

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 51 al 51 Semanal del 13/12/2021 al 19/12/2021

Reg Pat IMSS: 0000000000.000000001
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. Art142	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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	\$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	\$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	\$2,710.13	\$0.00	\$0.00	\$191.48	\$0.00	\$191.48	\$0.00	\$191.33	\$2,518.80	\$0.00	\$661.62
009	Rodriguez Rios Josefina	\$852.00	\$142.00	\$0.00	\$1,174.00	-\$74.81	-\$6.32	\$68.49	\$0.00	\$0.00	\$0.00	-\$6.40	\$1,180.40	\$0.00	\$356.73
030	Soltero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$1,329.79	\$0.00	\$0.00	\$81.59	\$0.00	\$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	\$0.00	\$968.70	\$23.20	\$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	\$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	\$0.00	\$134.89	\$0.00	\$135.05	\$1,684.60	\$0.00	\$599.09
243	Tranquillino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,446.69	-\$58.38	\$0.00	\$94.31	\$0.00	\$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	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$376.19
Total Depto		\$9,313.14	\$1,552.19	\$0.00	\$11,455.96	-\$465.24	-\$100.01	\$741.25	\$0.00	\$376.05	\$0.00	\$1,275.96	\$10,180.00	\$0.00	\$3,766.79
Departamento 3 SERVICIOS GENERALES															
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$1,910.65	\$0.00	\$0.00	\$144.79	\$0.00	\$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	\$2,475.24	\$0.00	\$0.00	\$219.60	\$0.00	\$219.60	\$0.00	\$219.64	\$2,255.60	\$0.00	\$712.89
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,904.30	\$0.00	\$0.00	\$144.10	\$0.00	\$144.10	\$0.00	\$144.10	\$1,760.20	\$0.00	\$521.38
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,487.25	\$0.00	\$0.00	\$221.52	\$0.00	\$221.52	\$0.00	\$221.45	\$2,265.80	\$0.00	\$690.91
059	Ibaquien Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$2,064.09	\$0.00	\$0.00	\$161.49	\$0.00	\$161.49	\$0.00	\$161.49	\$1,902.60	\$0.00	\$565.14
060	Benitez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,780.85	\$0.00	\$0.00	\$130.67	\$0.00	\$130.67	\$0.00	\$130.65	\$1,650.20	\$0.00	\$502.18
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$2,310.00	\$0.00	\$0.00	\$193.16	\$0.00	\$193.16	\$0.00	\$193.20	\$2,116.80	\$0.00	\$645.77
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$0.00	\$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	\$0.00	-\$31.30	\$1,023.20	\$0.00	\$388.92
232	Juarez Mariscal Rafael	\$1,369.20	\$228.20	\$0.00	\$1,597.40	-\$58.38	\$0.00	\$110.71	\$0.00	\$52.33	\$0.00	\$52.40	\$1,545.00	\$0.00	\$539.51
Total Depto		\$14,707.26	\$2,451.21	\$0.00	\$18,851.47	-\$214.29	-\$31.23	\$1,464.46	\$0.00	\$1,281.41	\$0.00	\$1,250.27	\$17,601.20	\$0.00	\$5,758.09
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	\$0.00	\$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	\$0.00	\$69.03	\$0.00	\$69.00	\$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	\$0.00	\$82.73	\$0.00	\$82.79	\$2,921.40	\$0.00	\$1,030.39
Departamento 5 ALUMBRADO PUBLICO															
038	Rodriguez Roquera Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$2,831.08	\$0.00	\$0.00	\$281.48	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$555.29	\$0.00	\$555.34	\$5,952.00	\$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	\$0.00	\$126.31	\$0.00	\$126.16	\$1,614.60	\$0.00	\$577.75
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,266.93	-\$67.84	\$0.00	\$74.76	\$0.00	\$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	\$0.00	\$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	\$3,003.80	\$0.00	\$0.00	\$312.43	\$0.00	\$312.43	\$0.00	\$312.60	\$2,691.20	\$0.00	\$768.96
