

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 28 al 28 Semanal del 05/07/2021 al 11/07/2021

Reg Pat IMSS: 00000000000,00000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001											
Departamento 2 PARQUES Y JARDINES											
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$0.00	\$2,296.84	\$0.00	\$191.24	\$2,105.60	\$0.00	\$721.35
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	\$0.00	\$13.79	\$1,316.00	\$0.00	\$466.64
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$370.93
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$370.93
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$0.00	\$0.00	\$1,819.65	\$0.00	\$134.85	\$1,684.80	\$0.00	\$595.80
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$0.00	\$2,008.72	\$0.00	\$155.32	\$1,853.40	\$0.00	\$646.89
243	Tranquillino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$0.00	\$1,446.69	\$0.00	\$35.89	\$1,410.80	\$0.00	\$496.74
278	Gutierrez Ramos Juana	\$566.80	\$94.47	\$88.56	\$0.00	\$749.83	\$0.00	-\$52.37	\$802.20	\$0.00	\$290.32
Total Depto		\$11,597.62	\$1,932.94	\$88.56	\$0.00	\$13,619.12	\$0.00	\$354.12	\$13,265.00	\$0.00	\$4,679.84
Departamento 3 SERVICIOS GENERALES											
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$0.00	\$1,910.65	\$0.00	\$144.85	\$1,765.80	\$0.00	\$617.54
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$0.00	\$2,235.24	\$0.00	\$181.24	\$2,054.00	\$0.00	\$704.80
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$0.00	\$1,504.30	\$0.00	\$42.10	\$1,462.20	\$0.00	\$509.46
055	Ascencio Bibian Feliciano	\$1,523.75	\$253.96	\$0.00	\$0.00	\$1,777.71	\$0.00	\$130.51	\$1,647.20	\$0.00	\$607.15
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$0.00	\$2,064.09	\$0.00	\$161.49	\$1,902.60	\$0.00	\$661.86
060	Benitez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$0.00	\$1,424.85	\$0.00	\$24.25	\$1,400.60	\$0.00	\$491.14
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$0.00	\$3,223.00	\$0.00	\$356.60	\$2,866.40	\$0.00	\$660.74
201	Gutierrez Hernandez Gerardo	\$949.85	\$158.31	\$0.00	\$0.00	\$1,108.16	\$0.00	-\$10.64	\$1,118.80	\$0.00	\$420.90
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
Total Depto		\$12,843.34	\$2,140.56	\$0.00	\$0.00	\$16,239.90	\$0.00	\$999.10	\$15,240.80	\$0.00	\$5,033.71
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS											
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$0.00	\$1,674.89	\$0.00	\$68.89	\$1,606.00	\$0.00	\$556.66
Total Depto		\$2,575.02	\$429.17	\$0.00	\$0.00	\$3,004.19	\$0.00	\$82.59	\$2,921.60	\$0.00	\$1,023.18
Departamento 5 ALUMBRADO PUBLICO											
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$0.00	\$3,581.08	\$0.00	\$433.08	\$3,148.00	\$0.00	\$879.94
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$0.00	\$3,012.26	\$0.00	\$314.06	\$2,698.20	\$0.00	\$648.10
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$0.00	\$0.00	\$1,729.00	\$0.00	\$125.00	\$1,604.00	\$0.00	\$571.31
Total Depto		\$5,577.72	\$929.62	\$0.00	\$0.00	\$8,322.34	\$0.00	\$872.14	\$7,450.20	\$0.00	\$2,099.35
Departamento 8 MODULO DE MAQUINARIA											
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$0.00	\$1,740.76	\$0.00	\$126.36	\$1,614.40	\$0.00	\$574.46
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$0.00	\$1,266.93	\$0.00	\$6.93	\$1,260.00	\$0.00	\$450.44
Total Depto		\$2,578.02	\$429.67	\$0.00	\$0.00	\$3,007.69	\$0.00	\$133.29	\$2,874.40	\$0.00	\$1,024.90
Departamento 9 CHOFERES											
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$0.00	\$1,769.25	\$0.00	\$129.25	\$1,640.00	\$0.00	\$579.53
Total Depto		\$1,516.50	\$252.75	\$0.00	\$0.00	\$1,769.25	\$0.00	\$129.25	\$1,640.00	\$0.00	\$579.53
Departamento 10 ASEO PUBLICO											

