

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 40 al 40 Semanal del 28/09/2020 al 04/10/2020

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Reg. Pat. IMSS: 0000000001</b>										
<b>Departamento 1 PROTECCION CIVIL</b>										
002	Moran Perez Leonardo De Jesus	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$28.96	\$1,046.20	\$11.62	\$0.00	\$384.39
<b>Total Depto</b>		<b>\$871.92</b>	<b>\$145.32</b>	<b>\$0.00</b>	<b>\$1,017.24</b>	<b>-\$28.96</b>	<b>\$1,046.20</b>	<b>\$11.62</b>	<b>\$0.00</b>	<b>\$384.39</b>
<b>Departamento 2 PARQUES Y JARDINES</b>										
006	Alvarado Estrada Daniel	\$1,866.06	\$311.01	\$0.00	\$2,417.07	\$230.47	\$2,186.60	\$24.87	\$0.00	\$693.30
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,500.49	\$48.09	\$1,452.40	\$14.40	\$0.00	\$451.43
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$0.00	\$1,055.66	-\$19.94	\$1,075.60	\$10.35	\$0.00	\$358.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$905.66	-\$36.14	\$941.80	\$10.35	\$0.00	\$355.82
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$1,371.30	\$24.90	\$1,346.40	\$13.71	\$0.00	\$434.67
<b>Total Depto</b>		<b>\$7,153.08</b>	<b>\$1,192.18</b>	<b>\$0.00</b>	<b>\$8,975.26</b>	<b>\$169.66</b>	<b>\$8,805.60</b>	<b>\$91.70</b>	<b>\$0.00</b>	<b>\$2,991.58</b>
<b>Departamento 3 SERVICIOS GENERALES</b>										
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$1,811.04	\$140.44	\$1,670.60	\$20.69	\$0.00	\$590.23
044	Gervacio Isidro Omar	\$1,187.58	\$197.93	\$0.00	\$1,995.51	\$160.91	\$1,834.60	\$15.83	\$0.00	\$490.84
047	Lucas Cazares Fermin	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$24.21	\$0.00	\$672.84
048	Lucas Marcial Raul	\$1,256.04	\$209.34	\$0.00	\$1,465.38	\$44.38	\$1,421.00	\$16.74	\$0.00	\$499.08
049	Lucas Marcial Alejandro	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$24.21	\$0.00	\$672.84
050	Flores Lopez Marco Antonio	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$24.21	\$0.00	\$672.84
051	Soltero Flores Omar Guadalupe	\$1,222.20	\$203.70	\$0.00	\$1,755.90	\$134.30	\$1,621.60	\$16.29	\$0.00	\$495.56
052	Moctezuma Hermosillo Miguel Angel	\$1,256.16	\$209.36	\$0.00	\$1,465.52	\$44.52	\$1,421.00	\$16.74	\$0.00	\$499.12
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$0.00	\$2,022.02	\$165.02	\$1,857.00	\$23.10	\$0.00	\$646.87
056	Gonzalez Hernandez Gustavo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
057	Gervacio Toscano Ramon	\$1,550.40	\$258.40	\$0.00	\$2,373.80	\$222.60	\$2,151.20	\$20.66	\$0.00	\$600.92
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$156.30	\$1,800.20	\$19.57	\$0.00	\$568.67
060	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$0.00	\$1,350.58	\$22.58	\$1,328.00	\$15.43	\$0.00	\$469.69
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$155.71	\$1,796.80	\$22.31	\$0.00	\$628.21
199	Garcia Ramos Salvador	\$1,245.72	\$207.62	\$0.00	\$1,773.34	\$136.34	\$1,637.00	\$16.60	\$0.00	\$502.39
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$14.40	\$0.00	\$446.63
<b>Total Depto</b>		<b>\$23,120.28</b>	<b>\$3,853.38</b>	<b>\$0.00</b>	<b>\$28,798.66</b>	<b>\$1,950.46</b>	<b>\$26,848.20</b>	<b>\$305.38</b>	<b>\$0.00</b>	<b>\$8,903.23</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>										
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$28.96	\$1,046.20	\$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	\$14.39	\$0.00	\$446.50
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$0.00	\$1,587.60	\$57.80	\$1,529.80	\$18.14	\$0.00	\$530.36
<b>Total Depto</b>		<b>\$3,312.72</b>	<b>\$552.12</b>	<b>\$0.00</b>	<b>\$3,864.84</b>	<b>\$41.44</b>	<b>\$3,823.40</b>	<b>\$44.15</b>	<b>\$0.00</b>	<b>\$1,361.25</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>										
038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$3,823.52	\$518.72	\$3,304.80	\$30.66	\$0.00	\$847.28
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$0.00	\$2,930.76	\$328.16	\$2,602.60	\$18.46	\$0.00	\$564.07
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$1,966.70	\$157.50	\$1,809.20	\$18.64	\$0.00	\$548.77
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$0.00	\$1,385.51	\$26.31	\$1,359.20	\$15.83	\$0.00	\$478.64
<b>Total Depto</b>		<b>\$6,468.42</b>	<b>\$1,078.07</b>	<b>\$0.00</b>	<b>\$10,106.49</b>	<b>\$1,030.69</b>	<b>\$9,075.80</b>	<b>\$83.59</b>	<b>\$0.00</b>	<b>\$2,438.76</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>										
031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$0.00	\$1,650.04	\$72.84	\$1,577.20	\$18.85	\$0.00	\$547.01
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$0.00	\$1,200.85	-\$0.75	\$1,201.60	\$13.72	\$0.00	\$431.40

