

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 31 al 31 Semanal del 26/07/2021 al 01/08/2021

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*
<b>Reg. Pat. IMSS: 0000000001</b>											
<b>Departamento 2 PARQUES Y JARDINES</b>											
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$0.00	\$2,445.84	\$0.00	\$339.44	\$2,106.40	\$0.00	\$724.33
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$0.00	\$1,191.90	\$0.00	\$170.90	\$1,021.00	\$0.00	\$364.12
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,474.79	\$0.00	\$156.79	\$1,318.00	\$0.00	\$469.54
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$0.00	\$1,194.90	\$0.00	\$171.50	\$1,023.40	\$0.00	\$374.99
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$0.00	\$1,194.90	\$0.00	\$171.50	\$1,023.40	\$0.00	\$374.99
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$0.00	\$0.00	\$1,866.65	\$0.00	\$181.45	\$1,685.20	\$0.00	\$596.74
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$0.00	\$1,191.90	\$0.00	\$171.10	\$1,020.80	\$0.00	\$364.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$0.00	\$2,123.72	\$0.00	\$267.32	\$1,856.40	\$0.00	\$649.19
243	Tranquillino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$0.00	\$1,581.69	\$0.00	\$166.49	\$1,415.20	\$0.00	\$499.44
278	Gutierrez Ramos Juana	\$708.50	\$118.08	\$0.00	\$0.00	\$851.58	\$0.00	\$44.18	\$807.40	\$0.00	\$319.12
<b>Total Depto</b>		<b>\$11,739.32</b>	<b>\$1,956.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,117.87</b>	<b>\$0.00</b>	<b>\$1,840.67</b>	<b>\$13,277.20</b>	<b>\$0.00</b>	<b>\$4,736.58</b>
<b>Departamento 3 SERVICIOS GENERALES</b>											
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$0.00	\$2,299.65	\$0.00	\$260.85	\$2,038.80	\$0.00	\$625.32
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$0.00	\$2,380.24	\$0.00	\$323.04	\$2,057.20	\$0.00	\$707.70
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$0.00	\$1,879.30	\$0.00	\$416.50	\$1,462.80	\$0.00	\$516.96
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$0.00	\$2,229.25	\$0.00	\$261.45	\$1,967.80	\$0.00	\$682.46
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$0.00	\$2,164.09	\$0.00	\$255.09	\$1,909.00	\$0.00	\$663.86
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	\$2,082.00	\$0.00	\$278.40	\$1,803.60	\$0.00	\$637.92
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,474.79	\$0.00	\$156.79	\$1,318.00	\$0.00	\$469.54
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$0.00	\$1,194.90	\$0.00	\$171.30	\$1,023.60	\$0.00	\$364.18
<b>Total Depto</b>		<b>\$13,338.06</b>	<b>\$2,223.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,129.07</b>	<b>\$0.00</b>	<b>\$2,147.47</b>	<b>\$14,981.60</b>	<b>\$0.00</b>	<b>\$5,159.08</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>											
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,475.30	\$0.00	\$156.70	\$1,318.60	\$0.00	\$469.44
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$0.00	\$1,996.89	\$0.00	\$396.09	\$1,600.80	\$0.00	\$563.10
<b>Total Depto</b>		<b>\$2,575.02</b>	<b>\$429.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,472.19</b>	<b>\$0.00</b>	<b>\$552.79</b>	<b>\$2,919.40</b>	<b>\$0.00</b>	<b>\$1,032.54</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	\$482.48	\$2,348.60	\$0.00	\$864.94
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$0.00	\$3,525.26	\$0.00	\$524.66	\$3,000.60	\$0.00	\$658.36
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$0.00	\$0.00	\$1,779.00	\$0.00	\$171.80	\$1,607.20	\$0.00	\$572.31
<b>Total Depto</b>		<b>\$5,577.72</b>	<b>\$929.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,135.34</b>	<b>\$0.00</b>	<b>\$1,178.94</b>	<b>\$6,956.40</b>	<b>\$0.00</b>	<b>\$2,095.61</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>											
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$0.00	\$1,786.76	\$0.00	\$172.76	\$1,614.00	\$0.00	\$575.38
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$0.00	\$1,416.93	\$0.00	\$150.53	\$1,266.40	\$0.00	\$453.44
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$0.00	\$2,403.80	\$0.00	\$208.20	\$2,195.60	\$0.00	\$753.68
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$0.00	\$1,856.40	\$0.00	\$138.80	\$1,717.60	\$0.00	\$605.73
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>\$8,429.22</b>	<b>\$1,404.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,030.09</b>	<b>\$0.00</b>	<b>\$904.49</b>	<b>\$9,125.60</b>	<b>\$0.00</b>	<b>\$3,185.80</b>
<b>Departamento 9 CHOFERES</b>											
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$0.00	\$1,816.25	\$0.00	\$176.05	\$1,640.20	\$0.00	\$580.48
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$0.00	\$1,861.02	\$0.00	\$139.22	\$1,721.80	\$0.00	\$606.99

