

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Semanal del 18/01/2021 al 24/01/2021

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	\$2,594.84	\$0.00	\$0.00	\$239.14	\$239.14	\$239.04	\$2,355.80	\$727.31
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	\$1,509.79	-\$58.38	\$0.00	\$101.18	\$42.80	\$42.79	\$1,467.00	\$470.24
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.10	\$1,023.00	\$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	\$135.05	\$1,684.60	\$595.80
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.30	\$1,023.20	\$360.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$2,290.72	\$0.00	\$0.00	\$190.08	\$190.08	\$189.92	\$2,100.80	\$652.53
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	\$13,629.29	-\$469.04	-\$124.92	\$986.92	\$642.84	\$517.69	\$13,111.60	\$4,404.72
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	\$144.85	\$1,765.80	\$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
049	Lucas Marcial Alejandro	\$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
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	\$1,504.30	-\$58.38	\$0.00	\$100.58	\$42.20	\$42.30	\$1,462.00	\$509.46
052	Moctezuma Hermsillo 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	\$169.05	\$169.05	\$1,964.20	\$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
060	Benitez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,424.85	-\$67.84	\$0.00	\$91.94	\$24.09	\$24.05	\$1,400.80	\$491.14
061	Gonzalez Gomez Carlos	\$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
201	Gutierrez Hernandez Gerardo	\$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
Total Depto		\$18,863.94	\$3,143.99	\$0.00	\$22,187.93	-\$310.82	\$0.00	\$1,660.29	\$1,349.46	\$1,349.93	\$20,838.00	\$7,187.60
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	-\$19.63	\$1,092.80	\$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	\$68.89	\$1,606.00	\$556.66
Total Depto		\$3,494.88	\$582.48	\$0.00	\$4,077.36	-\$199.52	-\$19.53	\$262.71	\$82.73	\$62.96	\$4,014.40	\$1,423.70
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	\$148.66	\$1,798.60	\$626.80
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	\$7,961.52	-\$58.38	\$0.00	\$650.42	\$592.04	\$591.92	\$7,369.60	\$2,561.63
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
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	\$753.88
254	Rosas Recendiz Jose Antonio	\$2,199.60	\$366.60	\$0.00	\$3,368.20	\$0.00	\$0.00	\$387.60	\$387.60	\$387.60	\$2,980.60	\$813.61
Total Depto		\$6,838.02	\$1,139.67	\$0.00	\$8,779.69	-\$67.84	\$0.00	\$796.84	\$728.99	\$728.89	\$8,050.80	\$2,592.19
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
037	Lucas Perez Carlos Ramon	\$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
Total Depto		\$3,111.66	\$518.61	\$0.00	\$3,630.27	\$0.00	\$0.00	\$268.80	\$268.80	\$268.87	\$3,361.40	\$1,186.52

Departamento 10 ASEO PUBLICO

013	Jimenez Gonzalez Francisco Javier	\$1,514.40	\$252.40	\$0.00	\$1,881.80	\$0.00	\$0.00	\$141.65	\$141.65	\$141.60	\$1,740.20	\$581.19
014	Bernal Maldonado Jose Guadalupe	\$1,595.16	\$265.86	\$0.00	\$1,861.02	\$0.00	\$0.00	\$139.39	\$139.39	\$139.22	\$1,721.80	\$606.99
015	Bedoya Cruz Lazaro	\$1,565.34	\$260.89	\$0.00	\$1,951.23	\$0.00	\$0.00	\$149.21	\$149.21	\$149.23	\$1,802.00	\$597.36
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	\$2,376.62	\$0.00	\$0.00	\$203.82	\$203.82	\$203.82	\$2,172.80	\$685.56
019	Alvarez Marquez Eulogio	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$13.79	\$1,316.00	\$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	\$1,722.21	\$0.00	\$0.00	\$124.29	\$124.29	\$124.41	\$1,597.80	\$566.89
029	Parraguire 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	\$2,162.65	\$0.00	\$0.00	\$172.21	\$172.21	\$172.25	\$1,990.40	\$688.50
064	Alvarez Marquez Jose Manuel	\$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
203	Amara! Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$46.23	\$1,495.80	\$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	\$21.00	\$1,374.80	\$483.64
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		\$19,549.08	\$3,258.18	\$0.00	\$23,402.26	-\$506.07	\$0.00	\$1,671.28	\$1,165.19	\$1,165.26	\$22,237.00	\$7,634.84

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	-\$11.01	\$1,111.20	\$405.92
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	\$3,573.12	\$0.00	\$0.00	\$431.37	\$431.37	\$431.32	\$3,141.80	\$847.94
067	Gutierrez De La Cruz Fortino	\$425.10	\$70.85	\$0.00	\$495.95	-\$93.68	-\$68.59	\$25.09	\$0.00	-\$68.65	\$564.60	\$264.63
Total Depto		\$5,450.70	\$908.45	\$0.00	\$7,229.15	-\$168.49	-\$79.63	\$681.25	\$592.40	\$512.75	\$6,716.40	\$2,176.14

Departamento 12 MANTENIMIENTO EN EL MUNICIPIO

011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$2,771.40	\$0.00	\$0.00	\$270.78	\$270.78	\$270.80	\$2,500.60	\$699.64
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,575.42	-\$58.38	\$0.00	\$108.32	\$49.94	\$50.02	\$1,525.40	\$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	\$5,553.41	-\$133.19	-\$4.23	\$449.67	\$320.72	\$316.61	\$5,236.80	\$1,662.21

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	\$1,959.30	\$0.00	\$0.00	\$150.08	\$150.08	\$150.10	\$1,809.20	\$479.12
Total Depto		\$3,129.00	\$521.50	\$0.00	\$4,280.50	-\$155.91	-\$31.23	\$288.45	\$163.78	\$132.50	\$4,148.00	\$1,305.76

Departamento 26 TALLER MECANICO

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
Total Depto		\$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

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	-\$31.10	\$1,023.00	\$360.12
Total Depto		\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.10	\$1,023.00	\$360.12

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.		\$87,402.60	\$14,567.10	\$0.00	\$106,706.70	-\$2,306.95	-\$299.58	\$8,149.96	\$6,142.65	\$5,843.10	\$100,863.60	\$34,085.46