

MUNICIPIO DE AYUTLA, JALISCO

Fecha: 23/Nov/2020 Hora: 13:44:54:250

							TOTAL	*TOTAL*		*Otroot	*TOTAL*
Código	Empleado	Salarios	Séptimo día	Horas extras	Gratificación	Premios eficiencia	*PERCEPCIONES*	*DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMSS: 00000000001											
	PROTECCION CIVIL										
002 Total Depto	Moran Perez Leonardo De Jesus	\$871.92	\$145.32	\$0.00	\$0.00	\$0.00	\$1,017.24	-\$28.96	\$1,046.20	\$0.00	\$384.39
Total Depto		\$871.92	\$145.32	\$0.00	\$0.00	\$0.00	\$1,017.24	-\$28.96	\$1,046.20	\$0.00	\$384.39
Departamento 2 PARQUES Y JARDINES											
006	Alvarado Estrada Daniel	\$1,866.06	\$311.01	\$0.00	\$0.00			\$190.07	\$1,987.00	\$0.00	\$688.50
009 030	Rodriguez Rios Josefina	\$739.32 \$1,080.42	\$123.22 \$180.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$862.54 \$1,260.49	-\$38.66	\$901.20 \$1,247.80	\$0.00 \$0.00	\$348.77 \$446.63
030	Soltero Flores Hector Emmanuel Gabriel Pelayo Ma Asuncion	\$1,080.42 \$776.28	\$160.07	\$0.00	\$0.00	\$0.00		\$12.69 -\$36.14	\$1,247.80 \$941.80	\$0.00	\$446.63 \$355.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$0.00	\$0.00	\$905.66	-\$35.94	\$941.60	\$0.00	\$355.82
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$0.00	\$0.00			\$131.00	\$1,593.80	\$0.00	\$567.08
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$0.00	\$0.00	\$0.00	\$862.54	-\$38.86	\$901.40	\$0.00	\$348.77
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$0.00	\$0.00	\$1,371.30	\$24.70	\$1,346.60	\$0.00	\$434.67
Total Depto		\$8,631.48	\$1,438.58	\$0.00	\$0.00	\$0.00	\$10,070.06	\$208.86	\$9,861.20	\$0.00	\$3,546.06
Departamento 3	SERVICIOS GENERALES										
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$1,143.00	\$0.00	\$2,954.04	\$333.04	\$2,621.00	\$0.00	\$613.09
047	Lucas Cazares Fermin	\$1,816.02	\$302.67	\$0.00	\$0.00			\$180.69	\$1,938.00	\$0.00	\$672.84
048	Lucas Marcial Raul	\$1,256.04	\$209.34	\$0.00	\$0.00	\$0.00	\$1,465.38	\$44.38	\$1,421.00	\$0.00	\$499.08
049	Lucas Marcial Alejandro	\$1,816.02	\$302.67	\$0.00	\$0.00	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$0.00	\$672.84
050	Flores Lopez Marco Antonio	\$1,816.02	\$302.67	\$0.00	\$165.00	\$0.00	\$2,283.69	\$207.09	\$2,076.60	\$0.00	\$676.14
051	Soltero Flores Omar Guadalupe	\$1,222.20	\$203.70	\$0.00	\$380.00	\$0.00	\$1,805.90	\$139.90	\$1,666.00	\$0.00	\$496.56
052	Moctezuma Hermosillo Miguel Angel	\$1,256.16	\$209.36	\$0.00	\$0.00	\$0.00	\$1,465.52	\$44.32	\$1,421.20	\$0.00	\$499.12
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$0.00	\$0.00	\$0.00	\$2,022.02	\$165.22	\$1,856.80	\$0.00	\$646.87
056	Gonzalez Hernandes Gustavo	\$1,080.00	\$180.00	\$0.00	\$0.00			\$12.60	\$1,247.40	\$0.00	\$446.50
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$0.00			\$156.30	\$1,800.20	\$0.00	\$568.67
060 061	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$22.38	\$1,328.20	\$0.00 \$0.00	\$469.69
