

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 6 al 6 Semanal del 01/02/2021 al 07/02/2021

Reg Pat IMSS: 00000000000,0000000001
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	\$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	\$1,461.90	-\$58.38	\$0.00	\$95.97	\$37.59	\$37.70	\$1,424.20	\$369.52
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	\$1,159.90	-\$74.81	-\$7.22	\$67.58	\$0.00	-\$7.30	\$1,167.20	\$374.29
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$1,159.90	-\$74.81	-\$7.22	\$67.58	\$0.00	-\$7.30	\$1,167.20	\$374.29
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	\$13,675.29	-\$422.29	-\$45.67	\$945.27	\$568.68	\$523.09	\$13,152.20	\$4,405.64
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
049	Lucas Marcial Alejandro	\$1,915.92	\$319.32	\$0.00	\$2,315.24	\$0.00	\$0.00	\$194.00	\$194.00	\$194.04	\$2,121.20	\$706.40
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
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
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
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		\$13,857.18	\$2,309.53	\$0.00	\$16,246.71	-\$261.90	\$0.00	\$1,206.14	\$944.23	\$944.51	\$15,302.20	\$5,302.98
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	\$3,201.08	\$0.00	\$0.00	\$351.90	\$351.90	\$351.88	\$2,849.20	\$872.34
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$2,635.26	\$0.00	\$0.00	\$246.39	\$246.39	\$246.46	\$2,388.80	\$640.56
202	Ambrosio Brambila Porfirio	\$1,475.52	\$245.92	\$0.00	\$1,721.44	\$0.00	\$0.00	\$124.21	\$124.21	\$124.04	\$1,597.40	\$569.27
214	Lepe Pelayo Magdaleno	\$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	\$9,019.52	-\$58.38	\$0.00	\$818.45	\$760.07	\$759.92	\$8,259.60	\$2,582.79
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	\$1,481.93	-\$58.38	\$0.00	\$98.15	\$39.77	\$39.73	\$1,442.20	\$454.74
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$1,981.14	\$0.00	\$0.00	\$152.46	\$152.46	\$152.54	\$1,828.60	\$639.44
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		\$6,475.74	\$1,079.29	\$0.00	\$8,572.03	-\$58.38	\$0.00	\$764.52	\$706.14	\$706.23	\$7,865.80	\$2,482.25
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												
014	Bernal Maldonado Jose Guadalupe	\$1,595.16	\$265.86	\$0.00	\$2,136.02	\$0.00	\$0.00	\$169.31	\$169.31	\$169.42	\$1,966.60	\$612.49
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 Rodríguez Mario Eduardo	\$1,839.96	\$306.66	\$0.00	\$2,475.62	\$0.00	\$0.00	\$219.66	\$219.66	\$219.82	\$2,255.80	\$687.54
019	Alvarez Marquez Eulogio	\$1,139.82	\$189.97	\$0.00	\$1,549.79	-\$58.38	\$0.00	\$105.53	\$47.15	\$47.19	\$1,502.60	\$469.15
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,549.30	-\$58.38	\$0.00	\$105.48	\$47.10	\$47.10	\$1,502.20	\$470.92
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$1,977.21	\$0.00	\$0.00	\$152.03	\$152.03	\$152.01	\$1,825.20	\$571.99
029	Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$3,164.79	\$0.00	\$0.00	\$344.15	\$344.15	\$344.19	\$2,820.60	\$503.34
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,492.65	\$0.00	\$0.00	\$222.39	\$222.39	\$222.25	\$2,270.40	\$695.10
064	Alvarez Marquez Jose Manuel	\$1,139.82	\$189.97	\$0.00	\$1,549.79	-\$58.38	\$0.00	\$105.53	\$47.15	\$47.19	\$1,502.60	\$471.04
203	Amaral 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
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,625.80	-\$58.38	\$0.00	\$113.80	\$55.42	\$55.40	\$1,570.40	\$488.24
Total Depto		\$15,272.94	\$2,545.49	\$0.00	\$21,732.43	-\$342.01	\$0.00	\$1,761.12	\$1,419.11	\$1,419.23	\$20,313.20	\$6,043.83
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
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	\$2,703.12	\$0.00	\$0.00	\$258.55	\$258.55	\$258.52	\$2,444.60	\$830.54
067	Gutierrez De La Cruz Fortino	\$425.10	\$70.85	\$0.00	\$495.95	-\$93.68	-\$68.59	\$25.09	\$0.00	-\$68.45	\$564.40	\$264.63
Total Depto		\$4,507.68	\$751.28	\$0.00	\$5,258.96	-\$93.68	-\$68.59	\$444.67	\$419.58	\$351.16	\$4,907.80	\$1,752.82
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	\$1,884.42	\$0.00	\$0.00	\$141.94	\$141.94	\$142.02	\$1,742.40	\$533.86
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	\$5,262.41	-\$74.81	-\$4.23	\$385.67	\$315.10	\$311.01	\$4,951.40	\$1,656.39
Departamento 13 PERSONAL EVENTUAL												
005	Moran Montañó José De Jesús	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	-\$31.10	\$1,023.00	\$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	\$1,742.30	\$0.00	\$0.00	\$126.48	\$126.48	\$126.50	\$1,615.80	\$474.78
Total Depto		\$3,129.00	\$521.50	\$0.00	\$4,063.50	-\$155.91	-\$31.23	\$264.85	\$140.18	\$109.10	\$3,954.40	\$1,301.42
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	\$187.83	\$2,087.80	\$715.64
Total Depto		\$1,950.54	\$325.09	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$187.66	\$187.83	\$2,087.80	\$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	\$1,399.20	-\$67.84	\$0.00	\$89.15	\$21.30	\$21.20	\$1,378.00	\$437.46
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	\$2,605.79	-\$142.65	-\$4.23	\$159.72	\$21.30	\$16.99	\$2,588.80	\$872.35
Total Gral.		\$76,814.40	\$12,802.40	\$0.00	\$97,411.80	-\$1,897.60	-\$204.71	\$7,526.41	\$5,833.58	\$5,629.60	\$91,782.20	\$30,086.45