

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 40 al 40 Semanal del 27/09/2021 al 03/10/2021

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*
<b>Reg. Pat. IMSS: 0000000001</b>															
<b>Departamento 2 PARQUES Y JARDINES</b>															
006	Alvarado Estrada Daniel	\$1,971.00	\$328.50	\$0.00	\$0.00	\$2,299.50	\$0.00	\$0.00	\$191.48	\$191.48	\$0.00	\$191.30	\$2,108.20	\$0.00	\$653.41
009	Rodriguez Rios Josefina	\$852.00	\$142.00	\$0.00	\$0.00	\$994.00	\$0.00	\$0.00	\$56.97	\$0.00	\$0.00	\$-31.20	\$1,025.20	\$0.00	\$353.13
030	Saltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	\$-87.84	\$0.00	\$81.59	\$13.75	\$0.00	\$13.79	\$1,316.00	\$0.00	\$470.56
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$0.00	\$1,161.90	\$-74.81	\$-7.09	\$67.71	\$0.00	\$0.00	\$-7.10	\$1,169.00	\$0.00	\$404.37
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$0.00	\$1,161.90	\$-74.81	\$-7.09	\$67.71	\$0.00	\$0.00	\$-7.10	\$1,169.00	\$0.00	\$404.37
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	\$135.05	\$1,684.60	\$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	\$-31.30	\$1,023.20	\$0.00	\$388.92
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$0.00	\$2,476.72	\$0.00	\$0.00	\$219.84	\$219.84	\$0.00	\$219.92	\$2,256.80	\$0.00	\$659.53
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	\$36.09	\$1,410.60	\$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	\$-31.10	\$1,023.00	\$0.00	\$376.19
<b>Total Depto</b>		<b>\$11,980.10</b>	<b>\$1,980.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,673.95</b>	<b>-\$540.05</b>	<b>-\$107.74</b>	<b>\$1,028.16</b>	<b>\$595.89</b>	<b>\$0.00</b>	<b>\$488.35</b>	<b>\$14,185.60</b>	<b>\$0.00</b>	<b>\$4,810.23</b>
<b>Departamento 3 SERVICIOS GENERALES</b>															
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	\$2,713.24	\$0.00	\$0.00	\$260.36	\$260.36	\$0.00	\$260.24	\$2,453.00	\$0.00	\$717.64
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	\$42.10	\$1,462.20	\$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	\$683.82
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	\$665.14
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$0.00	\$2,667.00	\$0.00	\$0.00	\$252.07	\$252.07	\$0.00	\$252.20	\$2,414.80	\$0.00	\$652.91
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,329.79	\$-87.84	\$0.00	\$81.59	\$13.75	\$0.00	\$13.79	\$1,316.00	\$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	\$52.40	\$1,545.00	\$0.00	\$539.51
<b>Total Depto</b>		<b>\$13,485.96</b>	<b>\$2,247.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,911.62</b>	<b>-\$272.67</b>	<b>-\$31.23</b>	<b>\$1,337.43</b>	<b>\$1,096.00</b>	<b>\$0.00</b>	<b>\$1,064.82</b>	<b>\$15,846.80</b>	<b>\$0.00</b>	<b>\$5,252.71</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>															
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	\$69.09	\$1,605.80	\$0.00	\$559.95
<b>Total Depto</b>		<b>\$2,575.02</b>	<b>\$429.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,004.19</b>	<b>-\$117.95</b>	<b>\$0.00</b>	<b>\$200.68</b>	<b>\$82.73</b>	<b>\$0.00</b>	<b>\$82.79</b>	<b>\$2,921.40</b>	<b>\$0.00</b>	<b>\$1,030.39</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>															
