

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 13 al 13 Semanal del 22/03/2021 al 28/03/2021

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	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.10	\$1,023.00	\$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	-\$31.30	\$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	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	\$2,225.65	\$0.00	\$0.00	\$179.67	\$179.67	\$179.65	\$2,046.00	\$623.84
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	\$2,133.25	\$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	\$759.88	\$126.65	\$0.00	\$886.53	-\$88.07	-\$37.98	\$50.09	\$0.00	-\$38.07	\$924.60	\$375.15
Total Depto		\$10,340.02	\$1,723.34	\$0.00	\$12,378.36	-\$214.29	-\$37.98	\$923.58	\$747.27	\$709.36	\$11,669.00	\$4,020.25
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	\$68.89	\$1,606.00	\$556.66
Total Depto		\$3,701.52	\$616.92	\$0.00	\$4,318.44	-\$185.79	\$0.00	\$280.58	\$94.79	\$94.64	\$4,223.80	\$1,485.83
Departamento 5 ALUMBRADO PUBLICO												
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$3,201.08	\$0.00	\$0.00	\$351.90	\$351.90	\$351.88	\$2,849.20	\$872.34
039	Bernal Lopez Gerardo	\$1,869.08	\$278.18	\$0.00	\$3,017.26	\$0.00	\$0.00	\$314.84	\$314.84	\$314.86	\$2,702.40	\$648.20
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 Magdalena	\$1,252.92	\$208.82	\$0.00	\$1,461.74	-\$58.38	\$0.00	\$95.95	\$37.57	\$37.74	\$1,424.00	\$500.82
Total Depto		\$6,966.90	\$1,161.15	\$0.00	\$9,568.05	-\$58.38	\$0.00	\$905.01	\$846.63	\$846.85	\$8,721.20	\$2,593.76
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	\$126.36	\$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
254	Rosas Recendiz Jose Antonio	\$2,199.60	\$366.60	\$0.00	\$2,566.20	\$0.00	\$0.00	\$234.15	\$234.15	\$234.00	\$2,332.20	\$797.57
Total Depto		\$4,777.62	\$796.27	\$0.00	\$5,573.89	-\$67.84	\$0.00	\$435.22	\$367.37	\$367.29	\$5,206.60	\$1,822.47
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
Total Depto		\$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
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	\$1,669.43	\$0.00	\$0.00	\$118.55	\$118.55	\$168.63	\$1,500.80	\$552.72
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,275.00	\$0.00	\$0.00	\$187.56	\$187.56	\$187.40	\$2,087.60	\$705.21
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	\$1,948.21	\$0.00	\$0.00	\$148.88	\$148.88	\$148.81	\$1,799.40	\$571.41
029	Parraguirre Zavalza 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 Iruviel	\$1,853.70	\$308.95	\$0.00	\$2,522.65	\$0.00	\$0.00	\$227.19	\$227.19	\$227.25	\$2,295.40	\$695.70
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	\$1,321.74	\$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	\$20.80	\$1,375.00	\$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		\$16,943.22	\$2,823.87	\$0.00	\$20,883.09	-\$378.66	\$0.00	\$1,534.00	\$1,155.32	\$1,205.09	\$19,678.00	\$6,511.01
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	\$2,149.89	\$0.00	\$0.00	\$170.82	\$170.82	\$170.69	\$1,979.20	\$659.45
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$2,823.12	\$0.00	\$0.00	\$280.05	\$280.05	\$280.12	\$2,543.00	\$832.94
067	Gutierrez De La Cruz Fortino	\$425.10	\$70.85	\$0.00	\$495.95	-\$93.68	-\$68.59	\$25.09	\$0.00	-\$68.65	\$564.60	\$264.63
Total Depto		\$5,450.70	\$908.45	\$0.00	\$6,569.15	-\$168.49	-\$79.63	\$539.72	\$450.87	\$371.15	\$6,198.00	\$2,162.94
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO												
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$2,261.40	\$0.00	\$0.00	\$185.39	\$185.39	\$185.40	\$2,076.00	\$689.44
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	\$5,043.41	-\$133.19	-\$4.23	\$364.28	\$235.33	\$231.21	\$4,812.20	\$1,652.01
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	-\$31.30	\$1,023.20	\$360.12
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$1,559.30	-\$58.38	\$0.00	\$106.56	\$48.18	\$48.10	\$1,511.20	\$471.12
Total Depto		\$1,989.60	\$331.60	\$0.00	\$2,551.20	-\$146.45	-\$31.23	\$163.39	\$48.18	\$16.80	\$2,534.40	\$831.24
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	\$187.83	\$2,087.80	\$715.64
Total Depto		\$1,950.54	\$325.09	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$187.66	\$187.83	\$2,087.80	\$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	-\$31.10	\$1,023.00	\$360.12
Total Depto		\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.10	\$1,023.00	\$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.		\$72,394.04	\$12,065.68	\$88.56	\$87,949.28	-\$2,162.91	-\$370.32	\$6,586.45	\$4,793.92	\$4,473.48	\$83,475.80	\$28,283.03