

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 15 al 15 Semanal del 05/04/2021 al 11/04/2021

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												
<b>Departamento 2 PARQUES Y JARDINES</b>												
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$656.24	\$2,953.08	\$0.00	\$0.00	\$303.34	\$303.34	\$303.48	\$2,649.60	\$734.47
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$1,091.90	-\$74.81	-\$11.57	\$63.23	\$0.00	-\$11.50	\$1,103.40	\$362.12
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$94.98	\$1,424.77	-\$67.84	\$0.00	\$91.93	\$24.09	\$24.17	\$1,400.60	\$468.54
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	-\$31.10	\$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	-\$52.37	\$802.20	\$290.32
<b>Total Depto</b>		<b>\$11,597.62</b>	<b>\$1,932.94</b>	<b>\$839.78</b>	<b>\$14,470.34</b>	<b>-\$558.87</b>	<b>-\$157.55</b>	<b>\$1,054.99</b>	<b>\$653.71</b>	<b>\$496.34</b>	<b>\$13,974.00</b>	<b>\$4,696.86</b>
<b>Departamento 3 SERVICIOS GENERALES</b>												
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
051	Soltero Flores Omar Guadalupe	\$1,074.50	\$179.08	\$0.00	\$1,253.58	-\$67.84	\$0.00	\$73.58	\$5.74	\$5.78	\$1,247.80	\$457.99
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
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
<b>Total Depto</b>		<b>\$7,449.74</b>	<b>\$1,241.62</b>	<b>\$0.00</b>	<b>\$9,006.36</b>	<b>-\$135.68</b>	<b>\$0.00</b>	<b>\$665.34</b>	<b>\$529.66</b>	<b>\$529.76</b>	<b>\$8,476.60</b>	<b>\$2,890.86</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	\$1,947.26	\$0.00	\$0.00	\$148.78	\$148.78	\$148.86	\$1,798.40	\$626.80
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	\$1,482.00	\$247.00	\$0.00	\$1,729.00	\$0.00	\$0.00	\$125.03	\$125.03	\$125.00	\$1,604.00	\$571.31
<b>Total Depto</b>		<b>\$7,195.98</b>	<b>\$1,199.33</b>	<b>\$0.00</b>	<b>\$8,395.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$697.61</b>	<b>\$697.61</b>	<b>\$697.71</b>	<b>\$7,697.60</b>	<b>\$2,635.65</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
<b>Total Depto</b>		<b>\$2,578.02</b>	<b>\$429.67</b>	<b>\$0.00</b>	<b>\$3,007.69</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$201.07</b>	<b>\$133.22</b>	<b>\$133.29</b>	<b>\$2,874.40</b>	<b>\$1,024.90</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	\$1,861.02	\$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	-\$50.11	\$0.00	\$118.55	\$68.44	\$68.43	\$1,601.00	\$552.72
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,635.00	\$0.00	\$0.00	\$246.34	\$246.34	\$246.40	\$2,388.60	\$712.41
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	\$1,992.01	\$0.00	\$0.00	\$153.64	\$153.64	\$153.81	\$1,838.20	\$572.29
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,621.79	-\$58.38	\$0.00	\$113.36	\$54.98	\$54.79	\$1,567.00	\$472.48
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,527.65	\$0.00	\$0.00	\$227.99	\$227.99	\$228.05	\$2,299.60	\$695.80

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	\$1,887.03	\$0.00	\$0.00	\$142.22	\$142.22	\$142.23	\$1,744.80	\$528.20
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>\$16,943.22</b>	<b>\$2,823.87</b>	<b>\$0.00</b>	<b>\$21,398.89</b>	<b>-\$428.77</b>	<b>\$0.00</b>	<b>\$1,609.97</b>	<b>\$1,181.18</b>	<b>\$1,181.69</b>	<b>\$20,217.20</b>	<b>\$6,521.33</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	Patiño 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
<b>Total Depto</b>		<b>\$5,025.60</b>	<b>\$837.60</b>	<b>\$0.00</b>	<b>\$5,863.20</b>	<b>-\$74.81</b>	<b>-\$11.04</b>	<b>\$483.34</b>	<b>\$419.58</b>	<b>\$408.60</b>	<b>\$5,454.60</b>	<b>\$1,894.11</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	\$173.00	\$1,998.40	\$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
<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 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	\$1,687.30	-\$50.11	\$0.00	\$120.49	\$70.38	\$70.30	\$1,617.00	\$473.68
<b>Total Depto</b>		<b>\$1,989.60</b>	<b>\$331.60</b>	<b>\$0.00</b>	<b>\$2,679.20</b>	<b>-\$138.18</b>	<b>-\$31.23</b>	<b>\$177.32</b>	<b>\$70.38</b>	<b>\$39.00</b>	<b>\$2,640.20</b>	<b>\$833.80</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	-\$31.30	\$1,023.20	\$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>-\$31.30</b>	<b>\$1,023.20</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	-\$4.21	\$1,210.80	\$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>-\$8.81</b>	<b>\$2,416.60</b>	<b>\$868.39</b>
<b>Total Gral.</b>		<b>\$67,108.14</b>	<b>\$11,184.69</b>	<b>\$839.78</b>	<b>\$81,537.41</b>	<b>-\$1,960.82</b>	<b>-\$244.09</b>	<b>\$6,036.97</b>	<b>\$4,320.30</b>	<b>\$4,077.01</b>	<b>\$77,460.40</b>	<b>\$26,157.23</b>