

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 30 al 30 Semanal del 20/07/2020 al 26/07/2020

Reg Pat IMSS: 0000000000,000000000
RFC: MAY-850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* "PERCEPCIONES"	*TOTAL* "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (B)	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: 0000000000																			
Departamento 1 PROTECION CIVIL																			
002	Moran Perez Leonardo De Jesu	\$871.92	\$145.32	\$0.00	\$1,017.24	-328.96	\$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	-328.96	\$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	\$1,966.06	\$311.01	\$0.00	\$2,177.07	\$190.07	\$1,987.00	\$43.53	\$78.35	\$174.88	\$49.74	\$43.54	\$149.23	\$296.76	\$124.36	\$24.87	\$0.00	\$688.50	
009	Rodriguez Rios Josefa	\$739.32	\$123.22	\$0.00	\$862.54	-338.68	\$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	Sollero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$25.20	\$45.36	\$142.26	\$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	\$0.00	\$905.66	-336.14	\$941.80	\$18.11	\$32.59	\$142.16	\$20.69	\$18.11	\$62.08	\$192.86	\$51.73	\$10.35	\$0.00	\$355.82	
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$905.66	-335.94	\$941.60	\$18.11	\$32.59	\$142.16	\$20.69	\$18.11	\$62.08	\$192.86	\$51.73	\$10.35	\$0.00	\$355.82	
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$0.00	\$1,724.80	\$131.20	\$1,593.60	\$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	-338.86	\$901.40	\$21.40	\$38.52	\$145.46	\$18.02	\$17.25	\$54.06	\$205.38	\$45.05	\$9.01	\$0.00	\$348.77	
243	Tranquillo Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$1,371.30	\$24.90	\$1,346.40	\$24.00	\$43.20	\$148.06	\$27.43	\$27.43	\$82.28	\$215.26	\$68.56	\$13.71	\$0.00	\$434.67	
Total Depto		\$8,631.48	\$1,438.58	\$0.00	\$10,070.06	\$209.26	\$9,860.80	\$206.23	\$371.20	\$1,207.59	\$222.80	\$154.06	\$668.42	\$1,785.02	\$587.01	\$111.41	\$0.00	\$3,546.06	
Departamento 3 SERVICIOS GENERALES																			
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$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	
044	Gervasio Isidro Omar	\$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	
047	Lucas Calzades Fernin	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$42.36	\$76.25	\$172.98	\$48.41	\$42.37	\$145.23	\$291.69	\$121.03	\$24.21	\$0.00	\$672.84	
040	Lucas Marcial Raul	\$1,296.04	\$209.34	\$0.00	\$1,465.38	\$74.38	\$1,391.00	\$29.30	\$52.73	\$153.36	\$33.48	\$29.31	\$100.45	\$235.39	\$83.71	\$16.74	\$0.00	\$469.08	
049	Lucas Marcial Alejandro	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$42.36	\$76.25	\$172.98	\$48.41	\$42.37	\$145.23	\$291.69	\$121.03	\$24.21	\$0.00	\$672.84	
055	Flores Lopez Marco Antonio	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$42.36	\$76.25	\$172.98	\$48.41	\$42.37	\$145.23	\$291.69	\$121.03	\$24.21	\$0.00	\$672.84	
055	Ascencio Bibian Feliciano	\$1,733.16	\$289.86	\$0.00	\$2,023.02	\$165.22	\$1,857.80	\$40.43	\$72.77	\$169.83	\$46.20	\$46.20	\$138.60	\$293.03	\$115.50	\$23.10	\$0.00	\$646.87	
057	Gervasio Toscano Ramon	\$1,550.40	\$258.40	\$0.00	\$1,808.80	\$140.20	\$1,668.60	\$36.16	\$65.09	\$162.89	\$41.33	\$36.18	\$123.99	\$284.14	\$103.32	\$20.66	\$0.00	\$589.62	
059	Ibarquero Gutierrez Maricon	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$156.30	\$1,800.20	\$34.24	\$61.63	\$159.75	\$39.13	\$39.13	\$117.39	\$255.62	\$97.83	\$19.57	\$0.00	\$568.67	
055	Brenville Jose Miguel	\$1,157.64	\$192.94	\$0.00	\$1,350.58	\$107.58	\$1,243.00	\$27.00	\$48.60	\$151.06	\$30.86	\$27.01	\$92.66	\$226.66	\$77.15	\$15.43	\$0.00	\$469.89	
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$0.00	\$2,072.51	\$173.91	\$1,901.60	\$39.04	\$70.27	\$167.56	\$44.61	\$44.61	\$133.84	\$276.87	\$111.53	\$22.31	\$0.00	\$630.67	
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$25.20	\$45.36	\$142.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63	
213	Ascencio Patomino Noe	\$1,252.86	\$208.81	\$0.00	\$1,461.67	\$44.07	\$1,417.60	\$29.22	\$52.60	\$153.28	\$33.40	\$33.40	\$100.20	\$235.10	\$83.50	\$16.70	\$0.00	\$498.13	
Total Depto		\$19,569.06	\$3,261.51	\$0.00	\$22,993.57	\$2,167.97	\$20,785.60	\$451.58	\$812.84	\$2,100.65	\$516.08	\$459.06	\$1,548.25	\$3,365.07	\$1,090.23	\$258.06	\$0.00	\$7,436.75	
