

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Semanal del 30/03/2020 al 05/04/2020

Reg. Pat. IMSS: 0000000000.0000000001
RFC: MAY - 850101-BQS

Código	Empleado	Sueldo	Séptimo día	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	
Reg. Pat. IMSS: 0000000001																		
Departamento 1 PROTECCION CIVIL																		
002	Moran Perez Leonardo De Jesus	\$871.92	\$145.32	\$1,017.24	-\$28.96	\$1,046.20	\$20.34	\$36.61	\$144.40	\$23.24	\$20.34	\$69.73	\$201.35	\$58.11	\$11.62	\$0.00	\$384.39	
Total Depto		\$871.92	\$145.32	\$1,017.24	-\$28.96	\$1,046.20	\$20.34	\$36.61	\$144.40	\$23.24	\$20.34	\$69.73	\$201.35	\$58.11	\$11.62	\$0.00	\$384.39	
Departamento 2 PARQUES Y JARDINES																		
006	Alvarado Estrada Daniel	\$1,866.06	\$311.01	\$2,360.07	\$220.27	\$2,139.80	\$43.53	\$78.35	\$174.88	\$49.74	\$47.20	\$149.23	\$296.76	\$124.36	\$24.87	\$0.00	\$692.16	
007	Péña Tellez Marcos	\$1,159.20	\$193.20	\$1,352.40	\$322.60	\$1,029.80	\$27.04	\$48.67	\$171.10	\$30.90	\$27.05	\$82.61	\$226.81	\$77.25	\$15.45	\$0.00	\$470.16	
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$21.40	\$36.52	\$145.46	\$18.02	\$17.25	\$54.06	\$205.38	\$45.05	\$9.01	\$0.00	\$348.77	
030	Sottero Flores Hector Emmanuel	\$1,080.47	\$180.07	\$1,260.49	\$122.89	\$1,137.60	\$25.20	\$45.36	\$149.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63	
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$905.66	-\$35.94	\$941.60	\$18.11	\$32.59	\$142.16	\$20.69	\$18.11	\$62.08	\$192.86	\$51.73	\$10.35	\$0.00	\$355.82	
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$905.66	-\$36.14	\$941.80	\$18.11	\$32.59	\$142.16	\$20.69	\$18.11	\$62.08	\$192.86	\$51.73	\$10.35	\$0.00	\$355.82	
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$1,724.80	\$131.00	\$1,593.80	\$34.48	\$62.07	\$160.15	\$39.41	\$34.50	\$118.23	\$256.70	\$98.53	\$19.71	\$0.00	\$667.08	
197	Sanchez Guierrez Maria De Jesus	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$21.40	\$36.52	\$145.46	\$18.02	\$17.25	\$54.06	\$205.38	\$45.05	\$9.01	\$0.00	\$348.77	
243	Tranquino Peña Veronica	\$1,175.40	\$195.90	\$1,371.30	\$124.00	\$1,247.30	\$27.40	\$48.67	\$174.88	\$49.74	\$47.20	\$149.23	\$296.76	\$124.36	\$24.87	\$0.00	\$692.16	
264	Chavarin Lope Uriel	\$980.28	\$163.38	\$1,143.66	-\$7.14	\$1,150.80	\$20.01	\$36.03	\$144.08	\$22.87	\$22.87	\$88.22	\$200.12	\$57.18	\$11.44	\$0.00	\$383.10	
Total Depto		\$10,770.96	\$1,795.16	\$12,749.12	\$564.32	\$12,194.80	\$253.28	\$465.90	\$1,502.77	\$276.67	\$254.98	\$829.74	\$2,211.95	\$689.14	\$138.30	\$0.00	\$4,402.88	
Departamento 3 SERVICIOS GENERALES																		
