

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Semanal del 04/04/2022 al 10/04/2022

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY-850101-B05

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*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	\$1,128.00	\$188.00	\$0.00	\$0.00	\$1,316.00	-\$67.84	\$0.00	\$80.09	\$12.25	\$0.00	\$12.20	\$1,303.80	\$0.00	\$444.91
Total Depto		\$1,128.00	\$188.00	\$0.00	\$0.00	\$1,316.00	-\$67.84	\$0.00	\$80.09	\$12.25	\$0.00	\$12.20	\$1,303.80	\$0.00	\$444.91
Departamento 2 PARQUES Y JARDINES															
006	Alvarado Estrada Daniel	\$2,070.78	\$345.13	\$0.00	\$0.00	\$2,415.91	\$0.00	\$0.00	\$210.11	\$210.11	\$0.00	\$210.11	\$2,205.80	\$0.00	\$707.23
009	Rodriguez Rios Josefina	\$864.35	\$144.06	\$21.61	\$0.00	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
030	Soltero Flores Hector Emmanuel	\$1,174.02	\$195.67	\$0.00	\$0.00	\$1,369.69	-\$67.84	\$0.00	\$85.94	\$18.09	\$0.00	\$18.09	\$1,351.60	\$0.00	\$457.45
040	Gabriel Pelayo Ma Asuncion	\$864.35	\$144.06	\$21.61	\$0.00	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.38	\$1,052.40	\$0.00	\$409.34
041	Ramos Bracamontes Maria Guadalupe	\$864.35	\$144.06	\$21.61	\$0.00	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
063	Peña Ventura Alejandro	\$1,638.66	\$273.11	\$0.00	\$0.00	\$1,911.77	\$0.00	\$0.00	\$144.91	\$144.91	\$0.00	\$144.97	\$1,766.80	\$0.00	\$584.13
197	Sanchez Gutierrez Maria De Jesus	\$864.35	\$144.06	\$21.61	\$0.00	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
201	Gutierrez Hernandez Gerardo	\$1,174.02	\$195.67	\$0.00	\$0.00	\$1,369.69	-\$67.84	\$0.00	\$85.94	\$18.09	\$0.00	\$18.09	\$1,351.60	\$0.00	\$457.45
243	Tranquillo Peña Veronica	\$1,277.22	\$212.87	\$0.00	\$0.00	\$1,490.09	-\$58.38	\$0.00	\$99.03	\$40.65	\$0.00	\$40.69	\$1,449.40	\$0.00	\$485.59
278	Gutierrez Ramos Juana	\$864.35	\$144.06	\$21.61	\$0.00	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.38	\$1,052.40	\$0.00	\$409.34
Total Depto		\$11,656.45	\$1,942.75	\$108.05	\$0.00	\$13,707.25	-\$601.91	-\$111.45	\$922.28	\$431.85	\$0.00	\$320.65	\$13,386.60	\$0.00	\$4,738.55
Departamento 3 SERVICIOS GENERALES															
043	Gomez Rodriguez Guillermo	\$1,720.56	\$286.76	\$0.00	\$0.00	\$2,007.32	\$0.00	\$0.00	\$155.31	\$155.31	\$0.00	\$155.32	\$1,852.00	\$0.00	\$607.10
044	Gervacio Isidro Omar	\$1,316.28	\$219.38	\$0.00	\$0.00	\$1,535.66	-\$58.38	\$0.00	\$103.99	\$45.61	\$0.00	\$45.66	\$1,490.00	\$0.00	\$496.25
051	Soltero Flores Omar Guadalupe	\$1,354.88	\$225.78	\$0.00	\$0.00	\$1,580.66	-\$58.38	\$0.00	\$108.87	\$50.49	\$0.00	\$50.46	\$1,530.00	\$0.00	\$506.72
052	Moctezuma Hermosillo Miguel Angel	\$1,392.30	\$232.05	\$0.00	\$0.00	\$1,624.35	-\$58.38	\$0.00	\$113.64	\$55.26	\$0.00	\$55.35	\$1,569.00	\$0.00	\$516.99
