

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 52 al 52 Semanal del 21/12/2020 al 27/12/2020

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	\$1,866.06	\$311.01	\$0.00	\$2,177.07	\$0.00	\$0.00	\$189.98	\$189.98	\$189.87	\$1,987.20	\$688.50
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.86	\$901.40	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$12.68	\$12.69	\$1,247.80	\$446.63
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$0.00	\$905.66	-\$88.07	-\$36.07	\$51.99	\$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	-\$36.14	\$941.80	\$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	\$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	-\$38.86	\$901.40	\$348.77
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$1,371.30	-\$67.84	\$0.00	\$92.58	\$24.73	\$24.70	\$1,346.60	\$434.67
Total Depto		\$8,631.48	\$1,438.58	\$0.00	\$10,070.06	-\$487.96	-\$149.80	\$696.58	\$358.43	\$208.26	\$9,861.80	\$3,546.06
Departamento 3 SERVICIOS GENERALES												
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$2,531.04	\$0.00	\$0.00	\$250.86	\$250.86	\$250.84	\$2,280.20	\$604.63
044	Gervacio Isidro Omar	\$1,187.58	\$197.93	\$0.00	\$1,385.51	-\$67.84	\$0.00	\$94.12	\$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	\$180.64	\$180.69	\$1,938.00	\$672.84
048	Lucas Marcial Raul	\$1,256.04	\$209.34	\$0.00	\$1,465.38	-\$58.38	\$0.00	\$102.81	\$44.43	\$44.58	\$1,420.80	\$499.08
049	Lucas Marcial Alejandro	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$0.00	\$0.00	\$180.64	\$180.64	\$180.69	\$1,938.00	\$672.84
050	Flores Lopez Marco Antonio	\$1,816.02	\$302.67	\$0.00	\$2,668.69	\$0.00	\$0.00	\$275.53	\$275.53	\$275.69	\$2,393.00	\$683.84
051	Soltero Flores Omar Guadalupe	\$1,222.20	\$203.70	\$0.00	\$1,425.90	-\$67.84	\$0.00	\$98.52	\$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	\$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	\$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	\$12.62	\$12.60	\$1,247.40	\$446.50
057	Gervacio Toscano Ramon	\$1,550.40	\$258.40	\$0.00	\$1,808.80	\$0.00	\$0.00	\$140.18	\$140.18	\$140.20	\$1,668.60	\$589.82
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$0.00	\$0.00	\$156.25	\$156.25	\$156.10	\$1,800.40	\$568.67
060	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$0.00	\$1,350.58	-\$67.84	\$0.00	\$90.32	\$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	\$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	\$12.68	\$12.49	\$1,248.00	\$446.63
Total Depto		\$21,874.56	\$3,645.76	\$0.00	\$26,790.32	-\$455.96	\$0.00	\$2,154.67	\$1,698.69	\$1,698.72	\$25,091.60	\$8,396.14
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	-\$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	\$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	\$57.73	\$57.80	\$1,529.80	\$530.36
Total Depto		\$3,312.72	\$552.12	\$0.00	\$3,864.84	-\$214.29	-\$28.93	\$255.72	\$70.35	\$41.44	\$3,823.40	\$1,361.25
Departamento 5 ALUMBRADO PUBLICO												
038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$2,683.52	\$0.00	\$0.00	\$278.18	\$278.18	\$278.32	\$2,405.20	\$824.48
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$0.00	\$1,845.76	\$0.00	\$0.00	\$144.20	\$144.20	\$144.16	\$1,701.60	\$542.37
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$1,631.70	-\$58.38	\$0.00	\$120.91	\$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	\$26.28	\$26.31	\$1,359.20	\$478.64
Total Depto		\$6,468.42	\$1,078.07	\$0.00	\$7,546.49	-\$126.22	\$0.00	\$637.41	\$511.19	\$511.29	\$7,035.20	\$2,387.56
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	\$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	-\$0.75	\$1,201.60	\$431.40
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$0.00	\$2,278.50	\$0.00	\$0.00	\$206.20	\$206.20	\$206.30	\$2,072.20	\$715.72
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$0.00	\$1,759.59	\$0.00	\$0.00	\$134.82	\$134.82	\$134.99	\$1,624.60	\$576.41
254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$0.00	\$2,432.43	\$0.00	\$0.00	\$233.19	\$233.19	\$233.03	\$2,199.40	\$756.33
Total Depto		\$7,989.78	\$1,331.63	\$0.00	\$9,321.41	-\$124.92	-\$0.77	\$771.14	\$647.01	\$646.41	\$8,675.00	\$3,026.87
Departamento 9 CHOFERES												
036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$1,676.99	-\$50.11	\$0.00	\$125.84	\$75.73	\$75.79	\$1,601.20	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$0.00	\$1,764.00	\$0.00	\$0.00	\$135.30	\$135.30	\$135.40	\$1,628.60	\$577.60