033	Gomez Montiel Ruperto	\$2,337.30	\$389.55	\$0.00	\$2,726.85	\$285.85	\$2,441.00	\$31.15	\$0.00	\$836.12
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$0.00	\$3,278.50	\$402.50	\$2,876.00	\$26.03	\$0.00	\$735.72
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$0.00	\$2,959.59	\$334.19	\$2,625.40	\$20.10	\$0.00	\$600.41
211	Lepe Lopez Gilberto	\$1,609.62	\$268.27	\$0.00	\$1,877.89	\$147.69	\$1,730.20	\$21.45	\$0.00	\$608.19
254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$0.00	\$2,432.43	\$233.23	\$2,199.20	\$27.76	\$0.00	\$756.33
<b>Total Depto</b>		<b>\$11,936.70</b>	<b>\$1,989.45</b>	<b>\$0.00</b>	<b>\$16,126.15</b>	<b>\$1,475.55</b>	<b>\$14,650.60</b>	<b>\$159.06</b>	<b>\$0.00</b>	<b>\$4,515.18</b>
<b>Departamento 9 CHOFERES</b>										
036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$1,676.99	\$75.79	\$1,601.20	\$19.16	\$0.00	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$0.00	\$2,344.00	\$217.20	\$2,126.80	\$20.15	\$0.00	\$589.20
<b>Total Depto</b>		<b>\$2,949.42</b>	<b>\$491.57</b>	<b>\$0.00</b>	<b>\$4,020.99</b>	<b>\$292.99</b>	<b>\$3,728.00</b>	<b>\$39.31</b>	<b>\$0.00</b>	<b>\$1,143.45</b>
<b>Departamento 10 ASEO PUBLICO</b>										
013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$1,999.68	\$161.48	\$1,838.20	\$19.13	\$0.00	\$560.10
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$3,284.00	\$403.60	\$2,880.40	\$20.15	\$0.00	\$608.00
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$2,011.03	\$163.43	\$1,847.60	\$19.78	\$0.00	\$574.35
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$1,582.42	\$57.22	\$1,525.20	\$18.08	\$0.00	\$529.04
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,384.69	\$224.69	\$2,160.00	\$23.25	\$0.00	\$657.27
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$1,473.49	\$45.49	\$1,428.00	\$14.40	\$0.00	\$450.89
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,473.00	\$45.20	\$1,427.80	\$14.39	\$0.00	\$450.76
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$1,957.40	\$156.20	\$1,801.20	\$18.65	\$0.00	\$548.78
029	Parraguire Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,470.49	\$45.09	\$1,425.40	\$14.40	\$0.00	\$450.83
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$0.00	\$2,399.88	\$227.28	\$2,172.60	\$23.42	\$0.00	\$661.36
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,473.49	\$45.29	\$1,428.20	\$14.40	\$0.00	\$450.89
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,761.67	\$134.87	\$1,626.80	\$16.70	\$0.00	\$504.13
208	Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$2,263.00	\$203.80	\$2,059.20	\$14.40	\$0.00	\$466.68
<b>Total Depto</b>		<b>\$17,395.92</b>	<b>\$2,899.32</b>	<b>\$0.00</b>	<b>\$25,534.24</b>	<b>\$1,913.64</b>	<b>\$23,620.60</b>	<b>\$231.15</b>	<b>\$0.00</b>	<b>\$6,913.08</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>										
025	Brambila Cobian Alberto	\$893.88	\$148.98	\$0.00	\$1,042.86	-\$20.74	\$1,063.60	\$11.91	\$0.00	\$390.94