045	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$1,811.04	\$140.44	\$1,670.60	\$36.21	\$65.18	\$162.96	\$41.38	\$36.22	\$124.14	\$284.35	\$103.45	\$20.69	\$0.00	\$590.23	
059	Ibarquen Guierrez Marcos	\$1,429.50	\$238.25	\$1,667.75	\$74.75	\$1,593.00	\$33.34	\$60.20	\$158.30	\$38.11	\$33.36	\$114.32	\$251.66	\$95.27	\$19.05	\$0.00	\$551.77	
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$2,074.51	\$173.51	\$1,901.00	\$39.04	\$70.27	\$167.56	\$44.61	\$41.49	\$133.84	\$276.87	\$111.53	\$21.01	\$0.00	\$630.66	
201	Guierrez Hernandez Gerardo	\$540.21	\$90.03	\$630.24	-\$59.36	\$689.60	\$14.40	\$25.92	\$149.26	\$16.46	\$12.60	\$49.37	\$189.58	\$41.14	\$8.23	\$0.00	\$317.38	
Total Depto		\$5,195.61	\$865.93	\$6,163.54	\$239.34	\$5,924.20	\$126.99	\$221.39	\$638.08	\$140.56	\$123.67	\$421.67	\$982.46	\$351.39	\$70.28	\$0.00	\$2,090.03	
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																		
042	Caranal Pelayo Edgar	\$871.92	\$145.32	\$1,017.24	-\$28.96	\$1,046.20	\$20.34	\$36.61	\$144.40	\$23.24	\$20.34	\$69.73	\$201.35	\$58.11	\$11.62	\$0.00	\$384.39	
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$1,260.00	\$120.00	\$1,140.00	\$25.19	\$45.34	\$149.25	\$28.79	\$25.20	\$86.37	\$219.78	\$71.97	\$14.39	\$0.00	\$446.50	
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$2,261.60	\$203.40	\$2,058.20	\$31.74	\$57.13	\$155.80	\$36.20	\$45.23	\$108.83	\$244.67	\$90.69	\$18.14	\$0.00	\$543.84	
Total Depto		\$3,312.72	\$552.12	\$4,538.84	\$187.04	\$4,351.80	\$77.27	\$139.08	\$449.45	\$88.31	\$90.77	\$284.93	\$665.80	\$220.77	\$44.15	\$0.00	\$1,374.73	
Departamento 5 ALUMBRADO PUBLICO																		
038	Rodriguez Requena Jesus Jorge	\$2,300.16	\$383.36	\$3,123.52	\$369.32	\$2,754.20	\$53.65	\$96.67	\$191.37	\$61.32	\$62.47	\$183.95	\$341.59	\$153.29	\$30.66	\$0.00	\$833.28	
039	Bernal Lopez Gerardo	\$1,468.50	\$244.75	\$2,293.25	\$208.80	\$2,084.45	\$34.21	\$61.58	\$159.71	\$117.30	\$105.50	\$336.84	\$255.50	\$97.75	\$19.05	\$0.00	\$575.07	
202	Ambrosio Brambila Portorio	\$1,368.80	\$233.10	\$1,666.70	\$146.50	\$1,520.20	\$32.62	\$58.72	\$157.12	\$37.28	\$37.33	\$111.85	\$248.46	\$93.21	\$16.84	\$0.00	\$546.77	
214	Lepe Pelayo Magdalena	\$1,167.58	\$197.63	\$1,365.21	\$136.51	\$1,228.70	\$26.51	\$49.68	\$151.76	\$31.68	\$27.11	\$94.07	\$229.32	\$78.15	\$15.83	\$0.00	\$478.84	
Total Depto		\$6,354.84	\$1,059.14	\$8,668.98	\$760.58	\$7,908.40	\$148.18	\$286.73	\$659.96	\$189.36	\$173.38	\$588.07	\$1,074.87	\$423.40	\$84.68	\$0.00	\$2,433.76	
Departamento 8 MODULO DE MAQUINARIA																		
031	Torrez Generacio Jose	\$1,414.32	\$235.72	\$1,650.04	\$72.64	\$1,577.40	\$32.99	\$59.38	\$157.72	\$37.70	\$33.00	\$113.11	\$250.09	\$94.26	\$18.85	\$0.00	\$547.01	