055	Ascencio Biblan Feliciano	\$1,883.34	\$313.89	\$0.00	\$0.00	\$2,197.23	\$0.00	\$0.00	\$175.97	\$175.97	\$0.00	\$176.03	\$2,021.20	\$0.00	\$653.63
057	Gervacio Toscano Ramon	\$1,718.46	\$286.41	\$0.00	\$0.00	\$2,004.87	\$0.00	\$0.00	\$155.04	\$155.04	\$0.00	\$155.07	\$1,849.80	\$0.00	\$606.50
059	Ibarguen Gutierrez Marcos	\$1,822.32	\$303.72	\$0.00	\$0.00	\$2,126.04	\$0.00	\$0.00	\$168.23	\$168.23	\$0.00	\$168.24	\$1,957.80	\$0.00	\$636.17
060	Benitez Topete Jose Miguel	\$1,283.10	\$213.85	\$0.00	\$0.00	\$1,496.95	-\$58.38	\$0.00	\$99.78	\$41.40	\$0.00	\$41.55	\$1,455.40	\$0.00	\$487.20
215	Ramos Bracamontes Maria De Los Angeles	\$864.35	\$144.06	\$21.61	\$0.00	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
Total Depto		\$13,355.39	\$2,225.90	\$21.61	\$0.00	\$15,602.90	-\$315.09	-\$22.29	\$1,140.10	\$847.31	\$0.00	\$825.50	\$14,777.40	\$0.00	\$4,919.90
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS															
062	Alencastro Brambila Miguel	\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.00	\$1,351.20	\$0.00	\$457.34
068	Rosas Recendiz Jose Angel	\$1,478.70	\$246.45	\$0.00	\$0.00	\$1,725.15	\$0.00	\$0.00	\$124.61	\$124.61	\$0.00	\$124.55	\$1,600.60	\$0.00	\$540.51
Total Depto		\$2,652.30	\$442.05	\$0.00	\$0.00	\$3,094.35	-\$67.84	\$0.00	\$210.49	\$142.65	\$0.00	\$142.55	\$2,951.80	\$0.00	\$997.85
Departamento 5 ALUMBRADO PUBLICO															
038	Rodriguez Requena Jesus Jorge	\$2,549.40	\$424.90	\$0.00	\$0.00	\$2,974.30	\$0.00	\$0.00	\$307.14	\$307.14	\$0.00	\$307.30	\$2,667.00	\$0.00	\$844.06
039	Bernal Lopez Gerardo	\$1,753.56	\$292.26	\$0.00	\$0.00	\$2,045.82	\$0.00	\$0.00	\$159.50	\$159.50	\$0.00	\$159.62	\$1,886.20	\$0.00	\$616.54
214	Lepe Pelayo Magdaleno	\$1,526.46	\$254.41	\$0.00	\$0.00	\$1,780.87	\$0.00	\$0.00	\$130.67	\$130.67	\$0.00	\$130.67	\$1,650.20	\$0.00	\$553.57
Total Depto		\$5,829.42	\$971.57	\$0.00	\$0.00	\$6,800.99	\$0.00	\$0.00	\$597.31	\$597.31	\$0.00	\$597.59	\$6,203.40	\$0.00	\$2,014.17
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS															
279	Ibarra Perez Miguel	\$2,129.04	\$354.84	\$0.00	\$0.00	\$2,483.88	\$0.00	\$0.00	\$220.98	\$220.98	\$0.00	\$220.88	\$2,263.00	\$0.00	\$723.87
Total Depto		\$2,129.04	\$354.84	\$0.00	\$0.00	\$2,483.88	\$0.00	\$0.00	\$220.98	\$220.98	\$0.00	\$220.88	\$2,263.00	\$0.00	\$723.87
Departamento 8 MODULO DE MAQUINARIA															
031	Torrez Gervacio Jose	\$1,536.84	\$256.14	\$0.00	\$0.00	\$1,792.98	\$0.00	\$0.00	\$131.99	\$131.99	\$0.00	\$131.98	\$1,661.00	\$0.00	\$556.38
032	Diaz Gomez Atanacio	\$1,140.90	\$190.15	\$0.00	\$0.00	\$1,331.05	-\$67.84	\$0.00	\$81.73	\$13.89	\$0.00	\$13.85	\$1,317.20	\$0.00	\$448.44
