

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 39 al 39 Semanal del 20/09/2021 al 26/09/2021

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

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001															
Departamento 2 PARQUES Y JARDINES															
006	Alvarado Estrada Daniel	\$1,968.72	\$328.12	\$0.00	\$0.00	\$2,296.84	\$0.00	\$0.00	\$191.06	\$312.89	\$0.00	\$313.04	\$1,983.80	\$0.00	\$724.64
009	Rodriguez Rios Josefina	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	\$0.00	\$0.00	\$56.83	\$17.01	\$0.00	\$79.50	\$912.40	\$0.00	\$388.92
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	\$0.00	\$0.00	\$81.59	\$123.07	\$0.00	\$140.79	\$1,189.00	\$0.00	\$470.56
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$400.97
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$400.97
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$0.00	\$0.00	\$1,819.65	\$0.00	\$0.00	\$134.89	\$134.89	\$0.00	\$134.85	\$1,684.80	\$0.00	\$599.09
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$388.92
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$0.00	\$2,298.72	\$0.00	\$0.00	\$191.36	\$191.36	\$0.00	\$191.32	\$2,107.40	\$0.00	\$655.97
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$0.00	\$1,446.69	-\$58.38	\$0.00	\$94.31	\$35.93	\$0.00	\$35.89	\$1,410.80	\$0.00	\$500.66
278	Gutierrez Ramos Juana	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$376.20
Total Depto		\$11,881.02	\$1,980.17	\$0.00	\$0.00	\$14,151.19	-\$410.66	-\$124.92	\$977.36	\$815.15	\$0.00	\$770.79	\$13,380.40	\$0.00	\$4,906.90
Departamento 3 SERVICIOS GENERALES															
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$0.00	\$1,910.65	\$0.00	\$0.00	\$144.79	\$144.79	\$0.00	\$144.85	\$1,765.80	\$0.00	\$620.83
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$0.00	\$2,530.24	\$0.00	\$0.00	\$228.40	\$228.40	\$0.00	\$228.44	\$2,301.80	\$0.00	\$713.98
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$0.00	\$1,504.30	-\$58.38	\$0.00	\$100.58	\$42.20	\$0.00	\$42.20	\$1,462.00	\$0.00	\$513.38
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$0.00	\$2,133.25	\$0.00	\$0.00	\$169.01	\$169.01	\$0.00	\$169.05	\$1,964.20	\$0.00	\$683.83
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$0.00	\$2,064.09	\$0.00	\$0.00	\$161.49	\$161.49	\$0.00	\$161.49	\$1,902.60	\$0.00	\$665.15
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$0.00	\$2,549.00	\$0.00	\$0.00	\$231.40	\$231.40	\$0.00	\$231.40	\$2,317.60	\$0.00	\$650.55
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$0.00	\$13.59	\$1,316.20	\$0.00	\$470.56
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$388.92
232	Juarez Mariscal Rafael	\$1,369.20	\$228.20	\$0.00	\$0.00	\$1,597.40	-\$58.38	\$0.00	\$110.71	\$52.33	\$0.00	\$52.20	\$1,545.20	\$0.00	\$539.51
Total Depto		\$13,485.96	\$2,247.66	\$0.00	\$0.00	\$16,610.62	-\$272.67	-\$31.23	\$1,284.80	\$1,043.37	\$0.00	\$1,012.02	\$15,598.60	\$0.00	\$5,246.71
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS															
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$0.00	\$13.70	\$1,315.60	\$0.00	\$470.44
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$0.00	\$1,674.89	-\$50.11	\$0.00	\$119.14	\$68.03	\$0.00	\$68.89	\$1,606.00	\$0.00	\$559.95
Total Depto		\$2,575.02	\$429.17	\$0.00	\$0.00	\$3,004.19	-\$117.95	\$0.00	\$200.68	\$82.73	\$0.00	\$82.59	\$2,921.60	\$0.00	\$1,030.39
Departamento 5 ALUMBRADO PUBLICO															
038	Rodriguez Requena Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$0.00	\$2,831.08	\$0.00	\$0.00	\$281.48	\$281.48	\$0.00	\$281.48	\$2,549.60	\$0.00	\$868.23
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$0.00	\$1,947.26	\$0.00	\$0.00	\$148.78	\$148.78	\$0.00	\$148.86	\$1,798.40	\$0.00	\$630.09
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$0.00	\$0.00	\$2,289.00	\$0.00	\$0.00	\$189.80	\$189.80	\$0.00	\$189.80	\$2,099.20	\$0.00	\$585.79
Total Depto		\$5,577.72	\$929.62	\$0.00	\$0.00	\$7,067.34	\$0.00	\$0.00	\$620.06	\$620.06	\$0.00	\$620.14	\$6,447.20	\$0.00	\$2,084.11
Departamento 8 MODULO DE MAQUINARIA															
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$0.00	\$1,740.76	\$0.00	\$0.00	\$126.31	\$167.76	\$0.00	\$167.76	\$1,573.00	\$0.00	\$577.75
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$0.00	\$1,266.93	-\$67.84	\$0.00	\$74.76	\$6.91	\$0.00	\$6.93	\$1,260.00	\$0.00	\$454.36
Total Depto		\$2,578.02	\$429.67	\$0.00	\$0.00	\$3,007.69	-\$67.84	\$0.00	\$201.07	\$174.67	\$0.00	\$174.69	\$2,833.00	\$0.00	\$1,032.11
Departamento 9 CHOFERES															
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$129.41	\$0.00	\$129.45	\$1,639.80	\$0.00	\$582.83
Total Depto		\$1,516.50	\$252.75	\$0.00	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$129.41	\$0.00	\$129.45	\$1,639.80	\$0.00	\$582.83
Departamento 10 ASEO PUBLICO															
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	\$0.00	\$0.00	\$104.69	\$146.13	\$0.00	\$262.83	\$1,279.20	\$0.00	\$525.22
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$0.00	\$1,669.43	\$0.00	\$0.00	\$118.55	\$160.00	\$0.00	\$310.23	\$1,359.20	\$0.00	\$556.00
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$0.00	\$2,646.00	\$0.00	\$0.00	\$248.31	\$403.42	\$0.00	\$403.60	\$2,242.40	\$0.00	\$715.91
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	\$0.00	\$0.00	\$104.69	\$146.13	\$0.00	\$321.23	\$1,220.80	\$0.00	\$477.24
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$123.00	\$0.00	\$131.30	\$1,198.00	\$0.00	\$470.44
028	Pelayo Ramos Javier	\$1,476.18	\$246.63	\$0.00	\$0.00	\$1,722.21	\$0.00	\$0.00	\$124.29	\$165.75	\$0.00	\$165.81	\$1,556.40	\$0.00	\$570.18
029	Parraguire Zaviza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,798.79	\$0.00	\$0.00	\$132.62	\$174.09	\$0.00	\$174.19	\$1,381.60	\$0.00	\$479.94
035	Rangel Lopez Jose Iruviel	\$1,853.70	\$308.95	\$0.00	\$0.00	\$2,532.65	\$0.00	\$0.00	\$228.79	\$228.79	\$0.00	\$228.85	\$2,303.80	\$0.00	\$699.19
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$0.00	\$46.23	\$1,495.80	\$0.00	\$477.24
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$0.00	\$46.23	\$1,495.80	\$0.00	\$525.22
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,520.80	-\$58.38	\$0.00	\$102.38	\$44.00	\$0.00	\$44.00	\$1,476.80	\$0.00	\$490.06
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,395.80	-\$67.84	\$0.00	\$88.78	\$20.93	\$0.00	\$21.00	\$1,374.80	\$0.00	\$487.56
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$0.00	\$20,783.10	-\$242.98	\$0.00	\$1,544.02	\$1,704.86	\$0.00	\$2,398.50	\$18,384.60	\$0.00	\$6,474.20
Departamento 11 AGUA POTABLE Y ALCANTARILLADO															
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$0.00	\$1,100.19	-\$2.36	\$0.00	\$63.76	\$61.40	\$0.00	\$94.39	\$1,005.80	\$0.00	\$409.84
065	Patiño Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$0.00	\$2,349.89	\$0.00	\$0.00	\$199.54	\$199.54	\$0.00	\$199.54	\$2,150.40	\$0.00	\$666.74
Total Depto		\$2,708.64	\$451.44	\$0.00	\$0.00	\$3,450.08	-\$2.36	\$0.00	\$263.30	\$260.94	\$0.00	\$293.88	\$3,156.20	\$0.00	\$1,076.58
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO															
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$0.00	\$2,171.40	\$0.00	\$0.00	\$173.16	\$297.51	\$0.00	\$297.60	\$1,873.80	\$0.00	\$690.93

