## MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 7 Semanal del 01/01/1999 al 16/02/2020 Reg Pat IMSS: 00000000000,0000000001 RFC: MAY-850101-BQS

Column   C																		
Part	Códig	Empleado	Sueldo	Séptimo día	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	"Otras"  "Obligaciones"	*TOTAL* *OBLIGACIONES*
Part					·	<u> </u>												
Market Service   Market   Ma	Reg. Pat. MSS: 0000000001																	
MANUMENT PROPERTY CASES AND	Departame	ito 1 PROTECCION CIVIL																
Column	002	Moran Perez Leonardo De Jesus	\$6,061.92	\$1,010.32	\$7,072.24	-\$205.56	\$7,277.80	\$138.99	\$250.18	\$983.54	\$158.82	\$141.42	\$476.51	\$1,372.71	\$397.10	\$79.41	\$0.00	\$2,625.97
Column   C	I otal Depto		\$6,061.92	\$1,010.32	\$7,072.24	-\$205.56	\$7,277.80	\$138.99	\$250.18	\$983.54	\$158.82	\$141.42	\$476.51	\$1,372.71	\$397.10	\$79.41	\$0.00	\$2,625.97
Second Control   Street   St	Denartame	to 2 PAROLIES Y JAPOINES																
March Parlament   10,700   1	006	Alvarado Estrada Daniel																\$4,715.83
Mary Secretary   15   16   16   16   16   16   16   16																		
Column   C	010	Moreno Gamiño Jesus	\$5,175.24	\$862.54	\$6,037.78	-\$271.82	\$6,309.60	\$149.81	\$269.66	\$994.36	\$126.15	\$120.75	\$378.45	\$1,413.83	\$315.37	\$63.07	\$0.00	\$2,417.62
Marie Description of Marie Description   1500   1	030 040	Soltero Flores Hector Emmanuel Gabriel Pelavo Ma Asuncion															\$0.00 \$0.00	\$3,051.90 \$2,262.22
Second column   Col	041	Ramos Bracamontes Maria Guadalupe		\$899.50		-\$221.10							\$426.57	\$1,338,71		\$71.11	\$0.00	\$2,465.62
Second process   Part	063 197	Peña Ventura Alejandro Sanchez Gutlerrez Maria De Jesus	\$10,278.42 \$5,175.24	\$1,713.07 \$862.54	\$12,503.49 \$6,037.78		\$11,585.40 \$6,309.60			\$1,094.44 \$994.36			\$812.40 \$378.45	\$1,757.87 \$1,413.83		\$135.43 \$63.07	\$0.00 \$0.00	\$3,903.62 \$2,417.62
Part	243	Tranquilino Peña Veronica	\$7,510.26	\$1,251.71	\$8,761.97	\$75.17	\$8,686.80	\$172.03	\$309.61	\$1,016.57	\$196.57	\$175.27	\$589.70	\$1,498.21	\$491.41	\$98.28	\$0.00	\$3,049.44
Column		Chavarin Lepe Uriel	\$490.14	\$81.69	\$571.83	-\$62.97	\$634.80	\$11.44	\$20.59	\$80.37	\$13.07	\$11.44	\$39.21	\$112.40	\$32.68	\$6.54	\$0.00	\$215.34
Column   C			\$72,403.50	\$12,067.25	\$87,379.75	\$2,374.55	\$85,005.20	\$1,764.03	\$3,175.12	\$10,363.03	\$1,874.24	\$1,747.60	\$5,622.89	\$15,302.18	\$4,685.73	\$937.19	\$0.00	\$30,169.83
Column   C		to 3 SERVICIOS GENERALES																