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																			
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$1,017.24	-328.96	\$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	\$12.60	\$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	
068	Rosas Recendez 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	\$562.12	\$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	\$2,683.52	\$278.32	\$2,405.20	\$53.65	\$96.57	\$191.37	\$61.32	\$53.67	\$183.95	\$341.59	\$153.29	\$30.66	\$0.00	\$824.48	
039	Bernal Lopez Gerardo	\$1,468.50	\$244.75	\$0.00	\$1,713.25	\$125.85	\$1,587.40	\$34.21	\$61.58	\$159.71	\$39.10	\$34.22	\$117.30	\$255.50	\$97.75	\$19.55	\$0.00	\$563.47	
202	Aranda Brambila Porfirio	\$1,296.04	\$209.34	\$0.00	\$1,505.38	\$74.38	\$1,431.00	\$29.30	\$52.73	\$153.36	\$33.48	\$29.31	\$100.45	\$235.39	\$83.71	\$16.74	\$0.00	\$469.08	
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		\$6,354.84	\$1,089.14	\$0.00	\$7,413.98	\$498.98	\$6,915.00	\$148.18	\$268.73	\$659.96	\$169.36	\$148.28	\$508.07	\$1,074.87	\$423.40	\$84.68	\$0.00	\$2,408.66	
Departamento 8 MODULO DE MAQUINARIA																			
031	Tomez Gervasio Jose	\$1,414.32	\$235.72	\$0.00	\$1,650.04	\$72.84	\$1,577.20	\$32.09	\$59.38	\$157.72	\$37.70	\$33.00	\$113.11	\$250.09	\$94.26	\$18.85	\$0.00	\$547.01	
032	Diaz Gomez Alamedo	\$1,029.30	\$171.55	\$0.00	\$1,200.85	-80.75	\$1,201.60	\$24.01	\$43.22	\$148.07	\$27.44	\$24.02	\$82.32	\$215.30	\$68.60	\$13.72	\$0.00	\$431.40	
Total Depto		\$2,443.62	\$407.27	\$0.00	\$2,850.89	\$72.09	\$2,778.80	\$57.00	\$102.60	\$305.79	\$65.14	\$57.02	\$195.43	\$465.39	\$162.86	\$32.57	\$0.00	\$978.41	
Departamento 9 CHOFERES																			
036	Ruiz Avalos 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	
Total Depto		\$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	
Departamento 10 ASEO PUBLICO																			
013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$1,674.68	\$75.48	\$1,599.20	\$33.48	\$60.27	\$158.52	\$38.26	\$33.49	\$114.79	\$252.27	\$95.66	\$19.13	\$0.00	\$553.60	
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	\$120.92	\$280.18	\$100.76	\$20.15	\$0.00	\$577.60	
015	Bedoya Cruz Lazaro	\$1,463.74	\$247.29	\$0.00	\$1,711.03	\$131.83	\$1,579.20	\$34.61	\$62.30	\$160.35	\$39.55	\$34.62	\$118.66	\$257.26	\$96.88	\$19.78	\$0.00	\$566.75	
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$1,582.42	\$97.22	\$1,525.20	\$31.64	\$56.95	\$156.70	\$36.16	\$31.65	\$108.47	\$244.29	\$90.38	\$18.08	\$0.00	\$520.04	
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,034.69	\$187.09	\$1,847.60	\$40.68	\$73.22	\$170.24	\$46.49	\$46.49	\$139.47	\$284.14	\$116.23	\$23.25	\$0.00	\$650.27	
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$25.20	\$45.36	\$142.26	\$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	\$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	
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$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	
029	Parraguire Zavala Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$25.20	\$45.36	\$142.26	\$28.80	\$25.21	\$86.40	\$219.82	\$72.00	\$14.40	\$0.00	\$446.63	

Departamento 26 TALLER MECANICO																		
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
Total Depto		\$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
Departamento 27 UNIDAD BASICA DE REHABILITACION																		
215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$0.00	\$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	\$0.00	\$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																		
198	Sotero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,138.55	-\$7.45	\$1,146.00	\$22.78	\$40.97	\$146.83	\$26.01	\$22.77	\$78.04	\$210.56	\$65.04	\$13.01	\$0.00	\$415.43
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$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		\$1,956.18	\$326.03	\$0.00	\$2,282.21	-\$14.39	\$2,296.60	\$42.77	\$77.00	\$290.91	\$48.88	\$45.64	\$146.66	\$410.68	\$122.22	\$24.45	\$0.00	\$798.53
Total Gral.		\$81,740.76	\$13,623.46	\$61.61	\$95,648.83	\$4,773.83	\$90,775.00	\$1,912.23	\$3,441.95	\$9,846.31	\$2,156.22	\$1,910.95	\$6,468.68	\$15,200.49	\$5,390.56	\$1,078.13	\$0.00	\$32,205.03