

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 49 al 49 Semanal del 29/11/2021 al 05/12/2021

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 1 PROTECCION CIVIL | | | | | | | | | | | | | | |
| 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 | | \$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 |
| 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 | Sotero 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 |
| 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 |
| 243 | Tranquino 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 |
| 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 | | \$8,462.94 | \$1,410.49 | \$0.00 | \$9,873.43 | -\$390.43 | -\$93.56 | \$672.90 | \$376.05 | \$0.00 | \$282.23 | \$9,591.20 | \$0.00 | \$3,354.02 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | | | | | |
| 043 | Gomez Rodriguez Guillermo | \$1,637.70 | \$272.95 | \$0.00 | \$2,250.65 | \$0.00 | \$0.00 | \$183.67 | \$183.67 | \$0.00 | \$183.85 | \$2,066.80 | \$0.00 | \$627.63 |
| 050 | Flores Lopez Marco Antonio | \$1,915.92 | \$319.32 | \$0.00 | \$2,716.24 | \$0.00 | \$0.00 | \$260.90 | \$260.90 | \$0.00 | \$261.04 | \$2,455.20 | \$0.00 | \$717.70 |
| 051 | Sotero Flores Omar Guadalupe | \$1,289.40 | \$214.90 | \$0.00 | \$1,504.30 | -\$58.38 | \$0.00 | \$100.58 | \$42.20 | \$0.00 | \$42.30 | \$1,462.00 | \$0.00 | \$513.38 |
| 052 | Moctezuma Hermosillo Miguel Angel | \$1,325.22 | \$220.87 | \$0.00 | \$1,546.09 | -\$58.38 | \$0.00 | \$105.13 | \$46.75 | \$0.00 | \$46.69 | \$1,499.40 | \$0.00 | \$524.09 |
| 055 | Ascencio Bibian Feliciano | \$1,828.50 | \$304.75 | \$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 | \$2,064.09 | \$0.00 | \$0.00 | \$161.49 | \$161.49 | \$0.00 | \$161.49 | \$1,902.60 | \$0.00 | \$665.15 |
| 060 | Berlitz Tapete Jose Miguel | \$1,221.30 | \$203.55 | \$0.00 | \$1,606.85 | -\$58.38 | \$0.00 | \$111.74 | \$53.36 | \$0.00 | \$53.45 | \$1,553.40 | \$0.00 | \$498.70 |
| 199 | Garcia Ramos Salvador | \$1,666.00 | \$281.00 | \$0.00 | \$1,967.00 | \$0.00 | \$0.00 | \$150.92 | \$150.92 | \$0.00 | \$151.00 | \$1,816.00 | \$0.00 | \$638.91 |
| 201 | Gutierrez Hernandez Gerardo | \$1,139.82 | \$189.97 | \$0.00 | \$1,329.79 | -\$67.84 | \$0.00 | \$81.59 | \$13.75 | \$0.00 | \$13.59 | \$1,316.20 | \$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 | -\$31.10 | \$1,023.00 | \$0.00 | \$388.92 |
| Total Depto | | \$14,663.28 | \$2,443.88 | \$0.00 | \$18,110.16 | -\$331.05 | -\$31.23 | \$1,381.86 | \$1,082.05 | \$0.00 | \$1,051.36 | \$17,058.80 | \$0.00 | \$5,728.87 |
| 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 | \$2,287.26 | \$0.00 | \$0.00 | \$189.52 | \$189.52 | \$0.00 | \$189.66 | \$2,097.60 | \$0.00 | \$636.89 |
| 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 | \$6,847.34 | \$0.00 | \$0.00 | \$596.03 | \$596.03 | \$0.00 | \$596.14 | \$6,251.20 | \$0.00 | \$2,079.71 |
| Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS | | | | | | | | | | | | | | |
| 279 | Ibarra Perez Miguel | \$2,067.00 | \$344.50 | \$0.00 | \$2,411.50 | \$0.00 | \$0.00 | \$209.40 | \$209.40 | \$0.00 | \$209.30 | \$2,202.20 | \$0.00 | \$680.01 |
| Total Depto | | \$2,067.00 | \$344.50 | \$0.00 | \$2,411.50 | \$0.00 | \$0.00 | \$209.40 | \$209.40 | \$0.00 | \$209.30 | \$2,202.20 | \$0.00 | \$680.01 |
| 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 | \$1,266.93 | -\$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 |
| 045 | Lucas Marcial Martin | \$1,591.20 | \$265.20 | \$0.00 | \$1,856.40 | \$0.00 | \$0.00 | \$136.89 | \$136.89 | \$0.00 | \$139.00 | \$1,717.40 | \$0.00 | \$609.02 |
| 211 | Lepe Lopez Gilberto | \$1,698.12 | \$283.02 | \$0.00 | \$1,981.14 | \$0.00 | \$0.00 | \$152.46 | \$152.46 | \$0.00 | \$152.54 | \$1,828.60 | \$0.00 | \$642.72 |
| Total Depto | | \$10,393.62 | \$1,732.27 | \$0.00 | \$12,125.89 | -\$67.84 | \$0.00 | \$990.27 | \$922.42 | \$0.00 | \$922.69 | \$11,203.20 | \$0.00 | \$3,925.63 |
| 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 | \$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 | \$268.87 | \$3,361.40 | \$0.00 | \$1,193.10 |
| 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 | \$46.23 | \$1,495.80 | \$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 | \$556.00 |

