

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 18 al 18 Semanal del 26/04/2021 al 02/05/2021

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												
Departamento 2 PARQUES Y JARDINES												
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$492.18	\$2,789.02	\$0.00	\$0.00	\$273.94	\$414.37	\$414.42	\$2,374.60	\$731.19
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	\$142.48	\$1,472.27	\$0.00	\$0.00	\$97.10	\$138.56	\$173.47	\$1,298.80	\$469.49
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$991.90	\$0.00	\$0.00	\$56.83	\$56.83	\$135.30	\$856.60	\$370.93
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$991.90	\$0.00	\$0.00	\$56.83	\$56.83	\$135.30	\$856.60	\$370.93
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$194.96	\$2,014.61	\$0.00	\$0.00	\$156.10	\$201.81	\$201.81	\$1,812.80	\$599.70
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$991.90	\$0.00	\$0.00	\$56.83	\$56.83	\$145.50	\$846.40	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$215.22	\$2,223.94	\$0.00	\$0.00	\$179.39	\$272.52	\$272.54	\$1,951.40	\$651.20
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,446.69	\$0.00	\$0.00	\$94.31	\$135.78	\$151.69	\$1,295.00	\$496.74
278	Gutierrez Ramos Juana	\$566.80	\$94.47	\$88.56	\$749.83	-\$7.94	\$0.00	\$41.34	\$0.00	\$37.83	\$712.00	\$290.32
Total Depto		\$11,597.62	\$1,932.94	\$1,133.40	\$14,663.96	-\$96.01	-\$31.23	\$1,069.50	\$1,333.56	\$1,636.76	\$13,027.20	\$4,700.74
Departamento 3 SERVICIOS GENERALES												
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$1,910.65	\$0.00	\$0.00	\$144.79	\$214.16	\$214.05	\$1,696.60	\$617.54
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,504.30	\$0.00	\$0.00	\$100.58	\$141.76	\$167.10	\$1,337.20	\$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
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$2,064.09	\$0.00	\$0.00	\$161.49	\$239.06	\$239.09	\$1,825.00	\$661.86
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$142.48	\$1,472.27	\$0.00	\$0.00	\$97.10	\$138.57	\$173.27	\$1,299.00	\$469.49
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$991.90	\$0.00	\$0.00	\$56.83	\$56.83	\$145.50	\$846.40	\$360.12
Total Depto		\$8,514.84	\$1,419.14	\$142.48	\$10,076.46	\$0.00	\$0.00	\$729.80	\$959.39	\$1,108.06	\$8,968.40	\$3,299.00
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS												
042	Canal Pelayo Edgar	\$1,126.50	\$187.75	\$0.00	\$1,314.25	\$0.00	\$0.00	\$79.90	\$121.37	\$139.25	\$1,175.00	\$462.65
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$123.00	\$140.90	\$1,188.40	\$466.52
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$1,674.89	\$0.00	\$0.00	\$119.14	\$160.60	\$361.09	\$1,313.80	\$556.66
Total Depto		\$3,701.52	\$616.92	\$0.00	\$4,318.44	\$0.00	\$0.00	\$280.58	\$404.97	\$641.24	\$3,677.20	\$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	\$465.12	\$465.28	\$2,365.80	\$864.94
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$1,947.26	\$0.00	\$0.00	\$148.78	\$183.77	\$183.66	\$1,763.60	\$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 Magdalena	\$1,482.00	\$247.00	\$0.00	\$1,729.00	\$0.00	\$0.00	\$125.03	\$166.48	\$224.80	\$1,504.20	\$571.31
Total Depto		\$7,195.98	\$1,199.33	\$0.00	\$8,395.31	\$0.00	\$0.00	\$697.61	\$957.69	\$1,016.11	\$7,379.20	\$2,635.65
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	\$167.76	\$167.76	\$1,573.00	\$574.46
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,266.93	\$0.00	\$0.00	\$74.76	\$116.23	\$116.33	\$1,150.60	\$450.44
Total Depto		\$2,578.02	\$429.67	\$0.00	\$3,007.69	\$0.00	\$0.00	\$201.07	\$283.99	\$284.09	\$2,723.60	\$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	\$170.85	\$170.85	\$1,598.40	\$579.53
Total Depto		\$1,516.50	\$252.75	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$170.85	\$170.85	\$1,598.40	\$579.53
Departamento 10 ASEO PUBLICO												
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$1,602.03	\$0.00	\$0.00	\$111.21	\$140.15	\$140.23	\$1,461.80	\$522.50
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,937.43	\$0.00	\$0.00	\$147.71	\$186.57	\$336.83	\$1,600.60	\$558.08
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$3,035.00	\$0.00	\$0.00	\$318.02	\$481.95	\$481.80	\$2,553.20	\$720.41
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	\$0.00	\$0.00	\$104.69	\$146.14	\$321.23	\$1,220.80	\$473.32
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$14.09	\$0.00	\$81.54	\$108.92	\$108.92	\$1,220.40	\$466.52
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$1,722.21	\$0.00	\$0.00	\$124.29	\$162.25	\$162.21	\$1,560.00	\$566.89
029	Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,329.79	\$0.00	\$0.00	\$81.59	\$123.07	\$317.19	\$1,012.60	\$466.64

