

MUNICIPIO DE AYUTLA, JALISCO

Lista de Rema (forma tabular)

Periodo 17 al 17 Semanal del 20/04/2020 al 26/04/2020

Reg Pat IMSS: 00000000000000000000
RFC: MAY-850101-805

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía 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. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001																		
Departamento 1 PROTECCION CIVIL																		
002	Moran Perez Leonardo De Jesu	\$871.92	\$145.32	\$0.00	\$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	\$0.00	\$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	\$0.00	\$2,177.07	-\$189.87	\$1,987.20	\$43.53	\$78.35	\$174.88	\$49.74	\$43.54	\$149.23	\$296.76	\$124.36	\$24.67	\$0.00	\$688.50
007	Peña Tellez Marcos	\$1,159.20	\$193.20	\$0.00	\$1,352.40	-\$322.80	\$1,029.60	\$27.34	\$48.67	\$151.10	\$30.30	\$27.05	\$92.70	\$226.81	\$77.25	\$15.45	\$0.00	\$470.16
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.66	\$901.20	\$21.40	\$38.52	\$145.46	\$18.02	\$17.25	\$54.06	\$205.38	\$45.05	\$9.01	\$0.00	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$12.69	\$1,247.80	\$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 Mis Asuncion	\$176.28	\$29.38	\$0.00	\$205.66	-\$35.54	\$94.60	\$18.11	\$32.25	\$142.16	\$20.69	\$18.11	\$62.06	\$152.86	\$51.73	\$10.35	\$0.00	\$355.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$905.66	-\$38.14	\$944.80	\$18.11	\$32.25	\$142.16	\$20.69	\$18.11	\$62.06	\$152.86	\$51.73	\$10.35	\$0.00	\$355.82
043	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$0.00	\$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	\$567.08
197	Sanchez Gutierrez Maria De Jesu	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.66	\$901.40	\$21.40	\$38.52	\$145.46	\$18.02	\$17.25	\$54.06	\$205.38	\$45.05	\$9.01	\$0.00	\$348.77
243	Tranquillo Peña Veronica	\$1,176.40	\$196.00	\$0.00	\$1,372.30	-\$24.90	\$1,346.40	\$24.60	\$43.20	\$146.06	\$27.43	\$27.43	\$92.28	\$215.29	\$69.56	\$13.71	\$0.00	\$434.67
264	Xavierin Lepe Uziel	\$980.28	\$163.88	\$0.00	\$1,144.86	-\$6.94	\$1,150.60	\$20.01	\$36.03	\$144.08	\$22.87	\$22.87	\$68.62	\$200.12	\$57.18	\$11.44	\$0.00	\$383.10
Total Depto		\$10,770.96	\$1,795.16	\$0.00	\$12,566.12	-\$524.72	\$12,041.40	\$253.28	\$455.90	\$1,502.77	\$276.57	\$251.32	\$829.74	\$2,211.95	\$691.44	\$138.30	\$0.00	\$4,399.32
Departamento 3 SERVICIOS GENERALES																		
048	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$1,811.04	-\$140.44	\$1,670.60	\$36.21	\$65.18	\$160.96	\$41.38	\$36.22	\$124.14	\$264.35	\$103.45	\$20.69	\$0.00	\$590.23
048	Lucas Marcial Raul	\$209.34	\$34.89	\$0.00	\$244.23	-\$83.97	\$328.20	\$4.19	\$7.53	\$153.36	\$4.78	\$4.88	\$14.86	\$165.08	\$11.96	\$2.39	\$0.00	\$203.44
050	Soltero Flores Omar Guadalupe	\$1,222.20	\$203.70	\$0.00	\$1,425.90	-\$30.70	\$1,395.20	\$28.51	\$51.31	\$152.56	\$32.58	\$28.52	\$97.74	\$232.38	\$81.45	\$16.29	\$0.00	\$488.96
059	Ibarquien Gutierrez Marcos	\$1,429.50	\$238.25	\$0.00	\$1,667.75	-\$74.75	\$1,593.00	\$33.34	\$60.02	\$138.30	\$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	\$0.00	\$1,952.51	-\$163.11	\$2,000.40	\$39.04	\$70.27	\$167.56	\$44.61	\$43.91	\$133.84	\$276.87	\$111.53	\$22.31	\$0.00	\$633.07
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$12.69	\$1,247.80	\$25.20	\$45.36	\$149.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63
