

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 26 al 26 Semanal del 21/06/2021 al 27/06/2021

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											
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	\$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	-\$31.30	\$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	\$3,008.72	\$0.00	\$312.92	\$2,693.80	\$0.00	\$666.85
243	Tranquillino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$0.00	\$1,446.69	\$0.00	\$286.09	\$1,160.60	\$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	\$14,617.12	\$0.00	\$761.12	\$13,856.00	\$0.00	\$4,699.80
Departamento 3 SERVICIOS GENERALES											
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	\$181.04	\$2,054.20	\$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	\$1,828.50	\$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	\$2,957.00	\$0.00	\$304.20	\$2,652.80	\$0.00	\$655.42
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
Total Depto		\$13,338.06	\$2,223.01	\$0.00	\$0.00	\$16,551.07	\$0.00	\$1,009.07	\$15,542.00	\$0.00	\$5,147.51
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS											
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
Total Depto		\$3,701.52	\$616.92	\$0.00	\$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	\$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
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	\$6,507.34	\$0.00	\$555.34	\$5,952.00	\$0.00	\$2,063.05
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
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$0.00	\$1,981.14	\$0.00	\$152.54	\$1,828.60	\$0.00	\$639.44
Total Depto		\$4,276.14	\$712.69	\$0.00	\$0.00	\$4,988.83	\$0.00	\$285.83	\$4,703.00	\$0.00	\$1,664.34
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
Total Depto		\$1,516.50	\$252.75	\$0.00	\$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	\$0.00	\$1,832.03	\$0.00	\$136.23	\$1,695.80	\$0.00	\$527.10
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	\$2,275.00	\$0.00	\$187.60	\$2,087.40	\$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
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	\$1,947.21	\$0.00	\$148.81	\$1,798.40	\$0.00	\$571.39
029	Parraguire Zavala Jose Luis	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,564.79	\$0.00	\$48.79	\$1,516.00	\$0.00	\$471.34
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	\$1,832.03	\$0.00	\$136.23	\$1,695.80	\$0.00	\$527.10
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,395.80	\$0.00	\$21.00	\$1,374.80	\$0.00	\$483.64
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	\$0.00	\$0.00	\$20,488.10	\$0.00	\$1,046.70	\$19,441.40	\$0.00	\$6,423.80

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	Patino Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$0.00	\$2,059.89	\$0.00	\$160.89	\$1,899.00	\$0.00	\$657.65
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$0.00	\$2,703.12	\$0.00	\$258.72	\$2,444.40	\$0.00	\$830.54
Total Depto		\$5,025.60	\$837.60	\$0.00	\$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	\$0.00	\$2,816.40	\$0.00	\$279.00	\$2,537.40	\$0.00	\$700.54
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	\$5,598.41	\$0.00	\$324.61	\$5,273.80	\$0.00	\$1,663.11

Departamento 13 PERSONAL EVENTUAL

005	Moran Montaña José De Jesús	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.30	\$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
Total Depto		\$1,989.60	\$331.60	\$0.00	\$0.00	\$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	\$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.		\$71,952.70	\$11,992.12	\$88.56	\$0.00	\$87,706.38	\$0.00	\$4,776.78	\$82,929.60	\$0.00	\$28,031.75
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