

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Semanal del 15/03/2021 al 21/03/2021

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: 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	\$566.80	\$94.47	\$88.56	\$749.83	-\$93.63	-\$52.29	\$41.34	\$0.00	-\$52.37	\$802.20	\$298.75
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	\$1,161.90	-\$74.81	-\$7.09	\$67.71	\$0.00	-\$7.10	\$1,169.00	\$374.33
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$1,161.90	-\$74.81	-\$7.09	\$67.71	\$0.00	-\$7.10	\$1,169.00	\$374.33
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	-\$31.10	\$1,023.00	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$2,008.72	\$0.00	\$0.00	\$155.46	\$155.46	\$155.32	\$1,853.40	\$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	-\$52.17	\$802.00	\$290.32
Total Depto		\$11,314.22	\$1,885.71	\$177.12	\$13,717.05	-\$551.17	-\$149.99	\$932.24	\$531.09	\$381.05	\$13,336.00	\$4,625.27
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	\$144.85	\$1,765.80	\$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	\$42.10	\$1,462.20	\$509.46
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,133.25	\$0.00	\$0.00	\$169.01	\$169.01	\$169.05	\$1,964.20	\$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	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	\$12,506.62	-\$194.06	\$0.00	\$920.20	\$726.14	\$726.22	\$11,780.40	\$4,105.44
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	\$2,831.08	\$0.00	\$0.00	\$281.48	\$281.48	\$281.48	\$2,549.60	\$864.94
039	Bernal Lopez Gerardo	\$1,689.08	\$278.18	\$0.00	\$2,287.26	\$0.00	\$0.00	\$189.52	\$189.52	\$189.46	\$2,097.80	\$633.60
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	\$8,468.05	-\$58.38	\$0.00	\$709.27	\$650.89	\$650.85	\$7,817.20	\$2,571.76
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	\$126.16	\$1,614.60	\$574.46
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,486.93	-\$58.38	\$0.00	\$98.69	\$40.31	\$40.33	\$1,446.60	\$454.84
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	\$2,566.20	\$0.00	\$0.00	\$234.15	\$234.15	\$234.20	\$2,332.00	\$797.57
Total Depto		\$6,368.82	\$1,061.47	\$0.00	\$7,650.29	-\$58.38	\$0.00	\$598.04	\$539.66	\$539.69	\$7,110.60	\$2,432.60
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	\$2,161.02	\$0.00	\$0.00	\$172.03	\$172.03	\$172.02	\$1,989.00	\$612.99
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$2,219.43	\$0.00	\$0.00	\$178.67	\$178.67	\$178.63	\$2,040.80	\$563.72
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$3,375.00	\$0.00	\$0.00	\$389.05	\$389.05	\$389.20	\$2,985.80	\$727.21

019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,842.03	\$0.00	\$0.00	\$137.33	\$137.33	\$137.43	\$1,704.60	\$479.32
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,549.30	-\$58.38	\$0.00	\$105.48	\$47.10	\$47.10	\$1,502.20	\$470.92
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$1,992.21	\$0.00	\$0.00	\$153.67	\$153.67	\$153.81	\$1,838.40	\$572.29
029	Parraguire Zavanza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,569.79	-\$58.38	\$0.00	\$107.71	\$49.33	\$49.39	\$1,520.40	\$471.44
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,522.65	\$0.00	\$0.00	\$227.19	\$227.19	\$227.05	\$2,295.60	\$695.70
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,842.03	\$0.00	\$0.00	\$137.33	\$137.33	\$137.43	\$1,704.60	\$479.32
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$2,092.03	\$0.00	\$0.00	\$164.53	\$164.53	\$164.63	\$1,927.40	\$532.30
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,625.80	-\$58.38	\$0.00	\$113.80	\$55.42	\$55.40	\$1,570.40	\$488.24
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,645.80	-\$50.11	\$0.00	\$115.98	\$65.87	\$65.80	\$1,580.00	\$488.64
Total Depto		\$16,943.22	\$2,823.87	\$0.00	\$24,437.09	-\$225.25	\$0.00	\$2,002.77	\$1,777.52	\$1,777.89	\$22,659.20	\$6,582.09
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$1,290.19	-\$67.84	\$0.00	\$77.29	\$9.44	\$9.39	\$1,280.80	\$409.72
065	Patifio 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	\$0.00	\$495.95	-\$93.88	-\$68.59	\$25.09	\$0.00	-\$68.65	\$564.60	\$264.83
Total Depto		\$5,450.70	\$908.45	\$0.00	\$6,549.15	-\$161.52	-\$68.59	\$521.96	\$429.02	\$360.35	\$6,188.80	\$2,162.54
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	\$173.00	\$1,998.40	\$687.64
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,895.42	\$0.00	\$0.00	\$143.13	\$143.13	\$143.02	\$1,752.40	\$534.08
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	\$5,273.41	-\$74.81	-\$4.23	\$386.86	\$316.29	\$311.81	\$4,961.60	\$1,656.61
Departamento 13 PERSONAL EVENTUAL												
005	Moran Montaño José De Jesús	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.10	\$1,023.00	\$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
Total Depto		\$1,989.60	\$331.60	\$0.00	\$2,321.20	-\$155.91	-\$31.23	\$138.37	\$13.70	-\$17.40	\$2,338.60	\$826.64
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	\$1,023.00	\$360.12
Total Depto		\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.30	\$1,023.00	\$360.12
Departamento 48 RASTRO MUNICIPAL												
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,401.20	-\$67.84	\$0.00	\$89.36	\$21.52	\$21.40	\$1,379.80	\$437.50
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	\$2,607.79	-\$142.65	-\$4.23	\$159.93	\$21.52	\$17.19	\$2,590.60	\$872.39
Total Gral.		\$75,676.94	\$12,612.83	\$177.12	\$94,746.89	-\$1,895.99	-\$289.50	\$7,163.51	\$5,557.08	\$5,267.69	\$89,479.20	\$29,583.45