

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Semanal del 17/05/2021 al 23/05/2021

Reg Pat IMSS: 00000000000,00000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	*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	\$2,296.84	\$0.00	\$691.04	\$1,605.80	\$0.00	\$721.35
009	Rodriguez Rios Josefina	\$850.20	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$1,329.79	\$0.00	\$13.59	\$1,316.20	\$0.00	\$466.64
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$370.93
041	Ramos Bracamontes María Guadalupe	\$850.20	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$370.93
063	Peña Ventura Alejandro	\$1,559.70	\$1,819.65	\$0.00	\$134.85	\$1,684.80	\$0.00	\$595.80
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$3,088.72	\$0.00	\$327.92	\$2,760.80	\$0.00	\$668.49
243	Tranquilino Peña Veronica	\$1,240.02	\$1,446.69	\$0.00	\$286.09	\$1,160.60	\$0.00	\$496.74
278	Gutierrez Ramos Juana	\$566.80	\$749.83	\$0.00	-\$52.17	\$802.00	\$0.00	\$290.32
Total Depto		\$11,597.62	\$14,699.12	\$0.00	\$1,276.32	\$13,422.80	\$0.00	\$4,701.44
Departamento 3 SERVICIOS GENERALES								
043	Gomez Rodriguez Guillermo	\$1,637.70	\$1,910.65	\$0.00	\$144.85	\$1,765.80	\$0.00	\$617.54
050	Flores Lopez Marco Antonio	\$1,915.92	\$2,235.24	\$0.00	\$181.24	\$2,054.00	\$0.00	\$704.80
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$1,504.30	\$0.00	\$42.30	\$1,462.00	\$0.00	\$509.46
052	Moctezuma Hermsillo Miguel Angel	\$1,325.22	\$1,546.09	\$0.00	\$46.69	\$1,499.40	\$0.00	\$520.17
055	Ascencio Bibian Feliciano	\$1,828.50	\$2,133.25	\$0.00	\$168.85	\$1,964.40	\$0.00	\$680.53
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$2,064.09	\$0.00	\$161.49	\$1,902.60	\$0.00	\$661.86
060	Benitez Topete Jose Miguel	\$1,221.30	\$1,424.85	\$0.00	\$24.05	\$1,400.80	\$0.00	\$491.14
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$1,329.79	\$0.00	\$13.79	\$1,316.00	\$0.00	\$466.64
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
Total Depto		\$12,977.28	\$15,140.16	\$0.00	\$752.16	\$14,388.00	\$0.00	\$5,012.26
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS								
042	Canal Pelayo Edgar	\$1,126.50	\$1,314.25	\$0.00	\$12.05	\$1,302.20	\$0.00	\$462.65
062	Alencastro Brambila Miguel	\$1,139.40	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52
068	Rosas Recendiz Jose Angel	\$1,435.62	\$1,674.89	\$0.00	\$68.89	\$1,606.00	\$0.00	\$556.66
Total Depto		\$3,701.52	\$4,318.44	\$0.00	\$94.64	\$4,223.80	\$0.00	\$1,485.83
Departamento 5 ALUMBRADO PUBLICO								