038	Rodriguez Requena Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$0.00	\$3,281.08	\$0.00	\$0.00	\$368.99	\$368.99	\$0.00	\$368.88	\$2,912.20	\$0.00	\$877.23
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$0.00	\$2,237.26	\$0.00	\$0.00	\$181.52	\$181.52	\$0.00	\$181.46	\$2,055.80	\$0.00	\$635.89
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$0.00	\$0.00	\$1,729.00	\$0.00	\$0.00	\$125.03	\$125.03	\$0.00	\$125.20	\$1,603.80	\$0.00	\$574.59
<b>Total Depto</b>		<b>\$5,577.72</b>	<b>\$929.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,247.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$675.54</b>	<b>\$675.54</b>	<b>\$0.00</b>	<b>\$675.54</b>	<b>\$6,571.80</b>	<b>\$0.00</b>	<b>\$2,087.71</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>															
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$0.00	\$1,740.76	\$0.00	\$0.00	\$126.31	\$126.31	\$0.00	\$126.36	\$1,614.40	\$0.00	\$577.75
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$0.00	\$1,481.93	\$-58.38	\$0.00	\$98.15	\$39.77	\$0.00	\$39.73	\$1,442.20	\$0.00	\$458.66
<b>Total Depto</b>		<b>\$2,578.02</b>	<b>\$429.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,222.69</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$224.46</b>	<b>\$166.08</b>	<b>\$0.00</b>	<b>\$166.09</b>	<b>\$3,056.60</b>	<b>\$0.00</b>	<b>\$1,036.41</b>
<b>Departamento 9 CHOFERES</b>															
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	\$582.82
<b>Total Depto</b>		<b>\$1,516.50</b>	<b>\$252.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,769.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129.41</b>	<b>\$129.41</b>	<b>\$0.00</b>	<b>\$129.45</b>	<b>\$1,639.80</b>	<b>\$0.00</b>	<b>\$582.82</b>
<b>Departamento 10 ASEO PUBLICO</b>															
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,847.03	\$0.00	\$0.00	\$137.87	\$137.87	\$0.00	\$137.83	\$1,709.20	\$0.00	\$531.32
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$0.00	\$1,669.43	\$-50.11	\$0.00	\$118.55	\$68.44	\$0.00	\$68.43	\$1,601.00	\$0.00	\$556.00
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$0.00	\$2,629.00	\$0.00	\$0.00	\$245.27	\$245.27	\$0.00	\$245.20	\$2,383.80	\$0.00	\$715.57
019	Alvarez Marquez Eulogio	\$1,104.00	\$184.00	\$0.00	\$0.00	\$1,288.00	\$-67.84	\$0.00	\$77.05	\$9.21	\$0.00	\$9.20	\$1,278.80	\$0.00	\$419.71
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$0.00	\$1,549.30	\$-58.38	\$0.00	\$105.48	\$47.10	\$0.00	\$47.10	\$1,502.20	\$0.00	\$474.84
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$0.00	\$2,129.21	\$0.00	\$0.00	\$167.59	\$167.59	\$0.00	\$167.61	\$1,962.60	\$0.00	\$578.14
029	Parraguire Zavaza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$0.00	\$1,554.79	\$-58.38	\$0.00	\$106.07	\$47.69	\$0.00	\$47.59	\$1,507.20	\$0.00	\$475.06
035	Rangel Lopez Jose Iruviel	\$1,853.70	\$308.95	\$0.00	\$0.00	\$2,162.65	\$0.00	\$0.00	\$172.21	\$172.21	\$0.00	\$172.25	\$1,990.40	\$0.00	\$691.79
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,847.03	\$0.00	\$0.00	\$137.87	\$137.87	\$0.00	\$137.83	\$1,709.20	\$0.00	\$483.34
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$0.00	\$1,847.03	\$0.00	\$0.00	\$137.87	\$137.87	\$0.00	\$138.03	\$1,709.00	\$0.00	\$531.32
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,625.80	\$-58.38	\$0.00	\$113.80	\$55.42	\$0.00	\$55.40	\$1,570.40	\$0.00	\$492.16