199	Gonzalez Gomez Carlos Garcia Ramos Salvador	\$1,673.58 \$1,245.72	\$278.93 \$207.62	\$0.00	\$370.00	\$0.00 \$0.00	\$1,952.51 \$1.823.34	\$155.91 \$141.74	\$1,796.60 \$1.681.60	\$0.00	\$628.21 \$503.39
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$207.62 \$180.07	\$0.00	\$0.00			\$12.69	\$1,247.80	\$0.00	\$446.63
213	Ascencio Palomino Noel	\$1,252.86	\$208.81	\$0.00	\$0.00			\$44.07	\$1,417.60	\$0.00	\$498.13
Total Depto											
		\$21,635.16	\$3,605.86	\$0.00	\$2,058.00	\$0.00	\$27,299.02	\$1,841.02	\$25,458.00	\$0.00	\$8,337.76
	MANTENIMIENTO DE UNIDADES DEPORTIVAS										
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$0.00			-\$28.96	\$1,046.20	\$0.00	\$384.39
062 068	Alencastro Brambila Miguel Rosas Recendiz Jose Angel	\$1,080.00 \$1,360.80	\$180.00 \$226.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$12.60 \$57.80	\$1,247.40 \$1,529.80	\$0.00 \$0.00	\$446.50 \$530.36
Total Depto	Rosas Receituiz Jose Ariger	\$1,300.60 	\$220.00	ф0.00 	\$0.00 	φυ.υυ 	\$1,567.00	φ37.00 	\$1,529.60 	\$0.00 	φ330.30
		\$3,312.72	\$552.12	\$0.00	\$0.00	\$0.00	\$3,864.84	\$41.44	\$3,823.40	\$0.00	\$1,361.25
	ALUMBRADO PUBLICO										
038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$0.00	\$0.00	\$2,683.52	\$278.32	\$2,405.20	\$0.00	\$824.48
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$0.00	\$0.00			\$144.16	\$1,701.60	\$0.00	\$542.37
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$0.00			\$62.50	\$1,569.20	\$0.00	\$542.07
214 Total Depto	Lepe Pelayo Magdaleno	\$1,187.58	\$197.93	\$0.00	\$0.00	\$0.00	\$1,385.51	\$26.31	\$1,359.20	\$0.00	\$478.64
Total Depto		\$6,468.42	\$1,078.07	\$0.00	\$0.00	\$0.00	\$7,546.49	\$511.29	\$7,035.20	\$0.00	\$2,387.56
Departamento 8 MODULO DE MAQUINARIA											
031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$0.00	\$0.00	\$0.00	\$1,650.04	\$72.84	\$1,577.20	\$0.00	\$547.01
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$0.00	\$0.00	\$0.00		-\$0.75	\$1,201.60	\$0.00	\$431.40
033	Gomez Montiel Ruperto	\$2,337.30	\$389.55	\$0.00	\$0.00	\$0.00	\$2,726.85	\$286.05	\$2,440.80	\$0.00	\$836.12
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$0.00	\$490.00	\$0.00	\$2,768.50	\$293.50	\$2,475.00	\$0.00	\$725.52
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$0.00	\$0.00		\$1,759.59	\$134.99	\$1,624.60	\$0.00	\$576.41
211 254	Lepe Lopez Gilberto Rosas Recendiz Jose Antonio	\$1,609.62	\$268.27 \$347.49	\$0.00 \$0.00	\$715.00	\$0.00		\$261.89 \$233.23	\$2,331.00	\$0.00 \$0.00	\$622.49 \$756.33
254 Total Depto	ROSAS RECENCIZ JOSE ANTONIO	\$2,084.94	\$347.49	\$0.00	\$0.00	\$0.00	\$2,432.43	\$233.23	\$2,199.20	\$0.00	\$756.33
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		\$11,936.70	\$1,989.45	\$0.00	\$1,205.00	\$0.00	\$15,131.15	\$1,281.75	\$13,849.40	\$0.00	\$4,495.28
