

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Semanal del 17/01/2022 al 23/01/2022

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY-850101-BQ5

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	\$419.85
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	\$419.85
Departamento 2 PARQUES Y JARDINES															
006	Alvarado Estrada Daniel	\$2,030.16	\$338.36	\$0.00	\$0.00	\$2,368.52	\$0.00	\$0.00	\$202.52	\$202.52	\$0.00	\$202.52	\$2,166.00	\$0.00	\$687.71
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	-\$22.38	\$1,052.40	\$0.00	\$338.73
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	\$448.03
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	\$338.34
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	\$338.34
063	Peña Ventura Alejandro	\$1,606.50	\$267.75	\$0.00	\$0.00	\$1,874.25	\$0.00	\$0.00	\$140.83	\$140.83	\$0.00	\$140.85	\$1,733.40	\$0.00	\$566.59
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	-\$22.38	\$1,052.40	\$0.00	\$338.34
243	Tranquillo Peña Veronica	\$1,272.22	\$212.87	\$0.00	\$0.00	\$1,485.09	-\$58.38	\$0.00	\$99.03	\$40.65	\$0.00	\$40.69	\$1,449.40	\$0.00	\$476.17
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	\$338.34
Total Depto		\$10,409.65	\$1,734.95	\$108.05	\$0.00	\$12,252.65	-\$534.07	-\$111.45	\$824.67	\$402.09	\$0.00	\$290.45	\$11,962.20	\$0.00	\$3,870.59
Departamento 3 SERVICIOS GENERALES															
043	Gomez Rodriguez Guillermo	\$1,886.84	\$281.14	\$0.00	\$0.00	\$1,967.98	\$0.00	\$0.00	\$151.03	\$151.03	\$0.00	\$150.98	\$1,817.00	\$0.00	\$589.55
050	Flores Lopez Marco Antonio	\$1,973.40	\$328.90	\$0.00	\$0.00	\$2,302.30	\$0.00	\$0.00	\$191.93	\$191.93	\$0.00	\$191.90	\$2,110.40	\$0.00	\$671.48
051	Saltero Flores Omar Guadalupe	\$1,326.10	\$221.35	\$0.00	\$0.00	\$1,549.45	-\$58.38	\$0.00	\$105.49	\$47.11	\$0.00	\$47.25	\$1,502.20	\$0.00	\$490.04
052	Moctezuma Hermsillo Miguel Angel	\$1,365.00	\$227.50	\$0.00	\$0.00	\$1,592.50	-\$58.38	\$0.00	\$110.18	\$51.80	\$0.00	\$51.90	\$1,540.60	\$0.00	\$500.12
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	\$628.30
060	Benitez Topete Jose Miguel	\$1,257.96	\$209.66	\$0.00	\$0.00	\$1,467.62	-\$58.38	\$0.00	\$96.59	\$38.21	\$0.00	\$38.22	\$1,429.40	\$0.00	\$470.94
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	\$603.78
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	\$448.03
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	-\$22.38	\$1,052.40	\$0.00	\$338.34
Total Depto		\$13,208.57	\$2,201.43	\$21.61	\$0.00	\$15,431.61	-\$324.55	-\$22.29	\$1,126.00	\$823.74	\$0.00	\$801.61	\$14,630.00	\$0.00	\$4,740.58
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	\$447.92
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	\$531.11
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	\$979.03
Departamento 5 ALUMBRADO PUBLICO															
038	Rodriguez Roquera Jesus Jorge	\$2,499.42	\$416.57	\$0.00	\$0.00	\$2,915.99	\$0.00	\$0.00	\$296.69	\$296.69	\$0.00	\$296.79	\$2,619.20	\$0.00	\$821.87
039	Bernal Lopez Gerardo	\$1,719.18	\$286.53	\$0.00	\$0.00	\$2,005.71	\$0.00	\$0.00	\$155.13	\$155.13	\$0.00	\$155.11	\$1,850.60	\$0.00	\$598.80
214	Lepe Pelayo Magdalena	\$1,526.48	\$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	\$544.15
Total Depto		\$5,745.06	\$957.51	\$0.00	\$0.00	\$6,702.57	\$0.00	\$0.00	\$582.49	\$582.49	\$0.00	\$582.57	\$6,120.00	\$0.00	\$1,964.82
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	\$546.96
032	Diaz Gomez Atanacio	\$1,118.52	\$186.42	\$0.00	\$0.00	\$1,304.94	-\$67.84	\$0.00	\$78.89	\$11.05	\$0.00	\$11.14	\$1,293.80	\$0.00	\$432.92
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	\$833.42
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	\$714.02
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	\$607.32
Total Depto		\$9,066.48	\$1,511.08	\$0.00	\$0.00	\$10,577.56	-\$67.84	\$0.00	\$894.67	\$826.83	\$0.00	\$826.96	\$9,750.60	\$0.00	\$3,134.64
Departamento 9 CHOFERES															
036	Ruiz Avalos Jose Cruz	\$1,561.98	\$260.33	\$0.00	\$0.00	\$1,822.31	\$0.00	\$0.00	\$135.18	\$135.18	\$0.00	\$135.11	\$1,687.20	\$0.00	\$553.86
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	\$577.04
Total Depto		\$3,205.02	\$534.17	\$0.00	\$0.00	\$3,739.19	\$0.00	\$0.00	\$280.65	\$280.65	\$0.00	\$280.59	\$3,458.60	\$0.00	\$1,130.90
Departamento 10 ASEO PUBLICO															
014	Bernal Maldonado Jose Guadalupe	\$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	\$499.14
016	Fernandez Contreras 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	\$529.79
017	Anacleto Rodriguez Mario Eduardo	\$2,008.50	\$334.75	\$0.00	\$0.00	\$2,343.25	\$0.00	\$0.00	\$198.48	\$198.48	\$0.00	\$198.65	\$2,144.60	\$0.00	\$681.52
019	Alvarez Marquez Eulogio	\$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	\$499.12
023	Garcia Nuño Fidel Israel	\$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	\$447.94
028	Pelayo Ramos Javier	\$1,520.46	\$253.41	\$0.00	\$0.00	\$1,773.87	\$0.00	\$0.00	\$129.91	\$129.91	\$0.00	\$129.87	\$1,644.00	\$0.00	\$542.50
029	Parrquinze Zavala 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	\$448.03
035	Rangel Lopez Jose Iruviel	\$1,909.32	\$318.22	\$0.00	\$0.00	\$2,227.54	\$0.00	\$0.00	\$179.97	\$179.97	\$0.00	\$179.97	\$2,047.60	\$0.00	\$655.16
064	Alvarez Marquez Jose Manuel	\$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	\$499.12
203	Amaral Peña Jorge Antonio	\$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	\$499.12
208	Bedolla Nuñez Blas Vicente	\$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	\$463.92
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	\$463.92
Total Depto		\$17,169.90	\$2,861.65	\$0.00	\$0.00	\$20,031.55	-\$485.96	\$0.00	\$1,429.71	\$943.74	\$0.00	\$943.55	\$19,088.00	\$0.00	\$6,227.28

