

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 53 al 53 Semanal del 27/12/2021 al 02/01/2022

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	\$0.00	\$0.00	\$70.57	\$87.78	\$0.00	\$104.59	\$1,102.00	\$0.00	\$438.81
Total Depto		\$1,034.22	\$172.37	\$0.00	\$1,206.59	\$0.00	\$0.00	\$70.57	\$87.78	\$0.00	\$104.59	\$1,102.00	\$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	\$313.59	\$0.00	\$313.70	\$1,985.80	\$0.00	\$653.41
009	Rodriguez Rios Josefina	\$852.00	\$142.00	\$0.00	\$1,504.00	\$0.00	\$0.00	\$100.55	\$100.55	\$0.00	\$200.00	\$1,304.00	\$0.00	\$363.33
030	Sotero Flores Hector Emmanuel	\$1,139.82	\$189.97	\$0.00	\$1,329.79	\$0.00	\$0.00	\$81.59	\$123.07	\$0.00	\$140.99	\$1,188.80	\$0.00	\$470.56
040	Gabriel Pelayo Ma Asuncion	\$850.20	\$141.70	\$0.00	\$1,216.90	\$0.00	\$0.00	\$71.23	\$71.23	\$0.00	\$174.30	\$1,042.60	\$0.00	\$405.47
041	Ramos Bracamontes Maria Guadalupe	\$850.20	\$141.70	\$0.00	\$1,171.90	-\$74.81	-\$6.45	\$68.35	\$0.00	\$0.00	-\$6.30	\$1,178.20	\$0.00	\$404.57
063	Peña Ventura Alejandro	\$1,559.70	\$259.95	\$0.00	\$1,819.65	\$0.00	\$0.00	\$134.89	\$176.35	\$0.00	\$176.25	\$1,643.40	\$0.00	\$599.09
197	Sanchez Gutierrez Maria De Jesus	\$850.20	\$141.70	\$0.00	\$1,157.90	-\$74.81	-\$7.35	\$67.46	\$0.00	\$0.00	-\$7.30	\$1,163.20	\$0.00	\$392.24
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,446.69	\$0.00	\$0.00	\$94.31	\$135.78	\$0.00	\$151.69	\$1,295.00	\$0.00	\$500.66
278	Gutierrez Ramos Juana	\$850.20	\$141.70	\$0.00	\$991.90	\$0.00	\$0.00	\$56.83	\$0.00	\$0.00	\$88.50	\$903.40	\$0.00	\$376.20
Total Depto		\$10,163.34	\$1,693.89	\$0.00	\$12,938.23	-\$149.62	-\$13.80	\$866.69	\$920.57	\$0.00	\$1,231.83	\$11,706.40	\$0.00	\$4,165.53
Departamento 3 SERVICIOS GENERALES														
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$1,910.65	\$0.00	\$0.00	\$144.79	\$213.44	\$0.00	\$213.45	\$1,697.20	\$0.00	\$620.83
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$2,235.24	\$0.00	\$0.00	\$181.20	\$318.19	\$0.00	\$318.24	\$1,917.00	\$0.00	\$708.09
051	Sotero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,504.30	\$0.00	\$0.00	\$100.58	\$142.04	\$0.00	\$200.50	\$1,303.80	\$0.00	\$513.38
052	Moctezuma Hermostillo Miguel Angel	\$1,325.22	\$220.87	\$0.00	\$1,836.09	\$0.00	\$0.00	\$136.68	\$136.68	\$0.00	\$136.69	\$1,699.40	\$0.00	\$529.89
055	Ascencio Bibian Feliciano	\$1,928.50	\$304.75	\$0.00	\$2,497.25	\$0.00	\$0.00	\$223.12	\$341.52	\$0.00	\$341.65	\$2,155.60	\$0.00	\$691.11
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$2,064.09	\$0.00	\$0.00	\$161.49	\$239.06	\$0.00	\$239.09	\$1,825.00	\$0.00	\$665.15
060	Bentlez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,424.85	\$0.00	\$0.00	\$91.94	\$133.39	\$0.00	\$250.25	\$1,174.60	\$0.00	\$495.06
199	Garcia Ramos Salvador	\$1,698.00	\$281.00	\$0.00	\$2,089.00	\$0.00	\$0.00	\$163.87	\$256.69	\$0.00	\$256.80	\$1,829.20	\$0.00	\$641.29
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$1,329.79	\$0.00	\$0.00	\$81.59	\$123.07	\$0.00	\$140.79	\$1,189.00	\$0.00	\$470.56
215	Ramos Bracamontes Maria De Los Angeles	\$850.20	\$141.70	\$0.00	\$991.90	\$0.00	\$0.00	\$56.83	\$0.00	\$0.00	\$88.50	\$903.40	\$0.00	\$388.92
