

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 10 al 10 Semanal del 01/03/2021 al 07/03/2021

Reg Pat IMSS: 00000000000,0000000001  
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: 0000000001												
<b>Departamento 2 PARQUES Y JARDINES</b>												
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$2,296.84	\$0.00	\$0.00	\$191.06	\$191.06	\$191.04	\$2,105.80	\$721.35
030	Sottero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$13.79	\$1,316.00	\$466.64
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.10	\$1,023.00	\$370.93
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.30	\$1,023.20	\$370.93
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$0.00	\$1,819.65	\$0.00	\$0.00	\$134.89	\$134.89	\$134.85	\$1,684.80	\$595.80
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.30	\$1,023.20	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$2,008.72	\$0.00	\$0.00	\$155.46	\$155.46	\$155.52	\$1,853.20	\$646.89
243	Tranquillo Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,446.69	-\$58.38	\$0.00	\$94.31	\$35.93	\$35.89	\$1,410.80	\$496.74
<b>Total Depto</b>		<b>\$10,180.62</b>	<b>\$1,696.77</b>	<b>\$0.00</b>	<b>\$11,877.39</b>	<b>-\$390.43</b>	<b>-\$93.69</b>	<b>\$827.80</b>	<b>\$531.09</b>	<b>\$437.39</b>	<b>\$11,440.00</b>	<b>\$4,029.40</b>
<b>Departamento 3 SERVICIOS GENERALES</b>												
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$68.24	\$2,678.89	\$0.00	\$0.00	\$254.21	\$254.21	\$254.29	\$2,424.60	\$632.91
049	Lucas Marcial Alejandro	\$1,915.92	\$319.32	\$0.00	\$2,235.24	\$0.00	\$0.00	\$181.20	\$181.20	\$181.04	\$2,054.20	\$704.80
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$2,235.24	\$0.00	\$0.00	\$181.20	\$181.20	\$181.24	\$2,054.00	\$704.80
051	Sottero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,504.30	-\$58.38	\$0.00	\$100.58	\$42.20	\$42.10	\$1,462.20	\$509.46
052	Moctezuma Hermsillo Miguel Angel	\$1,325.22	\$220.87	\$0.00	\$1,546.09	-\$58.38	\$0.00	\$105.13	\$46.75	\$46.69	\$1,499.40	\$520.17
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,133.25	\$0.00	\$0.00	\$169.01	\$169.01	\$168.85	\$1,964.40	\$680.53
056	Gonzalez Hernandez Gustavo	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$13.70	\$1,315.60	\$464.61
059	Ibarquen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$2,064.09	\$0.00	\$0.00	\$161.49	\$161.49	\$161.49	\$1,902.60	\$661.86
060	Benitez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,424.85	-\$67.84	\$0.00	\$91.94	\$24.09	\$24.05	\$1,400.80	\$491.14
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$13.79	\$1,316.00	\$466.64
<b>Total Depto</b>		<b>\$15,182.40</b>	<b>\$2,530.40</b>	<b>\$68.24</b>	<b>\$18,481.04</b>	<b>-\$320.28</b>	<b>\$0.00</b>	<b>\$1,407.89</b>	<b>\$1,087.60</b>	<b>\$1,087.24</b>	<b>\$17,393.80</b>	<b>\$5,836.92</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>												
042	Canal Pelayo Edgar	\$1,126.50	\$187.75	\$0.00	\$1,314.25	-\$67.84	\$0.00	\$79.90	\$12.06	\$12.05	\$1,302.20	\$462.65
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$13.70	\$1,315.60	\$466.52
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$1,674.89	-\$50.11	\$0.00	\$119.14	\$69.03	\$69.09	\$1,605.80	\$556.66
<b>Total Depto</b>		<b>\$3,701.52</b>	<b>\$616.92</b>	<b>\$0.00</b>	<b>\$4,318.44</b>	<b>-\$185.79</b>	<b>\$0.00</b>	<b>\$280.58</b>	<b>\$94.79</b>	<b>\$94.84</b>	<b>\$4,223.60</b>	<b>\$1,485.83</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>												
