

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 50 al 50 Semanal del 07/12/2020 al 13/12/2020

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
Departamento 1 PROTECCION CIVIL													
002	Moran Perez Leonardo De Jesus	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$88.07	-\$28.93	\$59.14	\$0.00	\$0.00	-\$28.96	\$1,046.20	\$384.39
Total Depto		\$871.92	\$145.32	\$0.00	\$1,017.24	-\$88.07	-\$28.93	\$59.14	\$0.00	\$0.00	-\$28.96	\$1,046.20	\$384.39
Departamento 2 PARQUES Y JARDINES													
006	Alvarado Estrada Daniel	\$1,866.60	\$311.01	\$0.00	\$2,177.61	\$0.00	\$0.00	\$190.06	\$0.00	\$190.06	\$190.01	\$1,987.60	\$688.51
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	\$0.00	-\$38.86	\$901.40	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,380.49	-\$67.84	\$0.00	\$93.58	\$0.00	\$25.73	\$25.69	\$1,354.80	\$449.03
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$0.00	\$905.66	-\$88.07	-\$36.07	\$51.99	\$0.00	\$0.00	-\$36.14	\$941.80	\$355.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$905.66	-\$88.07	-\$36.07	\$51.99	\$0.00	\$0.00	-\$36.94	\$941.60	\$355.82
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$0.00	\$1,724.80	\$0.00	\$0.00	\$131.04	\$131.04	\$131.00	\$131.00	\$1,593.80	\$567.08
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	\$0.00	-\$38.66	\$901.20	\$348.77
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$1,371.30	-\$67.84	\$0.00	\$92.58	\$0.00	\$24.73	\$24.70	\$1,346.60	\$434.67
Total Depto		\$8,632.02	\$1,438.58	\$0.00	\$10,190.60	-\$487.96	-\$149.80	\$709.72	\$0.00	\$371.56	\$221.80	\$9,968.80	\$3,548.47
Departamento 3 SERVICIOS GENERALES													
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$1,811.04	\$0.00	\$0.00	\$140.42	\$0.00	\$140.42	\$140.44	\$1,670.60	\$590.23
044	Gervacio Isidro Omar	\$1,187.58	\$197.93	\$0.00	\$1,385.51	-\$67.84	\$0.00	\$94.12	\$0.00	\$26.28	\$26.31	\$1,359.20	\$478.64
047	Lucas Cazares Fermin	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$0.00	\$0.00	\$180.64	\$0.00	\$180.64	\$180.69	\$1,938.00	\$672.84
049	Lucas Marcial Alejandro	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$0.00	\$0.00	\$180.64	\$0.00	\$180.64	\$180.69	\$1,938.00	\$672.84
051	Soltero Flores Omar Guadalupe	\$1,222.20	\$203.70	\$0.00	\$1,425.90	-\$67.84	\$0.00	\$98.52	\$0.00	\$30.67	\$30.70	\$1,395.20	\$488.96
052	Moctezuma Hermosillo Miguel Angel	\$1,256.16	\$209.36	\$0.00	\$1,465.52	-\$58.38	\$0.00	\$102.83	\$0.00	\$44.45	\$44.52	\$1,421.00	\$499.12
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$0.00	\$2,022.02	\$0.00	\$0.00	\$165.17	\$0.00	\$165.17	\$165.22	\$1,856.80	\$646.87
056	Gonzalez Hernandez Gustavo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$0.00	\$12.62	\$12.80	\$1,247.20	\$446.50
057	Gervacio Toscano Ramon	\$1,550.40	\$258.40	\$0.00	\$1,808.80	\$0.00	\$0.00	\$140.18	\$0.00	\$140.18	\$140.20	\$1,668.60	\$589.62
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$0.00	\$0.00	\$156.25	\$0.00	\$156.25	\$156.30	\$1,800.20	\$568.67
060	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$0.00	\$1,350.58	-\$67.84	\$0.00	\$90.32	\$0.00	\$22.48	\$22.38	\$1,328.20	\$469.69
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$0.00	\$0.00	\$155.81	\$0.00	\$155.81	\$155.71	\$1,796.80	\$628.21
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$0.00	\$12.68	\$12.69	\$1,247.80	\$446.63
213	Ascencio Palomino Noel	\$835.24	\$139.21	\$0.00	\$974.45	-\$88.07	-\$31.67	\$56.40	\$0.00	\$0.00	-\$31.75	\$1,006.20	\$398.21
Total Depto		\$19,637.74	\$3,272.96	\$0.00	\$22,910.70	-\$485.65	-\$31.67	\$1,722.29	\$0.00	\$1,268.29	\$1,236.90	\$21,673.80	\$7,597.03
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS													
