

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 34 al 34 Semanal del 16/08/2021 al 22/08/2021

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	\$191.04	\$2,105.80	\$0.00	\$721.35
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$0.00	\$1,161.90	\$0.00	-\$7.10	\$1,169.00	\$0.00	\$363.52
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	-\$31.30	\$1,023.20	\$0.00	\$370.93
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$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	-\$31.30	\$1,023.20	\$0.00	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$0.00	\$2,592.72	\$0.00	\$238.72	\$2,354.00	\$0.00	\$658.57
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	-\$52.17	\$802.00	\$0.00	\$290.32
Total Depto		\$11,597.62	\$1,932.94	\$88.56	\$0.00	\$14,373.12	\$0.00	\$461.12	\$13,912.00	\$0.00	\$4,694.92
Departamento 3 SERVICIOS GENERALES											
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$0.00	\$2,250.65	\$0.00	\$183.65	\$2,067.00	\$0.00	\$624.34
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$0.00	\$2,355.24	\$0.00	\$200.44	\$2,154.80	\$0.00	\$707.20
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$0.00	\$1,682.30	\$0.00	\$69.90	\$1,612.40	\$0.00	\$513.02
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$0.00	\$2,308.25	\$0.00	\$192.85	\$2,115.40	\$0.00	\$684.03
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	\$1,837.85	\$0.00	\$136.85	\$1,701.00	\$0.00	\$499.40
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$0.00	\$2,192.00	\$0.00	\$175.40	\$2,016.60	\$0.00	\$640.12
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	\$0.00	\$13.59	\$1,316.20	\$0.00	\$466.64
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		\$13,338.06	\$2,223.01	\$0.00	\$0.00	\$17,012.07	\$0.00	\$1,102.87	\$15,909.20	\$0.00	\$5,156.73
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 Ángel	\$1,435.62	\$239.27	\$0.00	\$0.00	\$1,674.89	\$0.00	\$69.09	\$1,605.80	\$0.00	\$556.66
Total Depto		\$2,575.02	\$429.17	\$0.00	\$0.00	\$3,004.19	\$0.00	\$82.79	\$2,921.40	\$0.00	\$1,023.18
Departamento 5 ALUMBRADO PUBLICO											
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$0.00	\$3,583.08	\$0.00	\$433.48	\$3,149.60	\$0.00	\$879.98
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$0.00	\$2,647.26	\$0.00	\$248.66	\$2,398.60	\$0.00	\$640.80
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	\$7,959.34	\$0.00	\$807.14	\$7,152.20	\$0.00	\$2,092.09
Departamento 8 MODULO DE MAQUINARIA											
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$0.00	\$1,740.76	\$0.00	\$126.16	\$1,614.60	\$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
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$0.00	\$3,378.80	\$0.00	\$390.00	\$2,988.80	\$0.00	\$773.18
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$0.00	\$2,430.40	\$0.00	\$212.60	\$2,217.80	\$0.00	\$617.21
254	Rosas Recendiz Jose Antonio	\$2,199.60	\$366.60	\$0.00	\$0.00	\$2,566.20	\$0.00	\$234.20	\$2,332.00	\$0.00	\$797.57
Total Depto		\$8,429.22	\$1,404.87	\$0.00	\$0.00	\$11,383.09	\$0.00	\$969.89	\$10,413.20	\$0.00	\$3,212.86
Departamento 9 CHOFERES											
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$0.00	\$1,769.25	\$0.00	\$129.45	\$1,639.80	\$0.00	\$579.53
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$0.00	\$2,920.02	\$0.00	\$297.42	\$2,622.60	\$0.00	\$628.17

Total Depto											
	\$3,111.66	\$518.61	\$0.00	\$0.00	\$4,689.27	\$0.00	\$426.87	\$4,262.40	\$0.00	\$1,207.70	
Departamento 10 ASEO PUBLICO											
014 Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	\$0.00	\$46.43	\$1,495.60	\$0.00	\$521.30	
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 Rodríguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$0.00	\$2,275.00	\$0.00	\$187.40	\$2,087.60	\$0.00	\$705.21	
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	
028 Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$0.00	\$1,722.21	\$0.00	\$124.21	\$1,598.00	\$0.00	\$566.89	
029 Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	\$0.00	\$13.79	\$1,316.00	\$0.00	\$466.64	
035 Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$0.00	\$3,075.65	\$0.00	\$325.25	\$2,750.40	\$0.00	\$706.76	
064 Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	\$0.00	\$46.23	\$1,495.80	\$0.00	\$473.32	
203 Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,856.03	\$0.00	\$138.83	\$1,717.20	\$0.00	\$527.58	
208 Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,395.80	\$0.00	\$20.80	\$1,375.00	\$0.00	\$483.64	
249 Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,395.80	\$0.00	\$20.80	\$1,375.00	\$0.00	\$483.64	
Total Depto	\$15,530.40	\$2,588.40	\$0.00	\$0.00	\$19,345.80	\$0.00	\$1,038.40	\$18,307.40	\$0.00	\$5,961.02	
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 Patiño Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$0.00	\$2,059.89	\$0.00	\$161.09	\$1,898.80	\$0.00	\$657.65	
Total Depto	\$2,708.64	\$451.44	\$0.00	\$0.00	\$3,160.08	\$0.00	\$150.08	\$3,010.00	\$0.00	\$1,063.57	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO											
011 Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$0.00	\$2,414.40	\$0.00	\$210.00	\$2,204.40	\$0.00	\$692.50	
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	\$5,196.41	\$0.00	\$255.61	\$4,940.80	\$0.00	\$1,655.07	
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	-\$4.60	\$1,205.80	\$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	-\$8.81	\$2,416.60	\$0.00	\$868.39	
Total Gral.	\$72,267.88	\$12,044.65	\$88.56	\$0.00	\$92,136.09	\$0.00	\$5,487.29	\$86,648.80	\$0.00	\$28,117.69	