

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 33 al 33 Semanal del 09/08/2021 al 15/08/2021

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*
Reg. Pat. IMSS: 00000000001											
Departamento 2 PARQUES Y JARDINES											
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$0.00	\$2,476.84	\$0.00	\$219.84	\$2,257.00	\$0.00	\$724.95
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$0.00	\$1,572.90	\$0.00	\$49.50	\$1,523.40	\$0.00	\$371.74
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,510.79	\$0.00	\$42.99	\$1,467.80	\$0.00	\$470.26
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$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	\$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	\$0.00	\$1,990.65	\$0.00	\$153.45	\$1,837.20	\$0.00	\$599.22
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$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	\$0.00	\$2,835.72	\$0.00	\$282.32	\$2,553.40	\$0.00	\$663.43
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	-\$52.37	\$802.20	\$0.00	\$290.32
Total Depto		\$11,597.62	\$1,932.94	\$88.56	\$0.00	\$15,559.12	\$0.00	\$638.32	\$14,920.80	\$0.00	\$4,718.64
Departamento 3 SERVICIOS GENERALES											
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	\$2,900.24	\$0.00	\$293.84	\$2,606.40	\$0.00	\$718.10
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$0.00	\$1,619.30	\$0.00	\$54.70	\$1,564.60	\$0.00	\$511.76
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$0.00	\$2,248.25	\$0.00	\$183.25	\$2,065.00	\$0.00	\$682.84
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	\$1,604.85	\$0.00	\$55.05	\$1,551.80	\$0.00	\$494.74
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$0.00	\$2,793.00	\$0.00	\$274.60	\$2,518.40	\$0.00	\$652.14
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,509.79	\$0.00	\$42.79	\$1,467.00	\$0.00	\$470.24
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
232	Juarez Mariscal Rafael	\$1,369.20	\$228.20	\$0.00	\$0.00	\$1,597.40	\$0.00	\$52.40	\$1,545.00	\$0.00	\$535.74
Total Depto		\$14,707.26	\$2,451.21	\$0.00	\$0.00	\$19,239.47	\$0.00	\$1,229.67	\$18,009.80	\$0.00	\$5,705.08
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS											
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		\$2,575.02	\$429.17	\$0.00	\$0.00	\$3,004.19	\$0.00	\$82.79	\$2,921.40	\$0.00	\$1,023.18
Departamento 5 ALUMBRADO PUBLICO											
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$0.00	\$3,840.08	\$0.00	\$488.28	\$3,351.80	\$0.00	\$885.12
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$0.00	\$3,012.26	\$0.00	\$313.86	\$2,698.40	\$0.00	\$648.10
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	\$8,581.34	\$0.00	\$927.14	\$7,654.20	\$0.00	\$2,104.53
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	\$6.73	\$1,260.20	\$0.00	\$450.44
Total Depto		\$2,578.02	\$429.67	\$0.00	\$0.00	\$3,007.69	\$0.00	\$133.09	\$2,874.60	\$0.00	\$1,024.90
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	\$1,542.03	\$0.00	\$46.23	\$1,495.80	\$0.00	\$521.30
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$0.00	\$2,263.43	\$0.00	\$185.63	\$2,077.80	\$0.00	\$564.60
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$0.00	\$2,998.00	\$0.00	\$311.40	\$2,686.60	\$0.00	\$719.67
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$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	\$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	\$2,169.21	\$0.00	\$173.01	\$1,996.20	\$0.00	\$575.83
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	\$3,384.65	\$0.00	\$391.25	\$2,993.40	\$0.00	\$712.94
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,664.03	\$0.00	\$67.83	\$1,596.20	\$0.00	\$475.76
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$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	\$0.00	\$1,518.80	\$0.00	\$43.80	\$1,475.00	\$0.00	\$486.10
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,520.80	\$0.00	\$44.00	\$1,476.80	\$0.00	\$486.14
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$0.00	\$22,804.10	\$0.00	\$1,383.30	\$21,420.80	\$0.00	\$6,470.12

Departamento 11 AGUA POTABLE Y ALCANTARILLADO

025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$0.00	\$1,100.19	\$0.00	-\$11.21	\$1,111.40	\$0.00	\$405.92
065	Patino Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$0.00	\$2,529.89	\$0.00	\$228.29	\$2,301.60	\$0.00	\$667.05
Total Depto		\$2,708.64	\$451.44	\$0.00	\$0.00	\$3,630.08	\$0.00	\$217.08	\$3,413.00	\$0.00	\$1,072.97

Departamento 12 MANTENIMIENTO EN EL MUNICIPIO

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	\$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
Total Depto		\$4,245.78	\$707.63	\$0.00	\$0.00	\$4,953.41	\$0.00	\$219.01	\$4,734.40	\$0.00	\$1,650.21

Departamento 13 PERSONAL EVENTUAL

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		\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52

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.		\$67,330.12	\$11,221.69	\$88.56	\$0.00	\$88,561.37	\$0.00	\$5,152.37	\$83,409.00	\$0.00	\$26,399.71
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