

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 44 al 44 Semanal del 25/10/2021 al 31/10/2021

Reg Pat IMSS: 00000000000,0000000001  
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 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	Soltero Flores Hector Emmanuel	\$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
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
200	Moran Gonzalez Salvador	\$1,721.76	\$286.96	\$0.00	\$2,008.72	\$0.00	\$0.00	\$155.46	\$248.59	\$0.00	\$248.52	\$1,760.20	\$0.00	\$650.17
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
<b>Total Depto</b>		<b>\$10,645.08</b>	<b>\$1,774.18</b>	<b>\$0.00</b>	<b>\$12,419.26</b>	<b>-\$420.12</b>	<b>-\$124.79</b>	<b>\$847.71</b>	<b>\$588.71</b>	<b>\$0.00</b>	<b>\$552.26</b>	<b>\$11,867.00</b>	<b>\$0.00</b>	<b>\$4,293.42</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
044	Gervacio Isidro Omar	\$1,252.92	\$208.82	\$0.00	\$1,461.74	-\$58.38	\$0.00	\$95.95	\$37.57	\$0.00	\$37.54	\$1,424.20	\$0.00	\$504.54
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$2,235.24	\$0.00	\$0.00	\$181.20	\$181.20	\$0.00	\$181.24	\$2,054.00	\$0.00	\$708.09
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$1,504.30	\$0.00	\$0.00	\$100.58	\$109.67	\$0.00	\$140.30	\$1,364.00	\$0.00	\$513.38
052	Moctezuma Hermsillo Miguel Ángel	\$1,325.22	\$220.87	\$0.00	\$1,546.09	-\$58.38	\$0.00	\$105.13	\$46.75	\$0.00	\$46.69	\$1,499.40	\$0.00	\$524.09
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,133.25	\$0.00	\$0.00	\$169.01	\$246.11	\$0.00	\$246.25	\$1,887.00	\$0.00	\$683.83
057	Gervacio Toscano Ramon	\$1,635.86	\$272.61	\$0.00	\$1,908.27	\$0.00	\$0.00	\$144.53	\$144.53	\$0.00	\$144.67	\$1,763.60	\$0.00	\$620.20
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	Benitez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,424.85	-\$67.84	\$0.00	\$91.94	\$24.25	\$0.00	\$24.25	\$1,400.60	\$0.00	\$495.06
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$1,967.00	\$0.00	\$0.00	\$150.92	\$261.33	\$0.00	\$261.20	\$1,705.80	\$0.00	\$639.91
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$0.00	\$13.59	\$1,316.20	\$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	\$88.70	\$903.20	\$0.00	\$388.92
232	Juarez Mariscal Rafael	\$1,369.20	\$228.20	\$0.00	\$1,597.40	-\$58.38	\$0.00	\$110.71	\$52.33	\$0.00	\$52.20	\$1,545.20	\$0.00	\$539.51
<b>Total Depto</b>		<b>\$18,921.06</b>	<b>\$3,153.51</b>	<b>\$0.00</b>	<b>\$22,074.57</b>	<b>-\$310.82</b>	<b>\$0.00</b>	<b>\$1,594.67</b>	<b>\$1,501.18</b>	<b>\$0.00</b>	<b>\$1,620.57</b>	<b>\$20,454.00</b>	<b>\$0.00</b>	<b>\$7,373.07</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>														
062	Alencastro Brambila Miguel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$123.00	\$0.00	\$140.90	\$1,188.40	\$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
<b>Total Depto</b>		<b>\$2,575.02</b>	<b>\$429.17</b>	<b>\$0.00</b>	<b>\$3,004.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.68</b>	<b>\$283.60</b>	<b>\$0.00</b>	<b>\$501.99</b>	<b>\$2,502.20</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	\$482.34	\$0.00	\$482.48	\$2,348.60	\$0.00	\$868.23