				\$1,293.60								\$193.30	\$620.70	\$1,620.06	\$517.25			\$3,261.66 \$1.361.76
Second column   1,000	047																	\$4,628.45
Property of the Control of the Con	048																	
Makes   Make	050	Flores Lopez Marco Antonio	\$3,632.04	\$605.34	\$4,237.38	\$361.38	\$3,876.00	\$84.72	\$152.50	\$1,181.95	\$96.82	\$84.74	\$290.46	\$1,419.17	\$242.06	\$48.42	\$0.00	\$2,181.67
March   Marc	051																	\$1,663.40 \$2,774.68
Common   C	055																	
Second Column	056	Gonzalez Hernandes Gustavo																\$1,611.19
Description   Marked Program State   Marked	057 059	Gervacio Toscano Ramon Ibarquen Gutierrez Marcos																\$1,539.36 \$3,049.69
Second Control Contr	060	Benitez Topete Jose Miguel																
Second common	061 199																\$0.00	\$3,447.98 \$2.079.11
Second Control   Seco	201	Gutierrez Hernandez Gerardo	\$6,431.10	\$1,071.85	\$7,852.95	\$110.15	\$7,742.80	\$147.96	\$266.33	\$1,017.71	\$169.10	\$157.06	\$507.29	\$1,432.00	\$422.74	\$84.55	\$0.00	\$2,772.74
Part																		
Page		out of manager reader																
Column   Property   Colu			\$107,175.36	\$17,862.56	\$128,153.92	\$10,062.72	\$118,091.20	\$2,502.73	\$4,504.88	\$19,530.32	\$2,860.23	\$2,563.05	\$8,580.61	\$26,537.93	\$7,150.57	\$1,430.10	\$0.00	\$49,122.49
Column   C	Departame	to 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																
March   Marc	042			\$1,010.32		-\$205.56 874.91											\$0.00	\$2,625.97 \$3.050.99
Part	068																	
Part	Total Depto		622.024.20	\$2 020 EE	\$26,969,95	\$20E 0E	\$26.604.90	£529.02	6050.42	\$2.064.26	\$602.49	¢527.26	\$1 910 42	\$4.542.72	£1 500 66	\$204.74		\$9.304.36
Product   Prod			\$23,031.30	\$3,030.00	\$26,069.05	\$265.05	\$26,604.60	\$526.03	\$950.43	\$3,064.26	\$603.46	\$537.36	\$1,610.43	\$4,542.72	\$1,506.66	\$301.71	\$0.00	\$9,304.36
December   March   M			640,000,00	#0 000 40	#40.404.40	£4.000.40	644 400 00	#204.00	6570.40	64 200 22	6207.00	6000.00	64 400 70	60 000 05	2040.74	6400.00	60.00	\$5.106.99
Page																		
Total Deptile   \$4,000.00	202													\$1,702.25			\$0.00	\$3,722.37
Comparison   MONOCO CE MAGNAME   SERVICE   S		Lepe Pelayo Magdalerio																
Oct   Tomic Control Codes   \$8,052.52   \$1,056.52   \$1,177.74   \$400.54   \$1,000.55   \$20.74   \$1,000.55   \$1,00			\$40,592.04	\$6,765.34	\$47,357.38	\$3,053.78	\$44,303.60	\$941.64	\$1,694.98	\$4,509.44	\$1,076.22	\$947.15	\$3,228.62	\$7,146.06	\$2,690.57	\$538.11	\$0.00	\$15,626.73
