

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 17 al 17 Semanal del 19/04/2021 al 25/04/2021

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												
Departamento 2 PARQUES Y JARDINES												
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$2,531.84	\$0.00	\$0.00	\$228.66	\$228.66	\$228.64	\$2,303.20	\$726.05
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	\$1,564.79	-\$58.38	\$0.00	\$107.16	\$48.78	\$48.79	\$1,516.00	\$471.34
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	\$2,054.65	\$0.00	\$0.00	\$160.46	\$160.46	\$160.65	\$1,894.00	\$600.50
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	\$2,243.72	\$0.00	\$0.00	\$182.56	\$182.56	\$182.52	\$2,061.20	\$651.59
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		\$11,597.62	\$1,932.94	\$88.56	\$14,559.12	-\$562.67	-\$177.21	\$1,041.81	\$656.39	\$479.12	\$14,080.00	\$4,698.64
Departamento 3 SERVICIOS GENERALES												
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$102.36	\$2,319.01	\$0.00	\$0.00	\$194.60	\$194.60	\$194.61	\$2,124.40	\$625.71
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
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	\$1,564.79	-\$58.38	\$0.00	\$107.16	\$48.78	\$48.79	\$1,516.00	\$471.34
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		\$6,686.34	\$1,114.39	\$102.36	\$8,444.09	-\$204.83	-\$31.23	\$620.66	\$447.07	\$415.69	\$8,028.40	\$2,628.49
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 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
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
Total Depto		\$5,577.72	\$929.62	\$0.00	\$6,507.34	\$0.00	\$0.00	\$555.29	\$555.29	\$555.34	\$5,952.00	\$2,063.05
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
Total Depto		\$2,578.02	\$429.67	\$0.00	\$3,007.69	-\$67.84	\$0.00	\$201.07	\$133.22	\$133.09	\$2,874.60	\$1,024.90
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	\$1,321.74	\$220.29	\$0.00	\$1,832.03	\$0.00	\$0.00	\$136.24	\$136.24	\$136.23	\$1,695.80	\$527.10
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	\$2,999.00	\$0.00	\$0.00	\$311.57	\$311.57	\$311.60	\$2,687.40	\$719.69
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	\$124.41	\$1,597.80	\$566.89
029	Parraguirre Zavalza Jose Luis	\$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
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,525.65	\$0.00	\$0.00	\$227.67	\$227.67	\$227.65	\$2,298.00	\$695.76
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,832.03	\$0.00	\$0.00	\$136.24	\$136.24	\$136.23	\$1,695.80	\$479.12

203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$46.43	\$1,495.60	\$521.30
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,645.80	-\$50.11	\$0.00	\$115.98	\$65.87	\$66.00	\$1,579.80	\$488.64
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		\$16,669.80	\$2,778.30	\$0.00	\$21,365.10	-\$420.50	\$0.00	\$1,631.83	\$1,211.32	\$1,211.70	\$20,153.40	\$6,441.34
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	-\$11.21	\$1,111.40	\$405.92
065	Patino Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,294.89	\$0.00	\$0.00	\$190.74	\$190.74	\$190.69	\$2,104.20	\$662.35
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$3,450.12	\$0.00	\$0.00	\$405.10	\$405.10	\$405.12	\$3,045.00	\$845.48
Total Depto		\$5,025.60	\$837.60	\$0.00	\$6,845.20	-\$74.81	-\$11.04	\$659.60	\$595.84	\$584.60	\$6,260.60	\$1,913.75
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO												
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$2,409.40	\$0.00	\$0.00	\$209.07	\$209.07	\$209.00	\$2,200.40	\$692.40
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,575.42	-\$58.38	\$0.00	\$108.32	\$49.94	\$49.82	\$1,525.60	\$527.68
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$1,206.59	-\$74.81	-\$4.23	\$70.57	\$0.00	-\$4.41	\$1,211.00	\$434.89
Total Depto		\$4,245.78	\$707.63	\$0.00	\$5,191.41	-\$133.19	-\$4.23	\$387.96	\$259.01	\$254.41	\$4,937.00	\$1,654.97
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	\$2,514.63	\$0.00	\$0.00	\$225.90	\$225.90	\$226.03	\$2,288.60	\$720.42
Total Depto		\$1,950.54	\$325.09	\$0.00	\$2,514.63	\$0.00	\$0.00	\$225.90	\$225.90	\$226.03	\$2,288.60	\$720.42
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.		\$63,602.86	\$10,600.48	\$190.92	\$79,251.26	-\$1,955.16	-\$263.75	\$6,013.28	\$4,321.94	\$4,058.06	\$75,193.20	\$24,905.95