

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Semanal del 28/12/2020 al 03/01/2021

Reg Pat IMSS: 00000000000,00000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001												
Departamento 2 PARQUES Y JARDINES												
006	Alvarado Estrada Daniel	\$1,866.06	\$311.01	\$0.00	\$2,177.07	\$0.00	\$0.00	\$189.98	\$189.98	\$190.07	\$1,987.00	\$688.50
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$12.68	\$12.69	\$1,247.80	\$446.63
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$0.00	\$905.66	-\$88.07	-\$36.07	\$51.99	\$0.00	-\$36.14	\$941.80	\$355.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$905.66	-\$88.07	-\$36.07	\$51.99	\$0.00	-\$36.14	\$941.80	\$355.82
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$0.00	\$1,724.80	\$0.00	\$0.00	\$131.04	\$131.04	\$131.00	\$1,593.80	\$567.08
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
200	Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$0.00	\$1,904.00	\$0.00	\$0.00	\$150.53	\$150.53	\$150.40	\$1,753.60	\$613.79
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$1,371.30	-\$67.84	\$0.00	\$92.58	\$24.73	\$24.90	\$1,346.40	\$434.67
Total Depto		\$10,263.48	\$1,710.58	\$0.00	\$11,974.06	-\$487.96	-\$149.80	\$847.11	\$508.96	\$359.26	\$11,614.80	\$4,159.85
Departamento 3 SERVICIOS GENERALES												
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$1,811.04	\$0.00	\$0.00	\$140.42	\$140.42	\$140.44	\$1,670.60	\$590.23
044	Gervacio Isidro Omar	\$1,187.58	\$197.93	\$0.00	\$1,385.51	-\$67.84	\$0.00	\$94.12	\$26.28	\$26.31	\$1,359.20	\$478.64
047	Lucas Cazares Fermin	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$0.00	\$0.00	\$180.64	\$180.64	\$180.49	\$1,938.20	\$672.84
048	Lucas Marcial Raul	\$1,256.04	\$209.34	\$0.00	\$1,465.38	-\$58.38	\$0.00	\$102.81	\$44.43	\$44.38	\$1,421.00	\$499.08
049	Lucas Marcial Alejandro	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$0.00	\$0.00	\$180.64	\$180.64	\$180.69	\$1,938.00	\$672.84
050	Flores Lopez Marco Antonio	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$0.00	\$0.00	\$180.64	\$180.64	\$180.49	\$1,938.20	\$672.84
051	Soltero Flores Omar Guadalupe	\$1,222.20	\$207.70	\$0.00	\$1,430.00	\$0.00	\$0.00	\$143.12	\$143.12	\$143.10	\$1,692.80	\$497.16
052	Moctezuma Hermosillo Miguel Angel	\$1,256.16	\$209.36	\$0.00	\$1,465.52	-\$50.11	\$0.00	\$122.41	\$72.30	\$72.32	\$1,573.20	\$502.72
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$0.00	\$2,022.02	\$0.00	\$0.00	\$225.05	\$225.05	\$225.02	\$2,162.00	\$654.17
056	Gonzalez Hernandez Gustavo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50
057	Gervacio Toscano Ramon	\$1,550.40	\$258.40	\$0.00	\$1,808.80	\$0.00	\$0.00	\$140.18	\$140.18	\$140.20	\$1,668.60	\$589.62
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$0.00	\$0.00	\$156.25	\$156.25	\$156.30	\$1,800.20	\$568.67
060	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$0.00	\$1,350.58	\$0.00	\$0.00	\$134.93	\$134.93	\$134.98	\$1,625.60	\$477.89
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$0.00	\$0.00	\$155.81	\$155.81	\$155.91	\$1,796.60	\$628.21
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$12.68	\$12.69	\$1,247.80	\$446.63
Total Depto		\$21,874.56	\$3,645.76	\$0.00	\$26,885.32	-\$312.01	\$0.00	\$2,118.01	\$1,805.99	\$1,805.92	\$25,079.40	\$8,398.04
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS												