038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$3,201.08	\$0.00	\$351.88	\$2,849.20	\$0.00	\$872.34	
039	Bernal Lopez Gerardo	\$1,669.08	\$2,297.26	\$0.00	\$191.26	\$2,106.00	\$0.00	\$633.80	
202	Ambrosio Brambila Porfirio	\$1,618.26	\$1,887.97	\$0.00	\$142.37	\$1,745.60	\$0.00	\$572.60	
214	Lepe Pelayo Magdaleno	\$1,482.00	\$1,729.00	\$0.00	\$125.00	\$1,604.00	\$0.00	\$571.31	
Total Depto		\$7,195.98	\$9,115.31	\$0.00	\$810.51	\$8,304.80	\$0.00	\$2,650.05	
Departamento 8 MODULO DE MAQUINARIA									
031	Torrez Gervacio Jose	\$1,492.08	\$1,740.76	\$0.00	\$126.16	\$1,614.60	\$0.00	\$574.46	
032	Diaz Gomez Atanacio	\$1,085.94	\$1,266.93	\$0.00	\$6.93	\$1,260.00	\$0.00	\$450.44	
Total Depto		\$2,578.02	\$3,007.69	\$0.00	\$133.09	\$2,874.60	\$0.00	\$1,024.90	
Departamento 9 CHOFERES									
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$1,769.25	\$0.00	\$129.45	\$1,639.80	\$0.00	\$579.53	
Total Depto		\$1,516.50	\$1,769.25	\$0.00	\$129.45	\$1,639.80	\$0.00	\$579.53	
Departamento 10 ASEO PUBLICO									
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$2,168.03	\$0.00	\$172.83	\$1,995.20	\$0.00	\$533.82	
016	Fernandez Contreras Marcelino	\$1,430.94	\$1,669.43	\$0.00	\$68.43	\$1,601.00	\$0.00	\$552.72	
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$2,748.00	\$0.00	\$266.60	\$2,481.40	\$0.00	\$714.67	
019	Alvarez Marquez Eulogio	\$1,321.74	\$1,542.03	\$0.00	\$46.23	\$1,495.80	\$0.00	\$473.32	
023	Garcia Nuño Fidel Israel	\$1,139.40	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52	
028	Pelayo Ramos Javier	\$1,476.18	\$1,947.21	\$0.00	\$148.81	\$1,798.40	\$0.00	\$571.39	
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$1,564.79	\$0.00	\$48.79	\$1,516.00	\$0.00	\$471.34	
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$2,162.65	\$0.00	\$172.25	\$1,990.40	\$0.00	\$688.50	
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$1,602.03	\$0.00	\$52.83	\$1,549.20	\$0.00	\$474.52	
203	Amaral Peña Jorge Antonio	\$1,321.74	\$1,832.03	\$0.00	\$136.23	\$1,695.80	\$0.00	\$527.10	
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$1,465.80	\$0.00	\$38.00	\$1,427.80	\$0.00	\$485.04	
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$1,395.80	\$0.00	\$20.80	\$1,375.00	\$0.00	\$483.64	
Total Depto		\$16,669.80	\$21,427.10	\$0.00	\$1,185.50	\$20,241.60	\$0.00	\$6,442.58	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO									
025	Brambila Cobian Alberto	\$943.02	\$1,100.19	\$0.00	-\$11.01	\$1,111.20	\$0.00	\$405.92	
Total Depto		\$943.02	\$1,100.19	\$0.00	-\$11.01	\$1,111.20	\$0.00	\$405.92	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO									
011	Bernal Santana Jose Luis	\$1,861.20	\$2,771.40	\$0.00	\$270.80	\$2,500.60	\$0.00	\$699.64	
012	Bernal Bernal Jose Luis	\$1,350.36	\$1,575.42	\$0.00	\$49.82	\$1,525.60	\$0.00	\$527.68	
204	Dueñas Amaral Juan	\$1,034.22	\$1,206.59	\$0.00	-\$4.21	\$1,210.80	\$0.00	\$434.89	
Total Depto		\$4,245.78	\$5,553.41	\$0.00	\$316.41	\$5,237.00	\$0.00	\$1,662.21	
Departamento 13 PERSONAL EVENTUAL									
005	Moran Montaña José De Jesús	\$850.20	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12	
021	Santoyo Jimenez Ismael	\$1,139.40	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52	
Total Depto		\$1,989.60	\$2,321.20	\$0.00	-\$17.60	\$2,338.80	\$0.00	\$826.64	

Departamento 26 TALLER MECANICO								
053	Gomez Ramirez Jose	\$1,950.54	\$2,275.63	\$0.00	\$187.63	\$2,088.00	\$0.00	\$715.64
Total Depto		----- \$1,950.54	----- \$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	\$1,201.20	\$0.00	-\$4.60	\$1,205.80	\$0.00	\$433.50
264	Chavarin Lepe Uriel	\$1,034.22	\$1,206.59	\$0.00	-\$4.21	\$1,210.80	\$0.00	\$434.89
Total Depto		----- \$2,063.82	----- \$2,407.79	----- \$0.00	----- -\$8.81	----- \$2,416.60	----- \$0.00	----- \$868.39
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		\$67,429.48	\$83,135.29	\$0.00	\$4,848.29	\$78,287.00	\$0.00	\$26,375.39