

**MUNICIPIO DE AYUTLA, JALISCO**

Lista de Raya (forma tabular)

Periodo 20 al 20 Semanal del 10/05/2021 al 16/05/2021

Reg Pat IMSS: 0000000000,00000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*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	\$2,296.84	\$0.00	\$191.04	\$2,105.80	\$0.00	\$721.35
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$1,329.79	\$0.00	\$13.79	\$1,316.00	\$0.00	\$466.64
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$370.93
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$370.93
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$1,819.65	\$0.00	\$134.85	\$1,684.80	\$0.00	\$595.80
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$2,008.72	\$0.00	\$155.52	\$1,853.20	\$0.00	\$646.89
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$1,446.69	\$0.00	\$285.89	\$1,160.80	\$0.00	\$496.74
278	Gutierrez Ramos Juana	\$566.80	\$94.47	\$749.83	\$0.00	-\$52.37	\$802.20	\$0.00	\$290.32
<b>Total Depto</b>		<b>\$11,597.62</b>	<b>\$1,932.94</b>	<b>\$13,619.12</b>	<b>\$0.00</b>	<b>\$603.52</b>	<b>\$13,015.60</b>	<b>\$0.00</b>	<b>\$4,679.84</b>
<b>Departamento 3 SERVICIOS GENERALES</b>									
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$1,910.65	\$0.00	\$144.85	\$1,765.80	\$0.00	\$617.54
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$2,235.24	\$0.00	\$181.04	\$2,054.20	\$0.00	\$704.80
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$1,504.30	\$0.00	\$42.10	\$1,462.20	\$0.00	\$509.46
052	Moctezuma Hermosillo Miguel Angel	\$1,325.22	\$220.87	\$1,546.09	\$0.00	\$46.69	\$1,499.40	\$0.00	\$520.17
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$2,133.25	\$0.00	\$169.05	\$1,964.20	\$0.00	\$680.53
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$2,064.09	\$0.00	\$161.49	\$1,902.60	\$0.00	\$661.86
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$1,329.79	\$0.00	\$13.59	\$1,316.20	\$0.00	\$466.64
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
<b>Total Depto</b>		<b>\$11,755.98</b>	<b>\$1,959.33</b>	<b>\$13,715.31</b>	<b>\$0.00</b>	<b>\$727.51</b>	<b>\$12,987.80</b>	<b>\$0.00</b>	<b>\$4,521.12</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>									
042	Canal Pelayo Edgar	\$1,126.50	\$187.75	\$1,314.25	\$0.00	\$12.05	\$1,302.20	\$0.00	\$462.65
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$1,674.89	\$0.00	\$69.09	\$1,605.80	\$0.00	\$556.66
<b>Total Depto</b>		<b>\$3,701.52</b>	<b>\$616.92</b>	<b>\$4,318.44</b>	<b>\$0.00</b>	<b>\$94.84</b>	<b>\$4,223.60</b>	<b>\$0.00</b>	<b>\$1,485.83</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>									
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$3,201.08	\$0.00	\$351.88	\$2,849.20	\$0.00	\$872.34
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$1,947.26	\$0.00	\$148.66	\$1,798.60	\$0.00	\$626.80
202	Ambrosio Brambila Porfirio	\$1,618.26	\$269.71	\$1,887.97	\$0.00	\$142.37	\$1,745.60	\$0.00	\$572.60
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$1,729.00	\$0.00	\$125.00	\$1,604.00	\$0.00	\$571.31
<b>Total Depto</b>		<b>\$7,195.98</b>	<b>\$1,199.33</b>	<b>\$8,765.31</b>	<b>\$0.00</b>	<b>\$767.91</b>	<b>\$7,997.40</b>	<b>\$0.00</b>	<b>\$2,643.05</b>

**Departamento 8 MODULO DE MAQUINARIA**

031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$1,740.76	\$0.00	\$126.36	\$1,614.40	\$0.00	\$574.46
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$1,266.93	\$0.00	\$6.73	\$1,260.20	\$0.00	\$450.44
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$2,403.80	\$0.00	\$208.00	\$2,195.80	\$0.00	\$753.68
<b>Total Depto</b>		<b>\$4,638.42</b>	<b>\$773.07</b>	<b>\$5,411.49</b>	<b>\$0.00</b>	<b>\$341.09</b>	<b>\$5,070.40</b>	<b>\$0.00</b>	<b>\$1,778.58</b>

