

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 52 al 52 Semanal del 20/12/2021 al 26/12/2021

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														
<b>Departamento 1 PROTECCION CIVIL</b>														
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
<b>Total Depto</b>		<b>\$1,034.22</b>	<b>\$172.37</b>	<b>\$0.00</b>	<b>\$1,206.59</b>	<b>-\$74.81</b>	<b>-\$4.23</b>	<b>\$70.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$4.21</b>	<b>\$1,210.80</b>	<b>\$0.00</b>	<b>\$438.81</b>
<b>Departamento 2 PARQUES Y JARDINES</b>														
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	\$13.59	\$1,316.20	\$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
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
<b>Total Depto</b>		<b>\$10,163.34</b>	<b>\$1,693.89</b>	<b>\$0.00</b>	<b>\$11,857.23</b>	<b>-\$566.57</b>	<b>-\$156.02</b>	<b>\$786.56</b>	<b>\$376.05</b>	<b>\$0.00</b>	<b>\$219.63</b>	<b>\$11,637.60</b>	<b>\$0.00</b>	<b>\$4,143.91</b>
<b>Departamento 3 SERVICIOS GENERALES</b>														
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	\$2,415.24	\$0.00	\$0.00	\$210.00	\$210.00	\$0.00	\$210.04	\$2,205.20	\$0.00	\$711.69
051	Sotero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,904.30	\$0.00	\$0.00	\$144.10	\$144.10	\$0.00	\$144.10	\$1,760.20	\$0.00	\$521.38
052	Moctezuma Hermostillo Miguel Angel	\$1,325.22	\$220.87	\$0.00	\$2,061.09	\$0.00	\$0.00	\$161.16	\$161.16	\$0.00	\$161.09	\$1,900.00	\$0.00	\$534.39
055	Ascencio Bibian Feliciano	\$1,928.50	\$304.75	\$0.00	\$2,493.25	\$0.00	\$0.00	\$220.88	\$220.88	\$0.00	\$220.85	\$2,252.40	\$0.00	\$690.83
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	Bentéz Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,604.85	-\$58.38	\$0.00	\$111.52	\$53.14	\$0.00	\$53.05	\$1,551.80	\$0.00	\$498.66
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$2,137.00	\$0.00	\$0.00	\$169.42	\$169.42	\$0.00	\$169.40	\$1,967.60	\$0.00	\$642.31
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	\$1,316.50	\$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
<b>Total Depto</b>		<b>\$14,663.28</b>	<b>\$2,443.88</b>	<b>\$0.00</b>	<b>\$18,902.16</b>	<b>-\$214.29</b>	<b>-\$31.23</b>	<b>\$1,461.78</b>	<b>\$1,278.73</b>	<b>\$0.00</b>	<b>\$1,247.56</b>	<b>\$17,654.60</b>	<b>\$0.00</b>	<b>\$5,744.72</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>														
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
<b>Total Depto</b>		<b>\$2,575.02</b>	<b>\$429.17</b>	<b>\$0.00</b>	<b>\$3,004.19</b>	<b>-\$117.95</b>	<b>\$0.00</b>	<b>\$200.68</b>	<b>\$82.73</b>	<b>\$0.00</b>	<b>\$82.59</b>	<b>\$2,921.60</b>	<b>\$0.00</b>	<b>\$1,030.39</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>														
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 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
<b>Total Depto</b>		<b>\$5,577.72</b>	<b>\$929.62</b>	<b>\$0.00</b>	<b>\$6,507.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$555.29</b>	<b>\$555.29</b>	<b>\$0.00</b>	<b>\$555.14</b>	<b>\$5,952.20</b>	<b>\$0.00</b>	<b>\$2,072.91</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>														
279	Ibarra Perez Miguel	\$2,067.00	\$344.50	\$0.00	\$2,831.50	\$0.00	\$0.00	\$281.55	\$281.55	\$0.00	\$281.50	\$2,550.00	\$0.00	\$888.41
<b>Total Depto</b>		<b>\$2,067.00</b>	<b>\$344.50</b>	<b>\$0.00</b>	<b>\$2,831.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$281.55</b>	<b>\$281.55</b>	<b>\$0.00</b>	<b>\$281.50</b>	<b>\$2,550.00</b>	<b>\$0.00</b>	<b>\$888.41</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>														
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	\$410.96	\$0.00	\$2,876.86	\$0.00	\$0.00	\$289.68	\$289.68	\$0.00	\$289.66	\$2,587.20	\$0.00	\$894.82
034	Lopez Jimenez Juan Jose	\$2,000.40	\$343.40	\$0.00	\$2,393.80	\$0.00	\$0.00	\$238.96	\$238.96	\$0.00	\$238.80	\$2,355.00	\$0.00	\$760.76
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
