

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 11 Semanal del 08/03/2021 al 14/03/2021

Reg Pat IMSS: 0000000000,0000000001
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												
Departamento 2 PARQUES Y JARDINES												
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
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.30	\$1,023.20	\$360.12
030	Soltero 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	-\$31.30	\$1,023.20	\$370.93
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.10	\$1,023.00	\$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	Tranquilino 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
278	Gutierrez Ramos Juana	\$566.80	\$94.47	\$88.56	\$749.83	-\$93.63	-\$52.29	\$41.34	\$0.00	-\$52.37	\$802.20	\$290.32
Total Depto		\$11,597.62	\$1,932.94	\$88.56	\$13,619.12	-\$572.13	-\$177.21	\$925.97	\$531.09	\$353.72	\$13,265.40	\$4,679.84
Departamento 3 SERVICIOS GENERALES												
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$1,910.65	\$0.00	\$0.00	\$144.79	\$144.79	\$144.65	\$1,766.00	\$617.54
049	Lucas Marcial Alejandro	\$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	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,504.30	-\$58.38	\$0.00	\$100.58	\$42.20	\$42.30	\$1,462.00	\$509.46
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,426.25	\$0.00	\$0.00	\$211.76	\$211.76	\$211.85	\$2,214.40	\$686.39
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	Ibarguen 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
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
Total Depto		\$10,719.96	\$1,786.66	\$0.00	\$12,799.62	-\$194.06	\$0.00	\$962.95	\$768.89	\$769.02	\$12,030.60	\$4,111.30
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS												
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
Total Depto		\$3,701.52	\$616.92	\$0.00	\$4,318.44	-\$185.79	\$0.00	\$280.58	\$94.79	\$94.84	\$4,223.60	\$1,485.83
Departamento 5 ALUMBRADO PUBLICO												
038	Rodriguez Requeima Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$3,286.08	\$0.00	\$0.00	\$370.06	\$370.06	\$370.08	\$2,916.00	\$874.04
039	Bernal Lopez Gerardo	\$1,869.08	\$278.18	\$0.00	\$2,647.26	\$0.00	\$0.00	\$248.54	\$248.54	\$248.46	\$2,398.80	\$640.80
202	Ambrosio Brambila Porfirio	\$1,618.26	\$269.71	\$0.00	\$1,887.97	\$0.00	\$0.00	\$142.32	\$142.32	\$142.37	\$1,745.60	\$572.60
214	Lepe Pelayo Magdaleno	\$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
Total Depto		\$6,966.90	\$1,161.15	\$0.00	\$9,283.05	-\$58.38	\$0.00	\$856.87	\$798.49	\$798.45	\$8,484.60	\$2,588.06
Departamento 8 MODULO DE MAQUINARIA												
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	\$6.73	\$1,260.20	\$450.44
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$1,856.40	\$0.00	\$0.00	\$138.89	\$138.89	\$138.80	\$1,717.60	\$605.73
254	Rosas Recendiz Jose Antonio	\$2,199.60	\$366.60	\$0.00	\$2,972.20	\$0.00	\$0.00	\$306.77	\$306.77	\$306.80	\$2,665.40	\$805.69
Total Depto		\$6,368.82	\$1,061.47	\$0.00	\$7,836.29	-\$67.84	\$0.00	\$646.73	\$578.88	\$578.69	\$7,257.60	\$2,436.32
Departamento 9 CHOFERES												
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
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$1,861.02	\$0.00	\$0.00	\$139.39	\$139.39	\$139.42	\$1,721.60	\$606.99
Total Depto		\$3,111.66	\$518.61	\$0.00	\$3,630.27	\$0.00	\$0.00	\$268.80	\$268.80	\$268.87	\$3,361.40	\$1,186.52
Departamento 10 ASEO PUBLICO												
014	Bernal Maldonado Jose Guadalupe	\$1,595.16	\$265.86	\$0.00	\$1,861.02	\$0.00	\$0.00	\$139.39	\$139.39	\$139.42	\$1,721.60	\$606.99
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$2,292.43	\$0.00	\$0.00	\$190.35	\$190.35	\$190.23	\$2,102.20	\$565.18
017	Anacleto Rodriguez Mario Eduardo	\$1,839.96	\$306.66	\$0.00	\$2,146.62	\$0.00	\$0.00	\$170.47	\$170.47	\$170.42	\$1,976.20	\$680.96

019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$46.23	\$1,495.80	\$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 Zavazla Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$13.59	\$1,316.20	\$466.64
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,162.65	\$0.00	\$0.00	\$172.21	\$172.21	\$172.25	\$1,990.40	\$688.50
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$46.23	\$1,495.80	\$473.32
203	Amaral Peña Jorge Antonio	\$1,101.45	\$183.57	\$0.00	\$1,285.02	-\$67.84	\$0.00	\$76.72	\$8.88	\$8.82	\$1,276.20	\$468.26
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
Total Depto		\$16,612.89	\$2,768.81	\$0.00	\$20,004.70	-\$455.96	\$0.00	\$1,423.50	\$967.52	\$967.10	\$19,037.60	\$6,423.86
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
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	\$161.09	\$1,898.80	\$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
Total Depto		\$5,450.70	\$908.45	\$53.14	\$6,412.29	-\$168.49	-\$76.22	\$511.83	\$419.58	\$343.49	\$6,068.80	\$2,159.80
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO												
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	\$50.02	\$1,525.40	\$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
Total Depto		\$4,245.78	\$707.63	\$0.00	\$4,953.41	-\$133.19	-\$4.23	\$352.05	\$223.10	\$219.01	\$4,734.40	\$1,650.21
Departamento 13 PERSONAL EVENTUAL												
005	Moran Montaña 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	\$1,564.30	-\$58.38	\$0.00	\$107.11	\$48.73	\$48.90	\$1,515.40	\$471.22
Total Depto		\$1,989.60	\$331.60	\$0.00	\$2,556.20	-\$146.45	-\$31.23	\$163.94	\$48.73	\$17.60	\$2,538.60	\$831.34
Departamento 26 TALLER MECANICO												
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
Total Depto		\$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
Departamento 27 UNIDAD BASICA DE REHABILITACION												
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.30	\$1,023.20	\$360.12
Total Depto		\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.30	\$1,023.20	\$360.12
Departamento 48 RASTRO MUNICIPAL												
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	-\$4.21	\$1,210.80	\$434.89
Total Depto		\$2,063.82	\$343.97	\$0.00	\$2,407.79	-\$149.62	-\$8.81	\$140.80	\$0.00	-\$8.81	\$2,416.60	\$868.39
Total Gral.		\$75,630.01	\$12,605.00	\$141.70	\$91,088.71	-\$2,219.98	-\$328.93	\$6,778.51	\$4,887.53	\$4,558.31	\$86,530.40	\$29,497.23