

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Semanal del 11/01/2021 al 17/01/2021

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	\$2,296.84	\$0.00	\$0.00	\$191.06	\$191.06	\$191.04	\$2,105.80	\$721.35
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	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$13.79	\$1,316.00	\$466.64
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	\$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	\$155.52	\$1,853.20	\$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
Total Depto		\$11,030.82	\$1,838.47	\$0.00	\$12,869.29	-\$478.50	-\$124.92	\$884.63	\$531.09	\$406.29	\$12,463.00	\$4,389.52
Departamento 3 SERVICIOS GENERALES												
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$1,910.65	\$0.00	\$0.00	\$144.79	\$144.79	\$144.65	\$1,766.00	\$617.54
047	Lucas Cazares Fermin	\$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
048	Lucas Marcial Raul	\$1,325.10	\$220.85	\$0.00	\$1,545.95	-\$58.38	\$0.00	\$105.11	\$46.73	\$46.73	\$1,499.20	\$520.15
049	Lucas Marcial Alejandro	\$1,915.92	\$319.32	\$0.00	\$2,235.24	\$0.00	\$0.00	\$181.20	\$181.20	\$181.04	\$2,054.20	\$704.80
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
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,133.25	\$0.00	\$0.00	\$169.01	\$169.01	\$168.85	\$1,964.40	\$680.53
056	Gonzalez Hernandez Gustavo	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$13.70	\$1,315.60	\$464.61
059	Ibarquen 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
061	Gonzalez Gomez Carlos	\$1,765.62	\$294.27	\$0.00	\$2,059.89	\$0.00	\$0.00	\$161.03	\$161.03	\$160.89	\$1,899.00	\$657.65
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
Total Depto		\$16,353.12	\$2,725.52	\$0.00	\$19,078.64	-\$194.06	\$0.00	\$1,448.16	\$1,254.10	\$1,253.64	\$17,825.00	\$6,183.38
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS												
042	Canal Pelayo Edgar	\$919.86	\$153.31	\$0.00	\$1,073.17	-\$81.57	-\$19.53	\$62.03	\$0.00	-\$19.43	\$1,092.60	\$400.52
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		\$3,494.88	\$582.48	\$0.00	\$4,077.36	-\$199.52	-\$19.53	\$262.71	\$82.73	\$63.36	\$4,014.00	\$1,423.70
Departamento 5 ALUMBRADO PUBLICO												
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$3,196.08	\$0.00	\$0.00	\$350.84	\$350.84	\$350.88	\$2,845.20	\$872.24
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$2,297.26	\$0.00	\$0.00	\$191.12	\$191.12	\$191.26	\$2,106.00	\$633.80
202	Ambrosio Brambila Porfirio	\$1,475.52	\$245.92	\$0.00	\$1,721.44	\$0.00	\$0.00	\$124.21	\$124.21	\$124.24	\$1,597.20	\$569.27
214	Lepe Pelayo Magdalena	\$1,252.92	\$208.82	\$0.00	\$1,461.74	-\$58.38	\$0.00	\$95.95	\$37.57	\$37.54	\$1,424.20	\$500.62
Total Depto		\$6,824.16	\$1,137.36	\$0.00	\$8,676.52	-\$58.38	\$0.00	\$762.12	\$703.74	\$703.92	\$7,972.60	\$2,575.93
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	\$1,686.93	-\$50.11	\$0.00	\$120.45	\$70.34	\$70.33	\$1,616.60	\$458.84
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$2,763.80	\$0.00	\$0.00	\$269.42	\$269.42	\$269.40	\$2,494.40	\$760.88
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$2,086.40	\$0.00	\$0.00	\$163.91	\$163.91	\$164.00	\$1,922.40	\$610.33
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		\$8,429.22	\$1,404.87	\$0.00	\$10,844.09	-\$50.11	\$0.00	\$914.24	\$864.13	\$864.29	\$9,979.80	\$3,202.08
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												
013	Jimenez Gonzalez Francisco Javier	\$1,514.40	\$252.40	\$0.00	\$1,766.80	\$0.00	\$0.00	\$129.14	\$129.14	\$129.20	\$1,637.60	\$578.89