065	Patifio Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$155.91	\$1,796.60	\$22.31	\$0.00	\$628.21
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$2,562.21	\$256.41	\$2,305.80	\$29.27	\$0.00	\$791.92
067	Gutierrez De La Cruz Fortino	\$369.66	\$61.61	\$30.80	\$462.07	-\$69.93	\$532.00	\$5.15	\$0.00	\$261.02
<b>Total Depto</b>		<b>\$5,133.30</b>	<b>\$855.55</b>	<b>\$30.80</b>	<b>\$6,019.65</b>	<b>\$321.65</b>	<b>\$5,698.00</b>	<b>\$68.64</b>	<b>\$0.00</b>	<b>\$2,072.09</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>										
011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$2,058.21	\$171.01	\$1,887.20	\$23.51	\$0.00	\$656.59
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$0.00	\$1,799.31	\$139.11	\$1,660.20	\$17.06	\$0.00	\$512.34
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$7.14	\$1,150.80	\$13.07	\$0.00	\$416.76
<b>Total Depto</b>		<b>\$4,024.44</b>	<b>\$670.74</b>	<b>\$0.00</b>	<b>\$5,001.18</b>	<b>\$302.98</b>	<b>\$4,698.20</b>	<b>\$53.64</b>	<b>\$0.00</b>	<b>\$1,585.69</b>
<b>Departamento 13 PERSONAL EVENTUAL</b>										
005	Moran Montaña José De Jesús	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$8.63	\$0.00	\$339.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$1,373.00	\$25.00	\$1,348.00	\$14.39	\$0.00	\$448.76
<b>Total Depto</b>		<b>\$2,899.32</b>	<b>\$483.22</b>	<b>\$0.00</b>	<b>\$3,495.54</b>	<b>-\$1.26</b>	<b>\$3,496.80</b>	<b>\$37.41</b>	<b>\$0.00</b>	<b>\$1,235.17</b>
<b>Departamento 26 TALLER MECANICO</b>										
053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$186.78	\$1,970.20	\$24.64	\$0.00	\$683.10
<b>Total Depto</b>		<b>\$1,848.84</b>	<b>\$308.14</b>	<b>\$0.00</b>	<b>\$2,156.98</b>	<b>\$186.78</b>	<b>\$1,970.20</b>	<b>\$24.64</b>	<b>\$0.00</b>	<b>\$683.10</b>
<b>Departamento 27 UNIDAD BASICA DE REHABILITACION</b>										
215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
<b>Total Depto</b>		<b>\$739.32</b>	<b>\$123.22</b>	<b>\$0.00</b>	<b>\$862.54</b>	<b>-\$38.86</b>	<b>\$901.40</b>	<b>\$9.01</b>	<b>\$0.00</b>	<b>\$348.77</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>										
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,335.55	\$20.95	\$1,314.60	\$13.01	\$0.00	\$419.37
200	Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$0.00	\$1,904.00	\$150.60	\$1,753.40	\$21.69	\$0.00	\$613.79
210	Becerra Rangel Hector De Jesus	\$1,399.20	\$233.20	\$0.00	\$1,632.40	\$62.60	\$1,569.80	\$18.65	\$0.00	\$542.28
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$0.00	\$1,334.66	\$20.66	\$1,314.00	\$11.44	\$0.00	\$386.92
<b>Total Depto</b>		<b>\$4,987.38</b>	<b>\$831.23</b>	<b>\$0.00</b>	<b>\$6,206.61</b>	<b>\$254.81</b>	<b>\$5,951.80</b>	<b>\$64.79</b>	<b>\$0.00</b>	<b>\$1,962.36</b>

Total Gral.

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\$92,841.06	\$15,473.51	\$30.80	\$122,186.37	\$7,871.57	\$114,314.80	\$1,224.09	\$0.00	\$36,538.10