

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 11 Semanal del 09/03/2020 al 15/03/2020

Reg. Pat. IMSS: 0000000000.0000000001  
RFC: MAY - 850101-836

Código	Empleado	Sueldo	Séptimo día	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (6)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guardería 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	\$1,017.24	\$-28.76	\$1,046.00	\$20.34	\$36.61	\$140.99	\$23.24	\$20.34	\$69.73	\$197.94	\$58.11	\$11.62	\$0.00	\$380.98
<b>Total Depto</b>		<b>\$871.92</b>	<b>\$145.32</b>	<b>\$1,017.24</b>	<b>\$-28.76</b>	<b>\$1,046.00</b>	<b>\$20.34</b>	<b>\$36.61</b>	<b>\$140.99</b>	<b>\$23.24</b>	<b>\$20.34</b>	<b>\$69.73</b>	<b>\$197.94</b>	<b>\$58.11</b>	<b>\$11.62</b>	<b>\$0.00</b>	<b>\$380.98</b>
<b>Departamento 2 PARQUES Y JARDINES</b>																	
006	Alvarado Estrada Daniel	\$1,866.06	\$311.01	\$2,177.07	\$189.87	\$1,987.20	\$43.53	\$78.35	\$172.02	\$49.74	\$43.54	\$149.23	\$293.90	\$124.36	\$24.87	\$0.00	\$685.64
007	Peña Tellez Marcos	\$1,159.20	\$193.20	\$1,352.40	\$322.80	\$1,029.60	\$27.04	\$48.67	\$147.69	\$30.90	\$27.05	\$92.75	\$223.40	\$77.25	\$15.45	\$0.00	\$466.75
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$862.54	\$161.34	\$701.20	\$21.40	\$38.62	\$142.05	\$18.02	\$17.25	\$54.06	\$201.97	\$45.05	\$9.01	\$0.00	\$345.36
010	Morero Gamito Jesus	\$179.32	\$123.22	\$302.54	\$-38.86	\$341.40	\$21.40	\$38.62	\$142.05	\$18.02	\$17.25	\$54.06	\$201.97	\$45.05	\$9.01	\$0.00	\$345.36
030	Solltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$1,260.49	\$12.69	\$1,247.80	\$25.20	\$45.36	\$145.85	\$28.80	\$25.21	\$86.40	\$216.41	\$72.00	\$14.40	\$0.00	\$443.22
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$905.66	\$-36.14	\$941.80	\$18.11	\$32.59	\$138.75	\$20.89	\$18.11	\$62.09	\$189.45	\$51.73	\$10.35	\$0.00	\$352.41
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$905.66	\$-35.94	\$941.60	\$18.11	\$32.59	\$138.75	\$20.89	\$18.11	\$62.09	\$189.45	\$51.73	\$10.35	\$0.00	\$352.41
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$1,724.80	\$162.40	\$1,562.40	\$34.48	\$62.07	\$197.29	\$39.41	\$40.10	\$118.23	\$253.84	\$86.83	\$19.71	\$0.00	\$569.82
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$862.54	\$-38.86	\$901.40	\$21.40	\$38.62	\$142.05	\$18.02	\$17.25	\$54.06	\$201.97	\$45.05	\$9.01	\$0.00	\$345.36
243	Tranquillo Peña Veronica	\$1,175.40	\$195.90	\$1,371.30	\$24.70	\$1,346.60	\$24.00	\$43.20	\$144.65	\$27.43	\$27.43	\$82.28	\$211.85	\$68.56	\$13.71	\$0.00	\$431.26
284	Chavarrin Lepe Ulmi	\$980.28	\$163.38	\$1,143.66	\$-7.14	\$1,150.80	\$20.01	\$36.03	\$140.67	\$22.87	\$22.87	\$68.62	\$196.71	\$57.18	\$11.44	\$0.00	\$379.69