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$1,981.14	\$0.00	\$0.00	\$152.46	\$0.00	\$152.46	\$0.00	\$152.34	\$1,828.80	\$0.00	\$642.72
Total Depto		\$8,802.42	\$1,467.07	\$0.00	\$10,869.49	-\$67.84	\$0.00	\$955.64	\$0.00	\$887.79	\$0.00	\$887.69	\$9,981.80	\$0.00	\$3,328.61
Departamento 9 CHOFERES															
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$0.00	\$129.41	\$0.00	\$129.45	\$1,639.80	\$0.00	\$582.82
Total Depto		\$1,516.50	\$252.75	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$0.00	\$129.41	\$0.00	\$129.45	\$1,639.80	\$0.00	\$582.82
Departamento 10 ASEO PUBLICO															
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$2,002.03	\$0.00	\$0.00	\$154.73	\$0.00	\$154.73	\$0.00	\$154.63	\$1,847.40	\$0.00	\$534.42
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,949.43	\$0.00	\$0.00	\$149.01	\$0.00	\$149.01	\$0.00	\$149.03	\$1,800.40	\$0.00	\$561.60
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,632.00	\$0.00	\$0.00	\$245.80	\$0.00	\$245.80	\$0.00	\$245.80	\$2,386.20	\$0.00	\$715.63
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$0.00	\$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	\$1,394.30	-\$67.84	\$0.00	\$88.61	\$0.00	\$20.77	\$0.00	\$20.90	\$1,373.40	\$0.00	\$471.74
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$1,722.21	\$0.00	\$0.00	\$124.29	\$0.00	\$124.29	\$0.00	\$124.41	\$1,597.80	\$0.00	\$570.18
029	Parraguine Zawiza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$0.00	\$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	\$2,398.65	\$0.00	\$0.00	\$207.35	\$0.00	\$207.35	\$0.00	\$207.45	\$2,191.20	\$0.00	\$686.51
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,602.03	-\$58.38	\$0.00	\$111.21	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$20.93	\$0.00	\$20.80	\$1,375.00	\$0.00	\$487.56
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$20,906.10	-\$446.50	\$0.00	\$1,549.53	\$0.00	\$1,103.01	\$0.00	\$1,103.10	\$19,803.00	\$0.00	\$6,476.66
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	\$0.00	-\$11.01	\$1,111.20	\$0.00	\$409.84	
065	Patiño Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,289.89	\$0.00	\$0.00	\$189.94	\$0.00	\$189.94	\$0.00	\$190.09	\$2,099.80	\$0.00	\$665.54	
Total Depto		\$2,708.64	\$451.44	\$0.00	\$3,390.08	-\$74.81	-\$11.04	\$253.70	\$0.00	\$189.94	\$0.00	\$179.08	\$3,211.00	\$0.00	\$1,075.38	
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	\$0.00	\$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	\$0.00	\$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	\$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	\$0.00	\$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	\$1,685.30	-\$50.11	\$0.00	\$120.27	\$0.00	\$70.17	\$0.00	\$70.30	\$1,615.00	\$0.00	\$477.56	
Total Depto		\$1,139.40	\$189.90	\$0.00	\$1,685.30	-\$50.11	\$0.00	\$120.27	\$0.00	\$70.17	\$0.00	\$70.30	\$1,615.00	\$0.00	\$477.56	
Departamento 26 TALLER MECANICO																
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$0.00	\$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	\$0.00	\$187.66	\$0.00	\$187.63	\$2,088.00	\$0.00	\$718.93	
Departamento 48 RASTRO MUNICIPAL																
198	Sotero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,401.20	-\$67.84	\$0.00	\$89.36	\$0.00	\$21.52	\$0.00	\$21.60	\$1,379.60	\$0.00	\$441.42	
Total Depto		\$1,029.60	\$171.60	\$0.00	\$1,401.20	-\$67.84	\$0.00	\$89.36	\$0.00	\$21.52	\$0.00	\$21.60	\$1,379.60	\$0.00	\$441.42	
Total Gral.		\$71,270.04	\$11,878.34	\$0.00	\$88,276.01	-\$1,712.58	-\$150.74	\$6,669.87	\$0.00	\$5,108.08	\$0.00	\$5,958.01	\$82,318.00	\$0.00	\$27,829.71	