

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 17 al 17 Semanal del 25/04/2022 al 01/05/2022

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

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Reg. Pat. IMSS: 0000000001</b>															
<b>Departamento 1 PROTECCION CIVIL</b>															
264	Chavarin Lepe Uriel	\$1,128.00	\$188.00	\$0.00	\$0.00	\$1,316.00	\$80.09	\$121.57	\$0.00	\$0.00	\$0.00	\$139.40	\$1,176.60	\$0.00	\$444.91
<b>Total Depto</b>		<b>\$1,128.00</b>	<b>\$188.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,316.00</b>	<b>\$80.09</b>	<b>\$121.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$139.40</b>	<b>\$1,176.60</b>	<b>\$0.00</b>	<b>\$444.91</b>
<b>Departamento 2 PARQUES Y JARDINES</b>															
006	Alvarado Estrada Daniel	\$2,070.78	\$345.13	\$0.00	\$0.00	\$2,415.91	\$210.11	\$343.37	\$0.00	\$0.00	\$0.00	\$343.31	\$2,072.60	\$0.00	\$707.23
009	Rodriguez Rios Josefina	\$864.35	\$144.06	\$129.65	\$0.00	\$1,138.06	\$66.19	\$0.00	\$71.94	-\$1.41	\$0.00	\$71.86	\$1,066.20	\$0.00	\$411.50
040	Gabriel Pelayo Ma Asuncion	\$864.35	\$144.06	\$129.65	\$0.00	\$1,138.06	\$66.19	\$0.00	\$71.94	-\$1.41	\$0.00	\$71.86	\$1,066.20	\$0.00	\$411.50
041	Ramos Bracamontes Maria Guadalupe	\$864.35	\$144.06	\$129.65	\$0.00	\$1,138.06	\$66.19	\$0.00	\$71.94	-\$1.41	\$0.00	\$71.86	\$1,066.20	\$0.00	\$411.50
063	Peña Ventura Alejandro	\$1,638.66	\$273.11	\$0.00	\$0.00	\$1,911.77	\$144.91	\$186.39	\$0.00	\$0.00	\$0.00	\$186.37	\$1,725.40	\$0.00	\$584.13
197	Sanchez Gutierrez Maria De Jesus	\$864.35	\$144.06	\$129.65	\$0.00	\$1,138.06	\$66.19	\$0.00	\$71.94	-\$1.41	\$0.00	\$71.86	\$1,066.20	\$0.00	\$411.50
201	Gutierrez Hernandez Gerardo	\$1,174.02	\$195.67	\$0.00	\$0.00	\$1,369.69	\$85.94	\$122.10	\$8.40	-\$8.40	\$0.00	\$146.89	\$1,222.80	\$0.00	\$457.45
243	Tranquillo Peña Veronica	\$1,277.22	\$212.87	\$0.00	\$0.00	\$1,490.09	\$99.03	\$140.51	\$0.00	\$0.00	\$0.00	\$374.09	\$1,116.00	\$0.00	\$485.59
278	Gutierrez Ramos Juana	\$864.35	\$144.06	\$129.65	\$0.00	\$1,138.06	\$66.19	\$0.00	\$78.44	-\$7.91	\$0.00	\$78.46	\$1,059.60	\$0.00	\$411.50
<b>Total Depto</b>		<b>\$10,482.43</b>	<b>\$1,747.08</b>	<b>\$648.25</b>	<b>\$0.00</b>	<b>\$12,877.76</b>	<b>\$870.94</b>	<b>\$792.37</b>	<b>\$374.60</b>	<b>-\$21.95</b>	<b>\$0.00</b>	<b>\$1,416.56</b>	<b>\$11,461.20</b>	<b>\$0.00</b>	<b>\$4,291.90</b>
<b>Departamento 3 SERVICIOS GENERALES</b>															
043	Gomez Rodriguez Guillermo	\$1,720.56	\$286.76	\$0.00	\$0.00	\$2,007.32	\$155.31	\$218.37	\$0.00	\$0.00	\$0.00	\$218.52	\$1,788.80	\$0.00	\$607.10