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$0.00	\$1,625.80	\$-58.38	\$0.00	\$113.80	\$55.42	\$0.00	\$55.40	\$1,570.40	\$0.00	\$492.16
<b>Total Depto</b>		<b>\$16,452.06</b>	<b>\$2,742.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,766.07</b>	<b>-\$351.47</b>	<b>\$0.00</b>	<b>\$1,633.43</b>	<b>\$1,281.96</b>	<b>\$0.00</b>	<b>\$1,281.87</b>	<b>\$20,484.20</b>	<b>\$0.00</b>	<b>\$6,441.41</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>															
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$0.00	\$1,280.19	\$-67.84	\$0.00	\$76.20	\$8.36	\$0.00	\$8.39	\$1,271.80	\$0.00	\$413.44
065	Patiño Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$0.00	\$2,059.89	\$0.00	\$0.00	\$161.03	\$161.03	\$0.00	\$160.89	\$1,899.00	\$0.00	\$660.94
<b>Total Depto</b>		<b>\$2,708.64</b>	<b>\$451.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,340.08</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$237.23</b>	<b>\$169.39</b>	<b>\$0.00</b>	<b>\$169.28</b>	<b>\$3,170.80</b>	<b>\$0.00</b>	<b>\$1,074.38</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>															
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$0.00	\$0.00	\$2,171.40	\$0.00	\$0.00	\$173.16	\$173.16	\$0.00	\$173.20	\$1,998.20	\$0.00	\$690.93

012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$0.00	\$1,895.42	\$0.00	\$0.00	\$143.13	\$143.13	\$0.00	\$143.02	\$1,752.40	\$0.00	\$538.00	
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	
<b>Total Depto</b>		<b>\$4,245.78</b>	<b>\$707.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,273.41</b>	<b>-\$74.81</b>	<b>-\$4.23</b>	<b>\$386.86</b>	<b>\$316.29</b>	<b>\$0.00</b>	<b>\$312.01</b>	<b>\$4,961.40</b>	<b>\$0.00</b>	<b>\$1,667.74</b>	
<b>Departamento 13 PERSONAL EVENTUAL</b>																
021	Santojo Jimenez Ismael	\$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	
<b>Total Depto</b>		<b>\$1,139.40</b>	<b>\$189.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,329.30</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$81.54</b>	<b>\$13.70</b>	<b>\$0.00</b>	<b>\$13.70</b>	<b>\$1,315.60</b>	<b>\$0.00</b>	<b>\$470.44</b>	
<b>Departamento 26 TALLER MECANICO</b>																
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	
<b>Total Depto</b>		<b>\$1,950.54</b>	<b>\$325.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,275.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187.66</b>	<b>\$187.66</b>	<b>\$0.00</b>	<b>\$187.63</b>	<b>\$2,088.00</b>	<b>\$0.00</b>	<b>\$718.93</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$0.00	\$1,401.20	-\$67.84	\$0.00	\$89.36	\$21.52	\$0.00	\$21.60	\$1,379.60	\$0.00	\$441.42	
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	-\$4.21	\$1,210.80	\$0.00	\$438.81	
<b>Total Depto</b>		<b>\$2,063.82</b>	<b>\$343.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,607.79</b>	<b>-\$142.65</b>	<b>-\$4.23</b>	<b>\$159.93</b>	<b>\$21.52</b>	<b>\$0.00</b>	<b>\$17.39</b>	<b>\$2,590.40</b>	<b>\$0.00</b>	<b>\$880.23</b>	
<b>Total Gral.</b>		<b>\$66,178.56</b>	<b>\$11,029.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$83,421.32</b>	<b>-\$1,693.66</b>	<b>-\$147.43</b>	<b>\$6,282.33</b>	<b>\$4,736.17</b>	<b>\$0.00</b>	<b>\$4,588.92</b>	<b>\$78,832.40</b>	<b>\$0.00</b>	<b>\$26,053.40</b>	