

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 46 al 46 Semanal del 08/11/2021 al 14/11/2021

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	-\$31.00	\$1,025.00	\$0.00	\$353.13
030	Soltero 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
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	\$135.05	\$1,684.60	\$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	-\$31.30	\$1,023.20	\$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	\$155.52	\$1,853.20	\$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	\$376.20
Total Depto		\$9,794.88	\$1,632.48	\$0.00	\$11,427.36	-\$420.12	-\$124.79	\$790.88	\$495.58	\$0.00	\$371.16	\$11,056.20	\$0.00	\$3,892.45
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
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$2,235.24	\$0.00	\$0.00	\$260.72	\$260.72	\$0.00	\$260.64	\$2,454.60	\$0.00	\$717.68
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,504.30	\$0.00	\$0.00	\$144.10	\$144.10	\$0.00	\$144.10	\$1,760.20	\$0.00	\$521.38
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	\$665.15
060	Benitez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,424.85	\$0.00	\$0.00	\$149.06	\$149.06	\$0.00	\$149.05	\$1,800.80	\$0.00	\$505.56
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$2,429.00	\$0.00	\$0.00	\$212.20	\$212.20	\$0.00	\$212.20	\$2,168.80	\$0.00	\$648.15
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	\$15,294.82	-\$155.91	-\$31.23	\$1,210.78	\$1,086.11	\$0.00	\$1,054.82	\$14,240.00	\$0.00	\$4,538.23
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	\$3,201.08	\$0.00	\$0.00	\$351.90	\$351.90	\$0.00	\$351.88	\$2,849.20	\$0.00	\$875.63
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$2,646.26	\$0.00	\$0.00	\$248.36	\$248.36	\$0.00	\$248.26	\$2,398.00	\$0.00	\$644.07
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	\$7,576.34	\$0.00	\$0.00	\$725.29	\$725.29	\$0.00	\$725.14	\$6,851.20	\$0.00	\$2,094.29
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	\$126.36	\$1,614.40	\$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
033	Gomez Montiel Ruperto	\$2,465.88	\$410.98	\$0.00	\$2,876.86	\$0.00	\$0.00	\$289.68	\$289.68	\$0.00	\$289.66	\$2,587.20	\$0.00	\$884.82
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	\$208.20	\$2,195.60	\$0.00	\$756.96
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$2,324.14	\$0.00	\$0.00	\$195.42	\$195.42	\$0.00	\$195.54	\$2,129.60	\$0.00	\$649.58
Total Depto		\$8,802.42	\$1,467.07	\$0.00	\$10,612.49	-\$67.84	\$0.00	\$894.34	\$826.49	\$0.00	\$826.69	\$9,785.80	\$0.00	\$3,323.47
Departamento 9 CHOFERES														
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	\$129.45	\$1,639.80	\$0.00	\$582.83
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$2,091.02	\$0.00	\$0.00	\$164.42	\$164.42	\$0.00	\$164.42	\$1,926.60	\$0.00	\$614.87
Total Depto		\$3,111.66	\$518.61	\$0.00	\$3,860.27	\$0.00	\$0.00	\$293.83	\$293.83	\$0.00	\$293.87	\$3,566.40	\$0.00	\$1,197.70
Departamento 10 ASEO PUBLICO														
014	Bernal Maldonado Jose Guadalupe	\$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	\$525.22
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,669.43	-\$50.11	\$0.00	\$118.55	\$68.44	\$0.00	\$68.43	\$1,601.00	\$0.00	\$558.00
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,635.00	\$0.00	\$0.00	\$246.34	\$246.34	\$0.00	\$246.40	\$2,388.60	\$0.00	\$715.69
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$0.00	\$46.23	\$1,495.80	\$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	\$1,722.21	\$0.00	\$0.00	\$124.29	\$124.29	\$0.00	\$124.41	\$1,597.80	\$0.00	\$570.18
029	Parraguirre Zavala Jose Luis	\$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
035	Rangel Lopez Jose Irubiel	\$1,853.70	\$308.95	\$0.00	\$2,402.65	\$0.00	\$0.00	\$207.99	\$207.99	\$0.00	\$208.05	\$2,194.60	\$0.00	\$696.59
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,602.03	-\$58.38	\$0.00	\$111.21	\$52.83	\$0.00	\$52.83	\$1,549.20	\$0.00	\$478.44

203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$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	\$1,465.80	-\$58.38	\$0.00	\$98.39	\$38.01	\$0.00	\$38.00	\$1,427.80	\$0.00	\$488.96
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		\$16,669.80	\$2,778.30	\$0.00	\$20,178.10	-\$545.53	\$0.00	\$1,470.75	\$925.21	\$0.00	\$925.50	\$19,252.60	\$0.00	\$6,462.10
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	-\$11.21	\$1,111.40	\$0.00	\$409.84
065	Patiño Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,527.89	\$0.00	\$0.00	\$228.02	\$228.02	\$0.00	\$227.89	\$2,300.00	\$0.00	\$670.30
Total Depto		\$2,708.64	\$451.44	\$0.00	\$3,628.08	-\$74.81	-\$11.04	\$291.78	\$228.02	\$0.00	\$216.68	\$3,411.40	\$0.00	\$1,080.14
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO														
011	Bernal Santana Jose Luis	\$1,861.20	\$310.20	\$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	\$1,390.36	\$225.06	\$0.00	\$1,575.42	-\$58.38	\$0.00	\$108.32	\$49.94	\$0.00	\$50.02	\$1,525.40	\$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		\$4,245.78	\$707.63	\$0.00	\$4,953.41	-\$133.19	-\$4.23	\$352.05	\$223.10	\$0.00	\$219.01	\$4,734.40	\$0.00	\$1,661.34
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	-\$4.41	\$1,211.00	\$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	-\$9.01	\$2,416.80	\$0.00	\$876.23
Total Gral.		\$70,249.86	\$11,708.31	\$0.00	\$86,665.17	-\$1,723.35	-\$180.10	\$6,653.15	\$5,109.95	\$0.00	\$4,929.97	\$81,735.20	\$0.00	\$27,375.93