044	Gervacio Isidro Omar	\$1,316.28	\$219.38	\$0.00	\$0.00	\$1,535.66	\$103.99	\$145.46	\$0.00	\$0.00	\$0.00	\$378.86	\$1,156.80	\$0.00	\$496.25
052	Moctezuma Hermeoillo Miguel Angel	\$1,392.30	\$232.05	\$0.00	\$0.00	\$1,624.35	\$113.64	\$155.11	\$0.00	\$0.00	\$0.00	\$389.55	\$1,235.80	\$0.00	\$516.99
055	Ascencio Bilitan Feliciano	\$1,883.34	\$313.89	\$0.00	\$0.00	\$2,197.23	\$175.97	\$287.86	\$0.00	\$0.00	\$0.00	\$287.63	\$1,909.60	\$0.00	\$653.63
057	Gervacio Toscano Ramon	\$1,718.46	\$286.41	\$0.00	\$0.00	\$2,004.87	\$155.04	\$217.49	\$0.00	\$0.00	\$0.00	\$217.47	\$1,787.40	\$0.00	\$606.50
059	Ibarguen Gutierrez Marcos	\$1,822.32	\$303.72	\$0.00	\$0.00	\$2,126.04	\$168.23	\$261.66	\$0.00	\$0.00	\$0.00	\$261.64	\$1,864.40	\$0.00	\$636.17
060	Benitez Topete Jose Miguel	\$1,283.10	\$213.85	\$0.00	\$0.00	\$1,496.95	\$99.78	\$141.24	\$0.00	\$0.00	\$0.00	\$374.75	\$1,122.20	\$0.00	\$487.20
215	Ramos Bracamontes Maria De Los Angeles	\$864.35	\$144.06	\$129.65	\$0.00	\$1,138.06	\$66.19	\$0.00	\$71.94	-\$1.41	\$0.00	\$71.86	\$1,066.20	\$0.00	\$411.50
<b>Total Depto</b>		<b>\$12,000.71</b>	<b>\$2,000.12</b>	<b>\$129.65</b>	<b>\$0.00</b>	<b>\$14,130.48</b>	<b>\$1,038.15</b>	<b>\$1,426.99</b>	<b>\$71.94</b>	<b>-\$1.41</b>	<b>\$0.00</b>	<b>\$2,199.28</b>	<b>\$11,931.20</b>	<b>\$0.00</b>	<b>\$4,415.34</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>															
062	Alencastro Brambila Miguel	\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	\$85.88	\$127.35	\$0.00	\$0.00	\$0.00	\$145.00	\$1,224.20	\$0.00	\$457.34
068	Rosas Recendiz Jose Angel	\$1,478.70	\$246.45	\$0.00	\$0.00	\$1,725.15	\$124.61	\$166.06	\$0.00	\$0.00	\$0.00	\$166.15	\$1,559.00	\$0.00	\$540.51
<b>Total Depto</b>		<b>\$2,652.30</b>	<b>\$442.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,094.35</b>	<b>\$210.49</b>	<b>\$293.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$311.15</b>	<b>\$2,783.20</b>	<b>\$0.00</b>	<b>\$997.85</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>															
038	Rodriguez Requena Jesus Jorge	\$2,549.40	\$424.90	\$0.00	\$0.00	\$2,974.30	\$307.14	\$506.83	\$0.00	\$0.00	\$0.00	\$506.90	\$2,467.40	\$0.00	\$844.06
039	Bernal Lopez Gerardo	\$1,753.56	\$292.26	\$0.00	\$0.00	\$2,045.82	\$199.50	\$232.41	\$0.00	\$0.00	\$0.00	\$232.42	\$1,813.40	\$0.00	\$616.54
214	Lepe Pelayo Magdaleno	\$1,526.46	\$254.41	\$0.00	\$0.00	\$1,780.87	\$130.67	\$172.14	\$0.00	\$0.00	\$0.00	\$172.27	\$1,608.60	\$0.00	\$553.57
<b>Total Depto</b>		<b>\$5,829.42</b>	<b>\$971.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,800.99</b>	<b>\$597.31</b>	<b>\$911.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$911.59</b>	<b>\$5,889.40</b>	<b>\$0.00</b>	<b>\$2,014.17</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>															