**Departamento 9 CHOFERES**

036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$1,769.25	\$0.00	\$129.45	\$1,639.80	\$0.00	\$579.53
<b>Total Depto</b>		<b>\$1,516.50</b>	<b>\$252.75</b>	<b>\$1,769.25</b>	<b>\$0.00</b>	<b>\$129.45</b>	<b>\$1,639.80</b>	<b>\$0.00</b>	<b>\$579.53</b>

**Departamento 10 ASEO PUBLICO**

014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$2,168.03	\$0.00	\$172.63	\$1,995.40	\$0.00	\$533.82
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$1,669.43	\$0.00	\$68.43	\$1,601.00	\$0.00	\$552.72
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$2,999.00	\$0.00	\$311.60	\$2,687.40	\$0.00	\$719.69
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$1,542.03	\$0.00	\$46.23	\$1,495.80	\$0.00	\$473.32
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$1,722.21	\$0.00	\$124.21	\$1,598.00	\$0.00	\$566.89
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$1,329.79	\$0.00	\$13.79	\$1,316.00	\$0.00	\$466.64
035	Rangel Lopez Jose Iruviel	\$1,853.70	\$308.95	\$2,162.65	\$0.00	\$172.25	\$1,990.40	\$0.00	\$688.50
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$1,664.03	\$0.00	\$67.83	\$1,596.20	\$0.00	\$475.76
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$1,542.03	\$0.00	\$46.43	\$1,495.60	\$0.00	\$521.30
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$1,462.80	\$0.00	\$37.60	\$1,425.20	\$0.00	\$484.98
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$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>\$20,987.10</b>	<b>\$0.00</b>	<b>\$1,095.70</b>	<b>\$19,891.40</b>	<b>\$0.00</b>	<b>\$6,433.78</b>

**Departamento 11 AGUA POTABLE Y ALCANTARILLADO**

025	Brambila Cobian Alberto	\$943.02	\$157.17	\$1,100.19	\$0.00	-\$11.01	\$1,111.20	\$0.00	\$405.92
<b>Total Depto</b>		<b>\$943.02</b>	<b>\$157.17</b>	<b>\$1,100.19</b>	<b>\$0.00</b>	<b>-\$11.01</b>	<b>\$1,111.20</b>	<b>\$0.00</b>	<b>\$405.92</b>

**Departamento 12 MANTENIMIENTO EN EL MUNICIPIO**

011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$2,171.40	\$0.00	\$173.20	\$1,998.20	\$0.00	\$687.64
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$1,575.42	\$0.00	\$50.02	\$1,525.40	\$0.00	\$527.68
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$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>\$4,953.41</b>	<b>\$0.00</b>	<b>\$219.01</b>	<b>\$4,734.40</b>	<b>\$0.00</b>	<b>\$1,650.21</b>

**Departamento 13 PERSONAL EVENTUAL**

005	Moran Montaña José De Jesús	\$850.20	\$141.70	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$360.12
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$1,329.30	\$0.00	\$13.70	\$1,315.60	\$0.00	\$466.52
<b>Total Depto</b>		<b>\$1,989.60</b>	<b>\$331.60</b>	<b>\$2,321.20</b>	<b>\$0.00</b>	<b>-\$17.60</b>	<b>\$2,338.80</b>	<b>\$0.00</b>	<b>\$826.64</b>

**Departamento 26 TALLER MECANICO**

053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$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>\$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>

**Departamento 48 RASTRO MUNICIPAL**

198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$1,201.20	\$0.00	-\$4.60	\$1,205.80	\$0.00	\$433.50
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$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>\$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>

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Total Gal.	\$68,268.58	\$11,378.10	\$81,644.24	\$0.00	\$4,129.24	\$77,515.00	\$0.00	\$26,588.53
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