

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 38 al 38 Semanal del 13/09/2021 al 19/09/2021

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	\$724.64
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$388.92
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	\$470.56
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$0.00	\$1,156.90	\$0.00	-\$7.50	\$1,164.40	\$0.00	\$404.27
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$0.00	\$1,156.90	\$0.00	-\$7.50	\$1,164.40	\$0.00	\$404.27
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	-\$31.30	\$1,023.20	\$0.00	\$388.92
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$0.00	\$2,353.72	\$0.00	\$200.12	\$2,153.60	\$0.00	\$657.07
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	\$14,536.19	\$0.00	\$466.99	\$14,069.20	\$0.00	\$4,914.60
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	\$620.83
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$0.00	\$2,593.24	\$0.00	\$238.84	\$2,354.40	\$0.00	\$715.25
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	\$169.05	\$1,964.20	\$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	\$2,347.00	\$0.00	\$231.00	\$2,316.00	\$0.00	\$650.51
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	-\$31.10	\$1,023.00	\$0.00	\$388.92
Total Depto		\$12,116.76	\$2,019.46	\$0.00	\$0.00	\$15,074.22	\$0.00	\$970.02	\$14,104.20	\$0.00	\$4,708.43
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	\$3,336.08	\$0.00	\$380.88	\$2,955.20	\$0.00	\$878.33
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$0.00	\$2,264.26	\$0.00	\$185.86	\$2,078.40	\$0.00	\$636.43
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	\$574.59
Total Depto		\$5,577.72	\$929.62	\$0.00	\$0.00	\$7,329.34	\$0.00	\$691.74	\$6,637.60	\$0.00	\$2,089.35
Departamento 8 MODULO DE MAQUINARIA											
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$0.00	\$1,740.76	\$0.00	\$126.16	\$1,614.60	\$0.00	\$577.75
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$0.00	\$1,481.93	\$0.00	\$39.73	\$1,442.20	\$0.00	\$458.66
Total Depto		\$2,578.02	\$429.67	\$0.00	\$0.00	\$3,222.69	\$0.00	\$165.89	\$3,056.80	\$0.00	\$1,036.41
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	\$1,857.03	\$0.00	\$138.83	\$1,718.20	\$0.00	\$531.52

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	\$556.00
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$0.00	\$3,025.00	\$0.00	\$316.00	\$2,709.00	\$0.00	\$723.49
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,857.03	\$0.00	\$139.23	\$1,717.80	\$0.00	\$483.54
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,553.30	\$0.00	\$47.70	\$1,505.60	\$0.00	\$474.92
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$0.00	\$2,000.21	\$0.00	\$154.41	\$1,845.80	\$0.00	\$575.74
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,553.79	\$0.00	\$47.59	\$1,506.20	\$0.00	\$475.04
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	\$691.79
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,911.03	\$0.00	\$144.83	\$1,766.20	\$0.00	\$484.62
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,855.03	\$0.00	\$138.63	\$1,716.40	\$0.00	\$531.48
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,630.80	\$0.00	\$56.00	\$1,574.80	\$0.00	\$492.26
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,630.80	\$0.00	\$56.00	\$1,574.80	\$0.00	\$492.26
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$0.00	\$22,706.10	\$0.00	\$1,480.10	\$21,226.00	\$0.00	\$6,512.66
Departamento 11 AGUA POTABLE Y ALCANTARILLADO											
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$0.00	\$1,275.19	\$0.00	\$7.79	\$1,267.40	\$0.00	\$413.34
065	Patifio Rios Enrique	\$1,471.35	\$245.23	\$0.00	\$0.00	\$2,053.58	\$0.00	\$160.38	\$1,893.20	\$0.00	\$597.21
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$0.00	\$2,703.12	\$0.00	\$258.52	\$2,444.60	\$0.00	\$833.83
Total Depto		\$4,731.33	\$788.56	\$0.00	\$0.00	\$6,031.89	\$0.00	\$426.69	\$5,605.20	\$0.00	\$1,844.38
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO											
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$0.00	\$2,456.40	\$0.00	\$216.60	\$2,239.80	\$0.00	\$696.63
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$0.00	\$1,893.42	\$0.00	\$142.82	\$1,750.60	\$0.00	\$537.96
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$0.00	\$1,206.59	\$0.00	-\$4.41	\$1,211.00	\$0.00	\$438.81
Total Depto		\$4,245.78	\$707.63	\$0.00	\$0.00	\$5,556.41	\$0.00	\$355.01	\$5,201.40	\$0.00	\$1,673.40
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	\$187.63	\$2,088.00	\$0.00	\$718.93
Total Depto		\$1,950.54	\$325.09	\$0.00	\$0.00	\$2,275.63	\$0.00	\$187.63	\$2,088.00	\$0.00	\$718.93
Departamento 48 RASTRO MUNICIPAL											
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$0.00	\$1,398.20	\$0.00	\$21.20	\$1,377.00	\$0.00	\$441.36
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$0.00	\$1,403.59	\$0.00	\$21.79	\$1,381.80	\$0.00	\$442.75
Total Depto		\$2,063.82	\$343.97	\$0.00	\$0.00	\$2,801.79	\$0.00	\$42.99	\$2,758.80	\$0.00	\$884.11
Total Gral.		\$67,045.71	\$11,174.29	\$0.00	\$0.00	\$85,637.00	\$0.00	\$5,013.00	\$80,624.00	\$0.00	\$26,465.93