Total Depto													
	\$2,949.42	\$491.57	\$0.00	\$3,440.99	-\$50.11	\$0.00	\$261.14	\$211.03	\$211.19	\$3,229.80	\$1,131.85		
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	\$75.48	\$75.48	\$1,599.20	\$553.60		
014 Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$1,764.00	\$0.00	\$0.00	\$135.30	\$135.30	\$135.40	\$1,628.60	\$577.80		
015 Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$2,021.03	\$0.00	\$0.00	\$165.01	\$165.01	\$165.03	\$1,856.00	\$574.55		
016 Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$1,582.42	-\$58.38	\$0.00	\$115.55	\$57.16	\$57.22	\$1,525.20	\$529.04		
017 Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,034.69	\$0.00	\$0.00	\$167.20	\$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	\$12.68	\$12.69	\$1,247.80	\$446.63		
023 Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50		
028 Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$1,632.40	-\$58.38	\$0.00	\$120.98	\$62.60	\$62.60	\$1,569.80	\$542.28		
029 Parraguire Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$12.68	\$12.49	\$1,248.00	\$446.63		
035 Rangel Lopez Jose Iruviel	\$1,757.04	\$292.84	\$0.00	\$2,049.88	\$0.00	\$0.00	\$169.63	\$169.63	\$169.68	\$1,880.20	\$654.36		
064 Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$12.68	\$13.49	\$1,247.00	\$446.63		
203 Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,461.67	-\$58.38	\$0.00	\$102.41	\$44.03	\$43.87	\$1,417.80	\$498.13		
208 Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$1,323.00	-\$67.84	\$0.00	\$87.32	\$19.48	\$19.60	\$1,303.40	\$447.88		
249 Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$0.00	\$1,323.00	-\$67.84	\$0.00	\$87.32	\$19.48	\$19.40	\$1,303.60	\$447.43		
Total Depto	\$18,529.92	\$3,088.32	\$0.00	\$21,908.24	-\$632.29	\$0.00	\$1,598.33	\$966.03	\$966.64	\$20,941.60	\$7,261.53		
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	-\$20.74	\$1,063.60	\$390.94		
065 Patiño Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$2,502.51	\$0.00	\$0.00	\$245.75	\$245.75	\$245.71	\$2,256.80	\$639.21		
066 Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$2,562.21	\$0.00	\$0.00	\$256.45	\$256.45	\$256.61	\$2,305.60	\$791.92		
067 Gutierrez De La Cruz Fortino	\$369.66	\$61.61	\$46.21	\$477.48	-\$93.68	-\$69.09	\$24.59	\$0.00	-\$69.12	\$546.60	\$261.33		
Total Depto	\$5,133.30	\$855.55	\$46.21	\$6,585.06	-\$175.25	-\$89.88	\$587.57	\$502.20	\$412.46	\$6,172.60	\$2,083.40		
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO													
011 Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$2,608.21	\$0.00	\$0.00	\$264.69	\$264.69	\$264.61	\$2,343.60	\$667.59		
012 Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$0.00	\$1,493.31	-\$58.38	\$0.00	\$105.85	\$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	-\$7.14	\$1,150.80	\$416.76		
Total Depto	\$4,024.44	\$670.74	\$0.00	\$5,245.18	-\$133.19	-\$7.00	\$438.35	\$312.16	\$304.98	\$4,940.20	\$1,590.57		
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	-\$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	\$12.62	\$12.60	\$1,247.40	\$446.50		
021 Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$1,260.00	-\$67.84	\$0.00	\$80.47	\$12.62	\$12.60	\$1,247.40	\$446.50		
Total Depto	\$2,899.32	\$483.22	\$0.00	\$3,382.54	-\$223.75	-\$38.83	\$210.18	\$25.24	-\$13.66	\$3,396.20	\$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	\$186.76	\$186.58	\$1,970.40	\$683.10		
Total Depto	\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$0.00	\$0.00	\$186.76	\$186.76	\$186.58	\$1,970.40	\$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	-\$38.66	\$901.20	\$348.77		
Total Depto	\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$0.00	-\$38.66	\$901.20	\$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	-\$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	\$150.53	\$150.60	\$1,753.40	\$613.79		
264 Chavarin Lepe Uriel	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$74.81	-\$7.00	\$67.81	\$0.00	-\$6.94	\$1,150.60	\$383.10		
Total Depto	\$3,588.18	\$598.03	\$0.00	\$4,186.21	-\$149.62	-\$14.55	\$285.59	\$150.53	\$136.01	\$4,050.20	\$1,412.32		
Total Gral.	\$87,989.70	\$14,664.95	\$46.21	\$105,360.86	-\$2,861.83	-\$368.59	\$8,132.68	\$5,639.62	\$5,271.66	\$100,089.20	\$34,462.33		