

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 32 al 32 Semanal del 02/08/2021 al 08/08/2021

Reg Pat IMSS: 00000000000,00000000001  
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: 00000000001</b>											
<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	\$191.24	\$2,105.60	\$0.00	\$721.35
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	\$0.00	\$13.59	\$1,316.20	\$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	\$2,008.72	\$0.00	\$249.72	\$1,759.00	\$0.00	\$659.79
243	Tranquillino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$0.00	\$1,446.69	\$0.00	\$35.89	\$1,410.80	\$0.00	\$496.74
278	Gutierrez Ramos Juana	\$566.80	\$94.47	\$88.56	\$0.00	\$749.83	\$0.00	-\$52.17	\$802.00	\$0.00	\$290.32
<b>Total Depto</b>		<b>\$11,597.62</b>	<b>\$1,932.94</b>	<b>\$88.56</b>	<b>\$0.00</b>	<b>\$14,264.12</b>	<b>\$0.00</b>	<b>\$448.12</b>	<b>\$13,816.00</b>	<b>\$0.00</b>	<b>\$4,692.74</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	\$144.85	\$1,765.80	\$0.00	\$617.54
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$0.00	\$2,235.24	\$0.00	\$229.24	\$2,006.00	\$0.00	\$710.80
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
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$0.00	\$2,197.00	\$0.00	\$176.00	\$2,021.00	\$0.00	\$640.22
201	Gutierrez Hernandez Gerardo	\$949.85	\$158.31	\$0.00	\$0.00	\$1,108.16	\$0.00	-\$10.44	\$1,118.60	\$0.00	\$420.90
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
<b>Total Depto</b>		<b>\$11,926.79</b>	<b>\$1,987.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,444.59</b>	<b>\$0.00</b>	<b>\$881.19</b>	<b>\$13,563.40</b>	<b>\$0.00</b>	<b>\$4,601.43</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>											
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	\$68.89	\$1,606.00	\$0.00	\$556.66
<b>Total Depto</b>		<b>\$2,575.02</b>	<b>\$429.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,004.19</b>	<b>\$0.00</b>	<b>\$82.59</b>	<b>\$2,921.60</b>	<b>\$0.00</b>	<b>\$1,023.18</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>											
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$0.00	\$3,582.58	\$0.00	\$433.38	\$3,149.20	\$0.00	\$879.97
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$0.00	\$3,392.26	\$0.00	\$392.86	\$2,999.40	\$0.00	\$655.70
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$0.00	\$0.00	\$1,729.00	\$0.00	\$125.20	\$1,603.80	\$0.00	\$571.31
<b>Total Depto</b>		<b>\$5,577.72</b>	<b>\$929.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,703.84</b>	<b>\$0.00</b>	<b>\$951.44</b>	<b>\$7,752.40</b>	<b>\$0.00</b>	<b>\$2,106.98</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
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$0.00	\$2,403.80	\$0.00	\$208.00	\$2,195.80	\$0.00	\$753.68
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$0.00	\$2,311.40	\$0.00	\$193.40	\$2,118.00	\$0.00	\$614.83
254	Rosas Recendiz Jose Antonio	\$2,199.60	\$366.60	\$0.00	\$0.00	\$2,566.20	\$0.00	\$234.00	\$2,332.20	\$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>\$10,289.09</b>	<b>\$0.00</b>	<b>\$768.69</b>	<b>\$9,520.40</b>	<b>\$0.00</b>	<b>\$3,190.98</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
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$0.00	\$1,861.02	\$0.00	\$139.42	\$1,721.60	\$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>\$3,630.27</b>	<b>\$0.00</b>	<b>\$268.67</b>	<b>\$3,361.60</b>	<b>\$0.00</b>	<b>\$1,186.52</b>

		\$3,111.66	\$518.61	\$0.00	\$0.00	\$3,630.27	\$0.00	\$268.67	\$3,361.60	\$0.00	\$1,186.52
<b>Departamento 10 ASEO PUBLICO</b>											
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$0.00	\$2,403.53	\$0.00	\$208.13	\$2,195.40	\$0.00	\$538.53
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$0.00	\$1,669.43	\$0.00	\$68.63	\$1,600.80	\$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	\$1,722.21	\$0.00	\$124.21	\$1,598.00	\$0.00	\$566.89
029	Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$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	\$0.00	\$2,902.65	\$0.00	\$294.25	\$2,608.40	\$0.00	\$703.30
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	\$0.00	\$46.23	\$1,495.80	\$0.00	\$473.32
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	\$1,395.80	\$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
<b>Total Depto</b>		<b>\$16,669.80</b>	<b>\$2,778.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,049.60</b>	<b>\$0.00</b>	<b>\$1,091.20</b>	<b>\$19,958.40</b>	<b>\$0.00</b>	<b>\$6,435.03</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	-\$11.01	\$1,111.20	\$0.00	\$405.92
065	Patifio Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$0.00	\$2,707.89	\$0.00	\$259.49	\$2,448.40	\$0.00	\$670.61
<b>Total Depto</b>		<b>\$2,708.64</b>	<b>\$451.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,808.08</b>	<b>\$0.00</b>	<b>\$248.48</b>	<b>\$3,559.60</b>	<b>\$0.00</b>	<b>\$1,076.53</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>											
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$0.00	\$2,591.40	\$0.00	\$238.40	\$2,353.00	\$0.00	\$696.04
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$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	\$0.00	\$1,206.59	\$0.00	-\$4.21	\$1,210.80	\$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>\$5,373.41</b>	<b>\$0.00</b>	<b>\$284.21</b>	<b>\$5,089.20</b>	<b>\$0.00</b>	<b>\$1,658.61</b>
<b>Departamento 13 PERSONAL EVENTUAL</b>											
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>\$1,139.40</b>	<b>\$189.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,329.30</b>	<b>\$0.00</b>	<b>\$13.70</b>	<b>\$1,315.60</b>	<b>\$0.00</b>	<b>\$466.52</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	\$187.63	\$2,088.00	\$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>\$187.63</b>	<b>\$2,088.00</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	-\$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
<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>-\$8.81</b>	<b>\$2,416.60</b>	<b>\$0.00</b>	<b>\$868.39</b>
<b>Total Gral.</b>		<b>\$71,996.01</b>	<b>\$11,999.34</b>	<b>\$88.56</b>	<b>\$0.00</b>	<b>\$90,579.91</b>	<b>\$0.00</b>	<b>\$5,217.11</b>	<b>\$85,362.80</b>	<b>\$0.00</b>	<b>\$28,022.55</b>