

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 44 al 44 Semanal del 26/10/2020 al 01/11/2020

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*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	\$0.00	\$1,247.24	\$194.64	\$1,052.60	\$0.00	\$388.99
Total Depto		\$871.92	\$145.32	\$0.00	\$1,247.24	\$194.64	\$1,052.60	\$0.00	\$388.99
Departamento 2 PARQUES Y JARDINES									
006	Alvarado Estrada Daniel	\$1,866.06	\$311.01	\$0.00	\$2,677.07	\$402.47	\$2,274.60	\$0.00	\$698.50
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$0.00	\$957.54	\$54.14	\$903.40	\$0.00	\$350.67
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,385.49	\$139.69	\$1,245.80	\$0.00	\$449.13
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$0.00	\$1,090.66	\$150.86	\$939.80	\$0.00	\$359.52
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$1,070.66	\$125.26	\$945.40	\$0.00	\$359.12
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$0.00	\$2,184.80	\$191.20	\$1,993.60	\$0.00	\$576.28
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$0.00	\$957.54	\$54.34	\$903.20	\$0.00	\$350.67
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$1,521.30	\$163.90	\$1,357.40	\$0.00	\$437.67
Total Depto		\$8,631.48	\$1,438.58	\$0.00	\$11,845.06	\$1,281.86	\$10,563.20	\$0.00	\$3,581.56
Departamento 3 SERVICIOS GENERALES									
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$2,061.04	\$265.24	\$1,795.80	\$0.00	\$595.23
051	Soltero Flores Omar Guadalupe	\$1,222.20	\$203.70	\$0.00	\$1,425.90	\$30.70	\$1,395.20	\$0.00	\$488.96
052	Moctezuma Hermosillo Miguel Angel	\$1,256.16	\$209.36	\$0.00	\$1,845.52	\$414.72	\$1,430.80	\$0.00	\$506.72
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$0.00	\$2,142.02	\$292.22	\$1,849.80	\$0.00	\$649.27
056	Gonzalez Hernandez Gustavo	\$1,080.00	\$180.00	\$0.00	\$1,400.00	\$150.80	\$1,249.20	\$0.00	\$449.30
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$2,076.50	\$271.70	\$1,804.80	\$0.00	\$571.07
060	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$0.00	\$1,490.58	\$160.78	\$1,329.80	\$0.00	\$472.49
199	Garcia Ramos Salvador	\$1,245.72	\$207.62	\$0.00	\$1,633.34	\$216.74	\$1,416.60	\$0.00	\$499.59
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,400.49	\$150.89	\$1,249.60	\$0.00	\$449.43
213	Ascencio Palomino Noel	\$1,252.86	\$208.81	\$0.00	\$1,461.67	\$44.07	\$1,417.60	\$0.00	\$498.13
Total Depto		\$13,257.48	\$2,209.58	\$0.00	\$16,937.06	\$1,997.86	\$14,939.20	\$0.00	\$5,180.19
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS									
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$1,247.24	\$194.84	\$1,052.40	\$0.00	\$388.99
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$0.00	\$1,400.00	\$150.60	\$1,249.40	\$0.00	\$449.30
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$0.00	\$1,957.60	\$427.00	\$1,530.60	\$0.00	\$537.76
Total Depto		\$3,312.72	\$552.12	\$0.00	\$4,604.84	\$772.44	\$3,832.40	\$0.00	\$1,376.05
Departamento 5 ALUMBRADO PUBLICO									
038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$2,923.52	\$516.72	\$2,406.80	\$0.00	\$829.28
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$0.00	\$1,955.76	\$251.36	\$1,704.40	\$0.00	\$544.57
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$1,841.70	\$276.10	\$1,565.60	\$0.00	\$546.27
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$0.00	\$1,525.51	\$164.31	\$1,361.20	\$0.00	\$481.44
Total Depto		\$6,468.42	\$1,078.07	\$0.00	\$8,246.49	\$1,208.49	\$7,038.00	\$0.00	\$2,401.56

Departamento 8 MODULO DE MAQUINARIA

031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$0.00	\$1,970.04	\$395.24	\$1,574.80	\$0.00	\$553.41
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$0.00	\$1,320.85	\$128.85	\$1,192.00	\$0.00	\$433.80
211	Lepe Lopez Gilberto	\$1,609.62	\$268.27	\$0.00	\$2,117.89	\$276.49	\$1,841.40	\$0.00	\$612.99
254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$0.00	\$2,602.43	\$408.03	\$2,194.40	\$0.00	\$759.73
Total Depto		\$6,138.18	\$1,023.03	\$0.00	\$8,011.21	\$1,208.61	\$6,802.60	\$0.00	\$2,359.93

Departamento 9 CHOFERES

036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$2,016.99	\$405.39	\$1,611.60	\$0.00	\$561.05
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$0.00	\$1,764.00	\$199.40	\$1,564.60	\$0.00	\$577.60
Total Depto		\$2,949.42	\$491.57	\$0.00	\$3,780.99	\$604.79	\$3,176.20	\$0.00	\$1,138.65