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$88.07	-\$28.93	\$59.14	\$0.00	\$0.00	-\$28.96	\$1,046.20	\$384.39
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$0.00	\$12.62	\$12.60	\$1,247.40	\$446.50
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$0.00	\$1,587.60	-\$58.38	\$0.00	\$116.11	\$0.00	\$57.73	\$57.60	\$1,530.00	\$530.36
Total Depto		\$3,312.72	\$552.12	\$0.00	\$3,864.84	-\$214.29	-\$28.93	\$255.72	\$0.00	\$70.35	\$41.24	\$3,823.60	\$1,361.25
Departamento 5 ALUMBRADO PUBLICO													
038	Rodriguez Requeima Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$3,063.52	\$0.00	\$0.00	\$356.53	\$0.00	\$356.53	\$356.52	\$2,707.00	\$832.08
039	Bernal Lopez Gerardo	\$1,845.76	\$263.68	\$0.00	\$2,479.44	\$0.00	\$0.00	\$241.61	\$0.00	\$241.61	\$241.64	\$2,237.80	\$565.04
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$1,631.70	-\$58.38	\$0.00	\$120.91	\$0.00	\$62.53	\$62.50	\$1,569.20	\$542.07
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$0.00	\$1,385.51	-\$67.84	\$0.00	\$94.12	\$0.00	\$26.28	\$26.31	\$1,359.20	\$478.64
Total Depto		\$6,732.10	\$1,078.07	\$0.00	\$8,560.17	-\$126.22	\$0.00	\$813.17	\$0.00	\$686.95	\$686.97	\$7,873.20	\$2,407.83
Departamento 8 MODULO DE MAQUINARIA													
031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$0.00	\$1,650.04	-\$50.11	\$0.00	\$122.90	\$0.00	\$72.80	\$72.84	\$1,577.20	\$547.01
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$0.00	\$1,200.85	-\$74.81	-\$0.77	\$74.03	\$0.00	\$0.00	-\$0.75	\$1,201.60	\$431.40
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$244.13	\$2,522.63	\$0.00	\$0.00	\$249.35	\$0.00	\$249.35	\$249.43	\$2,273.20	\$720.60
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$188.53	\$1,948.12	\$0.00	\$0.00	\$155.33	\$0.00	\$155.33	\$155.32	\$1,792.80	\$580.18
Total Depto		\$5,904.84	\$984.14	\$432.66	\$7,321.64	-\$124.92	-\$0.77	\$601.61	\$0.00	\$477.48	\$476.84	\$6,844.80	\$2,279.19
Departamento 9 CHOFERES													
036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$1,676.99	-\$50.11	\$0.00	\$125.84	\$0.00	\$75.73	\$75.79	\$1,601.20	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$189.00	\$1,953.00	\$0.00	\$0.00	\$155.86	\$0.00	\$155.86	\$156.00	\$1,797.00	\$581.38
Total Depto		\$2,949.42	\$491.57	\$189.00	\$3,629.99	-\$50.11	\$0.00	\$281.70	\$0.00	\$231.59	\$231.79	\$3,398.20	\$1,135.63

Departamento 10 ASEO PUBLICO													
013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$1,674.68	-\$50.11	\$0.00	\$125.58	\$0.00	\$75.48	\$75.48	\$1,599.20	\$553.60
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$2,114.00	\$0.00	\$0.00	\$179.88	\$0.00	\$179.88	\$179.80	\$1,934.20	\$584.60
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$1,731.03	\$0.00	\$0.00	\$131.71	\$0.00	\$131.71	\$131.83	\$1,599.20	\$568.75
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$1,872.42	\$0.00	\$0.00	\$147.10	\$0.00	\$147.10	\$147.02	\$1,725.40	\$534.84
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,034.69	\$0.00	\$0.00	\$167.20	\$0.00	\$167.20	\$167.09	\$1,867.60	\$650.27
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$0.00	\$12.68	\$12.69	\$1,247.80	\$446.63
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,320.00	-\$67.84	\$0.00	\$86.99	\$0.00	\$19.15	\$19.20	\$1,300.80	\$447.70
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$1,922.40	\$0.00	\$0.00	\$152.54	\$0.00	\$152.54	\$152.60	\$1,769.80	\$548.08
029	Parraguirre Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$0.00	\$12.68	\$12.69	\$1,247.80	\$446.63
035	Rangel Lopez Jose Iruviel	\$1,757.04	\$292.84	\$0.00	\$2,049.88	\$0.00	\$0.00	\$169.63	\$0.00	\$169.63	\$169.48	\$1,880.40	\$654.36
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,495.49	-\$58.38	\$0.00	\$106.09	\$0.00	\$47.71	\$47.69	\$1,447.80	\$451.33
