

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 6 al 6 Semanal del 03/02/2020 al 09/02/2020
Reg. Pat. IMSS: 0000000000.0000000001
RFC: MAY -850101-B05

Código	Empleado	Sueldo	Séptimo día	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Inf. 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*
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	\$20.34	\$36.61	\$140.99	\$23.24	\$20.34	\$69.73	\$197.94	\$58.11	\$11.62	\$0.00	\$380.98
Total Depto		\$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
Departamento 2 PARQUES Y JARDINES																	
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	\$22.60	\$1,329.80	\$27.04	\$48.67	\$147.69	\$30.90	\$27.05	\$92.70	\$223.40	\$77.25	\$15.45	\$0.00	\$466.75
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$862.54	\$116.14	\$746.40	\$21.40	\$38.62	\$142.05	\$18.02	\$17.25	\$54.06	\$201.97	\$45.05	\$9.01	\$0.00	\$345.36
010	Morero Gamino Jesus	\$739.32	\$123.22	\$862.54	\$-38.66	\$901.20	\$21.40	\$38.62	\$142.05	\$18.02	\$17.25	\$54.06	\$201.97	\$45.05	\$9.01	\$0.00	\$345.36
030	Sollero 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	\$-35.94	\$941.60	\$18.11	\$32.59	\$138.75	\$20.69	\$18.11	\$62.08	\$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	\$20.69	\$18.11	\$62.08	\$189.45	\$51.73	\$10.35	\$0.00	\$352.41
063	Peña Verónica Alejandro	\$1,476.40	\$246.40	\$1,722.80	\$172.80	\$1,550.00	\$34.48	\$62.07	\$157.20	\$39.41	\$18.23	\$53.84	\$263.84	\$96.83	\$19.71	\$0.00	\$564.22
097	Sanchez Gutierrez María De Jesus	\$739.32	\$123.22	\$862.54	\$-38.66	\$901.20	\$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	\$1,080.24	\$180.04	\$1,260.28	\$12.68	\$1,247.60	\$25.17	\$45.30	\$145.82	\$28.76	\$25.21	\$86.28	\$216.29	\$71.90	\$14.38	\$0.00	\$442.82
Total Depto		\$10,434.84	\$1,739.14	\$12,173.98	\$390.58	\$11,783.40	\$255.84	\$460.49	\$1,472.32	\$273.05	\$243.48	\$819.18	\$2,188.65	\$682.65	\$136.64	\$0.00	\$4,343.55
Departamento 3 SERVICIOS GENERALES																	
045	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$1,811.04	\$140.44	\$1,670.60	\$36.21	\$65.18	\$160.10	\$41.38	\$36.22	\$124.14	\$261.49	\$103.45	\$20.69	\$0.00	\$587.37
047	Lucas Cazares Fernin	\$1,816.02	\$302.67	\$2,118.69	\$219.89	\$1,898.80	\$42.36	\$76.25	\$170.12	\$48.41	\$47.17	\$145.23	\$288.73	\$121.03	\$24.21	\$0.00	\$674.78
048	Lucas Mancial Raul	\$837.36	\$139.56	\$976.92	\$-81.48	\$1,008.40	\$20.93	\$37.67	\$149.95	\$32.92	\$19.54	\$71.75	\$208.55	\$69.79	\$11.96	\$0.00	\$395.51
049	Lucas Mancial Alejandro	\$1,816.02	\$302.67	\$2,118.69	\$219.89	\$1,898.80	\$42.36	\$76.25	\$170.12	\$48.41	\$47.17	\$145.23	\$288.73	\$121.03	\$24.21	\$0.00	\$674.78
052	Modetzuma Hemosilio Miguel Angel	\$1,296.16	\$209.36	\$1,465.52	\$44.52	\$1,421.00	\$29.30	\$52.74	\$149.95	\$33.49	\$32.31	\$100.46	\$231.99	\$63.72	\$16.74	\$0.00	\$466.71
055	Ascencio Bibian Felciano	\$1,733.16	\$288.86	\$2,022.02	\$165.02	\$1,857.00	\$46.20	\$84.20	\$195.40	\$38.11	\$33.36	\$114.32	\$248.80	\$95.27	\$19.05	\$0.00	\$548.91
059	Ibarquei Gutierrez Marcos	\$1,429.50	\$238.25	\$1,667.75	\$174.75	\$1,493.00	\$33.34	\$60.02	\$155.44	\$38.11	\$33.36	\$114.32	\$248.80	\$95.27	\$19.05	\$0.00	\$548.91
061	Berlitz Topete Jose Miguel	\$1,157.64	\$192.94	\$1,350.58	\$130.58	\$1,220.00	\$27.04	\$48.67	\$147.69	\$30.90	\$27.05	\$92.70	\$223.40	\$77.25	\$15.45	\$0.00	\$466.75
069	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$1,952.51	\$179.80	\$1,772.71	\$35.04	\$64.71	\$153.85	\$39.05	\$27.41	\$111.53	\$224.01	\$72.00	\$0.00	\$0.00	\$625.35
