

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 36 al 36 Semanal del 30/08/2021 al 05/09/2021

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	\$2,296.84	\$0.00	\$191.04	\$2,105.80	\$0.00	\$724.64
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$388.92
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	\$470.56
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$400.97
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$400.97
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	\$599.09
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	\$388.92
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$0.00	\$2,008.72	\$0.00	\$155.32	\$1,853.40	\$0.00	\$650.17
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	\$500.66
278	Gutierrez Ramos Juana	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$376.20
Total Depto		\$11,881.02	\$1,980.17	\$0.00	\$0.00	\$13,861.19	\$0.00	\$374.79	\$13,486.40	\$0.00	\$4,901.10
Departamento 3 SERVICIOS GENERALES											
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$0.00	\$2,135.65	\$0.00	\$169.25	\$1,966.40	\$0.00	\$625.33
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$0.00	\$2,654.24	\$0.00	\$249.84	\$2,404.40	\$0.00	\$716.47
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	\$513.38
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$0.00	\$2,133.25	\$0.00	\$168.85	\$1,964.40	\$0.00	\$683.83
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	\$665.15
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$0.00	\$3,067.00	\$0.00	\$323.80	\$2,743.20	\$0.00	\$660.91
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	\$470.56
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	\$388.92
Total Depto		\$12,116.76	\$2,019.46	\$0.00	\$0.00	\$15,880.22	\$0.00	\$1,097.82	\$14,782.40	\$0.00	\$4,724.55
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	\$470.44
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	\$559.95
Total Depto		\$2,575.02	\$429.17	\$0.00	\$0.00	\$3,004.19	\$0.00	\$82.79	\$2,921.40	\$0.00	\$1,030.39
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	\$868.23
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	\$630.09
214	Lepe Pelayo Magdaleno	\$1,482.00	\$247.00	\$0.00	\$0.00	\$1,729.00	\$0.00	\$125.00	\$1,604.00	\$0.00	\$574.59
Total Depto		\$5,577.72	\$929.62	\$0.00	\$0.00	\$6,507.34	\$0.00	\$555.34	\$5,952.00	\$0.00	\$2,072.91
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	\$577.75
032	Diaz Gomez Atanacio	\$180.99	\$30.17	\$0.00	\$0.00	\$211.16	\$0.00	-\$86.84	\$298.00	\$0.00	\$236.44
Total Depto		\$1,673.07	\$278.85	\$0.00	\$0.00	\$1,951.92	\$0.00	\$39.52	\$1,912.40	\$0.00	\$814.19
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	\$582.83
Total Depto		\$1,516.50	\$252.75	\$0.00	\$0.00	\$1,769.25	\$0.00	\$129.45	\$1,639.80	\$0.00	\$582.83
Departamento 10 ASEO PUBLICO											
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,779.03	\$0.00	\$130.43	\$1,648.60	\$0.00	\$529.96

016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$0.00	\$1,839.43	\$0.00	\$137.03	\$1,702.40	\$0.00	\$559.40
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$0.00	\$2,635.00	\$0.00	\$246.40	\$2,388.60	\$0.00	\$715.69
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	\$477.24
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	\$470.44
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	\$570.18
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	\$0.00	\$13.59	\$1,316.20	\$0.00	\$470.56
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$0.00	\$3,003.65	\$0.00	\$312.45	\$2,691.20	\$0.00	\$708.61
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,599.03	\$0.00	\$52.63	\$1,546.40	\$0.00	\$478.38
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	\$525.22
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,462.80	\$0.00	\$37.80	\$1,425.00	\$0.00	\$488.90
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	\$487.56
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$0.00	\$21,180.10	\$0.00	\$1,181.70	\$19,998.40	\$0.00	\$6,482.14
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	\$409.84
065	Patifio Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$0.00	\$2,409.89	\$0.00	\$209.09	\$2,200.80	\$0.00	\$667.94
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	\$833.83
Total Depto		\$5,025.60	\$837.60	\$0.00	\$0.00	\$6,213.20	\$0.00	\$456.80	\$5,756.40	\$0.00	\$1,911.61
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	\$173.00	\$1,998.40	\$0.00	\$690.93
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	\$531.60
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	\$438.81
Total Depto		\$4,245.78	\$707.63	\$0.00	\$0.00	\$4,953.41	\$0.00	\$218.61	\$4,734.80	\$0.00	\$1,661.34
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	\$470.44
Total Depto		\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$470.44
Departamento 26 TALLER MECANICO											
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	\$718.93
Total Depto		\$1,950.54	\$325.09	\$0.00	\$0.00	\$2,275.63	\$0.00	\$187.83	\$2,087.80	\$0.00	\$718.93
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	\$437.42
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	\$438.81
Total Depto		\$2,063.82	\$343.97	\$0.00	\$0.00	\$2,407.79	\$0.00	-\$8.81	\$2,416.60	\$0.00	\$876.23
Total Gral.		\$66,435.03	\$11,072.51	\$0.00	\$0.00	\$81,333.54	\$0.00	\$4,329.54	\$77,004.00	\$0.00	\$26,246.66