

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 39 al 39 Semanal del 21/09/2020 al 27/09/2020

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*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	\$0.00	\$384.39
Total Depto		\$871.92	\$145.32	\$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	\$2,177.07	\$189.87	\$1,987.20	\$0.00	\$688.50
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$0.00	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$1,260.49	\$12.69	\$1,247.80	\$0.00	\$446.63
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$905.66	-\$36.14	\$941.80	\$0.00	\$355.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$905.66	-\$36.14	\$941.80	\$0.00	\$355.82
063	Peña Ventura Alejandro	\$492.80	\$82.13	\$574.93	\$0.13	\$574.80	\$0.00	\$331.27
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$0.00	\$348.77
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$1,371.30	\$24.70	\$1,346.60	\$0.00	\$434.67
Total Depto		\$7,645.88	\$1,274.31	\$8,920.19	\$77.39	\$8,842.80	\$0.00	\$3,310.25
Departamento 3 SERVICIOS GENERALES								
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$1,811.04	\$140.44	\$1,670.60	\$0.00	\$590.23
044	Gervacio Isidro Omar	\$1,187.58	\$197.93	\$1,385.51	\$26.31	\$1,359.20	\$0.00	\$478.64
051	Soltero Flores Omar Guadalupe	\$1,222.20	\$203.70	\$1,755.90	\$134.50	\$1,621.40	\$0.00	\$495.56
052	Moctezuma Hermosillo Miguel Angel	\$1,256.16	\$209.36	\$1,465.52	\$44.52	\$1,421.00	\$0.00	\$499.12
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$2,022.02	\$165.22	\$1,856.80	\$0.00	\$646.87
056	Gonzalez Hernandez Gustavo	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
057	Gervacio Toscano Ramon	\$1,550.40	\$258.40	\$1,808.80	\$140.20	\$1,668.60	\$0.00	\$589.62
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$1,956.50	\$156.10	\$1,800.40	\$0.00	\$568.67
060	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$1,350.58	\$22.38	\$1,328.20	\$0.00	\$469.69
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$1,952.51	\$155.91	\$1,796.60	\$0.00	\$628.21
199	Garcia Ramos Salvador	\$1,245.72	\$207.62	\$1,453.34	\$43.14	\$1,410.20	\$0.00	\$495.99
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$1,260.49	\$12.69	\$1,247.80	\$0.00	\$446.63
213	Ascencio Palomino Noel	\$417.62	\$69.60	\$487.22	-\$38.98	\$526.20	\$0.00	\$298.27
Total Depto		\$16,833.80	\$2,805.63	\$19,969.43	\$1,015.03	\$18,954.40	\$0.00	\$6,654.00
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS								
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$1,017.24	-\$28.96	\$1,046.20	\$0.00	\$384.39
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$1,587.60	\$57.60	\$1,530.00	\$0.00	\$530.36
Total Depto		\$3,312.72	\$552.12	\$3,864.84	\$41.24	\$3,823.60	\$0.00	\$1,361.25

Departamento 5 ALUMBRADO PUBLICO

038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$2,683.52	\$278.32	\$2,405.20	\$0.00	\$824.48
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$1,845.76	\$144.16	\$1,701.60	\$0.00	\$542.37
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$1,631.70	\$62.50	\$1,569.20	\$0.00	\$542.07
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$1,385.51	\$26.31	\$1,359.20	\$0.00	\$478.64
Total Depto		\$6,468.42	\$1,078.07	\$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	\$1,650.04	\$72.64	\$1,577.40	\$0.00	\$547.01
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$1,200.85	\$1.45	\$1,199.40	\$0.00	\$431.40
033	Gomez Montiel Ruperto	\$2,337.30	\$389.55	\$3,946.85	\$545.25	\$3,401.60	\$0.00	\$860.52
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$2,704.50	\$281.90	\$2,422.60	\$0.00	\$724.24
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$2,162.59	\$187.79	\$1,974.80	\$0.00	\$584.47
211	Lepe Lopez Gilberto	\$1,609.62	\$268.27	\$2,169.89	\$188.89	\$1,981.00	\$0.00	\$614.03
254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$2,432.43	\$233.23	\$2,199.20	\$0.00	\$756.33
Total Depto		\$11,936.70	\$1,989.45	\$16,267.15	\$1,511.15	\$14,756.00	\$0.00	\$4,518.00