014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$247.83	\$0.00	\$1,789.86	\$0.00	\$131.66	\$1,658.20	\$0.00	\$526.26
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$0.00	\$1,669.43	\$0.00	\$68.43	\$1,601.00	\$0.00	\$552.72
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$0.00	\$2,635.00	\$0.00	\$246.40	\$2,388.60	\$0.00	\$712.41
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	\$0.00	\$46.23	\$1,495.80	\$0.00	\$473.32
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$0.00	\$1,722.21	\$0.00	\$124.41	\$1,597.80	\$0.00	\$566.89
029	Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	\$0.00	\$13.59	\$1,316.20	\$0.00	\$466.64
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$0.00	\$2,162.65	\$0.00	\$172.25	\$1,990.40	\$0.00	\$688.50
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	\$0.00	\$46.43	\$1,495.60	\$0.00	\$473.32
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	\$0.00	\$46.43	\$1,495.60	\$0.00	\$521.30
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,575.80	\$0.00	\$50.00	\$1,525.80	\$0.00	\$487.24
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,395.80	\$0.00	\$21.00	\$1,374.80	\$0.00	\$483.64
Total Depto		\$16,669.80	\$2,778.30	\$247.83	\$0.00	\$20,235.93	\$0.00	\$980.53	\$19,255.40	\$0.00	\$6,418.76
Departamento 11 AGUA POTABLE Y ALCANTARILLADO											
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$0.00	\$1,100.19	\$0.00	-\$11.01	\$1,111.20	\$0.00	\$405.92
065	Patño Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$0.00	\$3,267.89	\$0.00	\$366.29	\$2,901.60	\$0.00	\$681.81
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$0.00	\$2,703.12	\$0.00	\$258.52	\$2,444.60	\$0.00	\$830.54
Total Depto		\$5,025.60	\$837.60	\$0.00	\$0.00	\$7,071.20	\$0.00	\$613.80	\$6,457.40	\$0.00	\$1,918.27
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO											
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$0.00	\$2,649.40	\$0.00	\$249.00	\$2,400.40	\$0.00	\$697.20
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$0.00	\$1,575.42	\$0.00	\$49.82	\$1,525.60	\$0.00	\$527.68
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$0.00	\$1,206.59	\$0.00	-\$4.21	\$1,210.80	\$0.00	\$434.89
Total Depto		\$4,245.78	\$707.63	\$0.00	\$0.00	\$5,431.41	\$0.00	\$294.61	\$5,136.80	\$0.00	\$1,659.77
Departamento 13 PERSONAL EVENTUAL											
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52
Total Depto		\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52
Departamento 26 TALLER MECANICO											
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$0.00	\$2,275.63	\$0.00	\$187.63	\$2,088.00	\$0.00	\$715.64
Total Depto		\$1,950.54	\$325.09	\$0.00	\$0.00	\$2,275.63	\$0.00	\$187.63	\$2,088.00	\$0.00	\$715.64
Departamento 48 RASTRO MUNICIPAL											
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$0.00	\$1,201.20	\$0.00	-\$4.40	\$1,205.60	\$0.00	\$433.50
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$0.00	\$1,206.59	\$0.00	-\$4.21	\$1,210.80	\$0.00	\$434.89
Total Depto		\$2,063.82	\$343.97	\$0.00	\$0.00	\$2,407.79	\$0.00	-\$8.61	\$2,416.40	\$0.00	\$868.39
Total Gral.		\$67,783.16	\$11,297.20	\$336.39	\$0.00	\$84,713.75	\$0.00	\$4,652.15	\$80,061.60	\$0.00	\$26,487.86