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,461.67	-\$58.38	\$0.00	\$102.41	\$0.00	\$44.03	\$44.07	\$1,417.60	\$498.13
208	Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$1,678.00	-\$50.11	\$0.00	\$125.94	\$0.00	\$75.84	\$75.80	\$1,602.20	\$454.98
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$0.00	\$1,383.00	-\$67.84	\$0.00	\$93.85	\$0.00	\$26.01	\$26.00	\$1,357.00	\$448.63
Total Depto		\$18,529.92	\$3,088.32	\$0.00	\$23,258.24	-\$488.34	\$0.00	\$1,749.96	\$0.00	\$1,261.64	\$1,261.44	\$21,996.80	\$7,288.53
Departamento 11 AGUA POTABLE Y ALCANTARILLADO													
025	Brambila Cobian Alberto	\$893.88	\$148.98	\$0.00	\$1,042.86	-\$81.57	-\$20.79	\$60.78	\$0.00	\$0.00	-\$20.74	\$1,063.60	\$390.94
065	Patifio Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$0.00	\$0.00	\$155.81	\$0.00	\$155.91	\$155.91	\$1,796.60	\$628.21
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$2,562.21	\$0.00	\$0.00	\$256.45	\$0.00	\$256.41	\$256.41	\$2,305.80	\$791.92
067	Gutierrez De La Cruz Fortino	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	\$0.00	-\$38.86	\$901.40	\$348.77
Total Depto		\$5,502.96	\$917.16	\$0.00	\$6,420.12	-\$169.64	-\$59.62	\$522.28	\$0.00	\$412.26	\$352.72	\$6,067.40	\$2,159.84
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO													
011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$2,058.21	\$0.00	\$0.00	\$170.96	\$0.00	\$170.96	\$171.01	\$1,887.20	\$656.59
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$0.00	\$1,493.31	-\$58.38	\$0.00	\$105.85	\$0.00	\$47.47	\$47.51	\$1,445.80	\$506.22
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$74.81	-\$7.00	\$67.81	\$0.00	\$0.00	-\$6.94	\$1,150.60	\$416.76
Total Depto		\$4,024.44	\$670.74	\$0.00	\$4,695.18	-\$133.19	-\$7.00	\$344.62	\$0.00	\$218.43	\$211.58	\$4,483.60	\$1,579.57
Departamento 13 PERSONAL EVENTUAL													
005	Moran Montaño José De Jesús	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	\$0.00	-\$38.86	\$901.40	\$339.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$0.00	\$12.62	\$12.80	\$1,247.20	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$0.00	\$12.62	\$12.80	\$1,247.20	\$446.50
Total Depto		\$2,899.32	\$483.22	\$0.00	\$3,382.54	-\$223.75	-\$38.83	\$210.18	\$0.00	\$25.24	-\$13.26	\$3,395.80	\$1,232.91
Departamento 26 TALLER MECANICO													
053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$0.00	\$0.00	\$186.76	\$0.00	\$186.76	\$186.78	\$1,970.20	\$683.10
Total Depto		\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$0.00	\$0.00	\$186.76	\$0.00	\$186.76	\$186.78	\$1,970.20	\$683.10
Departamento 27 UNIDAD BASICA DE REHABILITACION													
215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	\$0.00	-\$38.86	\$901.40	\$348.77
Total Depto		\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	\$0.00	-\$38.86	\$901.40	\$348.77
Departamento 48 RASTRO MUNICIPAL													
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,138.55	-\$74.81	-\$7.55	\$67.25	\$0.00	\$0.00	-\$7.65	\$1,146.20	\$415.43
200	Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$0.00	\$1,904.00	\$0.00	\$0.00	\$150.53	\$0.00	\$150.53	\$150.40	\$1,753.60	\$613.79
210	Becerra Rangel Hector De Jesus	\$1,399.20	\$233.20	\$0.00	\$1,632.40	-\$58.38	\$0.00	\$120.98	\$0.00	\$62.60	\$62.60	\$1,569.80	\$542.28
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$74.81	-\$7.00	\$67.81	\$0.00	\$0.00	-\$6.94	\$1,150.60	\$383.10
Total Depto		\$4,987.38	\$831.23	\$0.00	\$5,818.61	-\$208.00	-\$14.55	\$406.57	\$0.00	\$213.13	\$198.41	\$5,620.20	\$1,954.60
Total Gral.		\$86,572.94	\$14,384.79	\$621.66	\$104,089.39	-\$2,888.21	-\$398.93	\$7,912.96	\$0.00	\$5,423.68	\$5,025.39	\$99,064.00	\$33,961.11