033	Gomez Montiel Ruperto	\$2,539.86	\$423.31	\$0.00	\$0.00	\$2,963.17	\$0.00	\$0.00	\$305.15	\$305.15	\$0.00	\$305.17	\$2,658.00	\$0.00	\$841.31
034	Lopez Jimenez Juan Jose	\$2,122.20	\$353.70	\$0.00	\$0.00	\$2,475.90	\$0.00	\$0.00	\$219.71	\$219.71	\$0.00	\$219.70	\$2,256.20	\$0.00	\$721.91
037	Lucas Perez Carlos Ramon	\$1,643.04	\$273.84	\$0.00	\$0.00	\$1,916.88	\$0.00	\$0.00	\$145.47	\$145.47	\$0.00	\$145.48	\$1,771.40	\$0.00	\$585.32
045	Lucas Marcial Martin	\$1,671.72	\$278.62	\$0.00	\$0.00	\$1,950.34	\$0.00	\$0.00	\$149.11	\$149.11	\$0.00	\$149.14	\$1,801.20	\$0.00	\$593.16
211	Lepe Lopez Gilberto	\$1,749.06	\$291.51	\$0.00	\$0.00	\$2,040.57	\$0.00	\$0.00	\$158.93	\$158.93	\$0.00	\$158.97	\$1,881.60	\$0.00	\$615.22
Total Depto		\$12,403.62	\$2,067.27	\$0.00	\$0.00	\$14,470.89	-\$67.84	\$0.00	\$1,192.09	\$1,124.25	\$0.00	\$1,124.29	\$13,346.60	\$0.00	\$4,361.74
Departamento 9 CHOFERES															
036	Ruiz Avalos Jose Cruz	\$1,593.24	\$265.54	\$0.00	\$0.00	\$1,858.78	\$0.00	\$0.00	\$139.15	\$139.15	\$0.00	\$139.18	\$1,719.60	\$0.00	\$571.76
Total Depto		\$1,593.24	\$265.54	\$0.00	\$0.00	\$1,858.78	\$0.00	\$0.00	\$139.15	\$139.15	\$0.00	\$139.18	\$1,719.60	\$0.00	\$571.76
Departamento 10 ASEO PUBLICO															
014	Bernal Maldonado Jose Guadalupe	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.88	\$1,565.20	\$0.00	\$515.97
016	Fernandez Conteras Marcelino	\$1,473.84	\$245.64	\$0.00	\$0.00	\$1,719.48	\$0.00	\$0.00	\$123.99	\$123.99	\$0.00	\$124.08	\$1,595.40	\$0.00	\$539.18
017	Anacleto Rodriguez Mario Eduardo	\$2,048.64	\$341.44	\$0.00	\$0.00	\$2,390.08	\$0.00	\$0.00	\$205.97	\$205.97	\$0.00	\$206.08	\$2,184.00	\$0.00	\$700.88
019	Alvarez Marquez Eulogio	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.88	\$1,565.20	\$0.00	\$515.97
023	Garcia Nuño Fidel Israel	\$1,232.28	\$205.38	\$0.00	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$34.95	\$0.00	\$34.86	\$1,402.80	\$0.00	\$473.33
028	Pelayo Ramos Javier	\$1,550.88	\$258.48	\$0.00	\$0.00	\$1,809.36	\$0.00	\$0.00	\$133.77	\$133.77	\$0.00	\$133.76	\$1,675.60	\$0.00	\$560.19
029	Parraguire Zavalza Jose Luis	\$1,174.02	\$195.67	\$0.00	\$0.00	\$1,369.69	-\$67.84	\$0.00	\$85.94	\$18.09	\$0.00	\$18.09	\$1,351.60	\$0.00	\$457.45
035	Rangel Lopez Jose Irbiel	\$1,909.32	\$318.22	\$0.00	\$0.00	\$2,227.54	\$0.00	\$0.00	\$179.97	\$179.97	\$0.00	\$179.94	\$2,047.60	\$0.00	\$661.06

064	Alvarez Marquez Jose Manuel	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.88	\$1,565.20	\$0.00	\$515.97	
203	Amaral Peña Jorge Antonio	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.68	\$1,565.40	\$0.00	\$515.97	
208	Bedolla Nuñez Blas Vicente	\$1,361.40	\$226.90	\$0.00	\$0.00	\$1,588.30	-\$58.38	\$0.00	\$109.72	\$51.34	\$0.00	\$51.30	\$1,537.00	\$0.00	\$508.54	
