

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 50 al 50 Semanal del 06/12/2021 al 12/12/2021

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	-\$31.00	\$1,025.00	\$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	-\$31.10	\$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	-\$31.30	\$1,023.20	\$0.00	\$388.92
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
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		\$10,163.34	\$1,693.89	\$0.00	\$11,857.23	-\$566.57	-\$156.02	\$786.56	\$376.05	\$0.00	\$220.23	\$11,637.00	\$0.00	\$4,143.91
Departamento 3 SERVICIOS GENERALES														
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$2,610.65	\$0.00	\$0.00	\$241.98	\$241.98	\$0.00	\$241.85	\$2,368.80	\$0.00	\$634.83
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$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	Sotero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,794.30	\$0.00	\$0.00	\$132.13	\$132.13	\$0.00	\$132.10	\$1,662.20	\$0.00	\$519.18
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	Ibarquien 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	Bentley Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,949.85	\$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	\$2,547.00	\$0.00	\$0.00	\$231.08	\$231.08	\$0.00	\$231.00	\$2,316.00	\$0.00	\$650.50
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		\$13,338.06	\$2,223.01	\$0.00	\$18,134.07	-\$155.91	-\$31.23	\$1,483.53	\$1,358.86	\$0.00	\$1,327.27	\$16,806.80	\$0.00	\$5,236.18
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	\$148.66	\$1,798.60	\$0.00	\$630.09
214	Lepe Pelayo Magdaleno	\$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	\$555.34	\$5,952.00	\$0.00	\$2,072.91
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	\$209.50	\$2,202.00	\$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	\$209.50	\$2,202.00	\$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 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	\$2,587.00	\$0.00	\$884.82
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$2,896.80	\$0.00	\$0.00	\$291.46	\$291.46	\$0.00	\$291.40	\$2,595.40	\$0.00	\$766.62
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$2,081.40	\$0.00	\$0.00	\$163.37	\$163.37	\$0.00	\$163.20	\$1,918.20	\$0.00	\$613.52
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$2,441.14	\$0.00	\$0.00	\$214.14	\$214.14	\$0.00	\$214.14	\$2,227.00	\$0.00	\$651.92
Total Depto		\$10,393.62	\$1,732.27	\$0.00	\$13,293.89	-\$67.84	\$0.00	\$1,159.72	\$1,091.87	\$0.00	\$1,091.89	\$12,202.00	\$0.00	\$3,948.99
Departamento 9 CHOFERES														
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$2,109.25	\$0.00	\$0.00	\$166.40	\$166.40	\$0.00	\$166.25	\$1,943.00	\$0.00	\$589.63
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$2,551.02	\$0.00	\$0.00	\$231.72	\$231.72	\$0.00	\$231.62	\$2,319.40	\$0.00	\$624.07
Total Depto		\$3,111.66	\$518.61	\$0.00	\$4,660.27	\$0.00	\$0.00	\$398.12	\$398.12	\$0.00	\$397.87	\$4,262.40	\$0.00	\$1,213.70
Departamento 10 ASEO PUBLICO														
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$2,282.03	\$0.00	\$0.00	\$188.69	\$188.69	\$0.00	\$188.83	\$2,093.20	\$0.00	\$540.02

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
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	\$46.43	\$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	\$1,947.21	\$0.00	\$0.00	\$148.77	\$148.77	\$0.00	\$148.81	\$1,798.40	\$0.00	\$574.68
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,567.79	-\$58.38	\$0.00	\$107.49	\$49.11	\$0.00	\$48.99	\$1,518.80	\$0.00	\$475.32
035	Rangel Lopez Jose Inubiel	\$1,853.70	\$308.95	\$0.00	\$2,516.65	\$0.00	\$0.00	\$226.23	\$226.23	\$0.00	\$226.25	\$2,290.40	\$0.00	\$698.87
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,832.03	\$0.00	\$0.00	\$136.24	\$136.24	\$0.00	\$136.23	\$1,695.80	\$0.00	\$483.04
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,832.03	\$0.00	\$0.00	\$136.24	\$136.24	\$0.00	\$136.43	\$1,695.60	\$0.00	\$531.02
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	\$20.80	\$1,375.00	\$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	\$21,585.10	-\$370.39	\$0.00	\$1,613.56	\$1,243.15	\$0.00	\$1,243.50	\$20,341.60	\$0.00	\$6,490.24
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	\$2,527.89	\$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	\$216.88	\$3,411.20	\$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	\$1,350.36	\$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 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
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.		\$76,004.40	\$12,667.40	\$0.00	\$96,047.80	-\$1,704.12	-\$211.33	\$7,460.69	\$5,967.95	\$0.00	\$5,756.80	\$90,291.00	\$0.00	\$29,623.41