

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 5 Semanal del 25/01/2021 al 31/01/2021

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												
<b>Departamento 2 PARQUES Y JARDINES</b>												
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$2,656.84	\$0.00	\$0.00	\$250.25	\$365.06	\$365.24	\$2,291.60	\$728.55
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$1,191.90	\$0.00	\$0.00	\$69.63	\$69.63	\$170.90	\$1,021.00	\$364.12
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$1,619.79	\$0.00	\$0.00	\$113.15	\$148.14	\$156.39	\$1,463.40	\$472.44
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$1,191.90	\$0.00	\$0.00	\$69.63	\$69.63	\$168.10	\$1,023.80	\$374.93
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$1,191.90	\$0.00	\$0.00	\$69.63	\$69.63	\$168.30	\$1,023.60	\$374.93
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$0.00	\$1,819.65	\$0.00	\$0.00	\$134.89	\$169.88	\$169.85	\$1,649.80	\$595.80
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$1,191.90	\$0.00	\$0.00	\$69.63	\$69.63	\$170.30	\$1,021.60	\$364.12
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$2,079.72	\$0.00	\$0.00	\$163.19	\$228.92	\$228.92	\$1,850.80	\$648.31
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,576.69	\$0.00	\$0.00	\$108.46	\$143.46	\$168.89	\$1,407.80	\$499.34
<b>Total Depto</b>		<b>\$11,030.82</b>	<b>\$1,838.47</b>	<b>\$0.00</b>	<b>\$14,520.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,048.46</b>	<b>\$1,333.98</b>	<b>\$1,766.89</b>	<b>\$12,753.40</b>	<b>\$4,422.54</b>
<b>Departamento 3 SERVICIOS GENERALES</b>												
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$1,950.65	\$0.00	\$0.00	\$149.14	\$184.14	\$184.05	\$1,766.60	\$618.34
047	Lucas Cazares Fermin	\$1,915.92	\$319.32	\$0.00	\$2,235.24	\$0.00	\$0.00	\$181.20	\$279.06	\$279.04	\$1,956.20	\$704.80
049	Lucas Marcial Alejandro	\$1,915.92	\$319.32	\$0.00	\$2,235.24	\$0.00	\$0.00	\$181.20	\$279.06	\$279.04	\$1,956.20	\$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	\$42.10	\$1,462.20	\$509.46
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,233.25	\$0.00	\$0.00	\$180.88	\$264.88	\$264.85	\$1,968.40	\$682.53
056	Gonzalez Hernandez Gustavo	\$1,139.40	\$189.90	\$0.00	\$1,454.30	\$0.00	\$0.00	\$95.14	\$130.14	\$147.90	\$1,306.40	\$467.11
059	Ibarquen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$2,144.09	\$0.00	\$0.00	\$170.19	\$239.89	\$239.89	\$1,904.20	\$663.46
061	Gonzalez Gomez Carlos	\$1,765.62	\$294.27	\$0.00	\$2,124.89	\$0.00	\$0.00	\$168.10	\$235.98	\$236.09	\$1,888.80	\$658.95
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$1,629.79	\$0.00	\$0.00	\$114.23	\$149.23	\$157.59	\$1,472.20	\$472.64
<b>Total Depto</b>		<b>\$14,401.50</b>	<b>\$2,400.25</b>	<b>\$0.00</b>	<b>\$17,511.75</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$1,340.66</b>	<b>\$1,804.58</b>	<b>\$1,830.55</b>	<b>\$15,681.20</b>	<b>\$5,482.09</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>												
042	Canal Pelayo Edgar	\$919.86	\$153.31	\$0.00	\$1,253.17	\$0.00	\$0.00	\$73.55	\$73.55	\$161.17	\$1,092.00	\$404.12
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$1,464.30	\$0.00	\$0.00	\$96.23	\$131.23	\$149.10	\$1,315.20	\$469.22
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$2,004.89	\$0.00	\$0.00	\$155.05	\$190.04	\$398.89	\$1,606.00	\$563.26
<b>Total Depto</b>		<b>\$3,494.88</b>	<b>\$582.48</b>	<b>\$0.00</b>	<b>\$4,722.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$324.83</b>	<b>\$394.82</b>	<b>\$709.16</b>	<b>\$4,013.20</b>	<b>\$1,436.60</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>												
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$3,216.08	\$0.00	\$0.00	\$355.11	\$527.74	\$527.68	\$2,688.40	\$872.64