<b>Total Depto</b>		<b>\$11,510.28</b>	<b>\$1,918.38</b>	<b>\$13,708.66</b>	<b>\$716.86</b>	<b>\$12,991.80</b>	<b>\$274.68</b>	<b>\$494.42</b>	<b>\$1,611.82</b>	<b>\$294.59</b>	<b>\$274.17</b>	<b>\$883.80</b>	<b>\$2,380.92</b>	<b>\$738.49</b>	<b>\$147.31</b>	<b>\$0.00</b>	<b>\$4,717.28</b>
<b>Departamento 3 SERVICIOS GENERALES</b>																	
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$2,101.04	\$177.84	\$1,923.20	\$36.21	\$65.18	\$160.10	\$41.38	\$42.02	\$124.14	\$261.49	\$103.45	\$20.69	\$0.00	\$593.17
048	Lucas Mancial Raul	\$1,256.04	\$209.34	\$1,465.38	\$44.38	\$1,421.00	\$29.30	\$52.73	\$149.95	\$33.48	\$29.31	\$100.45	\$231.98	\$83.71	\$16.74	\$0.00	\$495.67
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.96	\$2,022.12	\$105.22	\$1,916.90	\$40.43	\$72.77	\$166.87	\$46.40	\$40.44	\$130.60	\$280.17	\$115.30	\$23.10	\$0.00	\$644.01
057	Gervacio Toscano Ramon	\$1,550.40	\$258.40	\$2,030.80	\$97.20	\$1,933.60	\$36.16	\$65.09	\$160.03	\$41.33	\$40.72	\$123.99	\$261.28	\$103.32	\$20.66	\$0.00	\$591.30
059	Ibarguen Gutierrez Marcos	\$1,429.50	\$238.25	\$1,667.75	\$74.75	\$1,593.00	\$33.34	\$60.25	\$144.32	\$38.11	\$33.36	\$114.32	\$248.80	\$95.27	\$19.05	\$0.00	\$548.91
060	Berniz Topole Jose Miguel	\$1,157.64	\$192.94	\$1,350.58	\$22.38	\$1,328.20	\$27.00	\$48.60	\$147.65	\$30.86	\$27.01	\$92.58	\$223.25	\$77.15	\$15.43	\$0.00	\$466.28
061	Gonzalez Carlos	\$1,673.58	\$278.93	\$1,952.51	\$156.51	\$1,796.00	\$39.60	\$71.67	\$164.80	\$44.62	\$40.10	\$133.94	\$274.91	\$111.63	\$22.51	\$0.00	\$625.35
200	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$1,260.49	\$12.69	\$1,247.80	\$25.20	\$45.36	\$145.85	\$28.80	\$25.21	\$86.40	\$216.41	\$72.00	\$14.40	\$0.00	\$443.22
213	Ascencio Palomino Noel	\$1,252.86	\$208.81	\$1,461.67	\$44.07	\$1,417.60	\$29.22	\$52.60	\$149.87	\$33.40	\$29.23	\$83.59	\$231.69	\$83.50	\$17.70	\$0.00	\$494.72
232	Juarez Mancial Rafael	\$1,297.80	\$216.30	\$1,504.10	\$59.70	\$1,444.40	\$30.27	\$54.49	\$150.92	\$34.02	\$32.10	\$103.79	\$235.68	\$86.49	\$16.30	\$0.00	\$509.96
<b>Total Depto</b>		<b>\$13,983.72</b>	<b>\$2,330.62</b>	<b>\$16,922.34</b>	<b>\$1,124.14</b>	<b>\$15,798.20</b>	<b>\$326.17</b>	<b>\$587.11</b>	<b>\$1,551.48</b>	<b>\$372.77</b>	<b>\$338.45</b>	<b>\$1,118.31</b>	<b>\$2,464.76</b>	<b>\$931.92</b>	<b>\$168.38</b>	<b>\$0.00</b>	<b>\$5,412.59</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>																	
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$1,017.24	\$-28.96	\$1,046.20	\$20.34	\$36.61	\$140.99	\$23.24	\$20.34	\$69.73	\$197.94	\$58.11	\$11.62	\$0.00	\$380.98