		ψ11,300.70	ψ1,505.40	ψ0.00	\$1,200.00	ψ0.00	\$10,101.10	ψ1, 2 01.70	ψ10,040.40	ψ0.00	\$4,430.20
Departamento	9 CHOFERES										
036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$0.00	\$0.00	\$1,676.99	\$75.79	\$1,601.20	\$0.00	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$0.00	\$0.00	\$0.00	\$1,764.00	\$135.40	\$1,628.60	\$0.00	\$577.60
Total Depto		\$2,949.42	\$491.57	\$0.00	\$0.00	\$0.00	\$3,440.99	\$211.19	\$3,229.80	\$0.00	\$1,131.85
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Departamento 013	10 ASEO PUBLICO	C4 425 44	\$239.24	\$0.00	\$115.00	\$0.00	£4.700.00	\$138.08	P4 C54 C0	\$0.00	\$555.90
	Jimenez Gonzalez Francisco Javier	\$1,435.44					\$1,789.68		\$1,651.60		
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$0.00	\$0.00	\$1,764.00	\$135.40	\$1,628.60	\$0.00	\$577.60
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$60.00	\$0.00	\$1,791.03	\$138.23	\$1,652.80	\$0.00	\$569.95
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$0.00	\$0.00	\$1,582.42	\$57.22	\$1,525.20	\$0.00	\$529.04
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$0.00	\$0.00	\$2,034.69	\$167.29	\$1,867.40	\$0.00	\$650.27
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$60.00	\$0.00	\$1,320.49	\$19.09	\$1,301.40	\$0.00	\$447.83
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$60.00	\$0.00	\$1,320.00	\$19.20	\$1,300.80	\$0.00	\$447.70
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$145.75	\$0.00	\$0.00	\$1,778.15	\$136.95	\$1,641.20	\$0.00	\$545.19
029	Parraguirre Zavalza Jose Luis	\$1,080.42	\$180.07	\$112.54	\$0.00	\$0.00	\$1,373.03	\$24.83	\$1,348.20	\$0.00	\$448.88
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$183.02	\$0.00	\$0.00	\$2,232.90	\$198.90	\$2,034.00	\$0.00	\$658.02
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$115.00	\$0.00	\$1,375.49	\$25.09	\$1,350.40	\$0.00	\$448.93
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$130.51	\$0.00	\$0.00	\$1,592.18	\$58.38	\$1,533.80	\$0.00	\$500.74
208	Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$56.00	\$0.00	\$1,379.00	\$25.60	\$1,353.40	\$0.00	\$449.00
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$0.00	\$0.00	\$0.00	\$1,323.00	\$19.60	\$1,303.40	\$0.00	\$447.43
Total Depto		\$18,529.92	\$3,088.32	\$571.82	\$466.00	\$0.00	\$22,656.06	\$1,163.86	\$21,492.20	\$0.00	\$7,276.48
		\$10,323.32	\$3,000.3 <u>2</u>	\$37 1.02	\$400.00	φυ.υυ	\$22,030.00	φ1,103.00	φ21,432.20	φ0.00	φ1,210.40
	11 AGUA POTABLE Y ALCANTARILLADO										
025	Brambila Cobian Alberto	\$893.88	\$148.98	\$0.00	\$0.00	\$0.00	\$1,042.86	-\$20.94	\$1,063.80	\$0.00	\$390.94
065	Patiño Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$0.00	\$0.00	\$1,952.51	\$155.71	\$1,796.80	\$0.00	\$628.21
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$0.00	\$0.00	\$2,562.21	\$256.41	\$2,305.80	\$0.00	\$791.92
