

**MUNICIPIO DE AYUTLA, JALISCO**

Lista de Raya (forma tabular)

Periodo 24 al 24 Semanal del 07/06/2021 al 13/06/2021

Reg Pat IMSS: 0000000000,0000000001

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	\$691.04	\$1,605.80	\$0.00	\$721.35
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$1,329.79	\$0.00	\$13.59	\$1,316.20	\$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	\$3,078.72	\$0.00	\$325.72	\$2,753.00	\$0.00	\$668.29
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	-\$52.17	\$802.00	\$0.00	\$290.32
<b>Total Depto</b>		<b>\$11,597.62</b>	<b>\$1,932.94</b>	<b>\$14,689.12</b>	<b>\$0.00</b>	<b>\$1,273.92</b>	<b>\$13,415.20</b>	<b>\$0.00</b>	<b>\$4,701.24</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
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$1,504.30	\$0.00	\$42.10	\$1,462.20	\$0.00	\$509.46
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	\$949.85	\$158.31	\$1,108.16	\$0.00	-\$10.64	\$1,118.80	\$0.00	\$420.90
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
<b>Total Depto</b>		<b>\$8,324.87</b>	<b>\$1,387.48</b>	<b>\$9,712.35</b>	<b>\$0.00</b>	<b>\$475.75</b>	<b>\$9,236.60</b>	<b>\$0.00</b>	<b>\$3,250.41</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	\$2,831.08	\$0.00	\$281.48	\$2,549.60	\$0.00	\$864.94
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 Magdaleno	\$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>\$8,395.31</b>	<b>\$0.00</b>	<b>\$697.51</b>	<b>\$7,697.80</b>	<b>\$0.00</b>	<b>\$2,635.65</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>									
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$1,740.76	\$0.00	\$126.36	\$1,614.40	\$0.00	\$574.46

032	Díaz Gomez Atanacio	\$1,085.94	\$180.99	\$1,266.93	\$0.00	\$6.93	\$1,260.00	\$0.00	\$450.44
<b>Total Depto</b>		<b>\$2,578.02</b>	<b>\$429.67</b>	<b>\$3,007.69</b>	<b>\$0.00</b>	<b>\$133.29</b>	<b>\$2,874.40</b>	<b>\$0.00</b>	<b>\$1,024.90</b>
<b>Departamento 9 CHOFERES</b>									
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>
<b>Departamento 10 ASEO PUBLICO</b>									
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$1,542.03	\$0.00	\$46.23	\$1,495.80	\$0.00	\$521.30
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$1,992.43	\$0.00	\$153.83	\$1,838.60	\$0.00	\$559.18
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$2,880.00	\$0.00	\$290.20	\$2,589.80	\$0.00	\$717.31
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$1,542.03	\$0.00	\$46.43	\$1,495.60	\$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	\$1,947.21	\$0.00	\$148.81	\$1,798.40	\$0.00	\$571.39
029	Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$1,569.79	\$0.00	\$49.39	\$1,520.40	\$0.00	\$471.44
035	Rangel Lopez Jose Irubiel	\$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	\$1,602.03	\$0.00	\$52.83	\$1,549.20	\$0.00	\$474.52
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$1,832.03	\$0.00	\$136.23	\$1,695.80	\$0.00	\$527.10
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$1,575.80	\$0.00	\$50.00	\$1,525.80	\$0.00	\$487.24
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$1,395.80	\$0.00	\$20.80	\$1,375.00	\$0.00	\$483.64
<b>Total Depto</b>		<b>\$16,669.80</b>	<b>\$2,778.30</b>	<b>\$21,371.10</b>	<b>\$0.00</b>	<b>\$1,180.70</b>	<b>\$20,190.40</b>	<b>\$0.00</b>	<b>\$6,441.46</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>									
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$1,100.19	\$0.00	-\$11.01	\$1,111.20	\$0.00	\$405.92
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$2,703.12	\$0.00	\$258.52	\$2,444.60	\$0.00	\$830.54
<b>Total Depto</b>		<b>\$3,259.98</b>	<b>\$543.33</b>	<b>\$3,803.31</b>	<b>\$0.00</b>	<b>\$247.51</b>	<b>\$3,555.80</b>	<b>\$0.00</b>	<b>\$1,236.46</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>									
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$3,266.40	\$0.00	\$366.00	\$2,900.40	\$0.00	\$709.54
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>\$6,048.41</b>	<b>\$0.00</b>	<b>\$411.81</b>	<b>\$5,636.60</b>	<b>\$0.00</b>	<b>\$1,672.11</b>
<b>Departamento 13 PERSONAL EVENTUAL</b>									
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>
<b>Departamento 26 TALLER MECANICO</b>									
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>
<b>Departamento 48 RASTRO MUNICIPAL</b>									
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>
<b>Total Gral.</b>		<b>\$65,094.03</b>	<b>\$10,849.01</b>	<b>\$80,119.60</b>	<b>\$0.00</b>	<b>\$4,806.00</b>	<b>\$75,313.60</b>	<b>\$0.00</b>	<b>\$25,438.26</b>