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$1,260.00	\$12.00	\$1,248.00	\$25.19	\$45.34	\$154.84	\$28.79	\$25.20	\$86.37	\$216.39	\$71.97	\$14.40	\$0.00	\$443.09
068	Rosas Recendez Jose Angel	\$1,360.80	\$226.80	\$1,587.60	\$57.80	\$1,529.80	\$31.74	\$57.13	\$152.62	\$36.28	\$31.75	\$108.83	\$241.69	\$90.69	\$18.14	\$0.00	\$527.38
<b>Total Depto</b>		<b>\$3,312.72</b>	<b>\$552.12</b>	<b>\$3,864.84</b>	<b>\$144.44</b>	<b>\$3,820.40</b>	<b>\$77.27</b>	<b>\$139.08</b>	<b>\$439.65</b>	<b>\$88.31</b>	<b>\$77.29</b>	<b>\$264.93</b>	<b>\$656.00</b>	<b>\$220.77</b>	<b>\$44.15</b>	<b>\$0.00</b>	<b>\$1,351.45</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>																	
038	Rodriguez Requena Jesus Jorge	\$2,300.16	\$383.36	\$3,143.52	\$373.52	\$2,770.00	\$53.65	\$96.67	\$188.51	\$61.32	\$62.87	\$183.95	\$338.73	\$153.29	\$30.66	\$0.00	\$830.82
039	Bernal Lopez Gerardo	\$1,468.50	\$244.75	\$1,990.25	\$160.05	\$1,830.20	\$34.21	\$61.58	\$156.85	\$39.10	\$39.80	\$117.30	\$252.64	\$97.75	\$19.55	\$0.00	\$566.14
202	Ambrosio Brambila Portillo	\$1,398.80	\$233.10	\$1,631.90	\$62.70	\$1,569.20	\$32.62	\$58.72	\$154.26	\$37.28	\$32.63	\$111.85	\$245.60	\$93.21	\$18.64	\$0.00	\$539.21
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$1,385.51	\$26.11	\$1,359.40	\$27.70	\$49.66	\$148.35	\$31.66	\$27.71	\$94.97	\$225.91	\$79.15	\$15.63	\$0.00	\$475.23
<b>Total Depto</b>		<b>\$6,354.84</b>	<b>\$1,059.14</b>	<b>\$8,109.98</b>	<b>\$626.38</b>	<b>\$7,528.60</b>	<b>\$148.18</b>	<b>\$266.73</b>	<b>\$647.97</b>	<b>\$169.36</b>	<b>\$163.01</b>	<b>\$508.07</b>	<b>\$1,062.88</b>	<b>\$423.40</b>	<b>\$84.68</b>	<b>\$0.00</b>	<b>\$2,411.40</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>																	
031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$1,650.04	\$72.84	\$1,577.20	\$32.99	\$59.38	\$154.86	\$37.70	\$33.00	\$113.11	\$247.23	\$94.26	\$18.85	\$0.00	\$544.15
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$1,200.85	\$-50.75	\$1,201.60	\$24.01	\$43.22	\$144.66	\$27.44	\$24.02	\$82.32	\$211.89	\$68.60	\$13.72	\$0.00	\$427.89
045	Anacleto Rodriguez Mario Eduardo	\$1,953.00	\$325.50	\$2,278.50	\$206.10	\$2,072.40	\$45.65	\$82.60	\$176.32	\$52.66	\$45.67	\$156.19	\$326.87	\$130.15	\$27.00	\$0.00	\$712.87
049	Lucas Mancial Martin	\$1,508.22	\$251.37	\$1,759.59	\$100.99	\$1,658.60	\$35.18	\$63.32	\$158.43	\$40.21	\$36.33	\$120.62	\$256.93	\$100.51	\$20.10	\$0.00	\$574.70
207	Ventura Cuevas Salvador	\$1,297.80	\$216.30	\$1,514.10	\$11.70	\$1,502.40	\$25.49	\$45.49	\$150.92	\$34.60	\$34.64	\$103.79	\$235.68	\$86.49	\$17.30	\$0.00	\$514.30
