

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 51 al 51 Semanal del 14/12/2020 al 20/12/2020

Reg Pat IMSS: 0000000000,0000000001

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	\$1,866.06	\$311.01	\$0.00	\$2,177.07	\$0.00	\$0.00	\$189.98	\$189.98	\$190.07	\$1,987.00	\$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	\$108.07	\$0.00	\$1,280.49	-\$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	-\$35.94	\$941.60	\$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	\$131.20	\$1,593.60	\$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	\$208.86	\$9,861.20	\$3,546.06
Departamento 3 SERVICIOS GENERALES												
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$0.00	\$1,811.04	\$0.00	\$0.00	\$140.42	\$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	\$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	\$44.38	\$1,421.00	\$499.08
049	Lucas Marcial Alejandro	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$0.00	\$0.00	\$180.64	\$180.64	\$180.49	\$1,938.20	\$672.84
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 Hermsillo Miguel Angel	\$1,256.16	\$209.36	\$0.00	\$1,465.52	-\$58.38	\$0.00	\$102.83	\$44.45	\$44.32	\$1,421.20	\$499.12
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$0.00	\$2,022.02	\$0.00	\$0.00	\$165.17	\$165.22	\$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	\$589.62
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$0.00	\$0.00	\$156.25	\$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	\$22.48	\$22.58	\$1,328.00	\$469.69
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$0.00	\$0.00	\$155.81	\$155.81	\$155.91	\$1,796.60	\$628.21
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	-\$67.84	\$0.00	\$80.52	\$12.68	\$12.69	\$1,247.80	\$446.63
Total Depto		\$20,058.54	\$3,343.09	\$0.00	\$23,401.63	-\$455.96	\$0.00	\$1,768.70	\$1,312.72	\$1,312.83	\$22,088.80	\$7,697.90
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	\$3,433.52	\$0.00	\$0.00	\$435.56	\$435.56	\$435.52	\$2,998.00	\$839.48
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$0.00	\$2,935.76	\$0.00	\$0.00	\$329.24	\$329.24	\$329.36	\$2,606.40	\$564.17
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$2,036.70	\$0.00	\$0.00	\$167.52	\$167.52	\$167.50	\$1,869.20	\$550.17
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	\$9,791.49	-\$67.84	\$0.00	\$1,026.44	\$958.60	\$958.69	\$8,832.80	\$2,432.46
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	\$206.10	\$2,072.40	\$715.72
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$0.00	\$1,759.59	\$0.00	\$0.00	\$134.82	\$134.82	\$134.79	\$1,624.80	\$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	\$233.23	\$2,199.20	\$756.33
Total Depto		\$7,989.78	\$1,331.63	\$0.00	\$9,321.41	-\$124.92	-\$0.77	\$771.14	\$647.01	\$646.21	\$8,675.20	\$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	\$135.20	\$1,628.80	\$577.60
Total Depto		\$2,949.42	\$491.57	\$0.00	\$3,440.99	-\$50.11	\$0.00	\$261.14	\$211.03	\$211.00	\$3,229.99	\$1,131.85

		\$2,949.42	\$491.57	\$0.00	\$3,440.99	-\$50.11	\$0.00	\$261.14	\$211.03	\$210.99	\$3,230.00	\$1,131.85
Departamento 10 ASEO PUBLICO												
013	Jimenez Gonzalez Francisco Javier	\$1,196.20	\$199.37	\$0.00	\$1,395.57	-\$67.84	\$0.00	\$95.22	\$27.37	\$27.37	\$1,368.20	\$496.39
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$2,107.00	\$0.00	\$0.00	\$178.76	\$178.76	\$178.80	\$1,928.20	\$584.46
015	Bedoya Cruz Lazaro	\$1,236.45	\$206.07	\$0.00	\$1,442.52	-\$58.38	\$0.00	\$100.32	\$41.94	\$41.92	\$1,400.60	\$509.58
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	\$167.29	\$1,867.40	\$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	\$1,865.40	\$0.00	\$0.00	\$146.33	\$146.33	\$146.40	\$1,719.00	\$546.94
029	Parraguire Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,440.49	-\$58.38	\$0.00	\$100.10	\$41.72	\$41.89	\$1,398.60	\$450.23
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$0.00	\$2,229.88	\$0.00	\$0.00	\$198.43	\$198.43	\$198.48	\$2,031.40	\$657.96
064	Alvarez Marquez Jose Manuel	\$900.35	\$150.06	\$0.00	\$1,050.41	-\$81.57	-\$20.31	\$61.26	\$0.00	-\$20.19	\$1,070.60	\$403.56
203	Amarañ Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,461.67	-\$58.38	\$0.00	\$102.41	\$44.03	\$44.07	\$1,417.60	\$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	\$19.40	\$1,303.60	\$447.88
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$0.00	\$1,323.00	-\$67.84	\$0.00	\$87.32	\$19.48	\$19.60	\$1,303.40	\$447.43
Total Depto		\$17,863.32	\$2,977.22	\$0.00	\$21,776.54	-\$654.29	-\$20.31	\$1,601.21	\$967.20	\$947.54	\$20,829.00	\$7,115.00
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	Patino Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$2,249.51	\$0.00	\$0.00	\$201.57	\$201.57	\$201.51	\$2,048.00	\$634.15
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$2,562.21	\$0.00	\$0.00	\$256.45	\$256.45	\$256.41	\$2,305.80	\$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	\$6,332.06	-\$175.25	-\$89.88	\$543.39	\$458.02	\$368.06	\$5,964.00	\$2,078.34
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO												
011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$2,298.21	\$0.00	\$0.00	\$209.36	\$209.36	\$209.41	\$2,088.80	\$661.39
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 Amarañ Juan	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$74.81	-\$7.00	\$67.81	\$0.00	-\$6.94	\$1,150.60	\$416.76
Total Depto		\$4,024.44	\$670.74	\$0.00	\$4,935.18	-\$133.19	-\$7.00	\$383.02	\$256.83	\$249.98	\$4,685.20	\$1,584.37
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	\$186.78	\$1,970.20	\$683.10
Total Depto		\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$0.00	\$0.00	\$186.76	\$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	-\$38.86	\$901.40	\$348.77
Total Depto		\$739.32	\$123.22	\$0.00	\$862.54	-\$88.07	-\$38.83	\$49.24	\$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	-\$7.45	\$1,146.00	\$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	-\$7.14	\$1,150.80	\$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.		\$85,507.08	\$14,251.18	\$46.21	\$103,522.47	-\$2,825.25	-\$388.90	\$8,039.11	\$5,602.72	\$5,214.87	\$98,307.60	\$33,651.20