

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 48 al 48 Semanal del 22/11/2021 al 28/11/2021

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 2 PARQUES Y JARDINES														
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	\$426.00	\$71.00	\$0.00	\$497.00	-\$93.68	-\$68.52	\$25.16	\$0.00	\$0.00	-\$68.40	\$565.40	\$0.00	\$262.67
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	-\$31.10	\$1,023.00	\$0.00	\$388.92
243	Tranquilino Peña Veronica	\$1,240.02	\$206.67	\$0.00	\$1,446.69	-\$58.38	\$0.00	\$94.31	\$35.93	\$0.00	\$36.09	\$1,410.60	\$0.00	\$500.66
278	Gutierrez Ramos Juana	\$850.20	\$141.70	\$0.00	\$991.90	-\$88.07	-\$31.23	\$56.83	\$0.00	\$0.00	-\$31.10	\$1,023.00	\$0.00	\$376.20
Total Depto		\$9,737.34	\$1,622.89	\$0.00	\$11,360.23	-\$572.18	-\$193.44	\$754.75	\$376.05	\$0.00	\$183.03	\$11,177.20	\$0.00	\$4,053.45
Departamento 3 SERVICIOS GENERALES														
043	Gomez Rodriguez Guillermo	\$1,637.70	\$272.95	\$0.00	\$1,910.65	\$0.00	\$0.00	\$144.79	\$144.79	\$0.00	\$144.65	\$1,766.00	\$0.00	\$620.83
050	Flores Lopez Marco Antonio	\$1,915.92	\$319.32	\$0.00	\$2,235.24	\$0.00	\$0.00	\$261.08	\$261.08	\$0.00	\$261.04	\$2,456.20	\$0.00	\$717.72
051	Soltero Flores Omar Guadalupe	\$1,289.40	\$214.90	\$0.00	\$2,020.30	\$0.00	\$0.00	\$156.72	\$156.72	\$0.00	\$156.70	\$1,863.60	\$0.00	\$523.70
052	Moctezuma Hermsillo Miguel Angel	\$1,325.22	\$220.87	\$0.00	\$2,062.09	\$0.00	\$0.00	\$161.27	\$161.27	\$0.00	\$161.29	\$1,900.80	\$0.00	\$534.41
055	Ascencio Bibian Feliciano	\$1,828.50	\$304.75	\$0.00	\$2,607.25	\$0.00	\$0.00	\$241.37	\$241.37	\$0.00	\$241.25	\$2,366.00	\$0.00	\$693.31
059	Ibarguen Gutierrez Marcos	\$1,769.22	\$294.87	\$0.00	\$2,064.09	\$0.00	\$0.00	\$161.49	\$161.49	\$0.00	\$161.49	\$1,902.60	\$0.00	\$665.15
060	Benitez Topete Jose Miguel	\$1,221.30	\$203.55	\$0.00	\$1,954.85	\$0.00	\$0.00	\$149.60	\$149.60	\$0.00	\$208.05	\$1,746.80	\$0.00	\$505.66
199	Garcia Ramos Salvador	\$1,686.00	\$281.00	\$0.00	\$1,967.00	\$0.00	\$0.00	\$150.92	\$150.92	\$0.00	\$150.80	\$1,816.20	\$0.00	\$638.91
201	Gutierrez Hernandez Gerardo	\$1,139.82	\$189.97	\$0.00	\$1,329.79	-\$67.84	\$0.00	\$81.59	\$13.75	\$0.00	\$13.79	\$1,316.00	\$0.00	\$470.56
215	Ramos Bracamontes Maria De Los Angeles	\$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
Total Depto		\$14,663.28	\$2,443.88	\$0.00	\$19,625.16	-\$155.91	-\$31.23	\$1,565.66	\$1,440.99	\$0.00	\$1,467.76	\$18,157.40	\$0.00	\$5,759.17
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	Alencastro Brambila Miguel	\$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
068	Rosas Recendiz Jose Angel	\$1,435.62	\$239.27	\$0.00	\$1,674.89	-\$50.11	\$0.00	\$119.14	\$69.03	\$0.00	\$69.09	\$1,605.80	\$0.00	\$559.95
Total Depto		\$2,575.02	\$429.17	\$0.00	\$3,004.19	-\$117.95	\$0.00	\$200.68	\$82.73	\$0.00	\$82.79	\$2,921.40	\$0.00	\$1,030.39
Departamento 5 ALUMBRADO PUBLICO														
038	Rodriguez Requema Jesus Jorge	\$2,426.64	\$404.44	\$0.00	\$3,201.08	\$0.00	\$0.00	\$351.90	\$351.90	\$0.00	\$351.88	\$2,849.20	\$0.00	\$875.63
039	Bernal Lopez Gerardo	\$1,669.08	\$278.18	\$0.00	\$1,947.26	\$0.00	\$0.00	\$148.78	\$148.78	\$0.00	\$148.66	\$1,798.60	\$0.00	\$630.09