012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$0.00	\$1,575.42	\$0.00	\$0.00	\$108.32	\$149.77	\$0.00	\$325.02	\$1,250.40	\$0.00	\$531.60	
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$0.00	\$1,206.59	-\$74.81	-\$4.23	\$70.57	\$0.00	\$0.00	-\$4.21	\$1,210.80	\$0.00	\$438.81	
Total Depto		\$4,245.78	\$707.63	\$0.00	\$0.00	\$4,953.41	-\$74.81	-\$4.23	\$352.05	\$447.28	\$0.00	\$618.41	\$4,335.00	\$0.00	\$1,661.34	
Departamento 13 PERSONAL EVENTUAL																
021	Santojo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$123.00	\$0.00	\$258.70	\$1,070.60	\$0.00	\$470.44	
Total Depto		\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$123.00	\$0.00	\$258.70	\$1,070.60	\$0.00	\$470.44	
Departamento 26 TALLER MECANICO																
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$187.66	\$0.00	\$187.63	\$2,088.00	\$0.00	\$718.93	
Total Depto		\$1,950.54	\$325.09	\$0.00	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$187.66	\$0.00	\$187.63	\$2,088.00	\$0.00	\$718.93	
Departamento 48 RASTRO MUNICIPAL																
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$0.00	\$1,201.20	-\$74.81	-\$4.58	\$70.23	\$0.00	\$0.00	-\$4.60	\$1,205.80	\$0.00	\$437.42	
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$0.00	\$1,206.59	-\$74.81	-\$4.23	\$70.57	\$0.00	\$0.00	-\$4.41	\$1,211.00	\$0.00	\$438.81	
Total Depto		\$2,063.82	\$343.97	\$0.00	\$0.00	\$2,407.79	-\$149.62	-\$8.81	\$140.80	\$0.00	\$0.00	-\$9.01	\$2,416.80	\$0.00	\$876.23	
Total Gral.		\$66,392.22	\$11,065.37	\$0.00	\$0.00	\$80,809.59	-\$1,338.89	-\$169.19	\$5,962.75	\$5,589.13	\$0.00	\$6,537.79	\$74,271.80	\$0.00	\$26,160.77	