Departamento 11 AGUA POTABLE Y ALCANTARILLADO															
065	Patiño Rios Enrique	\$1,818.60	\$303.10	\$0.00	\$0.00	\$2,121.70	\$0.00	\$0.00	\$167.75	\$167.75	\$0.00	\$167.70	\$1,954.00	\$0.00	\$627.22
066	Anacleto Andrade Juan Pedro	\$2,386.44	\$397.74	\$0.00	\$0.00	\$2,784.18	\$0.00	\$0.00	\$273.07	\$273.07	\$0.00	\$273.18	\$2,511.00	\$0.00	\$789.58
Total Depto		\$4,205.04	\$700.84	\$0.00	\$0.00	\$4,905.88	\$0.00	\$0.00	\$440.82	\$440.82	\$0.00	\$440.88	\$4,465.00	\$0.00	\$1,416.80
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	\$655.38
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	\$507.15
204	Dueñas Amaral Juan	\$1,065.24	\$177.54	\$0.00	\$0.00	\$1,242.78	-\$67.84	\$0.00	\$72.89	\$5.05	\$0.00	\$5.18	\$1,237.60	\$0.00	\$418.39
Total Depto		\$4,373.16	\$728.86	\$0.00	\$0.00	\$5,102.02	-\$126.22	\$0.00	\$367.76	\$241.54	\$0.00	\$241.62	\$4,860.40	\$0.00	\$1,580.92
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	\$447.94
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	\$447.94
Departamento 26 TALLER MECANICO															
053	Gomez Ramirez Jose	\$2,009.04	\$334.84	\$0.00	\$0.00	\$2,343.88	\$0.00	\$0.00	\$198.58	\$198.58	\$0.00	\$198.68	\$2,145.20	\$0.00	\$681.68
Total Depto		\$2,009.04	\$334.84	\$0.00	\$0.00	\$2,343.88	\$0.00	\$0.00	\$198.58	\$198.58	\$0.00	\$198.68	\$2,145.20	\$0.00	\$681.68
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	\$417.08
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	\$417.08
Total Gral.		\$75,406.32	\$12,567.73	\$129.66	\$0.00	\$88,103.71	-\$1,810.00	-\$133.74	\$6,594.35	\$4,918.11	\$0.00	\$4,784.31	\$83,319.40	\$0.00	\$27,012.11