

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 38 al 38 Semanal del 14/09/2020 al 20/09/2020

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	Guarderia 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	\$11.62	\$0.00	\$384.39
Total Depto		\$871.92	\$145.32	\$1,017.24	-\$28.96	\$1,046.20	\$11.62	\$0.00	\$384.39
Departamento 2 PARQUES Y JARDINES									
006	Alvarado Estrada Daniel	\$1,866.06	\$311.01	\$2,177.07	\$190.07	\$1,987.00	\$24.87	\$0.00	\$688.50
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$1,260.49	\$12.69	\$1,247.80	\$14.40	\$0.00	\$446.63
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$905.66	-\$35.94	\$941.60	\$10.35	\$0.00	\$355.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$905.66	-\$35.94	\$941.60	\$10.35	\$0.00	\$355.82
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$1,724.80	\$131.00	\$1,593.80	\$19.71	\$0.00	\$567.08
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$1,371.30	\$24.70	\$1,346.60	\$13.71	\$0.00	\$434.67
Total Depto		\$8,631.48	\$1,438.58	\$10,070.06	\$208.86	\$9,861.20	\$111.41	\$0.00	\$3,546.06
Departamento 3 SERVICIOS GENERALES									
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$2,398.04	\$227.04	\$2,171.00	\$20.69	\$0.00	\$601.97
051	Soltero Flores Omar Guadalupe	\$1,222.20	\$203.70	\$1,895.90	\$149.70	\$1,746.20	\$16.29	\$0.00	\$498.36
052	Moctezuma Hermosillo Miguel Angel	\$1,256.16	\$209.36	\$1,465.52	\$44.32	\$1,421.20	\$16.74	\$0.00	\$499.12
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$2,022.02	\$165.22	\$1,856.80	\$23.10	\$0.00	\$646.87
056	Gonzalez Hernandez Gustavo	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$1,956.50	\$156.30	\$1,800.20	\$19.57	\$0.00	\$568.67
060	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$1,350.58	\$22.58	\$1,328.00	\$15.43	\$0.00	\$469.69
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$1,952.51	\$155.71	\$1,796.80	\$22.31	\$0.00	\$628.21
199	Garcia Ramos Salvador	\$1,245.72	\$207.62	\$1,453.34	\$42.94	\$1,410.40	\$16.60	\$0.00	\$495.99
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$1,260.49	\$12.69	\$1,247.80	\$14.40	\$0.00	\$446.63
213	Ascencio Palomino Noel	\$1,252.86	\$208.81	\$1,461.67	\$44.07	\$1,417.60	\$16.70	\$0.00	\$498.13
Total Depto		\$14,931.06	\$2,488.51	\$18,476.57	\$1,033.17	\$17,443.40	\$196.22	\$0.00	\$5,800.14
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS									
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$1,017.24	-\$28.96	\$1,046.20	\$11.62	\$0.00	\$384.39
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$1,587.60	\$57.80	\$1,529.80	\$18.14	\$0.00	\$530.36
Total Depto		\$3,312.72	\$552.12	\$3,864.84	\$41.44	\$3,823.40	\$44.15	\$0.00	\$1,361.25
Departamento 5 ALUMBRADO PUBLICO									
038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$3,054.52	\$354.52	\$2,700.00	\$30.66	\$0.00	\$831.90
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$2,195.76	\$192.96	\$2,002.80	\$18.46	\$0.00	\$549.37
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$1,631.70	\$62.50	\$1,569.20	\$18.64	\$0.00	\$542.07
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$1,385.51	\$26.31	\$1,359.20	\$15.83	\$0.00	\$478.64
Total Depto		\$6,468.42	\$1,078.07	\$8,267.49	\$636.29	\$7,631.20	\$83.59	\$0.00	\$2,401.98

Departamento 8 MODULO DE MAQUINARIA

031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$1,650.04	\$72.84	\$1,577.20	\$18.85	\$0.00	\$547.01
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$1,200.85	-\$0.75	\$1,201.60	\$13.72	\$0.00	\$431.40
033	Gomez Montiel Ruperto	\$2,337.30	\$389.55	\$3,946.85	\$545.25	\$3,401.60	\$31.15	\$0.00	\$860.52
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$2,278.50	\$206.10	\$2,072.40	\$26.03	\$0.00	\$715.72
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$1,759.59	\$134.79	\$1,624.80	\$20.10	\$0.00	\$576.41
211	Lepe Lopez Gilberto	\$1,609.62	\$268.27	\$1,877.89	\$147.69	\$1,730.20	\$21.45	\$0.00	\$608.19
254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$2,432.43	\$233.03	\$2,199.40	\$27.76	\$0.00	\$756.33
Total Depto		\$11,936.70	\$1,989.45	\$15,146.15	\$1,338.95	\$13,807.20	\$159.06	\$0.00	\$4,495.58