213	Ascencio Palomino Noe	\$1,252.86	\$208.81	\$0.00	\$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	\$498.13
232	Juarez Mariscal Rafael	\$1,297.80	\$216.30	\$0.00	\$1,514.10	-\$49.70	\$1,464.40	\$30.27	\$54.49	\$154.33	\$34.60	\$30.28	\$103.75	\$239.09	\$86.49	\$17.30	\$0.00	\$511.55
Total Depto		\$9,718.02	\$1,619.67	\$0.00	\$11,380.69	-\$461.49	\$11,119.20	\$225.98	\$406.76	\$1,251.61	\$258.26	\$231.61	\$774.78	\$1,884.35	\$664.65	\$129.13	\$0.00	\$3,920.78
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																		
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$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	\$0.00	\$1,260.00	-\$12.00	\$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
068	Rosas Riverendez Jose Ange	\$1,360.80	\$226.80	\$0.00	\$1,587.60	-\$97.80	\$1,529.80	\$31.74	\$57.13	\$156.80	\$36.28	\$31.75	\$108.83	\$244.67	\$90.69	\$18.14	\$0.00	\$530.36
Total Depto		\$3,312.72	\$552.12	\$0.00	\$3,864.84	-\$41.44	\$3,823.40	\$77.27	\$139.08	\$449.45	\$88.31	\$77.29	\$264.93	\$665.80	\$220.77	\$44.15	\$0.00	\$1,361.25
Departamento 5 ALUMBRADO PUBLICO																		
038	Rodriguez Requena Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$2,698.52	-\$342.12	\$2,654.40	\$53.65	\$96.57	\$191.37	\$61.32	\$59.93	\$183.95	\$341.69	\$153.29	\$30.66	\$0.00	\$830.74
039	Bernal Lopez Gerardo	\$1,468.20	\$244.75	\$0.00	\$1,693.25	-\$133.65	\$1,559.60	\$34.21	\$61.58	\$159.71	\$39.10	\$39.87	\$117.30	\$255.50	\$97.75	\$19.55	\$0.00	\$568.07
202	Ambrosio Brimbley Purifico	\$1,398.60	\$233.10	\$0.00	\$1,631.70	-\$62.50	\$1,569.20	\$32.62	\$58.72	\$157.12	\$37.62	\$37.62	\$118.85	\$248.46	\$93.21	\$18.64	\$0.00	\$545.07
214	Lepe Pelayo Magdalenc	\$1,187.58	\$197.93	\$0.00	\$1,385.51	-\$26.31	\$1,359.20	\$27.70	\$49.86	\$151.76	\$31.66	\$27.71	\$94.97	\$229.32	\$79.15	\$15.83	\$0.00	\$478.64
Total Depto		\$6,354.94	\$1,059.14	\$0.00	\$8,006.98	-\$591.58	\$7,416.40	\$148.18	\$266.73	\$659.96	\$169.14	\$508.07	\$423.40	\$1,074.67	\$423.40	\$84.68	\$0.00	\$2,420.52
Departamento 6 MODULO DE MAQUINARIA																		
031	Torres Gonzalez Jose	\$1,414.32	\$235.72	\$0.00	\$1,650.04	-\$72.84	\$1,577.20	\$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 Alencastro	\$1,029.30	\$171.55	\$0.00	\$1,605.85	-\$59.65	\$1,546.20	\$24.01	\$43.22	\$148.07	\$27.44	\$32.12	\$103.28	\$215.30	\$69.60	\$13.72	\$0.00	\$439.50
207	Ventura Cuevas Salvador	\$1,297.80	\$216.30	\$0.00	\$1,514.10	-\$49.90	\$1,464.20	\$30.27	\$54.49	\$154.33	\$34.60	\$30.28	\$103.79	\$239.09	\$86.49	\$17.30	\$0.00	\$511.55
Total Depto		\$3,741.42	\$623.57	\$0.00	\$4,769.99	-\$182.39	\$4,587.60	\$87.27	\$157.09	\$460.12	\$99.74	\$95.40	\$299.22	\$704.48	\$248.35	\$49.87	\$0.00	\$1,498.06
Departamento 9 CHOFERES																		
036	Ruiz Alvarez Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$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
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$0.00	\$1,764.00	-\$135.20	\$1,628.80	\$35.27	\$63.48	\$161.43	\$40.31	\$35.28	\$120.76	\$260.18	\$100.76	\$20.15	\$0.00	\$577.60
Total Depto		\$2,949.42	\$491.57	\$0.00	\$3,440.99	-\$210.99	\$3,230.00	\$68.80	\$123.83	\$320.03	\$78.63	\$68.82	\$235.87	\$512.66	\$196.56	\$39.31	\$0.00	\$1,131.85
Departamento 10 ASEO PUBLICO																		
014	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$1,789.68	-\$138.08	\$1,651.60	\$33.48	\$60.27	\$158.52	\$38.26	\$33.79	\$114.79	\$252.27	\$95.66	\$19.13	\$0.00	\$555.98