<b>Total Depto</b>											
	<b>\$3,111.66</b>	<b>\$518.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,677.27</b>	<b>\$0.00</b>	<b>\$315.27</b>	<b>\$3,362.00</b>	<b>\$0.00</b>	<b>\$1,187.47</b>	
<b>Departamento 10 ASEO PUBLICO</b>											
014 Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,717.03	\$0.00	\$215.23	\$1,501.80	\$0.00	\$524.80	
016 Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$0.00	\$2,565.43	\$0.00	\$457.83	\$2,107.60	\$0.00	\$570.64	
017 Anacleto Rodríguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$0.00	\$2,649.00	\$0.00	\$406.80	\$2,242.20	\$0.00	\$712.69	
019 Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,667.03	\$0.00	\$393.23	\$1,273.80	\$0.00	\$475.82	
023 Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,474.30	\$0.00	\$156.50	\$1,317.80	\$0.00	\$469.42	
028 Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$0.00	\$2,255.21	\$0.00	\$257.21	\$1,998.00	\$0.00	\$577.55	
029 Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,441.79	\$0.00	\$121.19	\$1,320.60	\$0.00	\$468.88	
035 Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$0.00	\$2,297.65	\$0.00	\$299.25	\$1,998.40	\$0.00	\$691.20	
064 Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,897.03	\$0.00	\$293.43	\$1,603.60	\$0.00	\$480.42	
203 Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,852.03	\$0.00	\$355.03	\$1,497.00	\$0.00	\$527.50	
208 Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,775.80	\$0.00	\$396.80	\$1,379.00	\$0.00	\$491.24	
249 Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,580.80	\$0.00	\$204.20	\$1,376.60	\$0.00	\$487.34	
<b>Total Depto</b>	<b>\$16,669.80</b>	<b>\$2,778.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,173.10</b>	<b>\$0.00</b>	<b>\$3,556.70</b>	<b>\$19,616.40</b>	<b>\$0.00</b>	<b>\$6,477.50</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>											
025 Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$0.00	\$1,230.19	\$0.00	\$116.39	\$1,113.80	\$0.00	\$408.52	
065 Patiño Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$0.00	\$2,204.89	\$0.00	\$304.89	\$1,900.00	\$0.00	\$660.55	
<b>Total Depto</b>	<b>\$2,708.64</b>	<b>\$451.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,435.08</b>	<b>\$0.00</b>	<b>\$421.28</b>	<b>\$3,013.80</b>	<b>\$0.00</b>	<b>\$1,069.07</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>											
011 Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$0.00	\$2,323.40	\$0.00	\$335.00	\$1,988.40	\$0.00	\$690.68	
012 Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$0.00	\$1,949.42	\$0.00	\$423.82	\$1,525.60	\$0.00	\$535.16	
204 Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$0.00	\$1,329.59	\$0.00	\$117.99	\$1,211.60	\$0.00	\$437.35	
<b>Total Depto</b>	<b>\$4,245.78</b>	<b>\$707.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,602.41</b>	<b>\$0.00</b>	<b>\$876.81</b>	<b>\$4,725.60</b>	<b>\$0.00</b>	<b>\$1,663.19</b>	
<b>Departamento 13 PERSONAL EVENTUAL</b>											
021 Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,902.30	\$0.00	\$238.90	\$1,663.40	\$0.00	\$477.98	
<b>Total Depto</b>	<b>\$1,139.40</b>	<b>\$189.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,902.30</b>	<b>\$0.00</b>	<b>\$238.90</b>	<b>\$1,663.40</b>	<b>\$0.00</b>	<b>\$477.98</b>	
<b>Departamento 26 TALLER MECANICO</b>											
053 Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$0.00	\$2,421.63	\$0.00	\$333.63	\$2,088.00	\$0.00	\$718.56	
<b>Total Depto</b>	<b>\$1,950.54</b>	<b>\$325.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,421.63</b>	<b>\$0.00</b>	<b>\$333.63</b>	<b>\$2,088.00</b>	<b>\$0.00</b>	<b>\$718.56</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>											
198 Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$0.00	\$1,321.20	\$0.00	\$116.20	\$1,205.00	\$0.00	\$435.90	
264 Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$0.00	\$1,331.59	\$0.00	\$118.19	\$1,213.40	\$0.00	\$437.39	
<b>Total Depto</b>	<b>\$2,063.82</b>	<b>\$343.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,652.79</b>	<b>\$0.00</b>	<b>\$234.39</b>	<b>\$2,418.40</b>	<b>\$0.00</b>	<b>\$873.29</b>	
<b>Total Gral.</b>	<b>\$73,548.98</b>	<b>\$12,258.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,749.14</b>	<b>\$0.00</b>	<b>\$12,601.34</b>	<b>\$84,147.80</b>	<b>\$0.00</b>	<b>\$28,676.67</b>	