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$2,831.08	\$0.00	\$0.00	\$281.48	\$281.48	\$281.48	\$2,549.60	\$864.94
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$2,647.26	\$0.00	\$0.00	\$248.54	\$248.54	\$248.66	\$2,398.60	\$640.80
202	Ambrosio Brambila Porfirio	\$1,618.26	\$269.71	\$0.00	\$1,887.97	\$0.00	\$0.00	\$142.32	\$142.32	\$142.17	\$1,745.80	\$572.80
214	Lepe Pelayo Magdalena	\$1,252.92	\$208.82	\$0.00	\$1,461.74	-\$58.38	\$0.00	\$95.95	\$37.57	\$37.54	\$1,424.20	\$500.62
<b>Total Depto</b>		<b>\$6,966.90</b>	<b>\$1,161.15</b>	<b>\$0.00</b>	<b>\$8,828.05</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$768.29</b>	<b>\$709.91</b>	<b>\$709.85</b>	<b>\$8,118.20</b>	<b>\$2,578.96</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>												
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$1,740.76	\$0.00	\$0.00	\$126.31	\$126.31	\$126.36	\$1,614.40	\$574.46
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,266.93	-\$67.84	\$0.00	\$74.76	\$6.91	\$6.93	\$1,260.00	\$450.44
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$1,856.40	\$0.00	\$0.00	\$138.89	\$138.89	\$139.00	\$1,717.40	\$605.73
254	Rosas Recendiz Jose Antonio	\$2,199.60	\$366.60	\$0.00	\$3,368.20	\$0.00	\$0.00	\$387.60	\$387.60	\$387.60	\$2,980.60	\$813.61
<b>Total Depto</b>		<b>\$6,368.82</b>	<b>\$1,061.47</b>	<b>\$0.00</b>	<b>\$8,232.29</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$727.56</b>	<b>\$659.71</b>	<b>\$659.89</b>	<b>\$7,572.40</b>	<b>\$2,444.24</b>
<b>Departamento 9 CHOFERES</b>												
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$129.41	\$129.45	\$1,639.80	\$579.53
<b>Total Depto</b>		<b>\$1,516.50</b>	<b>\$252.75</b>	<b>\$0.00</b>	<b>\$1,769.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129.41</b>	<b>\$129.41</b>	<b>\$129.45</b>	<b>\$1,639.80</b>	<b>\$579.53</b>
<b>Departamento 10 ASEO PUBLICO</b>												
014	Bernal Maldonado Jose Guadalupe	\$1,595.16	\$265.86	\$0.00	\$1,931.02	\$0.00	\$0.00	\$147.01	\$147.01	\$147.02	\$1,784.00	\$608.39
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,669.43	-\$50.11	\$0.00	\$118.55	\$68.44	\$68.63	\$1,600.80	\$552.72
017	Anacleto Rodriguez Mario Eduardo	\$1,839.96	\$306.66	\$0.00	\$2,498.62	\$0.00	\$0.00	\$223.34	\$223.34	\$223.42	\$2,275.20	\$688.00

019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$46.43	\$1,495.60	\$473.32
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$13.70	\$1,315.60	\$466.52
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$1,722.21	\$0.00	\$0.00	\$124.29	\$124.29	\$124.21	\$1,598.00	\$566.89
029	Parraguire Zavanza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,565.79	-\$58.38	\$0.00	\$107.27	\$48.89	\$48.99	\$1,516.80	\$471.36
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,398.65	\$0.00	\$0.00	\$207.35	\$207.35	\$207.45	\$2,191.20	\$693.22
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$46.43	\$1,495.60	\$473.32
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,832.03	\$0.00	\$0.00	\$136.24	\$136.24	\$136.23	\$1,695.80	\$527.10
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,395.80	-\$67.84	\$0.00	\$88.78	\$20.93	\$21.00	\$1,374.80	\$483.64
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,395.80	-\$67.84	\$0.00	\$88.78	\$20.93	\$21.00	\$1,374.80	\$483.64