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$1,764.00	-\$135.20	\$1,628.80	\$35.27	\$63.48	\$161.43	\$40.31	\$35.28	\$120.76	\$260.18	\$100.76	\$20.15	\$0.00	\$577.60
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$1,791.03	-\$138.23	\$1,652.80	\$34.61	\$62.30	\$160.35	\$39.55	\$35.82	\$118.67	\$257.28	\$98.88	\$19.78	\$0.00	\$569.95
016	Fernandez Contreras Marcelino	\$1,358.38	\$226.06	\$0.00	\$1,582.42	-\$87.02	\$1,525.40	\$31.84	\$58.95	\$155.70	\$36.16	\$31.65	\$108.47	\$244.29	\$90.39	\$18.00	\$0.00	\$529.04
017	Anacleto Rodriguez Maria Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,034.69	-\$167.29	\$1,867.40	\$40.68	\$73.22	\$170.24	\$46.69	\$46.69	\$159.47	\$329.14	\$123.25	\$25.27	\$0.00	\$650.27
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$12.00	\$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
027	Mayriga Vargas Ignacio De Jesu	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$12.69	\$1,247.80	\$25.20	\$45.36	\$149.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63
029	Parraguirre Zavala Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$12.69	\$1,247.80	\$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 Inubie	\$1,757.04	\$292.84	\$0.00	\$2,049.88	-\$169.48	\$1,880.40	\$40.98	\$73.77	\$170.73	\$48.84	\$41.00	\$140.52	\$285.48	\$117.10	\$23.42	\$0.00	\$654.36
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$12.69	\$1,247.80	\$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	\$0.00	\$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	\$498.13
208	Bedalla Nuñez Elena Vicente	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$12.69	\$1,247.80	\$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	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$12.00	\$1,247.40	\$25.16	\$45.29	\$149.22	\$28.76	\$25.20	\$86.27	\$219.67	\$71.89	\$14.38	\$0.00	\$446.17
Total Depto		\$17,023.14	\$2,837.19	\$0.00	\$20,095.33	-\$931.93	\$18,163.40	\$397.03	\$714.66	\$2,025.76	\$453.76	\$401.90	\$1,361.27	\$3,137.45	\$1,134.38	\$226.88	\$0.00	\$8,715.64
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																		
025	Brambila Cobian Alberto	\$893.88	\$148.98	\$0.00	\$1,042.86	-\$20.74	\$1,063.60	\$20.85	\$37.53	\$144.91	\$23.83	\$20.86	\$71.48	\$203.29	\$59.57	\$11.91	\$0.00	\$390.94
065	Patino Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$1,952.51	-\$155.71	\$1,796.80	\$39.04	\$70.27	\$167.56	\$44.61							

Total Depto	\$1,848.84	\$388.14	\$0.00	\$2,156.98	\$188.78	\$1,978.20	\$43.12	\$77.62	\$174.22	\$49.29	\$43.14	\$147.86	\$294.96	\$123.21	\$24.64	\$0.00	\$683.10
Departamento 27 UNIDAD BASICA DE REHABILITACION 215 Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.66	\$901.20	\$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	\$0.00	\$862.54	-\$38.66	\$901.20	\$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 198 Soltero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,138.55	-\$7.65	\$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
Total Depto	\$975.90	\$162.65	\$0.00	\$1,138.55	-\$7.65	\$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
Total Gral.	\$74,351.94	\$12,391.99	\$61.61	\$88,281.54	\$3,846.34	\$84,435.20	\$1,746.57	\$3,143.76	\$9,306.99	\$1,966.91	\$1,765.61	\$5,900.72	\$14,197.32	\$4,917.23	\$983.45	\$0.00	\$29,731.24