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$1,200.85	-\$0.75	\$1,201.60	\$24.01	\$43.22	\$148.07	\$27.44	\$24.02	\$82.32	\$215.30	\$86.80	\$13.72	\$0.00	\$431.40	
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$2,278.50	\$182.00	\$2,096.50	\$45.55	\$81.20	\$178.17	\$52.06	\$45.57	\$158.19	\$335.72	\$130.15	\$26.63	\$0.00	\$715.72	
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$1,759.59	\$134.79	\$1,624.80	\$35.18	\$63.32	\$161.28	\$40.21	\$35.19	\$102.62	\$259.78	\$100.51	\$20.10	\$0.00	\$576.41	
207	Ventura Cuevas Salvador	\$1,297.80	\$216.30	\$1,514.10	\$183.40	\$1,330.70	\$32.72	\$54.49	\$154.33	\$34.60	\$39.42	\$120.79	\$239.09	\$86.49	\$17.30	\$0.00	\$520.69	
Total Depto		\$7,202.64	\$1,200.44	\$8,960.08	\$820.68	\$8,039.40	\$168.00	\$302.41	\$799.57	\$192.01	\$177.20	\$576.03	\$1,269.98	\$480.01	\$96.00	\$0.00	\$2,791.23	
Departamento 9 CHOFERES																		
036	Ruiz Aviles Jose Cruz	\$1,437.42	\$239.57	\$1,676.99	\$75.79	\$1,601.20	\$33.53	\$60.35	\$158.60	\$38.32	\$33.54	\$114.95	\$252.48	\$95.80	\$19.16	\$0.00	\$554.25	
Total Depto		\$1,437.42	\$239.57	\$1,676.99	\$75.79	\$1,601.20	\$33.53	\$60.35	\$158.60	\$38.32	\$33.54	\$114.95	\$252.48	\$95.80	\$19.16	\$0.00	\$554.25	
Departamento 10 ASEO PUBLICO																		
013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$1,844.68	\$144.08	\$1,700.60	\$33.48	\$60.27	\$158.52	\$38.26	\$36.89	\$114.79	\$252.27	\$95.66	\$19.13	\$0.00	\$557.00	
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$1,934.00	\$153.80	\$1,780.20	\$35.27	\$63.48	\$161.43	\$40.31	\$38.68	\$120.92	\$260.18	\$100.76	\$20.15	\$0.00	\$581.00	
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$1,946.03	\$144.23	\$1,801.80	\$34.61	\$62.30	\$160.35	\$39.56	\$36.92	\$118.66	\$257.26	\$98.88	\$19.78	\$0.00	\$571.05	
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$1,582.42	\$57.02	\$1,525.40	\$31.64	\$56.95	\$155.70	\$36.16	\$35.65	\$108.47	\$244.29	\$90.39	\$18.08	\$0.00	\$529.04	
017	Anadieto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$2,274.69	\$209.69	\$2,065.00	\$40.88	\$73.22	\$176.24	\$46.49	\$41.49	\$139.47	\$284.14	\$23.25	\$0.00	\$655.07		
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$1,260.49	\$122.69	\$1,137.80	\$25.20	\$45.36	\$149.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63	
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$1,260.00	\$120.00	\$1,140.00	\$25.19	\$45.34	\$149.25	\$28.79	\$25.20	\$86.37	\$219.78	\$71.97	\$14.39	\$0.00	\$446.50	
029	Mayorga Vargas Ignacio De Jesus	\$1,280.42	\$180.07	\$1,460.49	\$120.49	\$1,340.00	\$25.20	\$45.36	\$149.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63	
029	Parraguire Zavalza Jose Luis	\$1,080.42	\$180.07	\$1,260.49	\$122.69	\$1,137.80	\$25.20	\$45.36	\$149.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63	
