

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Semanal del 22/02/2021 al 28/02/2021

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	\$566.80	\$94.47	\$88.56	\$749.83	-\$93.63	-\$52.29	\$41.34	\$0.00	-\$52.17	\$802.00	\$298.75
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$199.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$13.59	\$1,316.20	\$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	\$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	-\$31.10	\$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	\$155.32	\$1,853.40	\$646.89
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,446.69	-\$58.38	\$0.00	\$94.31	\$35.93	\$36.09	\$1,410.60	\$496.74
Total Depto		\$10,747.42	\$1,791.24	\$88.56	\$12,627.22	-\$484.06	-\$145.98	\$869.14	\$531.09	\$385.22	\$12,242.00	\$4,328.15
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	\$181.24	\$2,054.00	\$704.80
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,804.30	\$0.00	\$0.00	\$133.22	\$133.22	\$133.30	\$1,671.00	\$515.46
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	\$24.05	\$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		\$15,182.40	\$2,530.40	\$0.00	\$18,012.80	-\$261.90	\$0.00	\$1,331.11	\$1,069.20	\$1,069.40	\$16,943.40	\$5,827.55
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS												
042	Canal Pelayo Edgar	\$1,126.50	\$187.75	\$0.00	\$1,314.25	-\$67.84	\$0.00	\$79.90	\$12.06	\$12.05	\$1,302.20	\$462.65
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		\$3,701.52	\$616.92	\$0.00	\$4,318.44	-\$185.79	\$0.00	\$280.58	\$94.79	\$94.64	\$4,223.80	\$1,485.83
Departamento 5 ALUMBRADO PUBLICO												
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$3,586.08	\$0.00	\$0.00	\$434.14	\$434.14	\$434.08	\$3,152.00	\$880.04
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$3,015.26	\$0.00	\$0.00	\$314.48	\$314.48	\$314.46	\$2,700.80	\$648.16
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	\$37.54	\$1,424.20	\$500.62
Total Depto		\$6,966.90	\$1,161.15	\$0.00	\$9,951.05	-\$58.38	\$0.00	\$986.89	\$928.51	\$928.45	\$9,022.60	\$2,601.42
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
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$1,981.14	\$0.00	\$0.00	\$152.46	\$152.46	\$152.34	\$1,828.80	\$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	\$8,357.03	-\$67.84	\$0.00	\$741.13	\$673.28	\$673.23	\$7,683.80	\$2,477.95
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	\$129.25	\$1,640.00	\$579.53
Total Depto		\$1,516.50	\$252.75	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$129.41	\$129.25	\$1,640.00	\$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	\$139.22	\$1,721.80	\$606.99
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$2,359.43	\$0.00	\$0.00	\$201.07	\$201.07	\$251.03	\$2,108.40	\$566.52

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	García 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	\$1,559.79	\$0.00	\$0.00	\$106.62	\$106.62	\$223.39	\$1,336.40	\$471.24
035	Rangel Lopez Jose Iruviel	\$1,853.70	\$308.95	\$0.00	\$2,397.65	\$0.00	\$0.00	\$207.19	\$207.19	\$207.05	\$2,190.60	\$693.20
064	Alvarez Marquez Jose Manuel	\$1,139.82	\$189.97	\$0.00	\$1,564.79	-\$58.38	\$0.00	\$107.16	\$48.78	\$48.79	\$1,516.00	\$471.34
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,832.03	\$0.00	\$0.00	\$136.24	\$136.24	\$136.23	\$1,695.80	\$527.10
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,630.80	-\$58.38	\$0.00	\$114.34	\$55.96	\$55.80	\$1,575.00	\$488.34
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		\$16,469.34	\$2,744.89	\$0.00	\$21,129.23	-\$320.28	\$0.00	\$1,558.68	\$1,238.39	\$1,404.63	\$19,724.60	\$6,487.49
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
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$3,068.12	\$0.00	\$0.00	\$323.96	\$323.96	\$323.92	\$2,744.20	\$837.84
067	Gutierrez De La Cruz Fortino	\$425.10	\$70.85	\$53.14	\$549.09	-\$93.88	-\$65.18	\$28.49	\$0.00	-\$65.31	\$614.40	\$265.89
Total Depto		\$3,685.08	\$614.18	\$53.14	\$4,717.40	-\$168.49	-\$76.22	\$416.21	\$323.96	\$247.60	\$4,469.80	\$1,509.45
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO												
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$2,529.40	\$0.00	\$0.00	\$228.27	\$228.27	\$228.20	\$2,301.20	\$694.80
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	\$5,311.41	-\$133.19	-\$4.23	\$407.16	\$278.21	\$274.01	\$5,037.40	\$1,657.37
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	-\$31.10	\$1,023.00	\$360.12
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$1,685.30	-\$50.11	\$0.00	\$120.27	\$70.17	\$70.10	\$1,615.20	\$473.64
Total Depto		\$1,989.60	\$331.60	\$0.00	\$2,677.20	-\$138.18	-\$31.23	\$177.10	\$70.17	\$39.00	\$2,638.20	\$833.76
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	\$1,201.20	-\$74.81	-\$4.58	\$70.23	\$0.00	-\$4.40	\$1,205.60	\$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	-\$8.61	\$2,416.40	\$868.39
Total Gral.		\$75,844.84	\$12,640.81	\$141.70	\$94,546.35	-\$2,055.80	-\$297.70	\$7,282.70	\$5,524.67	\$5,393.15	\$89,153.20	\$29,732.65