<b>Total Depto</b>		<b>\$8,802.42</b>	<b>\$1,467.07</b>	<b>\$0.00</b>	<b>\$10,459.49</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$882.17</b>	<b>\$814.32</b>	<b>\$0.00</b>	<b>\$814.29</b>	<b>\$9,645.20</b>	<b>\$0.00</b>	<b>\$3,320.41</b>
<b>Departamento 9 CHOFERES</b>														
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	\$531.72	\$88.62	\$0.00	\$620.34	-\$93.63	-\$60.58	\$33.05	\$0.00	\$0.00	-\$60.46	\$680.00	\$0.00	\$354.19
<b>Total Depto</b>		<b>\$2,048.22</b>	<b>\$341.37</b>	<b>\$0.00</b>	<b>\$2,389.59</b>	<b>-\$93.63</b>	<b>-\$60.58</b>	<b>\$162.46</b>	<b>\$129.41</b>	<b>\$0.00</b>	<b>\$68.99</b>	<b>\$2,320.60</b>	<b>\$0.00</b>	<b>\$937.02</b>
<b>Departamento 10 ASEO PUBLICO</b>														
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	\$1,769.43	\$0.00	\$0.00	\$129.43	\$129.43	\$0.00	\$129.43	\$1,640.00	\$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	\$246.20	\$2,388.80	\$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	\$124.21	\$1,598.00	\$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 Inubiel	\$1,853.70	\$308.95	\$0.00	\$2,517.65	\$0.00	\$0.00	\$226.39	\$226.39	\$0.00	\$226.25	\$2,291.40	\$0.00	\$698.89
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,597.03	-\$58.38	\$0.00	\$110.67	\$52.29	\$0.00	\$52.23	\$1,544.80	\$0.00	\$478.34
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	\$997.00	\$166.17	\$0.00	\$1,228.17	-\$74.81	-\$2.85	\$71.95	\$0.00	\$0.00	-\$2.83	\$1,231.00	\$0.00	\$440.83
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
<b>Total Depto</b>		<b>\$16,470.40</b>	<b>\$2,745.07</b>	<b>\$0.00</b>	<b>\$20,150.47</b>	<b>-\$511.85</b>	<b>-\$2.85</b>	<b>\$1,475.05</b>	<b>\$966.05</b>	<b>\$0.00</b>	<b>\$962.87</b>	<b>\$19,187.60</b>	<b>\$0.00</b>	<b>\$6,418.17</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>														
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	\$2,349.89	\$0.00	\$0.00	\$199.54	\$199.54	\$0.00	\$199.49	\$2,150.40	\$0.00	\$666.74
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$396.16	\$0.00	\$2,948.12	\$0.00	\$0.00	\$302.45	\$302.45	\$0.00	\$302.52	\$2,645.60	\$0.00	\$938.73
<b>Total Depto</b>		<b>\$5,025.60</b>	<b>\$837.60</b>	<b>\$0.00</b>	<b>\$6,398.20</b>	<b>-\$74.81</b>	<b>-\$11.04</b>	<b>\$565.75</b>	<b>\$501.99</b>	<b>\$0.00</b>	<b>\$491.00</b>	<b>\$5,907.20</b>	<b>\$0.00</b>	<b>\$1,915.31</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>														
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	\$173.00	\$1,998.40	\$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
<b>Total Depto</b>		<b>\$4,245.78</b>	<b>\$707.63</b>	<b>\$0.00</b>	<b>\$4,953.41</b>	<b>-\$133.19</b>	<b>-\$4.23</b>	<b>\$352.05</b>	<b>\$223.10</b>	<b>\$0.00</b>	<b>\$218.61</b>	<b>\$4,734.80</b>	<b>\$0.00</b>	<b>\$1,661.34</b>
<b>Departamento 13 PERSONAL EVENTUAL</b>														
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
<b>Total Depto</b>		<b>\$1,139.40</b>	<b>\$189.90</b>	<b>\$0.00</b>	<b>\$1,329.30</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$81.54</b>	<b>\$13.70</b>	<b>\$0.00</b>	<b>\$13.70</b>	<b>\$1,315.60</b>	<b>\$0.00</b>	<b>\$470.44</b>
<b>Departamento 26 TALLER MECANICO</b>														
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
<b>Total Depto</b>		<b>\$1,950.54</b>	<b>\$325.09</b>	<b>\$0.00</b>	<b>\$2,275.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187.66</b>	<b>\$187.66</b>	<b>\$0.00</b>	<b>\$187.63</b>	<b>\$2,088.00</b>	<b>\$0.00</b>	<b>\$718.93</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>														
198	Sotero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,381.20	-\$67.84	\$0.00	\$87.19	\$19.35	\$0.00	\$19.40	\$1,361.80	\$0.00	\$441.02
<b>Total Depto</b>		<b>\$1,029.60</b>	<b>\$171.60</b>	<b>\$0.00</b>	<b>\$1,381.20</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$87.19</b>	<b>\$19.35</b>	<b>\$0.00</b>	<b>\$19.40</b>	<b>\$1,361.80</b>	<b>\$0.00</b>	<b>\$441.02</b>
<b>Total Gral.</b>		<b>\$76,792.54</b>	<b>\$12,798.76</b>	<b>\$0.00</b>	<b>\$93,646.30</b>	<b>-\$1,990.62</b>	<b>-\$270.18</b>	<b>\$7,150.30</b>	<b>\$5,429.93</b>	<b>\$0.00</b>	<b>\$5,158.70</b>	<b>\$88,487.60</b>	<b>\$0.00</b>	<b>\$30,001.79</b>