035	Rangel Lopez Jose Itzel	\$1,157.04	\$192.84	\$2,409.88	\$189.88	\$2,220.00	\$40.98	\$73.77	\$170.73	\$48.84	\$41.00	\$140.52	\$285.88	\$117.10	\$23.42	\$0.00	\$654.36	
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$1,260.49	\$120.49	\$1,140.00	\$25.20	\$45.36	\$149.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63	
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$1,461.67	\$44.07	\$1,417.60	\$29.22	\$52.60	\$153.28	\$33.40	\$29.23	\$100.20	\$235.10	\$83.50	\$16.70	\$0.00	\$488.13	
208	Bedolla Nuñez Blas Vicente	\$1,080.42	\$180.07	\$1,260.49	\$122.69	\$1,137.80	\$25.20	\$45.36	\$149.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63	
249	Jimenez Gonzalez Gilberto	\$1,090.00	\$180.00	\$1,270.00	\$120.00	\$1,150.00	\$26.16	\$45.29	\$149.22	\$28.76	\$26.17	\$86.27	\$219.67	\$71.69	\$14.38	\$0.00	\$445.17	
Total Depto		\$18,103.56	\$3,017.26	\$21,995.82	\$1,026.62	\$20,969.20	\$422.23	\$760.02	\$2,175.02	\$482.66	\$439.91	\$1,447.67	\$3,357.27	\$1,206.38	\$241.28	\$0.00	\$7,175.07	
Departamento 11 AGUA POTABLE Y ALCANTARRILADO																		
025	Brambila Coban Alberto	\$893.88	\$148.98	\$1,042.86	-\$20.74	\$1,063.60	\$20.85	\$37.53	\$144.91	\$23.83								

053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$4,606.98	\$686.18	\$3,920.80	\$43.12	\$77.62	\$174.22	\$49.29	\$92.14	\$147.86	\$294.96	\$123.21	\$24.64	\$0.00	\$732.10
Total Depto		\$1,848.84	\$308.14	\$4,606.98	\$686.18	\$3,920.80	\$43.12	\$77.62	\$174.22	\$49.29	\$92.14	\$147.86	\$294.96	\$123.21	\$24.64	\$0.00	\$732.10
Departamento 27 UNIDAD BASICA DE REHABILITACION																	
215	Remos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$21.40	\$38.52	\$145.46	\$18.02	\$17.25	\$54.06	\$205.38	\$45.05	\$9.01	\$0.00	\$348.77
Total Depto		\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$21.40	\$38.52	\$145.46	\$18.02	\$17.25	\$54.06	\$205.38	\$45.05	\$9.01	\$0.00	\$348.77
Departamento 48 RASTRO MUNICIPAL																	
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$1,632.40	\$62.60	\$1,569.80	\$32.64	\$58.75	\$157.14	\$37.30	\$32.65	\$111.90	\$248.53	\$93.25	\$18.65	\$0.00	\$542.28
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$1,138.55	-\$7.45	\$1,146.00	\$22.76	\$40.97	\$146.63	\$26.01	\$22.77	\$78.04	\$210.56	\$65.04	\$13.01	\$0.00	\$415.43
Total Depto		\$2,375.10	\$395.85	\$2,770.95	\$55.15	\$2,715.80	\$55.40	\$99.72	\$303.97	\$63.31	\$55.42	\$189.94	\$459.09	\$158.29	\$31.66	\$0.00	\$957.71
Total Gral.		\$72,837.34	\$12,139.55	\$94,939.50	\$5,784.90	\$89,154.60	\$1,714.51	\$3,086.09	\$9,026.12	\$1,930.28	\$1,896.77	\$5,790.63	\$13,826.72	\$4,625.64	\$965.13	\$0.00	\$29,237.37