Departamento 10 ASEO PUBLICO

013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$1,814.68	\$218.68	\$1,596.00	\$0.00	\$556.40
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$2,314.00	\$299.20	\$2,014.80	\$0.00	\$588.60
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$1,811.03	\$215.63	\$1,595.40	\$0.00	\$570.35
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$1,882.42	\$360.62	\$1,521.80	\$0.00	\$535.04
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,174.69	\$309.69	\$1,865.00	\$0.00	\$653.07
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$1,380.49	\$129.69	\$1,250.80	\$0.00	\$449.03
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,380.00	\$129.60	\$1,250.40	\$0.00	\$448.80
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$1,832.40	\$265.60	\$1,566.80	\$0.00	\$546.28
029	Parraguire Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,370.49	\$128.49	\$1,242.00	\$0.00	\$448.83
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$0.00	\$2,199.88	\$318.28	\$1,881.60	\$0.00	\$657.36
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,380.49	\$129.69	\$1,250.80	\$0.00	\$449.03
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,691.67	\$281.47	\$1,410.20	\$0.00	\$502.73
208	Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$1,573.00	\$273.20	\$1,299.80	\$0.00	\$452.88
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$0.00	\$1,323.00	\$19.40	\$1,303.60	\$0.00	\$447.43
Total Depto		\$18,529.92	\$3,088.32	\$0.00	\$24,128.24	\$3,079.24	\$21,049.00	\$0.00	\$7,305.93

Departamento 11 AGUA POTABLE Y ALCANTARILLADO

025	Brambila Cobian Alberto	\$893.88	\$148.98	\$0.00	\$1,222.86	\$159.66	\$1,063.20	\$0.00	\$394.54
065	Patifio Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$2,082.51	\$285.31	\$1,797.20	\$0.00	\$630.81
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$2,792.21	\$480.41	\$2,311.80	\$0.00	\$796.52
067	Gutierrez De La Cruz Fortino	\$369.66	\$61.61	\$77.01	\$508.28	-\$1.72	\$510.00	\$0.00	\$261.95
Total Depto		\$5,133.30	\$855.55	\$77.01	\$6,605.86	\$923.66	\$5,682.20	\$0.00	\$2,083.82

Departamento 12 MANTENIMIENTO EN EL MUNICIPIO

011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$2,188.21	\$303.41	\$1,884.80	\$0.00	\$659.19
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$0.00	\$1,733.31	\$285.91	\$1,447.40	\$0.00	\$511.02
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$0.00	\$1,273.66	\$123.86	\$1,149.80	\$0.00	\$419.36
Total Depto		\$4,024.44	\$670.74	\$0.00	\$5,195.18	\$713.18	\$4,482.00	\$0.00	\$1,589.57

Departamento 13 PERSONAL EVENTUAL

005	Moran Montaña José De Jesús	\$739.32	\$123.22	\$0.00	\$962.54	\$54.94	\$907.60	\$0.00	\$341.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$0.00	\$1,400.00	\$150.80	\$1,249.20	\$0.00	\$449.30
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$1,400.00	\$150.80	\$1,249.20	\$0.00	\$449.30
Total Depto		\$2,899.32	\$483.22	\$0.00	\$3,762.54	\$356.54	\$3,406.00	\$0.00	\$1,240.51

Departamento 26 TALLER MECANICO

053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$0.00	\$2,666.98	\$396.58	\$2,270.40	\$0.00	\$693.30
Total Depto		\$1,848.84	\$308.14	\$0.00	\$2,666.98	\$396.58	\$2,270.40	\$0.00	\$693.30

Departamento 27 UNIDAD BASICA DE REHABILITACION

215	Ramos Bracamontes María De Los Angeles	\$739.32	\$123.22	\$0.00	\$962.54	\$54.74	\$907.80	\$0.00	\$350.77
Total Depto		\$739.32	\$123.22	\$0.00	\$962.54	\$54.74	\$907.80	\$0.00	\$350.77

Departamento 48 RASTRO MUNICIPAL

198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,308.55	\$154.75	\$1,153.80	\$0.00	\$418.83
200	Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$0.00	\$2,004.00	\$249.20	\$1,754.80	\$0.00	\$615.79
210	Becerra Rangel Hector De Jesus	\$1,399.20	\$233.20	\$0.00	\$1,982.40	\$429.80	\$1,552.60	\$0.00	\$549.28
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$0.00	\$1,253.66	\$107.66	\$1,146.00	\$0.00	\$385.30
Total Depto		\$4,987.38	\$831.23	\$0.00	\$6,548.61	\$941.41	\$5,607.20	\$0.00	\$1,969.20
Total Gral.		\$79,792.14	\$13,298.69	\$77.01	\$104,542.84	\$13,734.04	\$90,808.80	\$0.00	\$31,660.03