

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 7 Semanal del 08/02/2021 al 14/02/2021

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	-\$31.30	\$1,023.20	\$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	-\$31.79	\$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	-\$31.10	\$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	\$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	-\$31.30	\$1,023.20	\$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	-\$58.89	\$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	\$406.09	\$12,463.20	\$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	\$144.85	\$1,765.80	\$617.54
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	\$181.04	\$2,054.20	\$704.80
051	Soltero Flores Omar Guadalupe	\$1,074.50	\$179.08	\$0.00	\$1,253.58	-\$67.84	\$0.00	\$73.58	\$5.74	\$5.78	\$1,247.80	\$457.99
052	Moctezuma Hermosillo Miguel Angel	\$1,325.22	\$220.87	\$0.00	\$1,546.09	-\$58.38	\$0.00	\$105.13	\$46.75	\$46.69	\$1,499.40	\$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
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	\$24.25	\$1,400.60	\$491.14
199	Garcia Ramos Salvador	\$1,405.00	\$234.17	\$0.00	\$1,639.17	-\$50.11	\$0.00	\$115.25	\$65.15	\$65.17	\$1,574.00	\$567.94
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		\$16,372.50	\$2,728.75	\$0.00	\$19,101.25	-\$379.85	\$0.00	\$1,386.72	\$1,006.87	\$1,007.05	\$18,094.20	\$6,338.02
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	\$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	\$3,002.26	\$0.00	\$0.00	\$312.15	\$312.15	\$312.26	\$2,690.00	\$647.90
202	Ambrosio Brambila Porfirio	\$1,618.26	\$269.71	\$0.00	\$1,887.97	\$0.00	\$0.00	\$142.32	\$142.32	\$142.37	\$1,745.60	\$572.60
214	Lepe Pelayo Magdalena	\$1,252.92	\$208.82	\$0.00	\$1,461.74	-\$58.38	\$0.00	\$95.95	\$37.57	\$37.74	\$1,424.00	\$500.62
Total Depto		\$6,966.90	\$1,161.15	\$0.00	\$9,183.05	-\$58.38	\$0.00	\$831.90	\$773.52	\$773.85	\$8,409.20	\$2,586.06
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	\$6.93	\$1,260.00	\$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	\$753.68
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	\$729.09	\$8,050.60	\$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
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												
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

016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$2,240.43	\$0.00	\$0.00	\$182.03	\$182.03	\$182.03	\$2,058.40	\$564.14
017	Anacleto Rodríguez Mario Eduardo	\$1,839.96	\$306.66	\$0.00	\$2,146.62	\$0.00	\$0.00	\$170.47	\$170.47	\$170.42	\$1,976.20	\$680.96
019	Alvarez Marquez Eulogio	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$13.79	\$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	\$1,947.21	\$0.00	\$0.00	\$148.77	\$148.77	\$148.81	\$1,798.40	\$571.39
029	Parraguire Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,565.79	-\$58.38	\$0.00	\$107.27	\$48.89	\$48.79	\$1,517.00	\$471.36
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,397.65	\$0.00	\$0.00	\$207.19	\$207.19	\$207.25	\$2,190.40	\$693.20
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
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		\$15,272.94	\$2,545.49	\$0.00	\$19,085.43	-\$388.12	\$0.00	\$1,393.31	\$1,005.18	\$1,005.43	\$18,080.00	\$5,990.89
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	Patifio 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	\$890.54
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	\$6,359.15	-\$168.49	-\$79.63	\$508.43	\$419.58	\$339.95	\$6,019.20	\$2,158.74
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	-\$4.41	\$1,211.00	\$434.89
Total Depto		\$4,245.78	\$707.63	\$0.00	\$4,953.41	-\$133.19	-\$4.23	\$352.05	\$223.10	\$218.61	\$4,734.80	\$1,650.21
Departamento 13 PERSONAL EVENTUAL												
005	Moran Montaña 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
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		\$1,989.60	\$331.60	\$0.00	\$2,321.20	-\$155.91	-\$31.23	\$138.37	\$13.70	-\$17.60	\$2,338.80	\$826.64
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	-\$31.10	\$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.		\$78,043.20	\$13,007.20	\$0.00	\$94,174.40	-\$2,267.49	-\$299.58	\$7,069.66	\$5,101.83	\$4,803.00	\$89,371.40	\$30,479.65