249	Jimenez Gonzalez Gilberto	\$1,232.28	\$205.38	\$0.00	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$34.95	\$0.00	\$34.86	\$1,402.80	\$0.00	\$473.33	
Total Depto		\$17,537.22	\$2,922.87	\$0.00	\$0.00	\$20,460.09	-\$476.50	\$0.00	\$1,478.74	\$1,002.23	\$0.00	\$1,002.29	\$19,457.80	\$0.00	\$6,437.84	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																
050	Flores Lopez Marco Antonio	\$2,012.88	\$335.48	\$0.00	\$0.00	\$2,348.36	\$0.00	\$0.00	\$199.30	\$199.30	\$0.00	\$199.16	\$2,149.20	\$0.00	\$690.65	
065	Patino Rios Enrique	\$1,854.96	\$309.16	\$0.00	\$0.00	\$2,164.12	\$0.00	\$0.00	\$172.37	\$172.37	\$0.00	\$172.32	\$1,991.80	\$0.00	\$645.52	
199	Garcia Ramos Salvador	\$1,736.58	\$289.43	\$0.00	\$0.00	\$2,026.01	\$0.00	\$0.00	\$157.34	\$157.34	\$0.00	\$157.41	\$1,868.60	\$0.00	\$611.67	
Total Depto		\$5,604.42	\$934.07	\$0.00	\$0.00	\$6,538.49	\$0.00	\$0.00	\$529.01	\$529.01	\$0.00	\$528.89	\$6,009.60	\$0.00	\$1,947.84	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																
011	Bernal Santana Jose Luis	\$1,917.06	\$319.51	\$0.00	\$0.00	\$2,236.57	\$0.00	\$0.00	\$181.41	\$181.41	\$0.00	\$181.37	\$2,055.20	\$0.00	\$663.26	
012	Bernal Bernal Jose Luis	\$1,390.86	\$231.81	\$0.00	\$0.00	\$1,622.67	-\$58.38	\$0.00	\$113.46	\$55.08	\$0.00	\$55.07	\$1,567.60	\$0.00	\$516.56	
204	Dueñas Amara Juan	\$1,065.24	\$177.54	\$0.00	\$0.00	\$1,242.78	-\$67.84	\$0.00	\$72.89	\$5.05	\$0.00	\$4.98	\$1,237.80	\$0.00	\$427.81	
Total Depto		\$4,373.16	\$728.86	\$0.00	\$0.00	\$5,102.02	-\$126.22	\$0.00	\$367.76	\$241.54	\$0.00	\$241.42	\$4,860.60	\$0.00	\$1,607.63	
Departamento 13 PERSONAL EVENTUAL																
021	Santoyo Jimenez Ismael	\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.00	\$1,351.20	\$0.00	\$457.34	
Total Depto		\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.00	\$1,351.20	\$0.00	\$457.34	
Departamento 26 TALLER MECANICO																
053	Gomez Ramirez Jose	\$2,049.24	\$341.54	\$0.00	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$206.09	\$0.00	\$206.18	\$2,184.60	\$0.00	\$701.07	
Total Depto		\$2,049.24	\$341.54	\$0.00	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$206.09	\$0.00	\$206.18	\$2,184.60	\$0.00	\$701.07	
Departamento 48 RASTRO MUNICIPAL																
198	Soltero Gutierrez Rafael	\$1,060.50	\$176.75	\$0.00	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65	\$1,232.60	\$0.00	\$426.50	
Total Depto		\$1,060.50	\$176.75	\$0.00	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65	\$1,232.60	\$0.00	\$426.50	
Total Gral.		\$82,545.60	\$13,757.61	\$129.66	\$0.00	\$96,432.87	-\$1,858.92	-\$133.74	\$7,242.51	\$5,517.35	\$0.00	\$5,384.27	\$91,048.60	\$0.00	\$30,350.97	