279	Ibarra Perez Miguel	\$2,129.04	\$354.84	\$0.00	\$0.00	\$2,483.88	\$220.98	\$360.79	\$0.00	\$0.00	\$0.00	\$360.88	\$2,123.00	\$0.00	\$723.87
<b>Total Depto</b>		<b>\$2,129.04</b>	<b>\$354.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,483.88</b>	<b>\$220.98</b>	<b>\$360.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$360.88</b>	<b>\$2,123.00</b>	<b>\$0.00</b>	<b>\$723.87</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>															
031	Torrez Gervacio Jose	\$1,536.84	\$256.14	\$0.00	\$0.00	\$1,792.98	\$131.99	\$173.44	\$0.00	\$0.00	\$0.00	\$173.38	\$1,619.60	\$0.00	\$556.38
032	Diaz Gomez Atanacio	\$1,140.90	\$190.15	\$0.00	\$0.00	\$1,331.05	\$81.73	\$123.19	\$0.00	\$0.00	\$0.00	\$141.05	\$1,190.00	\$0.00	\$448.44
033	Gomez Montiel Ruperto	\$2,539.86	\$423.31	\$0.00	\$0.00	\$2,963.17	\$305.15	\$502.90	\$0.00	\$0.00	\$0.00	\$502.97	\$2,460.20	\$0.00	\$841.31
034	Lopez Jimenez Juan Jose	\$2,122.20	\$353.70	\$0.00	\$0.00	\$2,475.90	\$219.71	\$358.72	\$0.00	\$0.00	\$0.00	\$358.70	\$2,117.20	\$0.00	\$721.91
037	Lucas Perez Carlos Ramon	\$1,643.04	\$273.84	\$0.00	\$0.00	\$1,916.88	\$145.47	\$186.93	\$0.00	\$0.00	\$0.00	\$186.88	\$1,730.00	\$0.00	\$585.32
045	Lucas Marcial Martin	\$1,671.72	\$278.62	\$0.00	\$0.00	\$1,950.34	\$149.11	\$197.58	\$0.00	\$0.00	\$0.00	\$197.74	\$1,752.60	\$0.00	\$593.16
211	Lepe Lopez Gilberto	\$1,749.06	\$291.51	\$0.00	\$0.00	\$2,040.57	\$158.93	\$230.49	\$0.00	\$0.00	\$0.00	\$230.57	\$1,810.00	\$0.00	\$615.22
<b>Total Depto</b>		<b>\$12,403.62</b>	<b>\$2,067.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,470.89</b>	<b>\$1,192.09</b>	<b>\$1,773.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,791.29</b>	<b>\$12,679.60</b>	<b>\$0.00</b>	<b>\$4,361.74</b>
<b>Departamento 9 CHOFERES</b>															
036	Ruiz Avalos Jose Cruz	\$1,593.24	\$265.54	\$0.00	\$0.00	\$1,858.78	\$139.15	\$180.60	\$0.00	\$0.00	\$0.00	\$180.78	\$1,678.00	\$0.00	\$571.76
<b>Total Depto</b>		<b>\$1,593.24</b>	<b>\$265.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,858.78</b>	<b>\$139.15</b>	<b>\$180.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180.78</b>	<b>\$1,678.00</b>	<b>\$0.00</b>	<b>\$571.76</b>
<b>Departamento 10 ASEO PUBLICO</b>															
014	Bernal Maldonado Jose Guadalupe	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	\$113.18	\$154.63	\$0.00	\$0.00	\$0.00	\$388.28	\$1,231.80	\$0.00	\$515.97