Disc Context Advances   5,0948-25   \$1,146-00   \$1,146																		
OS Convez Mornel Repurs 12,337.00 \$380.55 \$27.86 \$380.55 \$22.786 \$580.00 \$4.40.00 \$51.00.00 \$																		
0.4 Logo Jameses Juni Jose 9,072-00 51,012-00 51,016-00 51,016-00 51,016-00 52,016-00	033														\$155.77		\$0.00	\$2,917.24
277   Ventural Covers Shinkfor   \$2,556.00   \$432.00   \$50,002   \$984.00   \$22,005.00   \$91.00   \$10.0	034																\$0.00	\$3,847.96
Lege Laper Ciffering   \$7,971.48   \$1,328.68   \$9,915.06   \$1,026.02   \$1,022.05   \$1,000.00   \$20,000   \$1,000.	207	Ventura Cuevas Salvador																
254 Rosen Recentiz Jose Antonio \$10,424.70 \$1,737.45 \$12,126.15 \$1,165.96 \$10,096.20 \$242.85 \$44.71.5 \$1,222.22 \$277.55 \$243.25 \$832.70 \$1,92.22 \$893.90 \$130.00 \$7.00 \$1.00 \$	211	Lepe Lopez Gilberto									\$209.03		\$627.08	\$1,640.21	\$522.55		\$0.00	\$3,295.67
Standard																		
Department of CHOFERS    Department of CHOFERS   Secure	Total Depto																	
Street   S			\$73,279.37	\$12,213.23	\$86,207.60	\$6,400.80	\$79,806.80	\$1,693.07	\$3,047.51	\$10,465.64	\$1,934.99	\$1,724.16	\$5,804.99	\$15,206.22	\$4,837.40	\$967.47	\$0.00	\$30,475.23
Columber			\$4 242 00	\$707.20	\$4.951.10	\$210.20	\$4.740.90	\$0£ 27	\$172.20	\$1,004.24	\$110.00	¢00.03	\$330.0E	\$1 3E2 0E	\$97E 07	\$EE 04	60.00	\$2,223.05
Part	037	Lucas Perez Carlos Ramon	\$7,560.00			\$711.60	\$8,398.40	\$176.35	\$317.40	\$1,101.47				\$1,595.22	\$503.80		\$0.00	\$3,188.12
Departamento 19 ASEO PUBLICO  013	Total Depto		\$11 803 80	\$1 967 30	\$14.061.10	\$921.90	\$13 139 20	\$272.62	\$490.88	\$2 185 78	\$311.58	\$281.22	\$934.66	\$2 949 08	\$778.87	\$155.76	\$0.00	\$5,411.17
013 Jimenez Contrales Francisco Javier 8 99/9774 \$ 1,665.29 \$11,981.03 \$508.68.3 \$11,282.40 \$230.05 \$414.13 \$1,083.78 \$202.20 \$2,080.0 \$768.76 \$1,772.96 \$507.31 \$131.45 \$0.00 \$101.45 \$10.00 \$1,072			2,250.00	1.,231.00			7.2,.20.20		2.50.00	12,700.70	2311.00	1201122		12,140.00	2.70.01	1.00.70	00.50	**,
014 Bernal Middomado Jose Cuandalage \$10,512,00 \$1,776.20 \$13,469.00 \$1,076.80 \$12,048.00 \$10,000 \$10,	Departame 013	to 10 ASEO PUBLICO Jimenez Gonzalez Francisco Javier	\$9 979 74	\$1 663 29	\$11.981.03	\$698.63	\$11 282 40	\$230.05	\$414.13	\$1 083 78	\$262 90	\$230 60	\$788 76	\$1 727 96	\$657.31	\$131.45	so no	\$3,807.98