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|--|----------------------------------|--------------------|--------------------|---------------|--------------------|--------------------|------------------|-------------------|-------------------|---------------|-------------------|--------------------|---------------|--------------------|
| 017 | Anacleto Rodriguez Mario Eduardo | \$1,950.00 | \$325.00 | \$0.00 | \$2,275.00 | \$0.00 | \$0.00 | \$187.56 | \$187.56 | \$0.00 | \$187.60 | \$2,087.40 | \$0.00 | \$708.49 |
| 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 | \$124.21 | \$1,598.00 | \$0.00 | \$570.18 |
| 029 | Parraguirre Zavalza 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 Inubiel | \$1,853.70 | \$308.95 | \$0.00 | \$2,162.65 | \$0.00 | \$0.00 | \$172.21 | \$172.21 | \$0.00 | \$172.05 | \$1,990.60 | \$0.00 | \$691.79 |
| 064 | Alvarez Marquez Jose Manuel | \$1,321.74 | \$220.29 | \$0.00 | \$1,599.03 | -\$58.38 | \$0.00 | \$110.89 | \$52.51 | \$0.00 | \$52.63 | \$1,546.40 | \$0.00 | \$478.38 |
| 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 | \$1,395.80 | -\$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 | \$1,395.80 | -\$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 | \$19,505.10 | -\$554.99 | \$0.00 | \$1,368.26 | \$813.25 | \$0.00 | \$813.10 | \$18,692.00 | \$0.00 | \$6,448.64 |
| 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 | Patino Rios Enrique | \$1,765.62 | \$294.27 | \$0.00 | \$2,537.89 | \$0.00 | \$0.00 | \$229.62 | \$229.62 | \$0.00 | \$229.69 | \$2,308.20 | \$0.00 | \$670.50 |
| Total Depto | | \$2,708.64 | \$451.44 | \$0.00 | \$3,638.08 | -\$74.81 | -\$11.04 | \$293.38 | \$229.62 | \$0.00 | \$218.68 | \$3,419.40 | \$0.00 | \$1,080.34 |
| Departamento 12 MANTENIMIENTO EN EL MUNICIPIO | | | | | | | | | | | | | | |
| 011 | Bernal Santana José 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 | \$1,350.36 | \$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 | | \$4,245.78 | \$707.63 | \$0.00 | \$4,953.41 | -\$133.19 | -\$4.23 | \$352.05 | \$223.10 | \$0.00 | \$218.81 | \$4,734.60 | \$0.00 | \$1,661.34 |
| Departamento 13 PERSONAL EVENTUAL | | | | | | | | | | | | | | |
| 021 | Santoyo Jimenez Ismael | \$1,139.40 | \$189.90 | \$0.00 | \$1,564.30 | -\$58.38 | \$0.00 | \$107.11 | \$48.73 | \$0.00 | \$48.70 | \$1,515.60 | \$0.00 | \$475.14 |
| Total Depto | | \$1,139.40 | \$189.90 | \$0.00 | \$1,564.30 | -\$58.38 | \$0.00 | \$107.11 | \$48.73 | \$0.00 | \$48.70 | \$1,515.60 | \$0.00 | \$475.14 |
| 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 | \$187.83 | \$2,087.80 | \$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 | \$187.83 | \$2,087.80 | \$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 |
| Total Depto | | \$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 |
| Total Gral. | | \$75,629.22 | \$12,604.87 | \$0.00 | \$90,347.09 | -\$1,878.26 | -\$148.87 | \$6,769.20 | \$5,039.84 | \$0.00 | \$4,891.49 | \$85,455.60 | \$0.00 | \$29,252.35 |