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$2,012.26	\$0.00	\$0.00	\$155.85	\$220.70	\$220.66	\$1,791.60	\$628.10
202	Ambrosio Brambila Porfirio	\$1,475.52	\$245.92	\$0.00	\$1,831.44	\$0.00	\$0.00	\$136.17	\$171.15	\$229.64	\$1,601.80	\$571.47
214	Lepe Pelayo Magdalena	\$1,252.92	\$208.82	\$0.00	\$1,596.74	\$0.00	\$0.00	\$110.64	\$145.63	\$170.94	\$1,425.80	\$503.32
<b>Total Depto</b>		<b>\$6,824.16</b>	<b>\$1,137.36</b>	<b>\$0.00</b>	<b>\$8,656.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$757.77</b>	<b>\$1,065.22</b>	<b>\$1,148.92</b>	<b>\$7,507.60</b>	<b>\$2,575.53</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>												
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$1,840.76	\$0.00	\$0.00	\$137.19	\$172.17	\$222.16	\$1,618.60	\$576.46
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,411.93	\$0.00	\$0.00	\$90.53	\$125.52	\$150.93	\$1,261.00	\$453.34
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$2,543.80	\$0.00	\$0.00	\$230.57	\$348.15	\$348.20	\$2,195.60	\$756.48
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$1,856.40	\$0.00	\$0.00	\$138.89	\$138.89	\$138.80	\$1,717.60	\$605.73
254	Rosas Recendiz Jose Antonio	\$2,199.60	\$366.60	\$0.00	\$3,542.20	\$0.00	\$0.00	\$424.77	\$561.65	\$561.60	\$2,980.60	\$817.09
<b>Total Depto</b>		<b>\$8,429.22</b>	<b>\$1,404.87</b>	<b>\$0.00</b>	<b>\$11,195.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,021.95</b>	<b>\$1,346.38</b>	<b>\$1,421.69</b>	<b>\$9,773.40</b>	<b>\$3,209.10</b>
<b>Departamento 9 CHOPERES</b>												
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$1,869.25	\$0.00	\$0.00	\$140.29	\$175.27	\$225.25	\$1,644.00	\$581.53
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
<b>Total Depto</b>		<b>\$3,111.66</b>	<b>\$518.61</b>	<b>\$0.00</b>	<b>\$3,730.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279.68</b>	<b>\$314.66</b>	<b>\$364.67</b>	<b>\$3,365.60</b>	<b>\$1,188.52</b>
<b>Departamento 10 ASEO PUBLICO</b>												
013	Jimenez Gonzalez Francisco Javier	\$1,514.40	\$252.40	\$0.00	\$1,806.80	\$0.00	\$0.00	\$133.49	\$170.62	\$170.60	\$1,636.20	\$579.69

014	Bernal Maldonado Jose Guadalupe	\$1,595.16	\$265.86	\$0.00	\$1,901.02	\$0.00	\$0.00	\$143.74	\$178.00	\$178.02	\$1,723.00	\$607.79
015	Bedoya Cruz Lazaro	\$1,565.34	\$260.89	\$0.00	\$1,896.23	\$0.00	\$0.00	\$143.22	\$191.51	\$191.43	\$1,704.80	\$596.26
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,869.43	\$0.00	\$0.00	\$140.31	\$160.45	\$260.63	\$1,608.80	\$556.72
017	Anacleto Rodriguez Mario Eduardo	\$1,839.96	\$306.66	\$0.00	\$2,256.62	\$0.00	\$0.00	\$184.62	\$288.38	\$288.22	\$1,968.40	\$683.16
019	Alvarez Marquez Eulogio	\$1,139.82	\$189.97	\$0.00	\$1,479.79	\$0.00	\$0.00	\$97.91	\$132.92	\$167.79	\$1,312.00	\$467.75
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,484.30	\$0.00	\$0.00	\$98.40	\$133.40	\$168.30	\$1,316.00	\$469.62
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$1,762.21	\$0.00	\$0.00	\$128.64	\$163.63	\$163.61	\$1,598.60	\$567.69
029	Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$3,166.79	\$0.00	\$0.00	\$344.58	\$344.58	\$529.19	\$2,637.60	\$503.38
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,282.65	\$0.00	\$0.00	\$188.79	\$292.94	\$293.05	\$1,989.60	\$690.90
064	Alvarez Marquez Jose Manuel	\$1,139.82	\$189.97	\$0.00	\$1,764.79	\$0.00	\$0.00	\$128.92	\$163.93	\$348.39	\$1,416.40	\$475.34
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,742.03	\$0.00	\$0.00	\$126.45	\$126.45	\$243.23	\$1,498.80	\$525.30
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,950.80	\$0.00	\$0.00	\$149.16	\$184.16	\$378.20	\$1,572.60	\$494.74
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,780.80	\$0.00	\$0.00	\$130.66	\$165.67	\$409.80	\$1,371.00	\$491.34