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$1,947.26	\$0.00	\$0.00	\$148.78	\$237.42	\$0.00	\$237.46	\$1,709.80	\$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
<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>\$886.24</b>	<b>\$0.00</b>	<b>\$886.34</b>	<b>\$5,621.00</b>	<b>\$0.00</b>	<b>\$2,072.91</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>														
243	Tranquillo 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
279	Ibarra Perez Miguel	\$1,861.20	\$310.20	\$0.00	\$2,171.40	\$0.00	\$0.00	\$173.16	\$173.16	\$0.00	\$173.20	\$1,998.20	\$0.00	\$622.98
<b>Total Depto</b>		<b>\$3,101.22</b>	<b>\$516.87</b>	<b>\$0.00</b>	<b>\$3,618.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$267.47</b>	<b>\$308.94</b>	<b>\$0.00</b>	<b>\$324.89</b>	<b>\$3,293.20</b>	<b>\$0.00</b>	<b>\$1,123.64</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	\$167.76	\$0.00	\$167.76	\$1,573.00	\$0.00	\$577.75
032	Diaz Gomez Atanacio	\$1,085.94	\$180.99	\$0.00	\$1,266.93	\$0.00	\$0.00	\$74.76	\$116.22	\$0.00	\$124.53	\$1,142.40	\$0.00	\$454.36
033	Gomez Montiel Ruperto	\$2,465.88	\$410.98	\$0.00	\$2,876.86	\$0.00	\$0.00	\$289.68	\$289.68	\$0.00	\$289.66	\$2,587.20	\$0.00	\$884.82
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$2,403.80	\$0.00	\$0.00	\$208.17	\$208.17	\$0.00	\$208.20	\$2,195.60	\$0.00	\$756.96
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$1,856.40	\$0.00	\$0.00	\$138.89	\$138.89	\$0.00	\$138.80	\$1,717.60	\$0.00	\$609.02
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$1,981.14	\$0.00	\$0.00	\$152.46	\$152.46	\$0.00	\$152.34	\$1,833.80	\$0.00	\$642.72
<b>Total Depto</b>		<b>\$10,393.62</b>	<b>\$1,732.27</b>	<b>\$0.00</b>	<b>\$12,125.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$990.27</b>	<b>\$1,073.18</b>	<b>\$0.00</b>	<b>\$1,081.29</b>	<b>\$11,044.60</b>	<b>\$0.00</b>	<b>\$3,925.63</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	\$213.45	\$1,555.80	\$0.00	\$582.83
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$1,861.02	\$0.00	\$0.00	\$139.39	\$139.39	\$0.00	\$139.42	\$1,721.60	\$0.00	\$610.27
<b>Total Depto</b>		<b>\$3,111.66</b>	<b>\$518.61</b>	<b>\$0.00</b>	<b>\$3,630.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$268.80</b>	<b>\$268.80</b>	<b>\$0.00</b>	<b>\$352.87</b>	<b>\$3,277.40</b>	<b>\$0.00</b>	<b>\$1,193.10</b>
<b>Departamento 10 ASEO PUBLICO</b>														
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$1,542.03	\$0.00	\$0.00	\$104.69	\$146.15	\$0.00	\$146.23	\$1,395.80	\$0.00	\$525.22

016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,669.43	\$0.00	\$0.00	\$118.55	\$160.00	\$0.00	\$310.23	\$1,359.20	\$0.00	\$556.00
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,275.00	\$0.00	\$0.00	\$187.56	\$335.25	\$0.00	\$335.40	\$1,939.60	\$0.00	\$708.49
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	\$0.00	\$0.00	\$104.69	\$146.13	\$0.00	\$389.03	\$1,153.00	\$0.00	\$477.24
023	Garcia Nuño Fidel Israel	\$1,139.40	\$189.90	\$0.00	\$1,329.30	\$0.00	\$0.00	\$81.54	\$123.00	\$0.00	\$131.30	\$1,198.00	\$0.00	\$470.44
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$1,722.21	\$0.00	\$0.00	\$124.29	\$185.20	\$0.00	\$185.21	\$1,537.00	\$0.00	\$570.18
