

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 42 al 42 Semanal del 12/10/2020 al 18/10/2020

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: 0000000001									
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	-\$38.86	\$901.40	\$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	\$1,060.66	-\$19.54	\$1,080.20	\$0.00	\$358.92
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$905.66	-\$36.14	\$941.80	\$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	-\$38.86	\$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	\$10,225.06	\$224.86	\$10,000.20	\$0.00	\$3,549.16
Departamento 3 SERVICIOS GENERALES									
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$129.36	\$1,940.40	\$154.60	\$1,785.80	\$0.00	\$592.82
047	Lucas Cazares Fermin	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$0.00	\$672.84
048	Lucas Marcial Raul	\$1,256.04	\$209.34	\$0.00	\$1,645.38	\$72.38	\$1,573.00	\$0.00	\$502.68
049	Lucas Marcial Alejandro	\$1,816.02	\$302.67	\$0.00	\$2,341.69	\$216.89	\$2,124.80	\$0.00	\$677.30
050	Flores Lopez Marco Antonio	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$0.00	\$672.84
052	Moctezuma Hermsillo Miguel Angel	\$1,256.16	\$209.36	\$0.00	\$1,465.52	\$44.52	\$1,421.00	\$0.00	\$499.12
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
060	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$0.00	\$1,350.58	\$22.58	\$1,328.00	\$0.00	\$469.69
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$155.71	\$1,796.80	\$0.00	\$628.21
199	Garcia Ramos Salvador	\$1,245.72	\$207.62	\$0.00	\$1,823.34	\$141.74	\$1,681.60	\$0.00	\$503.39
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.49	\$1,248.00	\$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		\$20,412.96	\$3,402.16	\$129.36	\$24,717.48	\$1,560.48	\$23,157.00	\$0.00	\$7,825.69
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	\$1,247.40	\$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	\$41.24	\$3,823.60	\$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	\$2,930.76	\$328.16	\$2,602.60	\$0.00	\$564.07
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$1,921.70	\$152.50	\$1,769.20	\$0.00	\$547.87

214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$0.00	\$1,385.51	\$26.31	\$1,359.20	\$0.00	\$478.64
Total Depto		\$6,468.42	\$1,078.07	\$0.00	\$8,921.49	\$785.09	\$8,136.40	\$0.00	\$2,415.06
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
033	Gomez Montiel Ruperto	\$2,337.30	\$389.55	\$194.78	\$2,921.63	\$326.23	\$2,595.40	\$0.00	\$840.01
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$0.00	\$3,148.50	\$374.70	\$2,773.80	\$0.00	\$733.12
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$0.00	\$1,759.59	\$134.79	\$1,624.80	\$0.00	\$576.41
211	Lepe Lopez Gilberto	\$1,609.62	\$268.27	\$0.00	\$1,877.89	\$147.69	\$1,730.20	\$0.00	\$608.19
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		\$11,936.70	\$1,989.45	\$194.78	\$14,990.93	\$1,288.73	\$13,702.20	\$0.00	\$4,492.47
Departamento 9 CHOFERES									
036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$1,676.99	\$75.59	\$1,601.40	\$0.00	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$0.00	\$1,764.00	\$135.20	\$1,628.80	\$0.00	\$577.60
Total Depto		\$2,949.42	\$491.57	\$0.00	\$3,440.99	\$210.79	\$3,230.20	\$0.00	\$1,131.85
Departamento 10 ASEO PUBLICO									
013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$1,994.68	\$160.88	\$1,833.80	\$0.00	\$560.00
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$2,364.00	\$221.00	\$2,143.00	\$0.00	\$589.60
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$2,016.03	\$164.23	\$1,851.80	\$0.00	\$574.45
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	\$2,384.69	\$224.49	\$2,160.20	\$0.00	\$657.27
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$1,470.49	\$45.09	\$1,425.40	\$0.00	\$450.83
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,475.00	\$45.40	\$1,429.60	\$0.00	\$450.80
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$1,957.40	\$156.20	\$1,801.20	\$0.00	\$548.78
029	Parraguirre Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,485.49	\$46.69	\$1,438.80	\$0.00	\$451.13
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$0.00	\$2,404.88	\$228.28	\$2,176.60	\$0.00	\$661.46
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,475.49	\$45.69	\$1,429.80	\$0.00	\$450.93
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,761.67	\$135.07	\$1,626.60	\$0.00	\$504.13
208	Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$1,323.00	\$19.40	\$1,303.60	\$0.00	\$447.88
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$0.00	\$1,549.00	\$53.40	\$1,495.60	\$0.00	\$451.95
Total Depto		\$18,529.92	\$3,088.32	\$0.00	\$25,244.24	\$1,602.84	\$23,641.40	\$0.00	\$7,328.25
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	Patifio Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$2,671.51	\$276.11	\$2,395.40	\$0.00	\$642.59
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$3,062.21	\$356.21	\$2,706.00	\$0.00	\$801.92
067	Gutierrez De La Cruz Fortino	\$369.66	\$61.61	\$30.80	\$462.07	-\$70.13	\$532.20	\$0.00	\$261.02
Total Depto		\$5,133.30	\$855.55	\$30.80	\$7,238.65	\$541.45	\$6,697.20	\$0.00	\$2,096.47
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	\$1,798.31	\$138.91	\$1,659.40	\$0.00	\$512.32
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	\$5,000.18	\$302.98	\$4,697.20	\$0.00	\$1,585.67
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	\$112.50	\$1,372.50	\$24.90	\$1,347.60	\$0.00	\$448.75
Total Depto		\$2,899.32	\$483.22	\$112.50	\$3,495.04	-\$1.36	\$3,496.40	\$0.00	\$1,235.16
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	\$1,333.55	\$20.75	\$1,312.80	\$0.00	\$419.33	
200 Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$0.00	\$1,904.00	\$150.60	\$1,753.40	\$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	\$1,338.66	\$21.26	\$1,317.40	\$0.00	\$387.00	
Total Depto	\$4,987.38	\$831.23	\$0.00	\$6,208.61	\$255.21	\$5,953.40	\$0.00	\$1,962.40	
Total Gral.	\$92,746.14	\$15,457.69	\$467.44	\$117,384.27	\$6,931.27	\$110,453.00	\$0.00	\$36,399.69	