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$88.07	-\$28.93	\$59.14	\$0.00	-\$28.76	\$1,046.00	\$384.39
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$0.00	\$1,587.60	-\$58.38	\$0.00	\$116.11	\$57.73	\$57.60	\$1,530.00	\$530.36
Total Depto		\$3,312.72	\$552.12	\$0.00	\$3,864.84	-\$214.29	-\$28.93	\$255.72	\$70.35	\$41.44	\$3,823.40	\$1,361.25
Departamento 5 ALUMBRADO PUBLICO												
038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$2,683.52	\$0.00	\$0.00	\$278.18	\$278.18	\$278.12	\$2,405.40	\$824.48
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$0.00	\$1,845.76	\$0.00	\$0.00	\$144.20	\$144.20	\$144.16	\$1,701.60	\$542.37
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$1,631.70	-\$58.38	\$0.00	\$120.91	\$62.53	\$62.70	\$1,569.00	\$542.07
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$0.00	\$1,385.51	-\$67.84	\$0.00	\$94.12	\$26.28	\$26.31	\$1,359.20	\$478.64
Total Depto		\$6,468.42	\$1,078.07	\$0.00	\$7,546.49	-\$126.22	\$0.00	\$637.41	\$511.19	\$511.29	\$7,035.20	\$2,387.56
Departamento 8 MODULO DE MAQUINARIA												
031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$0.00	\$1,650.04	-\$50.11	\$0.00	\$122.90	\$72.80	\$72.64	\$1,577.40	\$547.01
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$0.00	\$1,200.85	-\$74.81	-\$0.77	\$74.03	\$0.00	-\$0.75	\$1,201.60	\$431.40
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$0.00	\$2,278.50	\$0.00	\$0.00	\$206.20	\$206.20	\$206.10	\$2,072.40	\$715.72
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$0.00	\$1,759.59	\$0.00	\$0.00	\$134.82	\$134.82	\$134.79	\$1,624.80	\$576.41
254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$0.00	\$2,432.43	\$0.00	\$0.00	\$233.19	\$233.19	\$233.23	\$2,199.20	\$756.33
Total Depto		\$7,989.78	\$1,331.63	\$0.00	\$9,321.41	-\$124.92	-\$0.77	\$771.14	\$647.01	\$646.01	\$8,675.40	\$3,026.87
Departamento 9 CHOFERES												
036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$1,676.99	-\$50.11	\$0.00	\$125.84	\$75.73	\$75.59	\$1,601.40	\$554.25

037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$0.00	\$1,764.00	\$0.00	\$0.00	\$135.30	\$135.30	\$135.20	\$1,628.80	\$577.60
Total Depto		\$2,949.42	\$491.57	\$0.00	\$3,440.99	-\$50.11	\$0.00	\$261.14	\$211.03	\$210.79	\$3,230.20	\$1,131.85
Departamento 10 ASEO PUBLICO												
013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$2,004.68	\$0.00	\$0.00	\$162.39	\$162.39	\$162.48	\$1,842.20	\$560.20
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$1,764.00	\$0.00	\$0.00	\$135.30	\$135.30	\$135.20	\$1,628.80	\$577.60
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$2,011.03	\$0.00	\$0.00	\$163.41	\$163.41	\$163.43	\$1,847.60	\$574.35
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$1,902.42	\$0.00	\$0.00	\$150.36	\$150.36	\$150.22	\$1,752.20	\$535.44
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,384.69	\$0.00	\$0.00	\$224.63	\$224.63	\$224.69	\$2,160.00	\$657.27
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$1,475.49	-\$58.38	\$0.00	\$103.91	\$45.53	\$45.49	\$1,430.00	\$450.93
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,475.00	-\$58.38	\$0.00	\$103.86	\$45.48	\$45.60	\$1,429.40	\$450.80
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$1,962.40	\$0.00	\$0.00	\$156.89	\$156.89	\$156.80	\$1,805.60	\$548.88