029	Parraguirre Zavala Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,329.79	\$0.00	\$0.00	\$81.59	\$123.06	\$0.00	\$316.99	\$1,012.80	\$0.00	\$470.56
035	Rangel Lopez Jose Inubiel	\$1,853.70	\$308.95	\$0.00	\$2,162.65	\$0.00	\$0.00	\$172.21	\$172.21	\$0.00	\$172.25	\$1,990.40	\$0.00	\$691.79
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,542.03	\$0.00	\$0.00	\$104.69	\$146.14	\$0.00	\$254.63	\$1,287.40	\$0.00	\$477.24
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	\$0.00	\$0.00	\$104.69	\$146.14	\$0.00	\$263.03	\$1,279.00	\$0.00	\$525.22
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,395.80	\$0.00	\$0.00	\$88.78	\$130.25	\$0.00	\$374.40	\$1,021.40	\$0.00	\$487.56
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,395.80	\$0.00	\$0.00	\$88.78	\$130.25	\$0.00	\$174.40	\$1,221.40	\$0.00	\$487.56
<b>Total Depto</b>		<b>\$16,669.80</b>	<b>\$2,778.30</b>	<b>\$0.00</b>	<b>\$19,448.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,362.06</b>	<b>\$1,943.78</b>	<b>\$0.00</b>	<b>\$3,053.10</b>	<b>\$16,395.00</b>	<b>\$0.00</b>	<b>\$6,447.50</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	Patifio Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,059.89	\$0.00	\$0.00	\$161.03	\$233.10	\$0.00	\$233.09	\$1,826.80	\$0.00	\$660.94
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$396.16	\$0.00	\$2,703.12	\$0.00	\$0.00	\$258.55	\$258.55	\$0.00	\$258.52	\$2,444.60	\$0.00	\$933.83
<b>Total Depto</b>		<b>\$5,025.60</b>	<b>\$837.60</b>	<b>\$0.00</b>	<b>\$5,863.20</b>	<b>-\$74.81</b>	<b>-\$11.04</b>	<b>\$483.34</b>	<b>\$491.65</b>	<b>\$0.00</b>	<b>\$480.60</b>	<b>\$5,382.60</b>	<b>\$0.00</b>	<b>\$1,904.61</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>														
011	Bernal Santana José Luis	\$1,861.20	\$310.20	\$0.00	\$2,171.40	\$0.00	\$0.00	\$173.16	\$173.16	\$0.00	\$173.20	\$1,998.20	\$0.00	\$690.93
012	Bernal Bernal Jose Luis	\$1,350.36	\$225.06	\$0.00	\$1,575.42	\$0.00	\$0.00	\$108.32	\$149.78	\$0.00	\$324.82	\$1,250.60	\$0.00	\$531.60
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
<b>Total Depto</b>		<b>\$4,245.78</b>	<b>\$707.63</b>	<b>\$0.00</b>	<b>\$4,953.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$352.05</b>	<b>\$410.72</b>	<b>\$0.00</b>	<b>\$602.61</b>	<b>\$4,350.80</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	\$307.48	\$0.00	\$307.43	\$1,968.20	\$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>\$307.48</b>	<b>\$0.00</b>	<b>\$307.43</b>	<b>\$1,968.20</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	\$1,201.20	-\$2.36	\$0.00	\$70.23	\$85.09	\$0.00	\$99.00	\$1,102.20	\$0.00	\$437.42
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$1,206.59	\$0.00	\$0.00	\$70.57	\$87.78	\$0.00	\$104.79	\$1,101.80	\$0.00	\$438.81
<b>Total Depto</b>		<b>\$2,063.82</b>	<b>\$343.97</b>	<b>\$0.00</b>	<b>\$2,407.79</b>	<b>-\$2.36</b>	<b>\$0.00</b>	<b>\$140.80</b>	<b>\$172.87</b>	<b>\$0.00</b>	<b>\$203.79</b>	<b>\$2,204.00</b>	<b>\$0.00</b>	<b>\$876.23</b>
<b>Total Gral.</b>		<b>\$85,420.32</b>	<b>\$14,236.72</b>	<b>\$0.00</b>	<b>\$99,657.04</b>	<b>-\$875.95</b>	<b>-\$135.83</b>	<b>\$7,332.34</b>	<b>\$8,250.85</b>	<b>\$0.00</b>	<b>\$9,981.44</b>	<b>\$89,675.60</b>	<b>\$0.00</b>	<b>\$33,091.21</b>