

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 27 al 27 Semanal del 28/06/2021 al 04/07/2021

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											
<b>Departamento 2 PARQUES Y JARDINES</b>											
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	\$721.35
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$360.12
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	\$466.64
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$370.93
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$370.93
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	\$595.80
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	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$179.35	\$0.00	\$2,188.07	\$0.00	\$175.07	\$2,013.00	\$0.00	\$650.48
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	-\$52.17	\$802.00	\$0.00	\$290.32
<b>Total Depto</b>		<b>\$11,597.62</b>	<b>\$1,932.94</b>	<b>\$267.91</b>	<b>\$0.00</b>	<b>\$13,798.47</b>	<b>\$0.00</b>	<b>\$373.47</b>	<b>\$13,425.00</b>	<b>\$0.00</b>	<b>\$4,683.43</b>
<b>Departamento 3 SERVICIOS GENERALES</b>											
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	\$2,235.24	\$0.00	\$181.24	\$2,054.00	\$0.00	\$704.80
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$0.00	\$1,504.30	\$0.00	\$42.30	\$1,462.00	\$0.00	\$509.46
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	\$680.53
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	\$1,424.85	\$0.00	\$24.05	\$1,400.80	\$0.00	\$491.14
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$175.63	\$0.00	\$2,142.63	\$0.00	\$170.03	\$1,972.60	\$0.00	\$639.13
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	\$466.64
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	\$360.12
<b>Total Depto</b>		<b>\$13,338.06</b>	<b>\$2,223.01</b>	<b>\$175.63</b>	<b>\$0.00</b>	<b>\$15,736.70</b>	<b>\$0.00</b>	<b>\$875.50</b>	<b>\$14,861.20</b>	<b>\$0.00</b>	<b>\$5,131.22</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>											
042	Canal Pelayo Edgar	\$1,126.50	\$187.75	\$0.00	\$0.00	\$1,314.25	\$0.00	\$12.05	\$1,302.20	\$0.00	\$462.65
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
<b>Total Depto</b>		<b>\$3,701.52</b>	<b>\$616.92</b>	<b>\$0.00</b>	<b>\$0.00</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	\$0.00	\$0.00	\$2,831.08	\$0.00	\$281.48	\$2,549.60	\$0.00	\$864.94
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$0.00	\$1,947.26	\$0.00	\$148.66	\$1,798.60	\$0.00	\$626.80
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
<b>Total Depto</b>		<b>\$5,577.72</b>	<b>\$929.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,507.34</b>	<b>\$0.00</b>	<b>\$555.14</b>	<b>\$5,952.20</b>	<b>\$0.00</b>	<b>\$2,063.05</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>											
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	\$6.93	\$1,260.00	\$0.00	\$450.44
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$0.00	\$1,981.14	\$0.00	\$152.54	\$1,828.60	\$0.00	\$639.44
<b>Total Depto</b>		<b>\$4,276.14</b>	<b>\$712.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,988.83</b>	<b>\$0.00</b>	<b>\$285.83</b>	<b>\$4,703.00</b>	<b>\$0.00</b>	<b>\$1,664.34</b>
<b>Departamento 9 CHOFERES</b>											
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
<b>Total Depto</b>		<b>\$1,516.50</b>	<b>\$252.75</b>	<b>\$0.00</b>	<b>\$0.00</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	\$0.00	\$0.00	\$1,776.03	\$0.00	\$130.23	\$1,645.80	\$0.00	\$525.98
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$0.00	\$1,669.43	\$0.00	\$68.43	\$1,601.00	\$0.00	\$552.72
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$0.00	\$2,995.00	\$0.00	\$310.80	\$2,684.20	\$0.00	\$719.61
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	\$2,172.21	\$0.00	\$173.21	\$1,999.00	\$0.00	\$575.89
029	Parraguire Zavanza 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	\$2,340.65	\$0.00	\$198.05	\$2,142.60	\$0.00	\$692.06
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,855.03	\$0.00	\$138.63	\$1,716.40	\$0.00	\$479.58
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	\$1,640.80	\$0.00	\$65.20	\$1,575.60	\$0.00	\$488.54
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$0.00	\$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>\$0.00</b>	<b>\$0.00</b>	<b>\$21,588.10</b>	<b>\$0.00</b>	<b>\$1,225.50</b>	<b>\$20,362.60</b>	<b>\$0.00</b>	<b>\$6,445.80</b>

**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	\$405.92
065	Patíño Ríos Enrique	\$1,765.62	\$294.27	\$183.92	\$0.00	\$2,243.81	\$0.00	\$182.61	\$2,061.20	\$0.00	\$661.33
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	\$830.54
<b>Total Depto</b>		<b>\$5,025.60</b>	<b>\$837.60</b>	<b>\$183.92</b>	<b>\$0.00</b>	<b>\$6,047.12</b>	<b>\$0.00</b>	<b>\$430.12</b>	<b>\$5,617.00</b>	<b>\$0.00</b>	<b>\$1,897.79</b>

**Departamento 12 MANTENIMIENTO EN EL MUNICIPIO**

011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$193.88	\$0.00	\$2,365.28	\$0.00	\$201.88	\$2,163.40	\$0.00	\$691.52
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
<b>Total Depto</b>		<b>\$4,245.78</b>	<b>\$707.63</b>	<b>\$193.88</b>	<b>\$0.00</b>	<b>\$5,147.29</b>	<b>\$0.00</b>	<b>\$247.69</b>	<b>\$4,899.60</b>	<b>\$0.00</b>	<b>\$1,654.09</b>

**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
<b>Total Depto</b>		<b>\$1,139.40</b>	<b>\$189.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,329.30</b>	<b>\$0.00</b>	<b>\$13.70</b>	<b>\$1,315.60</b>	<b>\$0.00</b>	<b>\$466.52</b>

**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
<b>Total Depto</b>		<b>\$1,950.54</b>	<b>\$325.09</b>	<b>\$0.00</b>	<b>\$0.00</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	\$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
<b>Total Depto</b>		<b>\$2,063.82</b>	<b>\$343.97</b>	<b>\$0.00</b>	<b>\$0.00</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>\$71,102.50</b>	<b>\$11,850.42</b>	<b>\$821.34</b>	<b>\$0.00</b>	<b>\$85,914.26</b>	<b>\$0.00</b>	<b>\$4,410.06</b>	<b>\$81,504.20</b>	<b>\$0.00</b>	<b>\$27,655.63</b>
--------------------	--	--------------------	--------------------	-----------------	---------------	--------------------	---------------	-------------------	--------------------	---------------	--------------------