.96	$21.71	$0.00	-$72.07	$504.60	$223.34
071	Hernandez Gaytan Oscar Alberto	$1,130.28	$188.38	$0.00	$1,318.66	-$67.84	$0.00	$86.85	$19.01	$19.06	$1,299.60	$413.78
200	Moran Gonzalez Salvador	$1,335.00	$222.50	$0.00	$1,557.50	-$58.38	$0.00	$112.83	$54.45	$54.50	$1,503.00	$467.88
206	Rodriguez Zavalza Jose Cruz	$788.40	$131.40	$0.00	$919.80	-$88.07	-$35.17	$52.90	$0.00	-$35.20	$955.00	$323.45
Total Depto		**$8,079.36**	**$1,346.56**	**$0.00**	**$9,425.92**	**-$396.04**	**-$137.60**	**$701.28**	**$442.85**	**$305.32**	**$9,120.60**	**$2,959.96**
Departamento 12	**MANTENIMIENTO EN EL MUNICIPIO**											
011	Bernal Santana Jose Luis	$1,600.20	$266.70	$0.00	$1,866.90	$0.00	$0.00	$146.50	$146.50	$146.50	$1,720.40	$539.87
012	Bernal Bernal Jose Luis	$1,161.00	$193.50	$0.00	$1,354.50	-$67.84	$0.00	$90.75	$22.91	$22.90	$1,331.60	$421.89
204	Dueñas Amaral Juan	$933.60	$155.60	$0.00	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	-$11.00	$1,100.20	$361.79
207	Ventura Cuevas Salvador	$927.00	$154.50	$0.00	$1,081.50	-$81.57	-$18.32	$63.25	$0.00	-$18.50	$1,100.00	$370.15
210	Becerra Rangel Hector De Jesus	$1,332.00	$222.00	$0.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$54.00	$1,500.00	$467.09
212	Resendez Ventura Nestor Fabian	$830.40	$138.40	$0.00	$968.80	-$88.07	-$32.03	$56.04	$0.00	-$32.00	$1,000.80	$334.54
Total Depto		**$6,784.20**	**$1,130.70**	**$0.00**	**$7,914.90**	**-$370.67**	**-$61.41**	**$532.73**	**$223.48**	**$161.90**	**$7,753.00**	**$2,495.33**
Departamento 13	**PERSONAL EVENTUAL**											
020	Cerecero Arellano Ricardo	$927.00	$154.50	$0.00	$1,081.50	-$81.57	-$18.32	$63.25	$0.00	-$18.30	$1,099.80	$363.88
021	Santoyo Jimenez Ismael	$1,028.58	$171.43	$514.29	$1,714.30	$0.00	$0.00	$129.89	$129.89	$129.90	$1,584.40	$335.24
023	Garcia Nuño Fidel Israel	$1,028.58	$171.43	$342.86	$1,542.87	-$58.38	$0.00	$111.24	$52.86	$52.87	$1,490.00	$393.76
024	Torres Perez Fredy Rosalio	$1,879.68	$313.28	$0.00	$2,192.96	$0.00	$0.00	$192.52	$192.52	$192.36	$2,000.60	$617.32
Total Depto		**$4,863.84**	**$810.64**	**$857.15**	**$6,531.63**	**-$139.95**	**-$18.32**	**$496.90**	**$375.27**	**$356.83**	**$6,174.80**	**$1,710.20**
Departamento 14	**PERSONAL INCAPACITADO**											
069	Macedo Garcia Eduardo	$1,042.14	$173.69	$0.00	$1,215.83	-$74.81	$0.00	$75.66	$0.86	$0.83	$1,215.00	$390.50
Total Depto		**$1,042.14**	**$173.69**	**$0.00**	**$1,215.83**	**-$74.81**	**$0.00**	**$75.66**	**$0.86**	**$0.83**	**$1,215.00**	**$390.50**
Departamento 27	**UNIDAD BASICA DE REHABILITACION**											
215	Ramos Bracamontes Maria De Los Angeles	$596.40	$99.40	$0.00	$695.80	-$93.63	-$55.07	$38.56	$0.00	-$55.00	$750.80	$296.47
Total Depto		**$596.40**	**$99.40**	**$0.00**	**$695.80**	**-$93.63**	**-$55.07**	**$38.56**	**$0.00**	**-$55.00**	**$750.80**	**$296.47**
Departamento 48	**RASTRO MUNICIPAL**											
198	Soltero Gutierrez Rafael	$830.40	$138.40	$0.00	$968.80	-$88.07	-$32.03	$56.04	$0.00	-$32.00	$1,000.80	$334.54
Total Depto		**$830.40**	**$138.40**	**$0.00**	**$968.80**	**-$88.07**	**-$32.03**	**$56.04**	**$0.00**	**-$32.00**	**$1,000.80**	**$334.54**
Total Gral.		**$102,036.22**	**$17,006.04**	**$9,460.44**	**$128,502.70**	**-$4,626.13**	**-$929.46**	**$9,415.59**	**$5,718.95**	**$4,789.30**	**$123,713.40**	**$37,683.41**