

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Semanal del 03/05/2021 al 09/05/2021

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: 00000000001												
Departamento 2 PARQUES Y JARDINES												
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$2,462.84	\$0.00	\$0.00	\$217.62	\$217.62	\$217.64	\$2,245.20	\$724.67
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	\$142.48	\$1,492.27	-\$58.38	\$0.00	\$99.27	\$40.89	\$40.87	\$1,451.40	\$469.89
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$1,521.90	-\$58.38	\$0.00	\$102.50	\$44.11	\$44.30	\$1,477.60	\$381.53
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$1,518.90	-\$58.38	\$0.00	\$102.17	\$43.79	\$43.90	\$1,475.00	\$381.47
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$0.00	\$1,905.65	\$0.00	\$0.00	\$144.25	\$144.25	\$144.25	\$1,761.40	\$597.52
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$1,194.90	-\$74.81	-\$4.98	\$69.82	\$0.00	-\$4.90	\$1,199.80	\$364.18
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$2,118.72	\$0.00	\$0.00	\$167.43	\$167.43	\$167.32	\$1,951.40	\$649.09
243	Tranquillo Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,576.69	-\$58.38	\$0.00	\$108.46	\$50.08	\$300.09	\$1,276.60	\$499.34
278	Gutierrez Ramos Juana	\$566.80	\$94.47	\$88.56	\$849.83	-\$88.07	-\$40.33	\$47.74	\$0.00	-\$40.37	\$890.20	\$292.32
Total Depto		\$11,597.62	\$1,932.94	\$231.04	\$15,633.60	-\$484.47	-\$76.54	\$1,116.09	\$708.17	\$881.80	\$14,751.80	\$4,720.13
Departamento 3 SERVICIOS GENERALES												
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$1,988.65	\$0.00	\$0.00	\$153.28	\$153.28	\$153.25	\$1,835.40	\$619.10
050	Flores Lopez Marco Antonio	\$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	\$1,654.30	-\$50.11	\$0.00	\$116.90	\$66.79	\$66.90	\$1,587.40	\$512.46
052	Moctezuma Hermosillo Miguel Angel	\$1,325.22	\$220.87	\$0.00	\$1,546.09	-\$58.38	\$0.00	\$105.13	\$46.75	\$46.89	\$1,499.20	\$520.17
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	Ibarquen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$2,156.09	\$0.00	\$0.00	\$171.50	\$171.50	\$171.49	\$1,984.60	\$663.70
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$142.48	\$1,492.27	-\$58.38	\$0.00	\$99.27	\$40.89	\$41.07	\$1,451.20	\$469.89
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$1,196.90	-\$74.81	-\$4.85	\$69.95	\$0.00	-\$4.90	\$1,201.80	\$364.22
Total Depto		\$11,755.98	\$1,959.33	\$142.48	\$14,402.79	-\$241.68	-\$4.85	\$1,066.24	\$829.42	\$824.99	\$13,577.80	\$4,534.87
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS												
042	Canal Pelayo Edgar	\$1,126.50	\$187.75	\$0.00	\$1,464.25	-\$58.38	\$0.00	\$96.22	\$37.84	\$37.85	\$1,426.40	\$465.65
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$1,484.30	-\$58.38	\$0.00	\$98.40	\$40.02	\$39.90	\$1,444.40	\$469.62
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$2,049.89	\$0.00	\$0.00	\$159.94	\$159.94	\$159.89	\$1,890.00	\$564.16
Total Depto		\$3,701.52	\$616.92	\$0.00	\$4,998.44	-\$116.76	\$0.00	\$354.56	\$237.80	\$237.64	\$4,760.80	\$1,499.43
Departamento 5 ALUMBRADO PUBLICO												
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$3,056.08	\$0.00	\$0.00	\$321.80	\$321.80	\$321.68	\$2,734.40	\$869.44
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	\$142.17	\$1,745.80	\$572.80
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$0.00	\$1,844.00	\$0.00	\$0.00	\$137.54	\$137.54	\$137.60	\$1,706.40	\$573.61
Total Depto		\$7,195.98	\$1,199.33	\$0.00	\$8,735.31	\$0.00	\$0.00	\$750.44	\$750.44	\$750.31	\$7,985.00	\$2,642.45
Departamento 8 MODULO DE MAQUINARIA												
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$1,786.76	\$0.00	\$0.00	\$131.31	\$131.31	\$131.36	\$1,655.40	\$575.38
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,869.93	\$0.00	\$0.00	\$140.36	\$140.36	\$140.53	\$1,729.40	\$462.50
254	Rosas Recendiz Jose Antonio	\$2,199.60	\$366.60	\$0.00	\$2,566.20	\$0.00	\$0.00	\$234.15	\$234.15	\$234.20	\$2,332.00	\$797.57
Total Depto		\$4,777.62	\$796.27	\$0.00	\$6,222.89	\$0.00	\$0.00	\$505.82	\$505.82	\$506.09	\$5,716.80	\$1,835.45
Departamento 9 CHOFERES												
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$1,814.25	\$0.00	\$0.00	\$134.30	\$134.30	\$134.25	\$1,680.00	\$580.44
Total Depto		\$1,516.50	\$252.75	\$0.00	\$1,814.25	\$0.00	\$0.00	\$134.30	\$134.30	\$134.25	\$1,680.00	\$580.44
Departamento 10 ASEO PUBLICO												
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$2,142.03	\$0.00	\$0.00	\$169.97	\$169.97	\$170.03	\$1,972.00	\$533.30
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	\$3,225.00	\$0.00	\$0.00	\$357.01	\$357.01	\$357.00	\$2,868.00	\$724.21
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$2,432.03	\$0.00	\$0.00	\$212.69	\$212.69	\$212.83	\$2,219.20	\$491.12