016 Fernandez Confereia Marcellon 05 04:29:06 \$1,577:08 \$1,381:02 \$47.82 \$10,313:09 \$27.74\$ \$393:32 \$1,064:18 \$248.46 \$227.24\$ \$746.533 \$1,072.91 \$221.10 \$124.23 \$0.00 017 Annacide Rodriguez Mance Education 05 10,381:08 \$1,730:18 \$12,218.25 \$1,008.00 \$11,220:20 \$233.88 \$429.00 \$1,183.14 \$227.26 \$244.57 \$818.87 \$1,831.88 \$882.42 \$136.50 \$0.00 019 Alvarez Marquez Eulogio \$6,431:10 \$1,071.85 \$7,617.95 \$75.15 \$7,742.00 \$147.01 \$234.62 \$1,016.76 \$188.01 \$122.23 \$0.00 023 Garcia Nufor River Eulogio \$6,431:10 \$1,071.85 \$7,617.95 \$75.15 \$7,62.80 \$147.01 \$234.62 \$1,016.76 \$188.01 \$122.23 \$0.00 027 Marguez Vargae Signacio De-lesus \$5,790.24 \$1,131.67 \$80.083:11 \$47.09 \$80.05.20 \$177.21 \$209.04 \$1,016.69 \$100.04 \$100.07 \$100.30 \$100.76 \$540.00 \$1,458.03 \$40.00 \$40.00	014	Bernal Maldonado Jose Guadalupe	\$10,512.00	\$1,752.00	\$13,459.00	\$1,074.80	\$12,384.20	\$241.02	\$433.80	\$1,101.47	\$275.46	\$269.18	\$826.32	\$1,776.29	\$688.56	\$137.70	\$0.00	\$3,973.51
017 Anaderic Rodriguez Main Columbo 019 Anageric Rodriguez Main Columbo 010 Anageric Rodriguez Main Co																		
C23 Garcia Nulvo Fidel Israel	017	Anacleto Rodriguez Mario Eduardo	\$10,381.08	\$1,730.18	\$12,229.26	\$1,009.06	\$11,220.20	\$238.84	\$429.90	\$1,163.14	\$272.96	\$244.57	\$818.87	\$1,831.88	\$682.42	\$136.50	\$0.00	\$3,987.20
027 Myorpha Yangsa Ignacio De Jesus Sp.791.24 \$1,131.87 \$8.038.51 497.09 \$8.056.20 \$197.81 \$2384.08 \$1016.76 \$180.36 \$160.76 \$541.08 \$1,458.03 \$450.08 \$90.18 \$0.00 \$102.09 Paraginar Zavataziose Lius \$7,511.52 \$1,251.92 \$9.1134.47 \$12,244 \$8,890.06 \$172.21 \$309.08 \$1,167.67 \$180.36 \$162.27 \$509.43 \$1,458.05 \$402.03 \$90.44 \$0.00 \$0.00 \$1,468.51 \$12,215.64 \$2,035.64 \$14,671.68 \$1,240.78 \$13,403.00 \$3172.21 \$309.08 \$1,166.51 \$327.85 \$203.45 \$96.55 \$1,665.00 \$90.4.53 \$1																		
029 Paraguel Logic Lius \$7,511,52 \$1,251,92 \$9,113,44 \$12,284 \$8,909.00 \$717,21 \$309.88 \$1,016.76 \$196.81 \$122.7 \$500.43 \$1,489.95 \$402.03 \$98.41 \$30.00 \$105.	027	Mayorga Vargas Ignacio De Jesus	\$6,791.24	\$1,131.87	\$8,038.11	-\$17.09	\$8,055.20	\$157.81	\$284.06	\$1,016.76	\$180.36	\$160.76	\$541.06	\$1,458.63	\$450.89	\$90.18	\$0.00	\$2,881.88
064 Alvanez Marquez Jose Manuel \$7,511.52 \$1,251.92 \$8,80.04 \$81.44 \$8,739.00 \$172.21 \$309.89 \$1.016.76 \$196.81 \$176.41 \$590.43 \$1,498.95 \$402.03 \$98.41 \$0.00 \$1.	029	Parraguirre Zavalza Jose Luis											\$590.43	\$1,498.95	\$492.03		\$0.00	\$3,058.90