Departamento 9 CHOFERES

036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$1,676.99	\$75.59	\$1,601.40	\$0.00	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$2,107.00	\$178.80	\$1,928.20	\$0.00	\$584.46
Total Depto		\$2,949.42	\$491.57	\$3,783.99	\$254.39	\$3,529.60	\$0.00	\$1,138.71

Departamento 10 ASEO PUBLICO

013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$1,849.68	\$144.68	\$1,705.00	\$0.00	\$557.10
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$1,846.03	\$144.23	\$1,701.80	\$0.00	\$571.05
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$1,582.42	\$57.22	\$1,525.20	\$0.00	\$529.04
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$2,214.69	\$195.89	\$2,018.80	\$0.00	\$653.87
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$1,375.49	\$25.09	\$1,350.40	\$0.00	\$448.93
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$1,375.00	\$25.20	\$1,349.80	\$0.00	\$448.80
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$1,632.40	\$62.60	\$1,569.80	\$0.00	\$542.28
029	Parraguirre Zavalza Jose Luis	\$1,080.42	\$180.07	\$1,260.49	\$12.69	\$1,247.80	\$0.00	\$446.63
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$2,049.88	\$169.68	\$1,880.20	\$0.00	\$654.36
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$1,385.49	\$26.29	\$1,359.20	\$0.00	\$449.13
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$1,461.67	\$44.07	\$1,417.60	\$0.00	\$498.13
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$1,443.00	\$42.00	\$1,401.00	\$0.00	\$449.83
Total Depto		\$15,883.92	\$2,647.32	\$19,476.24	\$949.64	\$18,526.60	\$0.00	\$6,249.15

Departamento 11 AGUA POTABLE Y ALCANTARILLADO

025	Brambila Cobian Alberto	\$893.88	\$148.98	\$1,042.86	-\$20.74	\$1,063.60	\$0.00	\$390.94
065	Patiño Rios Enrique	\$1,673.58	\$278.93	\$1,952.51	\$155.71	\$1,796.80	\$0.00	\$628.21
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$2,562.21	\$256.61	\$2,305.60	\$0.00	\$791.92
067	Gutierrez De La Cruz Fortino	\$369.66	\$61.61	\$431.27	-\$72.13	\$503.40	\$0.00	\$260.41
Total Depto		\$5,133.30	\$855.55	\$5,988.85	\$319.45	\$5,669.40	\$0.00	\$2,071.48

Departamento 12 MANTENIMIENTO EN EL MUNICIPIO

011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$2,058.21	\$170.81	\$1,887.40	\$0.00	\$656.59
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$1,493.31	\$47.51	\$1,445.80	\$0.00	\$506.22
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$1,143.66	-\$6.94	\$1,150.60	\$0.00	\$416.76
Total Depto		\$4,024.44	\$670.74	\$4,695.18	\$211.38	\$4,483.80	\$0.00	\$1,579.57

Departamento 13 PERSONAL EVENTUAL

005	Moran Montaña José De Jesús	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$0.00	\$339.91
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020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
Total Depto		\$2,899.32	\$483.22	\$3,382.54	-\$13.66	\$3,396.20	\$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	\$0.00	\$683.10
Total Depto		\$1,848.84	\$308.14	\$2,156.98	\$186.78	\$1,970.20	\$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	\$0.00	\$348.77
Total Depto		\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$0.00	\$348.77
Departamento 48 RASTRO MUNICIPAL								
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$1,138.55	-\$7.65	\$1,146.20	\$0.00	\$415.43
200	Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$1,904.00	\$150.60	\$1,753.40	\$0.00	\$613.79
210	Becerra Rangel Hector De Jesus	\$1,399.20	\$233.20	\$1,632.40	\$62.60	\$1,569.80	\$0.00	\$542.28
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$1,143.66	-\$6.94	\$1,150.60	\$0.00	\$383.10
Total Depto		\$4,987.38	\$831.23	\$5,818.61	\$198.61	\$5,620.00	\$0.00	\$1,954.60
Total Gral.		\$85,535.38	\$14,255.89	\$103,750.27	\$5,194.87	\$98,555.40	\$0.00	\$33,873.74