023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,939.30	\$0.00	\$0.00	\$147.91	\$147.91	\$147.90	\$1,791.40	\$478.72
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$2,278.21	\$0.00	\$0.00	\$188.08	\$188.08	\$188.01	\$2,090.20	\$578.01
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$2,169.79	\$0.00	\$0.00	\$172.99	\$172.99	\$172.99	\$1,996.80	\$483.44
035	Rangel Lopez Jose Iruviel	\$1,853.70	\$308.95	\$0.00	\$2,297.65	\$0.00	\$0.00	\$191.19	\$191.19	\$191.05	\$2,106.60	\$691.20
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$2,234.03	\$0.00	\$0.00	\$181.01	\$181.01	\$181.03	\$2,053.00	\$487.16
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$2,352.03	\$0.00	\$0.00	\$199.89	\$199.89	\$199.83	\$2,152.20	\$537.50
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,785.80	\$0.00	\$0.00	\$131.21	\$131.21	\$131.20	\$1,654.60	\$491.44
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$2,255.80	\$0.00	\$0.00	\$184.49	\$184.49	\$184.40	\$2,071.40	\$500.84
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$26,781.10	-\$50.11	\$0.00	\$2,254.99	\$2,204.88	\$2,204.70	\$24,576.40	\$6,549.66
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$1,580.19	-\$58.38	\$0.00	\$108.84	\$50.46	\$50.39	\$1,529.80	\$415.52
065	Patifio Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,174.89	\$0.00	\$0.00	\$173.54	\$173.54	\$173.49	\$2,001.40	\$659.95
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$2,908.12	\$0.00	\$0.00	\$295.28	\$295.28	\$295.32	\$2,612.80	\$834.64
Total Depto		\$5,025.60	\$837.60	\$0.00	\$6,663.20	-\$58.38	\$0.00	\$577.66	\$519.28	\$519.20	\$6,144.00	\$1,910.11
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO												
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$2,296.40	\$0.00	\$0.00	\$190.99	\$190.99	\$191.00	\$2,105.40	\$690.14
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$2,150.42	\$0.00	\$0.00	\$170.88	\$170.88	\$170.82	\$1,979.60	\$539.18
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$1,331.59	-\$67.84	\$0.00	\$81.79	\$13.95	\$13.99	\$1,317.60	\$437.39
Total Depto		\$4,245.78	\$707.63	\$0.00	\$5,778.41	-\$67.84	\$0.00	\$443.66	\$375.82	\$375.81	\$5,402.60	\$1,666.71
Departamento 13 PERSONAL EVENTUAL												
005	Moran Montaño José De Jesús	\$850.20	\$141.70	\$0.00	\$1,194.90	-\$74.81	-\$4.98	\$69.82	\$0.00	-\$4.90	\$1,199.80	\$364.18
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$1,463.30	-\$58.38	\$0.00	\$96.12	\$37.74	\$37.90	\$1,425.40	\$469.20
Total Depto		\$1,989.60	\$331.60	\$0.00	\$2,658.20	-\$133.19	-\$4.98	\$165.94	\$37.74	\$33.00	\$2,625.20	\$833.38
Departamento 26 TALLER MECANICO												
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$2,311.63	\$0.00	\$0.00	\$193.42	\$193.42	\$193.43	\$2,118.20	\$716.36
Total Depto		\$1,950.54	\$325.09	\$0.00	\$2,311.63	\$0.00	\$0.00	\$193.42	\$193.42	\$193.43	\$2,118.20	\$716.36
Departamento 48 RASTRO MUNICIPAL												
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,786.20	\$0.00	\$0.00	\$131.25	\$131.25	\$131.20	\$1,655.00	\$445.20
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$1,836.59	\$0.00	\$0.00	\$136.73	\$136.73	\$136.59	\$1,700.00	\$447.49
Total Depto		\$2,063.82	\$343.97	\$0.00	\$3,622.79	\$0.00	\$0.00	\$267.98	\$267.98	\$267.79	\$3,355.00	\$892.69
Total Gral.		\$72,490.36	\$12,081.73	\$373.52	\$99,622.61	-\$1,152.43	-\$86.37	\$7,831.10	\$6,765.07	\$6,929.01	\$92,693.60	\$28,381.68