016	Fernandez Contreras Marcelino	\$1,473.84	\$245.64	\$0.00	\$0.00	\$1,719.48	\$123.99	\$165.46	\$0.00	\$0.00	\$0.00	\$165.48	\$1,554.00	\$0.00	\$530.18
017	Anacleto Rodriguez Mario Eduardo	\$2,048.64	\$341.44	\$0.00	\$0.00	\$2,390.08	\$205.97	\$336.79	\$0.00	\$0.00	\$0.00	\$336.68	\$2,053.40	\$0.00	\$700.88
019	Alvarez Marquez Eulogio	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	\$113.18	\$154.63	\$0.00	\$0.00	\$0.00	\$388.08	\$1,232.00	\$0.00	\$515.97
023	Garcia Nuño Fidel Israel	\$1,232.28	\$205.38	\$0.00	\$0.00	\$1,437.66	\$93.33	\$134.79	\$0.00	\$0.00	\$0.00	\$150.66	\$1,287.00	\$0.00	\$473.33
028	Pelayo Ramos Javier	\$1,550.88	\$258.48	\$0.00	\$0.00	\$1,809.36	\$133.77	\$175.23	\$0.00	\$0.00	\$0.00	\$175.16	\$1,634.20	\$0.00	\$560.19
029	Parraguirre Zavaiza Jose Luis	\$1,174.02	\$195.67	\$0.00	\$0.00	\$1,369.69	\$85.94	\$127.41	\$0.00	\$0.00	\$0.00	\$145.29	\$1,224.40	\$0.00	\$457.45
035	Rangel Lopez Jose Irubiel	\$1,909.32	\$318.22	\$0.00	\$0.00	\$2,227.54	\$179.97	\$295.90	\$0.00	\$0.00	\$0.00	\$295.74	\$1,931.80	\$0.00	\$661.06
064	Alvarez Marquez Jose Manuel	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	\$113.18	\$154.63	\$0.00	\$0.00	\$0.00	\$388.08	\$1,232.00	\$0.00	\$515.97
203	Amaral Peña Jorge Antonio	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	\$113.18	\$154.63	\$0.00	\$0.00	\$0.00	\$388.08	\$1,232.00	\$0.00	\$515.97

208	Bedolla Nuñez Blas Vicente	\$1,361.40	\$226.90	\$0.00	\$0.00	\$1,588.30	\$109.72	\$151.18	\$0.00	\$0.00	\$0.00	\$384.70	\$1,203.60	\$0.00	\$508.54	
249	Jimenez Gonzalez Gilberto	\$1,232.28	\$205.38	\$0.00	\$0.00	\$1,437.66	\$93.33	\$134.79	\$0.00	\$0.00	\$0.00	\$150.66	\$1,287.00	\$0.00	\$473.33	
<b>Total Depto</b>		<b>\$17,537.22</b>	<b>\$2,922.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,460.09</b>	<b>\$1,478.74</b>	<b>\$2,140.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,356.89</b>	<b>\$17,103.20</b>	<b>\$0.00</b>	<b>\$6,437.84</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																
050	Flores Lopez Marco Antonio	\$2,012.88	\$335.48	\$0.00	\$0.00	\$2,348.36	\$199.30	\$326.09	\$0.00	\$0.00	\$0.00	\$325.96	\$2,022.40	\$0.00	\$690.65	
065	Patino Rios Enrique	\$1,854.96	\$309.16	\$0.00	\$0.00	\$2,164.12	\$172.37	\$275.57	\$0.00	\$0.00	\$0.00	\$275.52	\$1,888.60	\$0.00	\$645.52	
066	Anacleto Andrade Juan Pedro	\$1,217.07	\$202.84	\$0.00	\$0.00	\$1,419.91	\$91.40	\$23.56	\$0.00	\$0.00	\$0.00	\$23.51	\$1,396.40	\$0.00	\$544.68	
199	Garcia Ramos Salvador	\$1,736.58	\$289.43	\$0.00	\$0.00	\$2,026.01	\$157.34	\$225.20	\$0.00	\$0.00	\$0.00	\$225.21	\$1,800.80	\$0.00	\$611.67	
