

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 16 al 16 Semanal del 12/04/2021 al 18/04/2021

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												
<b>Departamento 2 PARQUES Y JARDINES</b>												
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$2,476.84	\$0.00	\$0.00	\$219.86	\$219.86	\$219.84	\$2,257.00	\$724.95
030	Sottero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$1,454.79	-\$58.38	\$0.00	\$95.19	\$36.81	\$36.79	\$1,418.00	\$469.14
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$1,321.90	-\$67.84	\$0.00	\$80.74	\$12.89	\$12.90	\$1,309.00	\$377.53
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$1,321.90	-\$67.84	\$0.00	\$80.74	\$12.89	\$12.90	\$1,309.00	\$377.53
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$0.00	\$1,989.65	\$0.00	\$0.00	\$153.39	\$153.39	\$153.25	\$1,836.40	\$599.20
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	\$2,178.72	\$0.00	\$0.00	\$173.96	\$173.96	\$174.12	\$2,004.60	\$650.29
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
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>\$10,747.42</b>	<b>\$1,791.24</b>	<b>\$88.56</b>	<b>\$13,932.22</b>	<b>-\$434.14</b>	<b>-\$83.52</b>	<b>\$996.36</b>	<b>\$645.73</b>	<b>\$562.02</b>	<b>\$13,370.20</b>	<b>\$4,345.82</b>
<b>Departamento 3 SERVICIOS GENERALES</b>												
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
051	Sottero 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
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	\$1,454.79	-\$58.38	\$0.00	\$95.19	\$36.81	\$36.79	\$1,418.00	\$469.14
<b>Total Depto</b>		<b>\$5,836.14</b>	<b>\$972.69</b>	<b>\$0.00</b>	<b>\$6,933.83</b>	<b>-\$116.76</b>	<b>\$0.00</b>	<b>\$502.05</b>	<b>\$385.29</b>	<b>\$385.43</b>	<b>\$6,548.40</b>	<b>\$2,258.00</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	\$68.89	\$1,606.00	\$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>\$94.64</b>	<b>\$4,223.80</b>	<b>\$1,485.83</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>												
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$3,581.08	\$0.00	\$0.00	\$433.07	\$433.07	\$433.08	\$3,148.00	\$879.94
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$3,392.26	\$0.00	\$0.00	\$392.74	\$392.74	\$392.66	\$2,999.60	\$655.70
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	\$1,482.00	\$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>\$10,590.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,093.16</b>	<b>\$1,093.16</b>	<b>\$1,093.11</b>	<b>\$9,497.20</b>	<b>\$2,679.55</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	\$126.16	\$1,614.60	\$574.46
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,696.93	-\$50.11	\$0.00	\$121.54	\$71.43	\$71.53	\$1,625.40	\$459.04
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$2,403.80	\$0.00	\$0.00	\$208.17	\$208.17	\$208.20	\$2,195.60	\$753.68
<b>Total Depto</b>		<b>\$4,638.42</b>	<b>\$773.07</b>	<b>\$0.00</b>	<b>\$5,841.49</b>	<b>-\$50.11</b>	<b>\$0.00</b>	<b>\$456.02</b>	<b>\$405.91</b>	<b>\$405.89</b>	<b>\$5,435.60</b>	<b>\$1,787.18</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	\$2,471.02	\$0.00	\$0.00	\$218.92	\$218.92	\$218.82	\$2,252.20	\$619.19
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$2,264.43	\$0.00	\$0.00	\$185.87	\$185.87	\$185.83	\$2,078.60	\$564.62
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$321.60	\$321.60	\$321.60	\$2,733.40	\$720.81
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$2,102.03	\$0.00	\$0.00	\$165.61	\$165.61	\$165.63	\$1,936.40	\$484.52
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,834.30	\$0.00	\$0.00	\$136.48	\$136.48	\$136.50	\$1,697.80	\$476.62
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$2,282.21	\$0.00	\$0.00	\$188.72	\$188.72	\$188.61	\$2,093.60	\$578.09
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,829.79	\$0.00	\$0.00	\$135.99	\$135.99	\$135.99	\$1,693.80	\$476.64
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,162.65	\$0.00	\$0.00	\$172.21	\$172.21	\$172.05	\$1,990.60	\$688.50
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$2,102.03	\$0.00	\$0.00	\$165.61	\$165.61	\$165.63	\$1,936.40	\$484.52

203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$2,102.03	\$0.00	\$0.00	\$165.61	\$165.61	\$165.63	\$1,936.40	\$532.50
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,915.80	\$0.00	\$0.00	\$145.35	\$145.35	\$145.20	\$1,770.60	\$494.04
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,925.80	\$0.00	\$0.00	\$146.44	\$146.44	\$146.40	\$1,779.40	\$494.24
<b>Total Depto</b>		<b>\$16,943.22</b>	<b>\$2,823.87</b>	<b>\$0.00</b>	<b>\$26,047.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,148.41</b>	<b>\$2,148.41</b>	<b>\$2,147.89</b>	<b>\$23,899.20</b>	<b>\$6,614.29</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>												
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$1,465.19	-\$58.38	\$0.00	\$96.33	\$37.94	\$37.99	\$1,427.20	\$413.22
065	Patino Rios Enrique	\$1,765.62	\$294.27	\$183.92	\$2,243.81	\$0.00	\$0.00	\$182.57	\$182.57	\$182.61	\$2,061.20	\$661.33
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>\$183.92</b>	<b>\$6,412.12</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$537.45</b>	<b>\$479.06</b>	<b>\$479.12</b>	<b>\$5,933.00</b>	<b>\$1,905.09</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	\$2,145.42	\$0.00	\$0.00	\$170.33	\$170.33	\$170.42	\$1,975.00	\$539.08
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
<b>Total Depto</b>		<b>\$4,245.78</b>	<b>\$707.63</b>	<b>\$0.00</b>	<b>\$5,523.41</b>	<b>-\$74.81</b>	<b>-\$4.23</b>	<b>\$414.06</b>	<b>\$343.49</b>	<b>\$339.41</b>	<b>\$5,184.00</b>	<b>\$1,661.61</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	\$2,575.63	\$0.00	\$0.00	\$235.70	\$235.70	\$235.63	\$2,340.00	\$721.64
<b>Total Depto</b>		<b>\$1,950.54</b>	<b>\$325.09</b>	<b>\$0.00</b>	<b>\$2,575.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$235.70</b>	<b>\$235.70</b>	<b>\$235.63</b>	<b>\$2,340.00</b>	<b>\$721.64</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	\$517.11	\$86.19	\$0.00	\$603.30	-\$93.68	-\$61.72	\$31.96	\$0.00	-\$61.70	\$665.00	\$310.37
<b>Total Depto</b>		<b>\$1,546.71</b>	<b>\$257.79</b>	<b>\$0.00</b>	<b>\$1,804.50</b>	<b>-\$168.49</b>	<b>-\$66.30</b>	<b>\$102.19</b>	<b>\$0.00</b>	<b>-\$66.30</b>	<b>\$1,870.80</b>	<b>\$743.87</b>
<b>Total Gral.</b>		<b>\$66,187.63</b>	<b>\$11,031.28</b>	<b>\$272.48</b>	<b>\$89,061.39</b>	<b>-\$1,332.46</b>	<b>-\$216.51</b>	<b>\$7,090.59</b>	<b>\$5,974.65</b>	<b>\$5,757.59</b>	<b>\$83,303.80</b>	<b>\$25,969.17</b>