231	Rodriguez Luera Mario	\$2,300.16	\$383.36	\$3,143.52	\$242.52	\$2,891.00	\$53.65	\$96.67	\$188.51	\$61.32	\$62.87	\$183.95	\$338.73	\$153.29	\$30.66	\$0.00	\$821.62
<b>Total Depto</b>		<b>\$9,502.80</b>	<b>\$1,583.80</b>	<b>\$11,451.60</b>	<b>\$839.20</b>	<b>\$10,612.40</b>	<b>\$221.65</b>	<b>\$398.98</b>	<b>\$972.70</b>	<b>\$253.33</b>	<b>\$229.63</b>	<b>\$759.98</b>	<b>\$1,593.33</b>	<b>\$633.30</b>	<b>\$126.66</b>	<b>\$0.00</b>	<b>\$3,996.63</b>
<b>Departamento 9 CHOFERES</b>																	
036	Ruiz Avila Jose Cruz	\$1,437.42	\$239.57	\$1,676.99	\$75.79	\$1,601.20	\$33.53	\$60.35	\$155.74	\$38.32	\$33.54	\$114.95	\$249.62	\$95.80	\$19.16	\$0.00	\$551.39
<b>Total Depto</b>		<b>\$1,437.42</b>	<b>\$239.57</b>	<b>\$1,676.99</b>	<b>\$75.79</b>	<b>\$1,601.20</b>	<b>\$33.53</b>	<b>\$60.35</b>	<b>\$155.74</b>	<b>\$38.32</b>	<b>\$33.54</b>	<b>\$114.95</b>	<b>\$249.62</b>	<b>\$95.80</b>	<b>\$19.16</b>	<b>\$0.00</b>	<b>\$551.39</b>
<b>Departamento 10 ASEO PUBLICO</b>																	
013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$1,674.68	\$75.48	\$1,599.20	\$33.48	\$60.27	\$155.66	\$38.26	\$33.49	\$114.79	\$249.41	\$95.66	\$19.13	\$0.00	\$550.74
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$1,764.00	\$135.40	\$1,628.60	\$35.27	\$63.48	\$156.37	\$40.31	\$35.28	\$120.92	\$257.32	\$100.78	\$20.15	\$0.00	\$574.74
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$1,731.03	\$131.63	\$1,599.40	\$34.61	\$62.30	\$157.50	\$36.62	\$34.62	\$118.66	\$254.41	\$98.68	\$19.78	\$0.00	\$565.80
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$1,582.42	\$57.22	\$1,525.20	\$31.64	\$56.95	\$152.66	\$36.16	\$31.65	\$108.47	\$241.25	\$90.39	\$18.08	\$0.00	\$528.00
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$2,034.69	\$167.29	\$1,867.40	\$40.68	\$73.22	\$167.38	\$46.49	\$40.69	\$159.47	\$329.28	\$116.23	\$23.25	\$0.00	\$647.41
019	Alvarez Marquez Estago	\$1,980.42	\$330.07	\$2,310.49	\$180.49	\$2,129.00	\$42.80	\$81.60	\$184.80	\$52.80	\$42.81	\$144.40	\$306.80	\$114.40	\$23.00	\$0.00	\$443.22
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$1,260.00	\$12.00	\$1,248.00	\$25.19	\$45.34	\$154.84	\$28.79	\$25.20	\$86.37	\$216.39	\$71.97	\$14.40	\$0.00	\$443.09
027	Mayorga Vargas Ignacio De Jesus	\$1,080.42	\$180.07	\$1,260.49	\$12.69	\$1,247.80	\$25.20	\$45.36	\$145.85	\$28.80	\$25.21	\$86.40	\$216.41	\$72.00	\$14.40	\$0.00	\$443.22

<b>Departamento 13 PERSONAL EVENTUAL</b>																	
005	Moran Montano Joel De Jesús	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$20.49	\$36.67	\$141.13	\$17.25	\$17.25	\$51.75	\$198.49	\$43.13	\$8.63	\$0.00	\$336.50