Total Depto		\$14,663.28	\$2,443.88	\$0.00	\$17,880.16	\$0.00	\$0.00	\$1,342.09	\$1,904.08	\$0.00	\$2,185.96	\$15,694.20	\$0.00	\$5,724.28
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$123.00	\$0.00	\$140.70	\$1,188.60	\$0.00	\$470.44
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$1,674.89	\$0.00	\$0.00	\$119.14	\$160.60	\$0.00	\$361.09	\$1,313.80	\$0.00	\$559.95
Total Depto		\$2,575.02	\$429.17	\$0.00	\$3,004.19	\$0.00	\$0.00	\$200.68	\$283.60	\$0.00	\$501.79	\$2,502.40	\$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	\$456.51	\$0.00	\$456.48	\$2,374.60	\$0.00	\$868.23
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$1,947.26	\$0.00	\$0.00	\$148.78	\$210.10	\$0.00	\$210.26	\$1,737.00	\$0.00	\$630.09
214	Lepe Pelayo Magdalena	\$1,482.00	\$247.00	\$0.00	\$1,729.00	\$0.00	\$0.00	\$125.03	\$166.48	\$0.00	\$166.40	\$1,562.60	\$0.00	\$574.59
Total Depto		\$5,577.72	\$929.62	\$0.00	\$6,507.34	\$0.00	\$0.00	\$555.29	\$833.09	\$0.00	\$833.14	\$5,674.20	\$0.00	\$2,072.91
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS														
279	Ibarra Perez Miguel	\$2,067.00	\$344.50	\$0.00	\$2,653.50	\$0.00	\$0.00	\$249.66	\$249.66	\$0.00	\$249.70	\$2,403.80	\$0.00	\$684.85
Total Depto		\$2,067.00	\$344.50	\$0.00	\$2,653.50	\$0.00	\$0.00	\$249.66	\$249.66	\$0.00	\$249.70	\$2,403.80	\$0.00	\$684.85
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	\$167.76	\$0.00	\$167.76	\$1,573.00	\$0.00	\$577.75
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,466.93	\$0.00	\$0.00	\$96.52	\$137.99	\$0.00	\$155.73	\$1,311.20	\$0.00	\$458.36
033	Gomez Montiel Ruperto	\$2,465.88	\$410.96	\$0.00	\$3,326.86	\$0.00	\$0.00	\$378.77	\$568.72	\$0.00	\$568.66	\$2,758.20	\$0.00	\$993.82
034	Lopez Jimenez Juan Jose	\$2,090.40	\$343.40	\$0.00	\$2,403.80	\$0.00	\$0.00	\$208.17	\$350.06	\$0.00	\$350.20	\$2,053.60	\$0.00	\$756.96
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$1,981.14	\$0.00	\$0.00	\$152.46	\$220.74	\$0.00	\$220.74	\$1,760.40	\$0.00	\$642.72
Total Depto		\$8,802.42	\$1,467.07	\$0.00	\$10,919.49	\$0.00	\$0.00	\$962.23	\$1,445.27	\$0.00	\$1,463.09	\$9,456.40	\$0.00	\$3,329.61
Departamento 9 CHOFERES														
036	Ruiz Avalos Jose Cruz	\$1,516.50	\$252.75	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$170.86	\$0.00	\$170.85	\$1,598.40	\$0.00	\$582.83
Total Depto		\$1,516.50	\$252.75	\$0.00	\$1,769.25	\$0.00	\$0.00	\$129.41	\$170.86	\$0.00	\$170.85	\$1,598.40	\$0.00	\$582.83
Departamento 10 ASEO PUBLICO														
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$2,142.03	\$0.00	\$0.00	\$169.97	\$207.93	\$0.00	\$324.63	\$1,817.40	\$0.00	\$537.22
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,772.43	\$0.00	\$0.00	\$129.75	\$171.20	\$0.00	\$271.43	\$1,501.00	\$0.00	\$558.06

017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,875.00	\$0.00	\$0.00	\$289.35	\$426.30	\$0.00	\$426.40	\$2,448.60	\$0.00	\$720.49
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,792.03	\$0.00	\$0.00	\$131.89	\$173.33	\$0.00	\$407.03	\$1,385.00	\$0.00	\$482.24
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,539.30	\$0.00	\$0.00	\$104.39	\$145.85	\$0.00	\$163.50	\$1,375.80	\$0.00	\$474.64