067	Gutierrez De La Cruz Fortino	\$369.66	\$61.61	\$0.00	\$0.00	\$0.00	\$431.27	-\$72.13	\$503.40	\$0.00	\$260.41
Total Depto			***************************************								
		\$5,133.30	\$855.55	\$0.00	\$0.00	\$0.00	\$5,988.85	\$319.05	\$5,669.80	\$0.00	\$2,071.48
Departamento	12 MANTENIMIENTO EN EL MUNICIPIC										
011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$0.00	\$0.00	\$2,058.21	\$171.01	\$1,887.20	\$0.00	\$656.59
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$0.00	\$0.00	\$0.00	\$1,493.31	\$47.51	\$1,445.80	\$0.00	\$506.22
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$0.00	\$0.00	\$0.00	\$1,143.66	-\$6.94	\$1,150.60	\$0.00	\$416.76
Total Depto		\$4,024.44	\$670.74	\$0.00	\$0.00	\$0.00	\$4.695.18	\$211.58	\$4,483.60	\$0.00	\$1.579.57
		\$4,024.44	ψ010.14	ψ0.00	ψ0.00	ψ0.00	ψ4,000.10	Ψ211.00	ψ+,+00.00	ψ0.00	ψ1,073.07
	13 PERSONAL EVENTUAL										
005	Moran Montaño José De Jesús	\$739.32	\$123.22	\$0.00	\$0.00	\$0.00	\$862.54	-\$38.86	\$901.40	\$0.00	\$339.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
Total Depto		\$2,899.32	\$483.22	\$0.00	\$0.00	\$0.00	\$3.382.54	-\$13.66	\$3,396.20	\$0.00	\$1.232.91
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Departamento 053	26 TALLER MECANICO Gomez Ramirez Jose	\$1,848.84	\$308.14	\$0.00	\$0.00	\$0.00	\$2,156.98	\$186.78	\$1,970.20	\$0.00	\$683.10
Total Depto	Gomez Ramirez Jose	\$1,040.04	\$306.14	\$0.00	\$0.00	\$0.00	\$2,150.96	\$100.70	\$1,970.20	\$0.00	\$663.10
-		\$1,848.84	\$308.14	\$0.00	\$0.00	\$0.00	\$2,156.98	\$186.78	\$1,970.20	\$0.00	\$683.10
Denartamento	27 UNIDAD BASICA DE REHABILITACION										
215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$0.00	\$0.00	\$0.00	\$862.54	-\$38.66	\$901.20	\$0.00	\$348.77
Total Depto	Namos Bracamonics Mana De 203 Angeles	Ψ/00.02	Ψ120.22	Ψ0.00	Ψ0.00	Ψ0.00	ΨΟΟΣ.ΟΤ	-ψ00.00		Ψ0.00	ψοτο.77
		\$739.32	\$123.22	\$0.00	\$0.00	\$0.00	\$862.54	-\$38.66	\$901.20	\$0.00	\$348.77
Donartamento	48 RASTRO MUNICIPAL										
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$0.00	\$0.00	\$1,138.55	-\$7.65	\$1,146.20	\$0.00	\$415.43
200	Moran Gonzalez Salvador	\$1.632.00	\$272.00	\$0.00	\$0.00	\$0.00	\$1,136.33	\$150.40	\$1,140.20	\$0.00	\$613.79
210	Becerra Rangel Hector De Jesus	\$1,399.20	\$272.00	\$0.00	\$0.00	\$0.00	\$1,632.40	\$62.60	\$1,569.80	\$0.00	\$542.28
264	Chavarin Lepe Uriel	\$1,399.20	\$233.20 \$163.38	\$0.00	\$0.00	\$0.00	\$1,032.40 \$1,143.66	\$62.60 -\$6.94	\$1,150.60	\$0.00	\$342.28 \$383.10
Z04 Total Depto	Griavanii Lepe Oriei	φ9ου.2δ	φ103.30	φυ.υυ	φυ.υυ	φυ.υυ	φ1,143.00 	-φυ.94	φ1,150.00	φυ.υυ	φοσο. 10
		\$4,987.38	\$831.23	\$0.00	\$0.00	\$0.00	\$5,818.61	\$198.41	\$5,620.20	\$0.00	\$1,954.60
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Total Gral.		\$93,968.34	\$15,661.39	\$571.82	\$3,729.00	\$0.00	\$113,930.55	\$6,093.95	\$107,836.60	\$0.00	\$36,791.06