<b>Total Depto</b>		<b>\$6,821.49</b>	<b>\$1,136.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,958.40</b>	<b>\$620.41</b>	<b>\$850.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$850.20</b>	<b>\$7,108.20</b>	<b>\$0.00</b>	<b>\$2,492.52</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>																
011	Bernal Santana Jose Luis	\$1,917.06	\$319.51	\$0.00	\$0.00	\$2,236.57	\$181.41	\$297.48	\$0.00	\$0.00	\$0.00	\$297.37	\$1,939.20	\$0.00	\$663.26	
012	Bernal Bernal Jose Luis	\$1,390.86	\$231.81	\$0.00	\$0.00	\$1,622.67	\$113.46	\$154.92	\$0.00	\$0.00	\$0.00	\$388.47	\$1,234.20	\$0.00	\$516.56	
204	Dueñas Amarel Juan	\$1,065.24	\$177.54	\$0.00	\$0.00	\$1,242.78	\$72.89	\$87.27	\$0.00	\$0.00	\$0.00	\$87.38	\$1,155.40	\$0.00	\$427.81	
<b>Total Depto</b>		<b>\$4,373.16</b>	<b>\$728.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,102.02</b>	<b>\$367.76</b>	<b>\$539.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$773.22</b>	<b>\$4,328.80</b>	<b>\$0.00</b>	<b>\$1,607.63</b>	
<b>Departamento 13 PERSONAL EVENTUAL</b>																
021	Santoyo Jimenez Ismael	\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	\$85.88	\$127.35	\$0.00	\$0.00	\$0.00	\$145.00	\$1,224.20	\$0.00	\$457.34	
<b>Total Depto</b>		<b>\$1,173.60</b>	<b>\$195.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,369.20</b>	<b>\$85.88</b>	<b>\$127.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145.00</b>	<b>\$1,224.20</b>	<b>\$0.00</b>	<b>\$457.34</b>	
<b>Departamento 26 TALLER MECANICO</b>																
053	Gomez Ramirez Jose	\$2,049.24	\$341.54	\$0.00	\$0.00	\$2,390.78	\$206.09	\$336.94	\$0.00	\$0.00	\$0.00	\$336.78	\$2,054.00	\$0.00	\$701.07	
<b>Total Depto</b>		<b>\$2,049.24</b>	<b>\$341.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,390.78</b>	<b>\$206.09</b>	<b>\$336.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$336.78</b>	<b>\$2,054.00</b>	<b>\$0.00</b>	<b>\$701.07</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
198	Sotero Gutierrez Rafael	\$1,060.50	\$176.75	\$0.00	\$0.00	\$1,237.25	\$72.54	\$4.69	\$0.00	\$0.00	\$0.00	\$4.65	\$1,232.60	\$0.00	\$426.50	
<b>Total Depto</b>		<b>\$1,060.50</b>	<b>\$176.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,237.25</b>	<b>\$72.54</b>	<b>\$4.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4.65</b>	<b>\$1,232.60</b>	<b>\$0.00</b>	<b>\$426.50</b>	
<b>Total Gral.</b>		<b>\$81,233.97</b>	<b>\$13,539.00</b>	<b>\$777.90</b>	<b>\$0.00</b>	<b>\$95,550.87</b>	<b>\$7,180.62</b>	<b>\$9,859.50</b>	<b>\$446.54</b>	<b>-\$23.36</b>	<b>\$0.00</b>	<b>\$12,777.67</b>	<b>\$82,773.20</b>	<b>\$0.00</b>	<b>\$29,944.44</b>	