035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,162.65	\$0.00	\$0.00	\$172.21	\$287.27	\$287.45	\$1,875.20	\$688.50
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,657.03	\$0.00	\$0.00	\$117.20	\$158.65	\$275.43	\$1,381.60	\$475.62
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	\$0.00	\$0.00	\$104.69	\$146.14	\$262.83	\$1,279.20	\$521.30
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,395.80	\$0.00	\$0.00	\$88.78	\$130.24	\$316.00	\$1,079.80	\$483.64
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,395.80	\$0.00	\$0.00	\$88.78	\$130.25	\$333.80	\$1,062.00	\$483.64
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$20,651.10	-\$14.09	\$0.00	\$1,540.71	\$2,201.60	\$3,343.90	\$17,307.20	\$6,427.06
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$1,100.19	-\$11.82	\$0.00	\$63.76	\$51.94	\$85.19	\$1,015.00	\$405.92
065	Patño Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,059.89	\$0.00	\$0.00	\$161.03	\$257.09	\$257.09	\$1,802.80	\$657.65
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$2,703.12	\$0.00	\$0.00	\$258.55	\$427.90	\$427.92	\$2,275.20	\$830.54
Total Depto		\$5,025.60	\$837.60	\$0.00	\$5,863.20	-\$11.82	\$0.00	\$483.34	\$736.93	\$770.20	\$5,093.00	\$1,894.11
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	\$282.58	\$282.60	\$1,888.80	\$687.64
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,575.42	\$0.00	\$0.00	\$108.32	\$149.78	\$325.02	\$1,250.40	\$527.68
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$1,206.59	\$0.00	\$0.00	\$70.57	\$87.78	\$104.79	\$1,101.80	\$434.89
Total Depto		\$4,245.78	\$707.63	\$0.00	\$4,953.41	\$0.00	\$0.00	\$352.05	\$520.14	\$712.41	\$4,241.00	\$1,650.21
Departamento 13 PERSONAL EVENTUAL												
005	Moran Montaño José De Jesús	\$850.20	\$141.70	\$0.00	\$991.90	\$0.00	\$0.00	\$56.83	\$56.83	\$145.30	\$846.60	\$360.12
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$123.00	\$123.10	\$1,206.20	\$466.52
Total Depto		\$1,989.60	\$331.60	\$0.00	\$2,321.20	\$0.00	\$0.00	\$138.37	\$179.83	\$268.40	\$2,052.80	\$826.64
Departamento 26 TALLER MECANICO												
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$121.91	\$2,397.54	\$0.00	\$0.00	\$207.17	\$339.64	\$339.54	\$2,058.00	\$718.08
Total Depto		\$1,950.54	\$325.09	\$121.91	\$2,397.54	\$0.00	\$0.00	\$207.17	\$339.64	\$339.54	\$2,058.00	\$718.08
Departamento 48 RASTRO MUNICIPAL												
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,201.20	\$0.00	\$0.00	\$70.23	\$84.85	\$103.20	\$1,098.00	\$433.50
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$1,206.59	\$0.00	\$0.00	\$70.57	\$70.57	\$144.99	\$1,061.60	\$434.89
Total Depto		\$2,063.82	\$343.97	\$0.00	\$2,407.79	\$0.00	\$0.00	\$140.80	\$155.42	\$248.19	\$2,159.60	\$868.39
Total Gral.		\$67,049.62	\$11,174.94	\$1,397.79	\$80,825.35	-\$121.92	-\$31.23	\$5,970.41	\$8,244.01	\$10,539.75	\$70,285.60	\$26,110.14