<b>Total Depto</b>		<b>\$16,833.18</b>	<b>\$2,805.53</b>	<b>\$0.00</b>	<b>\$20,822.71</b>	<b>-\$428.77</b>	<b>\$0.00</b>	<b>\$1,532.53</b>	<b>\$1,103.74</b>	<b>\$1,104.51</b>	<b>\$19,718.20</b>	<b>\$6,488.12</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>												
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$1,100.19	-\$74.81	-\$11.04	\$63.76	\$0.00	-\$11.01	\$1,111.20	\$405.92
065	Patino Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,059.89	\$0.00	\$0.00	\$161.03	\$161.03	\$160.89	\$1,899.00	\$657.65
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$2,703.12	\$0.00	\$0.00	\$258.55	\$258.55	\$258.52	\$2,444.60	\$830.54
067	Gutierrez De La Cruz Fortino	\$425.10	\$70.85	\$53.14	\$549.09	-\$93.88	-\$65.18	\$28.49	\$0.00	-\$65.11	\$614.20	\$265.89
<b>Total Depto</b>		<b>\$5,450.70</b>	<b>\$908.45</b>	<b>\$53.14</b>	<b>\$6,412.29</b>	<b>-\$168.49</b>	<b>-\$76.22</b>	<b>\$511.83</b>	<b>\$419.58</b>	<b>\$343.29</b>	<b>\$6,069.00</b>	<b>\$2,159.80</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>												
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$2,171.40	\$0.00	\$0.00	\$173.16	\$173.16	\$173.20	\$1,998.20	\$687.64
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,575.42	-\$58.38	\$0.00	\$108.32	\$49.94	\$49.82	\$1,525.60	\$527.68
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$1,206.59	-\$74.81	-\$4.23	\$70.57	\$0.00	-\$4.21	\$1,210.80	\$434.89
<b>Total Depto</b>		<b>\$4,245.78</b>	<b>\$707.63</b>	<b>\$0.00</b>	<b>\$4,953.41</b>	<b>-\$133.19</b>	<b>-\$4.23</b>	<b>\$352.05</b>	<b>\$223.10</b>	<b>\$218.81</b>	<b>\$4,734.60</b>	<b>\$1,650.21</b>
<b>Departamento 13 PERSONAL EVENTUAL</b>												
005	Moran Montaño José De Jesús	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.30	\$1,023.20	\$360.12
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$13.70	\$1,315.60	\$466.52
<b>Total Depto</b>		<b>\$1,989.60</b>	<b>\$331.60</b>	<b>\$0.00</b>	<b>\$2,321.20</b>	<b>-\$155.91</b>	<b>-\$31.23</b>	<b>\$138.37</b>	<b>\$13.70</b>	<b>-\$17.60</b>	<b>\$2,338.80</b>	<b>\$826.64</b>
<b>Departamento 26 TALLER MECANICO</b>												
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$187.66	\$187.63	\$2,088.00	\$715.64
<b>Total Depto</b>		<b>\$1,950.54</b>	<b>\$325.09</b>	<b>\$0.00</b>	<b>\$2,275.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187.66</b>	<b>\$187.66</b>	<b>\$187.63</b>	<b>\$2,088.00</b>	<b>\$715.64</b>
<b>Departamento 27 UNIDAD BASICA DE REHABILITACION</b>												
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.10	\$1,023.00	\$360.12
<b>Total Depto</b>		<b>\$850.20</b>	<b>\$141.70</b>	<b>\$0.00</b>	<b>\$991.90</b>	<b>-\$88.07</b>	<b>-\$31.23</b>	<b>\$56.83</b>	<b>\$0.00</b>	<b>-\$31.10</b>	<b>\$1,023.00</b>	<b>\$360.12</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>												
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,201.20	-\$74.81	-\$4.58	\$70.23	\$0.00	-\$4.60	\$1,205.80	\$433.50
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$1,206.59	-\$74.81	-\$4.23	\$70.57	\$0.00	-\$4.41	\$1,211.00	\$434.89
<b>Total Depto</b>		<b>\$2,063.82</b>	<b>\$343.97</b>	<b>\$0.00</b>	<b>\$2,407.79</b>	<b>-\$149.62</b>	<b>-\$8.81</b>	<b>\$140.80</b>	<b>\$0.00</b>	<b>-\$9.01</b>	<b>\$2,416.80</b>	<b>\$868.39</b>
<b>Total Gral.</b>		<b>\$77,300.58</b>	<b>\$12,883.43</b>	<b>\$121.38</b>	<b>\$93,691.39</b>	<b>-\$2,146.77</b>	<b>-\$245.41</b>	<b>\$7,061.60</b>	<b>\$5,160.29</b>	<b>\$4,915.19</b>	<b>\$88,776.20</b>	<b>\$30,023.80</b>