199	Garcia Ramos Salvador	\$1,245.72	\$207.62	\$1,453.34	\$135.74	\$1,317.60	\$29.06	\$52.30	\$149.70	\$33.21	\$35.37	\$99.62	\$231.06	\$83.02	\$16.60	\$0.00	\$498.88
205	Gutierrez Hernandez Gerardo	\$1,160.49	\$190.07	\$1,350.56	\$127.07	\$1,223.49	\$45.36	\$82.80	\$145.85	\$28.80	\$25.21	\$86.40	\$216.41	\$72.00	\$14.40	\$0.00	\$443.22
205	Chavero Lepe Leslie	\$980.28	\$163.38	\$1,143.66	\$97.14	\$1,046.52	\$22.87	\$41.16	\$143.52	\$26.13	\$22.87	\$78.40	\$162.55	\$65.33	\$13.07	\$0.00	\$413.36
212	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	\$100.20	\$231.69	\$83.50	\$16.70	\$0.00	\$494.72
233	Juarez Mansical Rafael	\$648.90	\$108.15	\$757.05	\$-51.15	\$808.20	\$17.30	\$31.14	\$150.92	\$19.77	\$15.14	\$59.31	\$199.36	\$49.42	\$9.88	\$0.00	\$352.88
Total Depto		\$18,479.94	\$3,079.99	\$22,559.93	\$1,145.53	\$21,414.40	\$434.62	\$782.31	\$2,174.86	\$496.70	\$447.09	\$1,490.68	\$3,391.79	\$1,241.74	\$248.35	\$0.00	\$7,315.75
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																	
042	Cansal Pelayo Edgar	\$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
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$1,260.00	\$57.80	\$1,202.20	\$25.19	\$45.34	\$145.84	\$28.79	\$25.20	\$86.37	\$216.37	\$72.00	\$14.40	\$0.00	\$443.09
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$1,587.60	\$57.80	\$1,529.80	\$31.74	\$57.13	\$152.82	\$36.28	\$31.75	\$108.83	\$241.69	\$90.69	\$18.14	\$0.00	\$527.38
Total Depto		\$3,312.72	\$552.12	\$3,864.84	\$41.64	\$3,823.20	\$77.27	\$139.08	\$439.65	\$88.31	\$77.29	\$264.93	\$666.00	\$220.77	\$44.15	\$0.00	\$1,351.45
Departamento 5 ALUMBRADO PUBLICO																	
038	Rodriguez Requena Jesus Jorge	\$2,300.16	\$383.36	\$2,683.52	\$278.12	\$2,405.40	\$53.65	\$96.67	\$198.51	\$61.32	\$53.67	\$183.95	\$338.73	\$153.29	\$30.66	\$0.00	\$821.62
039	Bernal Lopez Gerardo	\$1,468.50	\$244.75	\$1,713.25	\$129.85	\$1,583.40	\$34.21	\$61.58	\$156.85	\$39.10	\$34.27	\$117.30	\$252.64	\$97.75	\$19.55	\$0.00	\$560.61
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$1,631.70	\$82.50	\$1,549.20	\$32.62	\$58.72	\$143.26	\$37.28	\$32.63	\$111.85	\$245.60	\$93.21	\$18.65	\$0.00	\$539.21
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$1,385.51	\$26.31	\$1,359.20	\$27.70	\$49.86	\$148.35	\$31.66	\$27.71	\$94.97	\$225.91	\$79.15	\$15.83	\$0.00	\$475.23
Total Depto		\$6,354.84	\$1,059.14	\$7,413.98	\$496.78	\$6,917.20	\$148.26	\$267.97	\$1,428.28	\$508.07	\$463.88	\$1,682.88	\$4,230.67	\$1,697.59	\$336.63	\$0.00	\$2,396.67
Departamento 8 MODULO DE MAQUINARIA																	
031	Torrez Genovicio Jose	\$1,414.32	\$235.72	\$1,650.04	\$72.84	\$1,577.20	\$32.99	\$59.38	\$133.20	\$37.70	\$33.00	\$114.23	\$247.23	\$94.28	\$18.85	\$0.00	\$544.15
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$1,200.85	\$0.75	\$1,201.10	\$24.01	\$43.22	\$144.86	\$27.44	\$24.02	\$82.32	\$211.89	\$68.60	\$13.72	\$0.00	\$427.99
045	Lepe Gomez Juan Jose	\$1,525.50	\$254.25	\$1,779.75	\$277.50	\$1,502.25	\$45.36	\$82.80	\$195.22	\$53.57	\$53.57	\$186.40	\$390.19	\$150.15	\$30.63	\$0.00	\$720.87
046	Lucas Mancial Martin	\$1,508.22	\$251.37	\$1,759.59	\$134.79	\$1,624.80	\$35.18	\$62.80	\$143.52	\$40.21	\$35.19	\$120.62	\$256.93	\$100.81	\$20.90	\$0.00	\$573.56
207	Ventura Cuevas Salvador	\$1,297.80	\$216.10	\$1,513.90	\$49.70	\$1,464.20	\$30.27	\$54.49	\$160.22	\$34.60	\$30.28	\$103.79	\$235.68	\$86.49	\$17.30	\$0.00	\$508.14
211	Lepe Lopez Gilberto	\$1,609.62	\$268.27	\$1,877.89	\$147.69	\$1,730.20	\$37.65	\$67.58	\$162.28	\$42.91	\$37.66	\$128.73	\$267.41	\$107.27	\$21.45	\$0.00	\$605.33
