

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 45 al 45 Semanal del 01/11/2021 al 07/11/2021

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
030	Sottero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$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	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.30	\$1,023.20	\$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	-\$31.30	\$1,023.20	\$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
278	Gutierrez Ramos Juana	\$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	\$376.19
Total Depto		\$8,073.12	\$1,345.52	\$0.00	\$9,418.64	-\$420.12	-\$124.79	\$635.42	\$340.12	\$0.00	\$215.24	\$9,203.40	\$0.00	\$3,254.32
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	\$144.65	\$1,766.00	\$0.00	\$620.83
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$2,625.24	\$0.00	\$0.00	\$244.59	\$244.59	\$0.00	\$244.64	\$2,380.60	\$0.00	\$715.88
051	Sottero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,504.30	-\$58.38	\$0.00	\$100.58	\$42.20	\$0.00	\$42.10	\$1,462.20	\$0.00	\$513.38
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	\$2,139.85	\$0.00	\$0.00	\$169.73	\$169.73	\$0.00	\$169.65	\$1,970.20	\$0.00	\$509.36
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$207.56	\$207.56	\$0.00	\$207.60	\$2,192.40	\$0.00	\$647.57
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$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	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$388.92
Total Depto		\$11,509.56	\$1,918.26	\$0.00	\$14,965.82	-\$214.29	-\$31.23	\$1,167.16	\$984.11	\$0.00	\$952.62	\$14,013.20	\$0.00	\$4,531.64
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	\$69.09	\$1,605.80	\$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	\$82.79	\$2,921.40	\$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	\$125.20	\$1,603.80	\$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	\$555.54	\$5,951.80	\$0.00	\$2,072.91
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	\$126.36	\$1,614.40	\$0.00	\$577.75
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,482.93	-\$58.38	\$0.00	\$98.26	\$38.88	\$0.00	\$39.93	\$1,443.00	\$0.00	\$458.68
Total Depto		\$2,578.02	\$429.67	\$0.00	\$3,223.69	-\$58.38	\$0.00	\$224.57	\$166.19	\$0.00	\$166.29	\$3,057.40	\$0.00	\$1,036.43
Departamento 9 CHOFERES														
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$2,049.25	\$0.00	\$0.00	\$159.87	\$159.87	\$0.00	\$159.85	\$1,889.40	\$0.00	\$588.42
Total Depto		\$1,516.50	\$252.75	\$0.00	\$2,049.25	\$0.00	\$0.00	\$159.87	\$159.87	\$0.00	\$159.85	\$1,889.40	\$0.00	\$588.42
Departamento 10 ASEO PUBLICO														
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$1,932.03	\$0.00	\$0.00	\$147.12	\$147.12	\$0.00	\$147.03	\$1,785.00	\$0.00	\$533.02
016	Fernandez Contreras Marcelino	\$1,192.45	\$198.74	\$0.00	\$1,391.19	-\$67.84	\$0.00	\$88.27	\$20.43	\$0.00	\$20.59	\$1,370.60	\$0.00	\$498.86
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,945.00	\$0.00	\$0.00	\$301.89	\$301.89	\$0.00	\$301.80	\$2,643.20	\$0.00	\$721.89
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,857.03	\$0.00	\$0.00	\$138.96	\$138.96	\$0.00	\$139.03	\$1,718.00	\$0.00	\$483.54
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$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	\$2,112.21	\$0.00	\$0.00	\$166.72	\$166.72	\$0.00	\$166.61	\$1,945.60	\$0.00	\$577.98
029	Parraguire Zavala Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,759.79	\$0.00	\$0.00	\$128.38	\$128.38	\$0.00	\$128.39	\$1,631.40	\$0.00	\$479.16
035	Rangel Lopez Jose Inubiel	\$1,853.70	\$308.95	\$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	\$1,932.03	\$0.00	\$0.00	\$146.90	\$146.90	\$0.00	\$147.03	\$1,783.00	\$0.00	\$485.00
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,987.03	\$0.00	\$0.00	\$153.10	\$153.10	\$0.00	\$153.03	\$1,834.00	\$0.00	\$534.12
208	Bedolla Nuñez Blas Vicente	\$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
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,625.80	-\$58.38	\$0.00	\$113.80	\$55.42	\$0.00	\$55.40	\$1,570.40	\$0.00	\$492.16
Total Depto		\$16,431.31	\$2,738.55	\$0.00	\$22,647.86	-\$252.44	\$0.00	\$1,751.61	\$1,499.16	\$0.00	\$1,499.26	\$21,148.60	\$0.00	\$6,459.92
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	\$1,765.62	\$294.27	\$0.00	\$2,734.89	\$0.00	\$0.00	\$264.24	\$264.24	\$0.00	\$264.29	\$2,470.60	\$0.00	\$674.44
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$2,703.12	\$0.00	\$0.00	\$258.55	\$258.55	\$0.00	\$258.52	\$2,444.60	\$0.00	\$833.83

Total Depto														
	\$5,025.60	\$837.60	\$0.00	\$6,538.20	-\$74.81	-\$11.04	\$586.55	\$522.79	\$0.00	\$511.80	\$6,026.40	\$0.00	\$1,918.11	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO														
012 Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,897.42	\$0.00	\$0.00	\$143.35	\$143.35	\$0.00	\$143.42	\$1,754.00	\$0.00	\$538.04	
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	\$3,104.01	-\$74.81	-\$4.23	\$213.92	\$143.35	\$0.00	\$139.21	\$2,964.80	\$0.00	\$976.85	
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	\$1,401.20	-\$67.84	\$0.00	\$89.36	\$21.52	\$0.00	\$21.40	\$1,379.80	\$0.00	\$441.42	
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	\$2,607.79	-\$142.65	-\$4.23	\$159.93	\$21.52	\$0.00	\$17.19	\$2,590.60	\$0.00	\$880.23	
Total Gral.	\$60,825.19	\$10,137.53	\$0.00	\$77,671.72	-\$1,423.29	-\$175.52	\$5,924.20	\$4,676.49	\$0.00	\$4,501.12	\$73,170.60	\$0.00	\$23,938.59	