Departamento 9 CHOFERES

036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$1,676.99	\$75.79	\$1,601.20	\$19.16	\$0.00	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$1,764.00	\$135.40	\$1,628.60	\$20.15	\$0.00	\$577.60
Total Depto		\$2,949.42	\$491.57	\$3,440.99	\$211.19	\$3,229.80	\$39.31	\$0.00	\$1,131.85

Departamento 10 ASEO PUBLICO

013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$1,999.68	\$161.48	\$1,838.20	\$19.13	\$0.00	\$560.10
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$2,011.03	\$163.43	\$1,847.60	\$19.78	\$0.00	\$574.35
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$1,582.42	\$57.02	\$1,525.40	\$18.08	\$0.00	\$529.04
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$2,379.69	\$223.69	\$2,156.00	\$23.25	\$0.00	\$657.17
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$1,475.49	\$45.49	\$1,430.00	\$14.40	\$0.00	\$450.93
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$1,475.00	\$45.40	\$1,429.60	\$14.39	\$0.00	\$450.80
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$1,632.40	\$62.60	\$1,569.80	\$18.65	\$0.00	\$542.28
029	Parraguire Zavalza Jose Luis	\$1,080.42	\$180.07	\$1,475.49	\$45.49	\$1,430.00	\$14.40	\$0.00	\$450.93
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$2,369.88	\$222.08	\$2,147.80	\$23.42	\$0.00	\$660.76
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$1,480.49	\$46.09	\$1,434.40	\$14.40	\$0.00	\$451.03
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$1,461.67	\$44.07	\$1,417.60	\$16.70	\$0.00	\$498.13
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$1,546.00	\$53.20	\$1,492.80	\$14.38	\$0.00	\$451.89
Total Depto		\$15,883.92	\$2,647.32	\$20,889.24	\$1,170.04	\$19,719.20	\$210.98	\$0.00	\$6,277.41

Departamento 11 AGUA POTABLE Y ALCANTARILLADO

025	Mrambila Cobian Alberto	\$893.88	\$148.98	\$1,042.86	-\$20.74	\$1,063.60	\$11.91	\$0.00	\$390.94
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$2,562.21	\$256.41	\$2,305.80	\$29.27	\$0.00	\$791.92
067	Gutierrez De La Cruz Fortino	\$369.66	\$61.61	\$462.07	-\$70.13	\$532.20	\$5.15	\$0.00	\$261.02
Total Depto		\$3,459.72	\$576.62	\$4,067.14	\$165.54	\$3,901.60	\$46.33	\$0.00	\$1,443.88

Departamento 12 MANTENIMIENTO EN EL MUNICIPIO

011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$2,058.21	\$171.01	\$1,887.20	\$23.51	\$0.00	\$656.59
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$1,788.31	\$137.91	\$1,650.40	\$17.06	\$0.00	\$512.12
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$1,143.66	-\$6.94	\$1,150.60	\$13.07	\$0.00	\$416.76
Total Depto		\$4,024.44	\$670.74	\$4,990.18	\$301.98	\$4,688.20	\$53.64	\$0.00	\$1,585.47

Departamento 13 PERSONAL EVENTUAL

005	Moran Montaña José De Jesús	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$8.63	\$0.00	\$339.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
Total Depto		\$2,899.32	\$483.22	\$3,382.54	-\$13.66	\$3,396.20	\$37.41	\$0.00	\$1,232.91

Departamento 26 TALLER MECANICO

053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$2,156.98	\$186.78	\$1,970.20	\$24.64	\$0.00	\$683.10
Total Depto		\$1,848.84	\$308.14	\$2,156.98	\$186.78	\$1,970.20	\$24.64	\$0.00	\$683.10

Departamento 27 UNIDAD BASICA DE REHABILITACION

215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
Total Depto		\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77

		\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
Departamento 48 RASTRO MUNICIPAL									
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$1,328.55	\$20.15	\$1,308.40	\$13.01	\$0.00	\$419.23
200	Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$1,904.00	\$150.40	\$1,753.60	\$21.69	\$0.00	\$613.79
210	Becerra Rangel Hector De Jesus	\$1,399.20	\$233.20	\$1,632.40	\$62.60	\$1,569.80	\$18.65	\$0.00	\$542.28
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$1,334.66	\$20.66	\$1,314.00	\$11.44	\$0.00	\$386.92
Total Depto		----- \$4,987.38	----- \$831.23	----- \$6,199.61	----- \$253.81	----- \$5,945.80	----- \$64.79	----- \$0.00	----- \$1,962.22
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Total Gral.		\$82,944.66	\$13,824.11	\$102,831.57	\$5,466.57	\$97,365.00	\$1,092.16	\$0.00	\$32,655.01