

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 42 al 42 Semanal del 11/10/2021 al 17/10/2021

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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
Departamento 2 PARQUES Y JARDINES														
006	Alvarado Estrada Daniel	\$1,971.00	\$328.50	\$0.00	\$2,299.50	\$0.00	\$0.00	\$191.48	\$191.48	\$0.00	\$191.50	\$2,108.00	\$0.00	\$653.41
009	Rodriguez Rios Josefina	\$852.00	\$142.00	\$0.00	\$994.00	-\$88.07	-\$31.10	\$56.97	\$0.00	\$0.00	-\$31.20	\$1,025.20	\$0.00	\$353.13
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$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	\$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	\$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	\$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	\$2,008.72	\$0.00	\$0.00	\$155.46	\$155.46	\$0.00	\$155.32	\$1,853.40	\$0.00	\$650.17
278	Gutierrez Ramos Juana	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$376.19
Total Depto		\$9,505.26	\$1,584.21	\$0.00	\$11,089.47	-\$440.35	-\$156.02	\$766.12	\$481.83	\$0.00	\$325.87	\$10,763.60	\$0.00	\$3,822.85
Departamento 3 SERVICIOS GENERALES														
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$1,910.65	\$0.00	\$0.00	\$144.79	\$144.79	\$0.00	\$144.85	\$1,765.80	\$0.00	\$620.83
051	Sottero Flores Omar Guadalupe	\$859.60	\$143.27	\$0.00	\$1,002.87	-\$88.07	-\$30.53	\$57.53	\$0.00	\$0.00	-\$30.53	\$1,033.40	\$0.00	\$410.44
055	Ascencio Bibian Feliciano	\$1,523.75	\$253.96	\$0.00	\$1,777.71	\$0.00	\$0.00	\$130.33	\$130.33	\$0.00	\$130.31	\$1,647.40	\$0.00	\$610.44
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$2,064.09	\$0.00	\$0.00	\$161.49	\$161.49	\$0.00	\$161.49	\$1,902.60	\$0.00	\$665.14
060	Benitez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$2,114.85	\$0.00	\$0.00	\$167.01	\$167.01	\$0.00	\$167.05	\$1,947.80	\$0.00	\$508.86
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$2,665.00	\$0.00	\$0.00	\$251.72	\$251.72	\$0.00	\$251.80	\$2,413.20	\$0.00	\$652.87
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$388.92
Total Depto		\$9,547.77	\$1,591.30	\$0.00	\$12,527.07	-\$176.14	-\$61.76	\$969.70	\$855.34	\$0.00	\$793.67	\$11,733.40	\$0.00	\$3,657.50
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$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	\$1,674.89	-\$50.11	\$0.00	\$119.14	\$69.03	\$0.00	\$68.89	\$1,606.00	\$0.00	\$559.95
Total Depto		\$2,575.02	\$429.17	\$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	\$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	\$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	\$1,729.00	\$0.00	\$0.00	\$125.03	\$125.03	\$0.00	\$125.00	\$1,604.00	\$0.00	\$574.59
Total Depto		\$5,577.72	\$929.62	\$0.00	\$6,507.34	\$0.00	\$0.00	\$555.29	\$555.29	\$0.00	\$555.34	\$5,952.00	\$0.00	\$2,072.91
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS														
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,446.69	-\$58.38	\$0.00	\$94.31	\$35.93	\$0.00	\$35.89	\$1,410.80	\$0.00	\$500.66
Total Depto		\$1,240.02	\$206.67	\$0.00	\$1,446.69	-\$58.38	\$0.00	\$94.31	\$35.93	\$0.00	\$35.89	\$1,410.80	\$0.00	\$500.66
Departamento 8 MODULO DE MAQUINARIA														
031	Torrez Gervacio Jose	\$1,492.08	\$248.68	\$0.00	\$1,740.76	\$0.00	\$0.00	\$126.31	\$126.31	\$0.00	\$126.16	\$1,614.60	\$0.00	\$577.75
032	Diaz Gomez Alanacio	\$1,085.94	\$180.99	\$0.00	\$1,266.93	-\$67.84	\$0.00	\$74.76	\$6.91	\$0.00	\$6.93	\$1,260.00	\$0.00	\$454.36
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$2,403.80	\$0.00	\$0.00	\$208.17	\$208.17	\$0.00	\$208.00	\$2,195.80	\$0.00	\$756.96
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$1,856.40	\$0.00	\$0.00	\$138.89	\$138.89	\$0.00	\$138.80	\$1,717.60	\$0.00	\$609.02
Total Depto		\$6,229.62	\$1,038.27	\$0.00	\$7,267.89	-\$67.84	\$0.00	\$548.13	\$480.28	\$0.00	\$479.89	\$6,788.00	\$0.00	\$2,398.09