<b>Total Depto</b>		<b>\$19,549.08</b>	<b>\$3,258.18</b>	<b>\$0.00</b>	<b>\$27,144.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,138.89</b>	<b>\$2,696.64</b>	<b>\$3,790.46</b>	<b>\$23,353.80</b>	<b>\$7,709.68</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>												
025	Brambila Cobian Alberto	\$0.00	\$0.00	\$0.00	\$130.00	-\$35.30	-\$1.21	\$2.50	\$0.00	-\$1.20	\$131.20	\$148.68
065	Patino Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,129.89	\$0.00	\$0.00	\$168.65	\$236.78	\$236.69	\$1,893.20	\$659.05
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$3,645.12	\$0.00	\$0.00	\$446.75	\$610.80	\$610.92	\$3,034.20	\$849.38
067	Gutierrez De La Cruz Fortino	\$425.10	\$70.85	\$70.85	\$566.80	-\$37.51	-\$4.19	\$29.63	\$0.00	-\$4.20	\$571.00	\$266.05
<b>Total Depto</b>		<b>\$4,507.68</b>	<b>\$751.28</b>	<b>\$70.85</b>	<b>\$6,471.81</b>	<b>-\$72.81</b>	<b>-\$5.40</b>	<b>\$647.53</b>	<b>\$847.58</b>	<b>\$842.21</b>	<b>\$5,629.60</b>	<b>\$1,923.16</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>												
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$2,286.40	\$0.00	\$0.00	\$189.39	\$284.52	\$284.40	\$2,002.00	\$689.94
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,875.42	\$0.00	\$0.00	\$140.96	\$175.95	\$351.02	\$1,524.40	\$533.68
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$1,323.59	\$0.00	\$0.00	\$80.92	\$93.66	\$113.39	\$1,210.20	\$437.23
<b>Total Depto</b>		<b>\$4,245.78</b>	<b>\$707.63</b>	<b>\$0.00</b>	<b>\$5,485.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$411.27</b>	<b>\$554.13</b>	<b>\$748.81</b>	<b>\$4,736.60</b>	<b>\$1,660.85</b>
<b>Departamento 13 PERSONAL EVENTUAL</b>												
005	Moran Montaño José De Jesús	\$850.20	\$141.70	\$0.00	\$1,191.90	\$0.00	\$0.00	\$69.63	\$69.63	\$170.30	\$1,021.60	\$364.12
020	Cerecero Arellano Ricardo	\$1,139.40	\$189.90	\$0.00	\$1,459.30	\$0.00	\$0.00	\$95.68	\$130.69	\$148.50	\$1,310.80	\$469.12
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$2,229.30	\$0.00	\$0.00	\$180.25	\$214.47	\$417.90	\$1,811.40	\$484.52
<b>Total Depto</b>		<b>\$3,129.00</b>	<b>\$521.50</b>	<b>\$0.00</b>	<b>\$4,880.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$345.56</b>	<b>\$414.79</b>	<b>\$736.70</b>	<b>\$4,143.80</b>	<b>\$1,317.76</b>
<b>Departamento 26 TALLER MECANICO</b>												
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$2,695.63	\$0.00	\$0.00	\$257.21	\$368.10	\$368.03	\$2,327.60	\$724.04
<b>Total Depto</b>		<b>\$1,950.54</b>	<b>\$325.09</b>	<b>\$0.00</b>	<b>\$2,695.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$257.21</b>	<b>\$368.10</b>	<b>\$368.03</b>	<b>\$2,327.60</b>	<b>\$724.04</b>
<b>Departamento 27 UNIDAD BASICA DE REHABILITACION</b>												
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$1,191.90	\$0.00	\$0.00	\$69.63	\$69.63	\$170.30	\$1,021.60	\$364.12
<b>Total Depto</b>		<b>\$850.20</b>	<b>\$141.70</b>	<b>\$0.00</b>	<b>\$1,191.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$69.63</b>	<b>\$69.63</b>	<b>\$170.30</b>	<b>\$1,021.60</b>	<b>\$364.12</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>												
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,346.20	\$0.00	\$0.00	\$83.38	\$113.12	\$135.40	\$1,210.80	\$436.40
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$1,346.59	\$0.00	\$0.00	\$83.42	\$113.64	\$135.99	\$1,210.80	\$437.69
<b>Total Depto</b>		<b>\$2,063.82</b>	<b>\$343.97</b>	<b>\$0.00</b>	<b>\$2,692.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$166.80</b>	<b>\$226.76</b>	<b>\$271.39</b>	<b>\$2,421.40</b>	<b>\$874.09</b>
<b>Total Gral.</b>		<b>\$83,588.34</b>	<b>\$13,931.39</b>	<b>\$70.85</b>	<b>\$110,898.58</b>	<b>-\$131.19</b>	<b>-\$5.40</b>	<b>\$8,810.24</b>	<b>\$11,437.27</b>	<b>\$14,169.78</b>	<b>\$96,728.80</b>	<b>\$32,888.08</b>