020	Cerezo Ariélano Ricardo	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$25.19	\$45.34	\$145.84	\$28.79	\$25.20	\$86.37	\$216.37	\$71.97	\$14.39	\$0.00	\$443.09
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$2,800.30	\$300.30	\$2,500.00	\$25.19	\$45.34	\$145.84	\$28.79	\$56.01	\$86.37	\$216.37	\$71.97	\$14.39	\$0.00	\$473.90
<b>Total Depto</b>		<b>\$2,899.32</b>	<b>\$483.22</b>	<b>\$4,922.84</b>	<b>\$274.04</b>	<b>\$4,648.80</b>	<b>\$70.87</b>	<b>\$127.85</b>	<b>\$432.81</b>	<b>\$74.83</b>	<b>\$98.46</b>	<b>\$224.49</b>	<b>\$631.23</b>	<b>\$187.07</b>	<b>\$37.41</b>	<b>\$0.00</b>	<b>\$1,263.49</b>
<b>Departamento 26 TALLER MECANICO</b>																	
053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$2,156.98	\$186.78	\$1,970.20	\$43.12	\$77.62	\$171.36	\$49.29	\$43.14	\$147.86	\$292.10	\$123.21	\$24.64	\$0.00	\$680.24
<b>Total Depto</b>		<b>\$1,848.84</b>	<b>\$308.14</b>	<b>\$2,156.98</b>	<b>\$186.78</b>	<b>\$1,970.20</b>	<b>\$43.12</b>	<b>\$77.62</b>	<b>\$171.36</b>	<b>\$49.29</b>	<b>\$43.14</b>	<b>\$147.86</b>	<b>\$292.10</b>	<b>\$123.21</b>	<b>\$24.64</b>	<b>\$0.00</b>	<b>\$680.24</b>
<b>Departamento 27 UNIDAD BASICA DE REHABILITACION</b>																	
215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$21.40	\$38.52	\$142.05	\$18.02	\$17.25	\$54.06	\$201.97	\$45.05	\$9.01	\$0.00	\$345.36
<b>Total Depto</b>		<b>\$739.32</b>	<b>\$123.22</b>	<b>\$862.54</b>	<b>-\$38.86</b>	<b>\$901.40</b>	<b>\$21.40</b>	<b>\$38.52</b>	<b>\$142.05</b>	<b>\$18.02</b>	<b>\$17.25</b>	<b>\$54.06</b>	<b>\$201.97</b>	<b>\$45.05</b>	<b>\$9.01</b>	<b>\$0.00</b>	<b>\$345.36</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>																	
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$1,632.40	\$62.60	\$1,569.80	\$32.64	\$58.75	\$154.28	\$37.30	\$32.65	\$111.90	\$245.67	\$93.25	\$18.65	\$0.00	\$539.42
198	Sollero Gutierrez Rafael	\$975.90	\$162.65	\$1,138.55	-\$7.65	\$1,146.20	\$22.76	\$40.97	\$143.42	\$26.01	\$22.77	\$78.04	\$207.15	\$65.04	\$13.01	\$0.00	\$412.02
<b>Total Depto</b>		<b>\$2,375.10</b>	<b>\$395.85</b>	<b>\$2,770.95</b>	<b>\$54.95</b>	<b>\$2,716.00</b>	<b>\$55.40</b>	<b>\$99.72</b>	<b>\$297.70</b>	<b>\$63.31</b>	<b>\$55.42</b>	<b>\$189.94</b>	<b>\$452.82</b>	<b>\$158.29</b>	<b>\$31.66</b>	<b>\$0.00</b>	<b>\$951.44</b>
<b>Total Gral.</b>		<b>\$85,005.54</b>	<b>\$14,167.99</b>	<b>\$104,482.04</b>	<b>\$5,760.84</b>	<b>\$98,721.20</b>	<b>\$1,999.91</b>	<b>\$3,699.79</b>	<b>\$10,100.82</b>	<b>\$2,250.02</b>	<b>\$2,088.62</b>	<b>\$6,750.05</b>	<b>\$15,700.52</b>	<b>\$5,624.99</b>	<b>\$1,125.00</b>	<b>\$0.00</b>	<b>\$33,540.20</b>