231	Rodriguez Luera Mario	\$2,300.16	\$383.36	\$2,683.52	\$278.12	\$2,405.40	\$53.65	\$96.67	\$198.51	\$61.32	\$53.67	\$183.95	\$338.73	\$153.29	\$30.66	\$0.00	\$821.62
254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$2,432.43	\$233.23	\$2,199.20	\$48.57	\$87.43	\$180.23	\$55.51	\$48.65	\$166.54	\$316.23	\$138.78	\$27.76	\$0.00	\$753.47
Total Depto		\$13,197.36	\$2,199.56	\$15,396.92	\$1,192.92	\$14,204.00	\$307.77	\$553.99	\$1,315.21	\$351.75	\$316.94	\$1,055.25	\$2,176.97	\$879.35	\$175.87	\$0.00	\$4,955.13
Departamento 9 CHOFERES																	
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$1,764.00	\$170.20	\$1,593.80	\$35.27	\$63.48	\$158.57	\$40.31	\$41.08	\$120.92	\$257.32	\$100.76	\$20.15	\$0.00	\$580.94
Total Depto		\$1,512.00	\$252.00	\$1,764.00	\$170.20	\$1,593.80	\$35.27	\$63.48	\$158.57	\$40.31	\$41.08	\$120.92	\$257.32	\$100.76	\$20.15	\$0.00	\$580.94
Departamento 10 ASEO PUBLICO																	
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	\$170.20	\$1,593.80	\$35.27	\$63.48	\$158.57	\$40.31	\$41.08	\$120.92	\$257.32	\$100.76	\$20.15	\$0.00	\$580.94
045	Bedoya Cruz Lazaro	\$1,483.74	\$249.29	\$1,733.03	\$131.63	\$1,601.40	\$34.61	\$62.80	\$157.50	\$39.55	\$34.62	\$118.66	\$254.41	\$98.88	\$19.78	\$0.00	\$565.90
015	Fernandez Cortines Marcelino	\$1,525.42</															

012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$1,493.31	\$47.31	\$1,446.00	\$29.86	\$53.74	\$150.50	\$34.12	\$29.87	\$102.36	\$234.10	\$85.30	\$17.06	\$0.00	\$502.81
204	Duñetas Amiral Juan	\$680.28	\$163.38	\$1,143.66	\$6.94	\$1,150.60	\$22.87	\$41.16	\$143.52	\$26.13	\$22.87	\$78.40	\$207.55	\$65.33	\$13.07	\$0.00	\$413.35
210	Becerra Rangel Hector De Jesus	\$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	\$538.42
Total Depto		\$5,423.64	\$903.94	\$6,327.58	\$273.98	\$6,053.60	\$126.52	\$227.72	\$616.45	\$144.58	\$126.55	\$433.75	\$970.69	\$361.45	\$72.29	\$0.00	\$2,109.31
Departamento 13 PERSONAL EVENTUAL																	
005	Moran Montaño José De Jesús	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$20.49	\$36.87	\$141.13	\$17.25	\$17.25	\$51.75	\$198.49	\$43.13	\$8.63	\$0.00	\$336.50
020	Cerecero Aveliano Ricardo	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$25.19	\$45.34	\$145.64	\$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	\$1,260.00	\$12.60	\$1,247.40	\$25.19	\$45.34	\$145.64	\$28.79	\$25.20	\$86.37	\$216.37	\$71.97	\$14.39	\$0.00	\$443.09
Total Depto		\$2,899.32	\$483.22	\$3,382.54	-\$13.46	\$3,396.00	\$70.87	\$127.65	\$432.81	\$74.83	\$67.65	\$224.49	\$631.23	\$187.07	\$37.41	\$0.00	\$1,222.68
Departamento 26 TALLER MECANICO																	
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
Total Depto		\$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
Departamento 27 UNIDAD BASICA DE REHABILITACION																	
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
Total Depto		\$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
Departamento 48 RASTRO MUNICIPAL																	
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	\$538.42
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$1,138.55	-\$7.45	\$1,146.00	\$22.76	\$40.97	\$143.42	\$26.01	\$22.77	\$78.04	\$207.15	\$65.04	\$13.01	\$0.00	\$412.02
Total Depto		\$2,375.10	\$395.85	\$2,770.95	\$55.15	\$2,715.80	\$55.40	\$99.72	\$297.70	\$63.31	\$55.42	\$189.94	\$452.82	\$158.29	\$31.66	\$0.00	\$951.44
Total Gral.		\$93,823.70	\$16,503.95	\$110,254.26	\$5,131.96	\$105,123.20	\$2,196.73	\$3,954.03	\$11,070.04	\$2,474.93	\$2,205.07	\$7,424.77	\$17,220.80	\$6,187.26	\$1,237.45	\$0.00	\$36,750.28