

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Semanal del 31/05/2021 al 06/06/2021

Reg Pat IMSS: 0000000000,0000000001  
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: 0000000001											
<b>Departamento 2 PARQUES Y JARDINES</b>											
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$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	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
030	Soltero Flores Hector Emmanuel	\$949.85	\$158.31	\$0.00	\$0.00	\$1,108.16	\$0.00	-\$10.44	\$1,118.60	\$0.00	\$420.90
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	\$1,299.75	\$216.63	\$129.97	\$0.00	\$1,646.35	\$0.00	\$65.95	\$1,580.40	\$0.00	\$535.80
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	\$2,008.72	\$0.00	\$155.52	\$1,853.20	\$0.00	\$646.89
243	Tranquillino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$0.00	\$1,446.69	\$0.00	\$285.89	\$1,160.80	\$0.00	\$496.74
278	Gutierrez Ramos Juana	\$850.20	\$141.70	\$0.00	\$0.00	\$1,316.90	\$0.00	\$12.30	\$1,304.60	\$0.00	\$355.21
<b>Total Depto</b>		<b>\$11,431.10</b>	<b>\$1,905.19</b>	<b>\$129.97</b>	<b>\$0.00</b>	<b>\$13,791.26</b>	<b>\$0.00</b>	<b>\$1,075.06</b>	<b>\$12,716.20</b>	<b>\$0.00</b>	<b>\$4,638.99</b>
<b>Departamento 3 SERVICIOS GENERALES</b>											
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$0.00	\$1,910.65	\$0.00	\$144.65	\$1,766.00	\$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	\$42.30	\$1,462.00	\$0.00	\$509.46
052	Moctezuma Hermosillo Miguel Angel	\$1,325.22	\$220.87	\$0.00	\$0.00	\$1,546.09	\$0.00	\$46.89	\$1,499.20	\$0.00	\$520.17
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$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	\$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	\$24.05	\$1,400.80	\$0.00	\$491.14
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$0.00	\$1,967.00	\$0.00	\$151.00	\$1,816.00	\$0.00	\$635.62
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$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	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
<b>Total Depto</b>		<b>\$14,663.28</b>	<b>\$2,443.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,107.16</b>	<b>\$0.00</b>	<b>\$903.16</b>	<b>\$16,204.00</b>	<b>\$0.00</b>	<b>\$5,647.88</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>											
042	Canal Pelayo Edgar	\$1,126.50	\$187.75	\$0.00	\$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	\$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	\$69.09	\$1,605.80	\$0.00	\$556.66
<b>Total Depto</b>		<b>\$3,701.52</b>	<b>\$616.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,318.44</b>	<b>\$0.00</b>	<b>\$94.84</b>	<b>\$4,223.60</b>	<b>\$0.00</b>	<b>\$1,485.83</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>											
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$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	\$0.00	\$1,947.26	\$0.00	\$148.86	\$1,798.40	\$0.00	\$626.80
202	Ambrosio Brambila Porfirio	\$1,618.26	\$269.71	\$0.00	\$0.00	\$1,887.97	\$0.00	\$142.17	\$1,745.80	\$0.00	\$572.60
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
<b>Total Depto</b>		<b>\$7,195.98</b>	<b>\$1,199.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,395.31</b>	<b>\$0.00</b>	<b>\$697.51</b>	<b>\$7,697.80</b>	<b>\$0.00</b>	<b>\$2,635.65</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>											
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
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
<b>Total Depto</b>		<b>\$4,777.62</b>	<b>\$796.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,573.89</b>	<b>\$0.00</b>	<b>\$367.49</b>	<b>\$5,206.40</b>	<b>\$0.00</b>	<b>\$1,822.47</b>
<b>Departamento 9 CHOFERES</b>											
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

<b>Total Depto</b>											
	<b>\$1,516.50</b>	<b>\$252.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,769.25</b>	<b>\$0.00</b>	<b>\$129.25</b>	<b>\$1,640.00</b>	<b>\$0.00</b>	<b>\$579.53</b>	
<b>Departamento 10 ASEO PUBLICO</b>											
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	\$0.00	\$46.23	\$1,495.80	\$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	\$2,635.00	\$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	\$124.21	\$1,598.00	\$0.00	\$566.89
029	Parraguirre Zavanza 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	\$172.05	\$1,990.60	\$0.00	\$688.50
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,665.03	\$0.00	\$68.03	\$1,597.00	\$0.00	\$475.78
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
<b>Total Depto</b>	<b>\$16,669.80</b>	<b>\$2,778.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,111.10</b>	<b>\$0.00</b>	<b>\$916.30</b>	<b>\$19,194.80</b>	<b>\$0.00</b>	<b>\$6,416.26</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>											
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$0.00	\$1,100.19	\$0.00	<b>-\$11.21</b>	\$1,111.40	\$0.00	\$405.92
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
<b>Total Depto</b>	<b>\$3,259.98</b>	<b>\$543.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,803.31</b>	<b>\$0.00</b>	<b>\$247.31</b>	<b>\$3,556.00</b>	<b>\$0.00</b>	<b>\$1,236.46</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>											
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$0.00	\$2,171.40	\$0.00	\$173.20	\$1,998.20	\$0.00	\$687.64
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	<b>-\$4.41</b>	\$1,211.00	\$0.00	\$434.89
<b>Total Depto</b>	<b>\$4,245.78</b>	<b>\$707.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,953.41</b>	<b>\$0.00</b>	<b>\$218.61</b>	<b>\$4,734.80</b>	<b>\$0.00</b>	<b>\$1,650.21</b>	
<b>Departamento 13 PERSONAL EVENTUAL</b>											
005	Moran Montaña José De Jesús	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	<b>-\$31.30</b>	\$1,023.20	\$0.00	\$360.12
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
<b>Total Depto</b>	<b>\$1,989.60</b>	<b>\$331.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,321.20</b>	<b>\$0.00</b>	<b>-\$17.60</b>	<b>\$2,338.80</b>	<b>\$0.00</b>	<b>\$826.64</b>	
<b>Departamento 26 TALLER MECANICO</b>											
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$0.00	\$2,275.63	\$0.00	\$187.83	\$2,087.80	\$0.00	\$715.64
<b>Total Depto</b>	<b>\$1,950.54</b>	<b>\$325.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,275.63</b>	<b>\$0.00</b>	<b>\$187.83</b>	<b>\$2,087.80</b>	<b>\$0.00</b>	<b>\$715.64</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>											
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$0.00	\$1,201.20	\$0.00	<b>-\$4.60</b>	\$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	<b>-\$4.41</b>	\$1,211.00	\$0.00	\$434.89
<b>Total Depto</b>	<b>\$2,063.82</b>	<b>\$343.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,407.79</b>	<b>\$0.00</b>	<b>-\$9.01</b>	<b>\$2,416.80</b>	<b>\$0.00</b>	<b>\$868.39</b>	
<b>Total Gral.</b>	<b>\$73,465.52</b>	<b>\$12,244.26</b>	<b>\$129.97</b>	<b>\$0.00</b>	<b>\$86,827.75</b>	<b>\$0.00</b>	<b>\$4,810.75</b>	<b>\$82,017.00</b>	<b>\$0.00</b>	<b>\$28,523.95</b>	