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$2,108.21	\$0.00	\$0.00	\$166.29	\$207.74	\$0.00	\$207.81	\$1,900.40	\$0.00	\$577.90
029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,579.79	\$0.00	\$0.00	\$108.79	\$150.26	\$0.00	\$194.59	\$1,385.20	\$0.00	\$475.56
035	Rangel Lopez Jose Inubiel	\$1,853.70	\$308.95	\$0.00	\$2,350.65	\$0.00	\$0.00	\$199.67	\$327.75	\$0.00	\$327.85	\$2,022.80	\$0.00	\$695.55
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,792.03	\$0.00	\$0.00	\$131.89	\$173.34	\$0.00	\$348.43	\$1,443.60	\$0.00	\$482.24
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,792.03	\$0.00	\$0.00	\$131.89	\$173.33	\$0.00	\$348.63	\$1,443.40	\$0.00	\$530.22
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,620.80	\$0.00	\$0.00	\$113.26	\$153.31	\$0.00	\$178.00	\$1,442.80	\$0.00	\$492.06
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,660.80	\$0.00	\$0.00	\$117.61	\$159.09	\$0.00	\$212.80	\$1,448.00	\$0.00	\$492.86
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$23,025.10	\$0.00	\$0.00	\$1,794.75	\$2,469.43	\$0.00	\$3,411.10	\$19,614.00	\$0.00	\$6,519.04
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
025	Brambila Cobian Alberto	\$628.88	\$104.78	\$0.00	\$733.46	-\$25.63	\$0.00	\$40.29	\$0.00	\$0.00	\$19.06	\$714.40	\$0.00	\$334.57
065	Patino Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,059.89	\$0.00	\$0.00	\$161.03	\$280.41	\$0.00	\$280.49	\$1,779.40	\$0.00	\$660.94
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$2,703.12	\$0.00	\$0.00	\$258.55	\$258.55	\$0.00	\$258.52	\$2,444.60	\$0.00	\$833.83
Total Depto		\$4,711.26	\$785.21	\$0.00	\$5,496.47	-\$25.63	\$0.00	\$459.87	\$538.96	\$0.00	\$558.07	\$4,938.40	\$0.00	\$1,829.34
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	\$278.23	\$0.00	\$278.40	\$1,893.00	\$0.00	\$690.93
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,828.42	\$0.00	\$0.00	\$135.85	\$177.30	\$0.00	\$410.82	\$1,417.60	\$0.00	\$536.66
204	Dueñas Amaral Juan	\$1,034.22	\$172.37	\$0.00	\$1,206.59	\$0.00	\$0.00	\$70.57	\$87.78	\$0.00	\$104.59	\$1,102.00	\$0.00	\$438.81
Total Depto		\$4,245.78	\$707.63	\$0.00	\$5,206.41	\$0.00	\$0.00	\$379.58	\$543.31	\$0.00	\$793.81	\$4,412.60	\$0.00	\$1,666.40
Departamento 13 PERSONAL EVENTUAL														
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$122.99	\$0.00	\$149.50	\$1,179.80	\$0.00	\$470.44
Total Depto		\$1,139.40	\$189.90	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$122.99	\$0.00	\$149.50	\$1,179.80	\$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	\$307.48	\$0.00	\$307.43	\$1,968.20	\$0.00	\$718.93
Total Depto		\$1,950.54	\$325.09	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$307.48	\$0.00	\$307.43	\$1,968.20	\$0.00	\$718.93
Departamento 48 RASTRO MUNICIPAL														
198	Sotero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,201.20	\$0.00	\$0.00	\$70.23	\$103.81	\$0.00	\$135.60	\$1,065.60	\$0.00	\$437.42
Total Depto		\$1,029.60	\$171.60	\$0.00	\$1,201.20	\$0.00	\$0.00	\$70.23	\$103.81	\$0.00	\$135.60	\$1,065.60	\$0.00	\$437.42
Total Gral.		\$76,145.88	\$12,690.98	\$0.00	\$95,412.86	-\$175.25	-\$13.80	\$7,350.25	\$9,980.89	\$0.00	\$12,096.46	\$83,316.40	\$0.00	\$29,670.78