208 Becola Nutre: Blas Vicenite \$6,971.31 \$1,161.89 \$8,133.20 \$10.60 \$8,143.80 \$161.41 \$2390.54 \$1,016.76 \$194.47 \$162.67 \$553.41 \$1,468.71 \$461.18 \$92.24 \$0.00 \$142.41 \$1.468.71 \$461.18 \$92.24 \$1.00 \$1.44.41 \$1.468.71 \$461.18 \$1.468.71 \$1.468.71 \$461.18 \$1.468.71 \$461.18 \$1.468.71 \$461.18 \$1.468.71	064	Alvarez Marquez Jose Manuel	\$7,511.52	\$1,251.92	\$8,820,44	\$81.44	\$8,739.00		\$309.98	\$1,016.76	\$196.81	\$176.41	\$590.43	\$1,498,95	\$492.03	\$98.41	\$0.00	\$3.053.04
249 Jimenez Gonzalez Gilberto \$5,246.58 \$1,041.43 \$7,518.01 \$54.01 \$7,464.00 \$144.16 \$259.49 \$1,017.46 \$164.78 \$150.36 \$464.28 \$1,421.11 \$411.89 \$82.38 \$0.00 Total Depto  Total Depto  \$120,518.15 \$20,086.38 \$144,653.51 \$6,246.31 \$18,407.20 \$2,774.45 \$4,994.07 \$14,838.17 \$3,170.87 \$2,893.04 \$9,512.54 \$22,606.69 \$7,927.07 \$1,585.44 \$0.00 \$  Departamento 11,4054 POTABLE Y ALCANTABILLADO  025 Birambila Cobien Alberto \$62,14.52 \$1,035.77 \$7,250.39 \$155.21 \$7,405.00 \$142.48 \$2,556.47 \$987.03 \$162.24 \$145.02 \$488.47 \$1,385.98 \$407.08 \$81.39 \$0.00	203				\$10,567.11										\$573.75		\$0.00	\$3,425.37
Total Depto \$120,518.15 \$20,086.36 \$144,653.51 \$6,246.31 \$138,407.20 \$2,774.45 \$4,994.07 \$14,838.17 \$3,170.87 \$2,883.04 \$9,512.54 \$22,696.69 \$7,927.07 \$1,585.44 \$0.00 \$  Departamento 11 AGUA POTABLE Y ALCANTARILADO  025 Brambia Cobian Alberto \$62,14,62 \$1,035.77 \$7,250.39 \$155.21 \$7,405.60 \$142.48 \$256.47 \$987.03 \$162.84 \$145.02 \$488.47 \$1,385.98 \$407.08 \$81.39 \$0.00	208 249																	\$2,922.68 \$2,724.80
Departamento 11 AGUA POTABLE Y ALCANTARILLADO  025 Brambila Cobian Alberto \$6.214.62 \$1.035.77 \$7.250.39 \$155.21 \$7.405.60 \$142.48 \$2.256.47 \$987.03 \$1.62.84 \$1.45.02 \$448.47 \$1.385.98 \$407.09 \$81.39 \$0.00																		
025 Brambila Cobian Alberto \$8,214,62 \$1,035,77 \$7,250,39 \$155,21 \$7,405,60 \$142,48 \$256,47 \$987,03 \$162,84 \$145,02 \$488,47 \$1,385,98 \$407,08 \$81,39 \$0.00			ə120,518.15	\$20,086.36	\$144,653.51	\$6,246.31	\$138,4U7.20	\$2,774.45	\$4,994.07	\$14,838.17	\$3,170.87	\$2,893.04	\$9,512.54	\$22,606.69	\$7,927.07	\$1,585.44	\$0.00	\$47,695.65
			\$6.214.62	\$1.095.77	\$7.250.20	-\$15E 24	\$7.405.50	\$142.40	\$250 A7	\$007 n2	\$102.04	\$14E.03	\$400 A7	\$1 30E 00	\$407.00	¢04 20	60.00	\$2 670 78
	065	Patiño Rios Enrique	\$11,635.38	\$1,939.23	\$13,924.61	\$1,134.81	\$12,789.80	\$268.25	\$482.84	\$1,144.73	\$306.53	\$278.49	\$919.66	\$1,895.82	\$766.36	\$153.30	\$0.00	\$4,320.16
	066																	\$5,417.11 \$1,894.22