029	Parraguire Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,475.49	-\$58.38	\$0.00	\$103.91	\$45.53	\$45.69	\$1,429.80	\$450.93
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$0.00	\$2,400.88	\$0.00	\$0.00	\$227.53	\$227.53	\$227.48	\$2,173.40	\$661.38
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,475.49	-\$58.38	\$0.00	\$103.91	\$45.53	\$45.49	\$1,430.00	\$450.93
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,761.67	\$0.00	\$0.00	\$135.05	\$135.05	\$135.07	\$1,626.80	\$504.13
208	Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$1,548.00	-\$58.38	\$0.00	\$111.80	\$53.42	\$53.40	\$1,494.60	\$452.38
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$0.00	\$1,548.00	-\$58.38	\$0.00	\$111.80	\$53.42	\$53.40	\$1,494.60	\$451.93
Total Depto		\$18,529.92	\$3,088.32	\$0.00	\$25,189.24	-\$350.28	\$0.00	\$1,994.75	\$1,644.47	\$1,644.44	\$23,544.80	\$7,327.15
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
025	Brambila Cobian Alberto	\$893.88	\$148.98	\$0.00	\$1,042.86	-\$81.57	-\$20.79	\$60.78	\$0.00	-\$20.94	\$1,063.80	\$390.94
065	Patino Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$0.00	\$0.00	\$155.81	\$155.81	\$155.91	\$1,796.60	\$628.21
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$2,562.21	\$0.00	\$0.00	\$256.45	\$256.45	\$256.41	\$2,305.80	\$791.92
067	Gutierrez De La Cruz Fortino	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
Total Depto		\$5,502.96	\$917.16	\$0.00	\$6,420.12	-\$169.64	-\$59.62	\$522.28	\$412.26	\$352.52	\$6,067.60	\$2,159.84
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO												
011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$2,058.21	\$0.00	\$0.00	\$170.96	\$170.96	\$171.01	\$1,887.20	\$656.59
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$0.00	\$1,493.31	-\$58.38	\$0.00	\$105.85	\$47.47	\$47.51	\$1,445.80	\$506.22
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$74.81	-\$7.00	\$67.81	\$0.00	-\$6.94	\$1,150.60	\$416.76
Total Depto		\$4,024.44	\$670.74	\$0.00	\$4,695.18	-\$133.19	-\$7.00	\$344.62	\$218.43	\$211.58	\$4,483.60	\$1,579.57
Departamento 13 PERSONAL EVENTUAL												
005	Moran Montaño José De Jesús	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$339.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50
Total Depto		\$2,899.32	\$483.22	\$0.00	\$3,382.54	-\$223.75	-\$38.83	\$210.18	\$25.24	-\$13.66	\$3,396.20	\$1,232.91
Departamento 26 TALLER MECANICO												
053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$0.00	\$0.00	\$186.76	\$186.76	\$186.78	\$1,970.20	\$683.10
Total Depto		\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$0.00	\$0.00	\$186.76	\$186.76	\$186.78	\$1,970.20	\$683.10
Departamento 27 UNIDAD BASICA DE REHABILITACION												
215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
Total Depto		\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
Departamento 48 RASTRO MUNICIPAL												
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,333.55	-\$67.84	\$0.00	\$88.47	\$20.63	\$20.75	\$1,312.80	\$419.33
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$0.00	\$1,338.66	-\$67.84	\$0.00	\$89.02	\$21.18	\$21.26	\$1,317.40	\$387.00
Total Depto		\$1,956.18	\$326.03	\$0.00	\$2,672.21	-\$135.68	\$0.00	\$177.49	\$41.81	\$42.01	\$2,630.20	\$806.33
Total Gral.		\$88,359.36	\$14,726.56	\$0.00	\$108,411.92	-\$2,416.12	-\$323.78	\$8,375.85	\$6,263.50	\$5,959.52	\$102,452.40	\$34,603.09