

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 47 al 47 Semanal del 16/11/2020 al 22/11/2020

Reg Pat IMSS: 0000000000,00000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001									
Departamento 1 PROTECCION CIVIL									
002	Moran Perez Leonardo De Jesus	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$28.96	\$1,046.20	\$0.00	\$384.39
Total Depto		\$871.92	\$145.32	\$0.00	\$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	\$0.00	\$2,177.07	\$189.87	\$1,987.20	\$0.00	\$688.50
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.66	\$901.20	\$0.00	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$0.00	\$446.63
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$0.00	\$905.66	-\$35.94	\$941.60	\$0.00	\$355.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$905.66	-\$35.94	\$941.60	\$0.00	\$355.82
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$0.00	\$1,724.80	\$131.00	\$1,593.80	\$0.00	\$567.08
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.66	\$901.40	\$0.00	\$348.77
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$1,371.30	\$24.70	\$1,346.60	\$0.00	\$434.67
Total Depto		\$8,631.48	\$1,438.58	\$0.00	\$10,070.06	\$208.86	\$9,861.20	\$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	\$0.00	\$590.23
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$0.00	\$2,022.02	\$165.22	\$1,856.80	\$0.00	\$646.87
056	Gonzalez Hernandez Gustavo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$156.30	\$1,800.20	\$0.00	\$568.67
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$0.00	\$446.63
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		\$8,375.76	\$1,395.96	\$0.00	\$9,771.72	\$531.32	\$9,240.40	\$0.00	\$3,197.03
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS									
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$28.96	\$1,046.20	\$0.00	\$384.39
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.20	\$0.00	\$446.50
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$0.00	\$1,587.60	\$57.60	\$1,530.00	\$0.00	\$530.36
Total Depto		\$3,312.72	\$552.12	\$0.00	\$3,864.84	\$41.44	\$3,823.40	\$0.00	\$1,361.25
Departamento 5 ALUMBRADO PUBLICO									
038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$2,683.52	\$278.12	\$2,405.40	\$0.00	\$824.48
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$0.00	\$1,845.76	\$144.36	\$1,701.40	\$0.00	\$542.37
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$1,631.70	\$62.50	\$1,569.20	\$0.00	\$542.07
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$0.00	\$1,385.51	\$26.11	\$1,359.40	\$0.00	\$478.64
Total Depto		\$6,468.42	\$1,078.07	\$0.00	\$7,546.49	\$511.09	\$7,035.40	\$0.00	\$2,387.56
Departamento 8 MODULO DE MAQUINARIA									
031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$0.00	\$1,650.04	\$72.84	\$1,577.20	\$0.00	\$547.01
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$0.00	\$1,200.85	-\$0.75	\$1,201.60	\$0.00	\$431.40
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$0.00	\$2,278.50	\$206.10	\$2,072.40	\$0.00	\$715.72

254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$0.00	\$2,432.43	\$233.23	\$2,199.20	\$0.00	\$756.33
Total Depto		\$6,481.56	\$1,080.26	\$0.00	\$7,561.82	\$511.42	\$7,050.40	\$0.00	\$2,450.46
Departamento 9 CHOFERES									
036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$1,676.99	\$75.79	\$1,601.20	\$0.00	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$0.00	\$1,764.00	\$135.40	\$1,628.60	\$0.00	\$577.60
Total Depto		\$2,949.42	\$491.57	\$0.00	\$3,440.99	\$211.19	\$3,229.80	\$0.00	\$1,131.85
Departamento 10 ASEO PUBLICO									
013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$1,674.68	\$75.48	\$1,599.20	\$0.00	\$553.60
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$2,227.00	\$198.00	\$2,029.00	\$0.00	\$586.86
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$1,731.03	\$131.63	\$1,599.40	\$0.00	\$568.75
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$1,582.42	\$57.02	\$1,525.40	\$0.00	\$529.04
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,034.69	\$167.09	\$1,867.60	\$0.00	\$650.27
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$0.00	\$446.63
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$1,632.40	\$62.60	\$1,569.80	\$0.00	\$542.28
029	Parraguirre Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$0.00	\$446.63
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$0.00	\$2,049.88	\$169.48	\$1,880.40	\$0.00	\$654.36
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$0.00	\$446.63
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,461.67	\$44.07	\$1,417.60	\$0.00	\$498.13
208	Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$1,323.00	\$19.60	\$1,303.40	\$0.00	\$447.88
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	\$22,081.24	\$995.04	\$21,086.20	\$0.00	\$7,264.99
Departamento 11 AGUA POTABLE Y ALCANTARILLADO									
025	Brambila Cobian Alberto	\$893.88	\$148.98	\$0.00	\$1,042.86	-\$20.74	\$1,063.60	\$0.00	\$390.94
065	Patíño Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$155.71	\$1,796.80	\$0.00	\$628.21
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$2,562.21	\$256.61	\$2,305.60	\$0.00	\$791.92
067	Gutierrez De La Cruz Fortino	\$369.66	\$61.61	\$61.61	\$492.88	-\$68.12	\$561.00	\$0.00	\$261.64
Total Depto		\$5,133.30	\$855.55	\$61.61	\$6,050.46	\$323.46	\$5,727.00	\$0.00	\$2,072.71
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO									
011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$2,058.21	\$171.01	\$1,887.20	\$0.00	\$656.59
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$0.00	\$1,493.31	\$47.51	\$1,445.80	\$0.00	\$506.22
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$6.94	\$1,150.60	\$0.00	\$416.76
Total Depto		\$4,024.44	\$670.74	\$0.00	\$4,695.18	\$211.58	\$4,483.60	\$0.00	\$1,579.57
Departamento 13 PERSONAL EVENTUAL									
005	Moran Montaña José De Jesús	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$0.00	\$339.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$0.00	\$446.50
Total Depto		\$2,899.32	\$483.22	\$0.00	\$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	\$0.00	\$2,156.98	\$186.78	\$1,970.20	\$0.00	\$683.10
Total Depto		\$1,848.84	\$308.14	\$0.00	\$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	\$0.00	\$862.54	-\$38.86	\$901.40	\$0.00	\$348.77
Total Depto		\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$0.00	\$348.77
Departamento 48 RASTRO MUNICIPAL									
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,138.55	-\$7.45	\$1,146.00	\$0.00	\$415.43
200	Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$0.00	\$1,904.00	\$150.40	\$1,753.60	\$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	\$0.00	\$542.28
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$6.94	\$1,150.60	\$0.00	\$383.10
Total Depto		----- \$4,987.38	----- \$831.23	----- \$0.00	----- \$5,818.61	----- \$198.61	----- \$5,620.00	----- \$0.00	----- \$1,954.60
Total Gral.		===== \$75,253.80	===== \$12,542.30	===== \$61.61	===== \$88,320.71	===== \$3,849.31	===== \$84,471.40	===== \$0.00	===== \$29,595.25