900.00 \$41,000	007	GOUGHOZ DE LA GIUZ FOI UNO	92,007.20	φ4d2.00	93,109.02	-9445.30	φ≈,∠.,0.40	934.79	\$170.00	<i>φ3</i> 94.30	₽/9.03	3/5./8	9239.43	91,209.70	\$189.5T	\$39.91	\$0.00	91,004.22

071 200 206 Total Depto	Hernandez Gaytan Oscar Alberto Moran Gonzalez Salvador Rodríguez Zavalza Jose Cruz	\$8,255.28 \$9,745.68 \$5,755.32 	\$1,375.88 \$1,624.28 \$959.22 	\$9,931.16 \$11,774.96 \$6,714.54 	\$227.16 \$537.16 -\$228.46 	\$9,704.00 \$11,237.80 \$6,943.00 	\$190.33 \$223.46 \$131.96 	\$342.54 \$402.16 \$237.53 \$2,522.05	\$1,034.88 \$1,074.18 \$976.51 	\$217.48 \$255.37 \$150.82 	\$198.65 \$235.51 \$134.32  \$1,427.62	\$652.50 \$766.05 \$452.39 	\$1,567.75 \$1,699.80 \$1,346.00 	\$543.73 \$638.40 \$377.01 	\$108.77 \$127.66 \$75.38 	\$0.00 \$0.00 \$0.00 \$0.00	\$3,288.88 \$3,722.79 \$2,535.92 
Departamento 011 012 204 210 Total Depto	12 MANTENIMIENTO EN EL MUNICIPIO Bernal Sontana Jose Luís Bernal Bernal Jose Luís Duelfas Amaral Juan Becerra Rangel Hector De Jesus	\$12,265.26 \$6,338.94 \$6,815.28 \$9,727.80	\$2,044.21 \$1,056.49 \$1,135.88 \$1,621.30 \$5,857.88	\$14,549.47 \$7,395.43 \$7,951.16 \$11,349.10	\$1,220.67 \$220.03 -\$53.04 \$429.70	\$13,328.80 \$7,175.40 \$8,004.20 \$10,919.40	\$282.75 \$145.45 \$156.28 \$224.28	\$508.96 \$261.78 \$281.27 \$403.69	\$1,168.42 \$1,049.67 \$1,000.83 \$1,074.76	\$323.16 \$166.21 \$178.56 \$256.30 \$924.23	\$290.96 \$147.92 \$159.00 \$226.99	\$969.47 \$498.63 \$535.75 \$768.90	\$1,960.13 \$1,456.90 \$1,438.38 \$1,702.73	\$807.86 \$415.52 \$446.44 \$640.75	\$161.55 \$83.10 \$89.31 \$128.15	\$0.00 \$0.00 \$0.00 \$0.00	\$4,513.13 \$2,768.28 \$2,847.44 \$3,723.82 \$13,852.67
Departamento 005 020 021 Total Depto	13 PERSONAL EVENTUAL Moran Montaño José De Jesús Cerecero Arellano Ricardo Santoyo Jimenez Ismael	\$3,696.60 \$7,508.58 \$7,508.58 	\$616.10 \$1,251.43 \$1,251.43 	\$4,312.70 \$8,760.01 \$10,480.01 	-\$194.30 \$74.81 \$391.61 	\$4,507.00 \$8,685.20 \$10,088.40 	\$102.18 \$170.39 \$166.89 	\$183.87 \$306.69 \$300.39 	\$705.39 \$1,014.94 \$1,011.44 	\$86.02 \$194.74 \$190.74 	\$86.25 \$175.20 \$209.60 	\$258.07 \$584.22 \$572.22 	\$991.44 \$1,492.02 \$1,478.72 	\$215.08 \$486.82 \$476.82 	\$43.03 \$97.34 \$95.34 \$235.71	\$0.00 \$0.00 \$0.00	\$1,679.89 \$3,030.34 \$3,023.44 
Departamento 053 Total Depto	26 TALLER MECANICO Gomez Ramirez Jose	\$12,853.86 	\$2,142.31 	\$14,996.17	\$1,290.97	\$13,705.20	\$296.30	\$533.36	\$1,190.49	\$338.68	\$299.93	\$1,015.99	\$2,020.15	\$846.62	\$169.31	\$0.00	\$4,690.68