

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 22 al 22 Semanal del 24/05/2021 al 30/05/2021

Reg Pat IMSS: 00000000000,00000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*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	\$2,296.84	\$0.00	\$691.04	\$1,605.80	\$0.00	\$721.35
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$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	\$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	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$370.93
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$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	\$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	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$2,835.72	\$0.00	\$282.32	\$2,553.40	\$0.00	\$663.43
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,446.69	\$0.00	\$285.89	\$1,160.80	\$0.00	\$496.74
278	Gutierrez Ramos Juana	\$566.80	\$94.47	\$0.00	\$749.83	\$0.00	-\$52.37	\$802.20	\$0.00	\$290.32
Total Depto		\$11,597.62	\$1,932.94	\$0.00	\$14,446.12	\$0.00	\$1,230.92	\$13,215.20	\$0.00	\$4,696.38
Departamento 3 SERVICIOS GENERALES										
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$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	\$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	\$1,504.30	\$0.00	\$42.10	\$1,462.20	\$0.00	\$509.46
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,133.25	\$0.00	\$169.05	\$1,964.20	\$0.00	\$680.53
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$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	\$1,424.85	\$0.00	\$24.25	\$1,400.60	\$0.00	\$491.14
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$1,329.79	\$0.00	\$13.79	\$1,316.00	\$0.00	\$466.64
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
Total Depto		\$11,652.06	\$1,942.01	\$0.00	\$13,594.07	\$0.00	\$705.47	\$12,888.60	\$0.00	\$4,492.09
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS										
042	Canal Pelayo Edgar	\$1,126.50	\$187.75	\$0.00	\$1,314.25	\$0.00	\$12.05	\$1,302.20	\$0.00	\$462.65
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$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	\$1,674.89	\$0.00	\$69.09	\$1,605.80	\$0.00	\$556.66
Total Depto		\$3,701.52	\$616.92	\$0.00	\$4,318.44	\$0.00	\$94.84	\$4,223.60	\$0.00	\$1,485.83
Departamento 5 ALUMBRADO PUBLICO										
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$2,831.08	\$0.00	\$281.48	\$2,549.60	\$0.00	\$864.94
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$1,947.26	\$0.00	\$148.66	\$1,798.60	\$0.00	\$626.80
202	Ambrosio Brambila Porfirio	\$1,618.26	\$269.71	\$0.00	\$1,887.97	\$0.00	\$142.37	\$1,745.60	\$0.00	\$572.60
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$0.00	\$1,729.00	\$0.00	\$125.20	\$1,603.80	\$0.00	\$571.31
Total Depto		\$7,195.98	\$1,199.33	\$0.00	\$8,395.31	\$0.00	\$697.71	\$7,697.60	\$0.00	\$2,635.65
Departamento 8 MODULO DE MAQUINARIA										
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$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	\$1,266.93	\$0.00	\$6.93	\$1,260.00	\$0.00	\$450.44
Total Depto		\$2,578.02	\$429.67	\$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	\$1,769.25	\$0.00	\$129.45	\$1,639.80	\$0.00	\$579.53
Total Depto		\$1,516.50	\$252.75	\$0.00	\$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	\$220.29	\$0.00	\$1,542.03	\$0.00	\$104.83	\$1,437.20	\$0.00	\$521.30
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$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	\$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	\$1,542.03	\$0.00	\$46.43	\$1,495.60	\$0.00	\$473.32
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$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	\$1,722.21	\$0.00	\$124.41	\$1,597.80	\$0.00	\$566.89
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$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	\$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	\$1,617.03	\$0.00	\$54.43	\$1,562.60	\$0.00	\$474.82
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	\$0.00	\$46.23	\$1,495.80	\$0.00	\$521.30
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,470.80	\$0.00	\$38.60	\$1,432.20	\$0.00	\$485.14
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,395.80	\$0.00	\$21.00	\$1,374.80	\$0.00	\$483.64
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$19,958.10	\$0.00	\$950.50	\$19,007.60	\$0.00	\$6,413.20

Departamento 11 AGUA POTABLE Y ALCANTARILLADO

025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$1,100.19	\$0.00	-\$11.01	\$1,111.20	\$0.00	\$405.92
065	Patifo Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,059.89	\$0.00	\$161.09	\$1,898.80	\$0.00	\$657.65
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$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	\$5,863.20	\$0.00	\$408.60	\$5,454.60	\$0.00	\$1,894.11

Departamento 12 MANTENIMIENTO EN EL MUNICIPIO

011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$2,651.40	\$0.00	\$249.20	\$2,402.20	\$0.00	\$697.24
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,575.42	\$0.00	\$50.02	\$1,525.40	\$0.00	\$527.68
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$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	\$5,433.41	\$0.00	\$295.01	\$5,138.40	\$0.00	\$1,659.81

Departamento 13 PERSONAL EVENTUAL

005	Moran Montaña José De Jesús	\$850.20	\$141.70	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52
Total Depto		\$1,989.60	\$331.60	\$0.00	\$2,321.20	\$0.00	-\$17.40	\$2,338.60	\$0.00	\$826.64

Departamento 26 TALLER MECANICO

053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$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	\$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	\$1,201.20	\$0.00	\$9.20	\$1,192.00	\$0.00	\$433.50
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$1,206.59	\$0.00	\$8.59	\$1,198.00	\$0.00	\$434.89
Total Depto		\$2,063.82	\$343.97	\$0.00	\$2,407.79	\$0.00	\$17.79	\$2,390.00	\$0.00	\$868.39

Total Gral.		\$70,186.84	\$11,697.81	\$0.00	\$83,790.21	\$0.00	\$4,833.81	\$78,956.40	\$0.00	\$27,292.17
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