Departamento 9 CHOPERES														
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$129.41	\$0.00	\$129.25	\$1,640.00	\$0.00	\$582.82
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$1,861.02	\$0.00	\$0.00	\$139.39	\$139.39	\$0.00	\$139.42	\$1,721.60	\$0.00	\$610.27
Total Depto		\$3,111.66	\$518.61	\$0.00	\$3,630.27	\$0.00	\$0.00	\$268.80	\$268.80	\$0.00	\$268.67	\$3,361.60	\$0.00	\$1,193.09
Departamento 10 ASEO PUBLICO														
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$1,857.03	\$0.00	\$0.00	\$138.96	\$138.96	\$0.00	\$138.83	\$1,718.20	\$0.00	\$531.52
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,989.43	\$0.00	\$0.00	\$153.36	\$153.36	\$0.00	\$153.43	\$1,836.00	\$0.00	\$562.40
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,995.00	\$0.00	\$0.00	\$310.85	\$310.85	\$0.00	\$310.80	\$2,684.20	\$0.00	\$722.89
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$0.00	\$46.43	\$1,495.60	\$0.00	\$477.24
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$0.00	\$13.70	\$1,315.60	\$0.00	\$470.44
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$2,282.21	\$0.00	\$0.00	\$188.72	\$188.72	\$0.00	\$188.81	\$2,093.40	\$0.00	\$581.38
029	Parraguirre Zavala Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,899.79	\$0.00	\$0.00	\$143.61	\$143.61	\$0.00	\$143.59	\$1,756.20	\$0.00	\$481.96
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,912.03	\$0.00	\$0.00	\$144.94	\$144.94	\$0.00	\$145.03	\$1,767.00	\$0.00	\$484.64
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,852.03	\$0.00	\$0.00	\$138.41	\$138.41	\$0.00	\$138.43	\$1,713.60	\$0.00	\$531.42
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,640.80	-\$50.11	\$0.00	\$115.43	\$65.32	\$0.00	\$65.40	\$1,575.40	\$0.00	\$492.46
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$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														
	\$14,816.10	\$2,469.35	\$0.00	\$20,695.45	-\$244.17	\$0.00	\$1,609.29	\$1,365.11	\$0.00	\$1,365.45	\$19,330.00	\$0.00	\$5,823.91	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
025 Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$1,100.19	-\$74.81	-\$11.04	\$63.76	\$0.00	\$0.00	-\$11.01	\$1,111.20	\$0.00	\$409.84	
065 Patiño Rios Enrique	\$1,471.35	\$245.22	\$0.00	\$1,716.57	\$0.00	\$0.00	\$123.68	\$123.68	\$0.00	\$123.57	\$1,593.00	\$0.00	\$590.47	
Total Depto	\$2,414.37	\$402.39	\$0.00	\$2,816.76	-\$74.81	-\$11.04	\$187.44	\$123.68	\$0.00	\$112.56	\$2,704.20	\$0.00	\$1,000.31	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO														
012 Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,575.42	-\$58.38	\$0.00	\$108.32	\$49.94	\$0.00	\$49.82	\$1,525.60	\$0.00	\$531.60	
204 Dueñas Amaral Juan	\$1,034.22	\$172.37	\$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	\$2,384.58	\$397.43	\$0.00	\$2,782.01	-\$133.19	-\$4.23	\$178.89	\$49.94	\$0.00	\$45.61	\$2,736.40	\$0.00	\$970.41	
Departamento 13 PERSONAL EVENTUAL														
021 Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$0.00	\$13.70	\$1,315.60	\$0.00	\$470.44	
Total Depto	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$81.54	\$13.70	\$0.00	\$13.70	\$1,315.60	\$0.00	\$470.44	
Departamento 26 TALLER MECANICO														
053 Gomez Ramirez Jose	\$1,950.54	\$325.09	\$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	\$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	\$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	\$1,206.59	-\$74.81	-\$4.23	\$70.57	\$0.00	\$0.00	-\$4.21	\$1,210.80	\$0.00	\$438.81	
Total Depto	\$2,063.82	\$343.97	\$0.00	\$2,407.79	-\$149.62	-\$8.81	\$140.80	\$0.00	\$0.00	-\$8.81	\$2,416.60	\$0.00	\$876.23	
Total Gral.	\$62,555.88	\$10,425.98	\$0.00	\$77,779.86	-\$1,530.29	-\$241.86	\$5,788.65	\$4,500.29	\$0.00	\$4,258.06	\$73,521.80	\$0.00	\$24,735.72	