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
015	Bedoya Cruz Lazaro	\$1,565.34	\$260.89	\$0.00	\$1,826.23	\$0.00	\$0.00	\$135.61	\$135.61	\$135.63	\$1,690.60	\$594.86
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	\$1,839.96	\$306.66	\$0.00	\$2,146.62	\$0.00	\$0.00	\$170.47	\$170.47	\$170.62	\$1,976.00	\$680.96
019	Alvarez Marquez Eulogio	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$13.59	\$1,316.20	\$464.75
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	\$1,892.21	\$0.00	\$0.00	\$142.79	\$142.79	\$142.81	\$1,749.40	\$570.29
029	Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,509.79	-\$58.38	\$0.00	\$101.18	\$42.80	\$42.79	\$1,467.00	\$470.24
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,312.65	\$0.00	\$0.00	\$193.59	\$193.59	\$193.45	\$2,119.20	\$691.50
064	Alvarez Marquez Jose Manuel	\$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
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	\$1,395.80	-\$67.84	\$0.00	\$88.78	\$20.93	\$20.80	\$1,375.00	\$483.64
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,395.80	-\$67.84	\$0.00	\$88.78	\$20.93	\$20.80	\$1,375.00	\$483.64
Total Depto		\$19,549.08	\$3,258.18	\$0.00	\$23,307.26	-\$506.07	\$0.00	\$1,657.69	\$1,151.60	\$1,151.46	\$22,155.80	\$7,632.94
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
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	\$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	\$3,323.12	\$0.00	\$0.00	\$377.97	\$377.97	\$377.92	\$2,945.20	\$842.94
067	Gutierrez De La Cruz Fortino	\$283.40	\$47.23	\$106.27	\$436.90	-\$93.68	-\$72.37	\$21.31	\$0.00	-\$72.30	\$509.20	\$235.33
Total Depto		\$5,309.00	\$884.83	\$106.27	\$7,285.10	-\$152.06	-\$72.37	\$656.64	\$576.94	\$504.70	\$6,780.40	\$2,149.14
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	\$173.16	\$173.20	\$1,998.20	\$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	\$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	-\$4.21	\$1,210.80	\$434.89
Total Depto		\$4,245.78	\$707.63	\$0.00	\$4,953.41	-\$133.19	-\$4.23	\$352.05	\$223.10	\$218.81	\$4,734.60	\$1,650.21
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	-\$31.30	\$1,023.20	\$360.12
020	Cerecero Arellano Ricardo	\$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
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		\$3,129.00	\$521.50	\$0.00	\$3,650.50	-\$223.75	-\$31.23	\$219.91	\$27.40	-\$3.90	\$3,654.40	\$1,293.16
Departamento 26 TALLER MECANICO												
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
Total Depto		\$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
Departamento 27 UNIDAD BASICA DE REHABILITACION												
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		\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.30	\$1,023.20	\$360.12
Departamento 48 RASTRO MUNICIPAL												
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,601.20	-\$58.38	\$0.00	\$111.12	\$52.74	\$52.80	\$1,548.40	\$441.50
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$1,606.59	-\$58.38	\$0.00	\$111.71	\$53.33	\$53.19	\$1,553.40	\$442.89
Total Depto		\$2,063.82	\$343.97	\$0.00	\$3,207.79	-\$116.76	\$0.00	\$222.83	\$106.07	\$105.99	\$3,101.80	\$884.39
Total Gral.		\$84,746.12	\$14,124.35	\$106.27	\$102,986.74	-\$2,200.47	-\$283.51	\$7,754.88	\$5,837.97	\$5,554.34	\$97,432.40	\$33,039.74