214	Lepe Pelayo Magdaleno	\$1,482.00	\$247.00	\$0.00	\$1,729.00	\$0.00	\$0.00	\$125.03	\$125.03	\$0.00	\$125.00	\$1,604.00	\$0.00	\$574.59
Total Depto		\$5,577.72	\$929.62	\$0.00	\$6,877.34	\$0.00	\$0.00	\$625.71	\$625.71	\$0.00	\$625.54	\$6,251.80	\$0.00	\$2,080.31
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS														
279	Ibarra Perez Miguel	\$2,067.00	\$344.50	\$0.00	\$2,411.50	\$0.00	\$0.00	\$209.40	\$209.40	\$0.00	\$209.50	\$2,202.00	\$0.00	\$680.01
Total Depto		\$2,067.00	\$344.50	\$0.00	\$2,411.50	\$0.00	\$0.00	\$209.40	\$209.40	\$0.00	\$209.50	\$2,202.00	\$0.00	\$680.01
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	\$126.31	\$0.00	\$126.36	\$1,614.40	\$0.00	\$577.75
032	Diaz Gomez Alanacio	\$1,085.94	\$180.99	\$0.00	\$1,266.93	-\$67.84	\$0.00	\$74.76	\$6.91	\$0.00	\$6.93	\$1,260.00	\$0.00	\$454.36
034	Lopez Jimenez Juan Jose	\$2,060.40	\$343.40	\$0.00	\$2,505.80	\$0.00	\$0.00	\$224.49	\$224.49	\$0.00	\$224.40	\$2,281.40	\$0.00	\$759.00
045	Lucas Marcial Martin	\$1,591.20	\$265.20	\$0.00	\$2,426.40	\$0.00	\$0.00	\$211.79	\$211.79	\$0.00	\$211.80	\$2,214.60	\$0.00	\$620.42
211	Lepe Lopez Gilberto	\$1,698.12	\$283.02	\$0.00	\$1,981.14	\$0.00	\$0.00	\$152.46	\$152.46	\$0.00	\$152.54	\$1,828.60	\$0.00	\$642.72
Total Depto		\$7,927.74	\$1,321.29	\$0.00	\$9,921.03	-\$67.84	\$0.00	\$789.81	\$721.96	\$0.00	\$722.03	\$9,199.00	\$0.00	\$3,054.25
Departamento 9 CHOFERES														
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	\$129.45	\$1,639.80	\$0.00	\$582.83
037	Lucas Perez Carlos Ramon	\$1,595.16	\$265.86	\$0.00	\$2,236.02	\$0.00	\$0.00	\$181.32	\$181.32	\$0.00	\$181.42	\$2,056.60	\$0.00	\$617.77
Total Depto		\$3,111.66	\$518.61	\$0.00	\$4,005.27	\$0.00	\$0.00	\$310.73	\$310.73	\$0.00	\$310.87	\$3,696.40	\$0.00	\$1,200.60
Departamento 10 ASEO PUBLICO														
014	Bernal Maldonado Jose Guadalupe	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$0.00	\$46.23	\$1,495.80	\$0.00	\$525.22
016	Fernandez Contreras Marcelino	\$1,430.94	\$238.49	\$0.00	\$1,838.43	\$0.00	\$0.00	\$136.93	\$136.93	\$0.00	\$137.03	\$1,701.40	\$0.00	\$559.38
017	Anacleto Rodriguez Mario Eduardo	\$1,950.00	\$325.00	\$0.00	\$2,635.00	\$0.00	\$0.00	\$246.34	\$246.34	\$0.00	\$246.40	\$2,388.60	\$0.00	\$715.69
019	Alvarez Marquez Eulogio	\$1,321.74	\$220.29	\$0.00	\$1,542.03	-\$58.38	\$0.00	\$104.69	\$46.31	\$0.00	\$46.43	\$1,495.60	\$0.00	\$477.24
023	Garcia Nuño Fidel Israel	\$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
028	Pelayo Ramos Javier	\$1,476.18	\$246.03	\$0.00	\$2,059.21	\$0.00	\$0.00	\$160.96	\$160.96	\$0.00	\$161.01	\$1,898.20	\$0.00	\$576.92

029	Parraguirre Zavalza Jose Luis	\$1,139.82	\$189.97	\$0.00	\$1,564.79	-\$58.38	\$0.00	\$107.16	\$48.78	\$0.00	\$48.79	\$1,516.00	\$0.00	\$475.26
035	Rangel Lopez Jose Inubiel	\$1,853.70	\$308.95	\$0.00	\$2,637.65	\$0.00	\$0.00	\$246.82	\$246.82	\$0.00	\$246.85	\$2,390.80	\$0.00	\$701.29
064	Alvarez Marquez Jose Manuel	\$1,321.74	\$220.29	\$0.00	\$1,777.03	\$0.00	\$0.00	\$130.25	\$130.25	\$0.00	\$130.23	\$1,646.80	\$0.00	\$481.94
203	Amaral Peña Jorge Antonio	\$1,321.74	\$220.29	\$0.00	\$1,832.03	\$0.00	\$0.00	\$136.24	\$136.24	\$0.00	\$136.23	\$1,695.80	\$0.00	\$531.02
208	Bedolla Nuñez Blas Vicente	\$1,196.40	\$199.40	\$0.00	\$1,630.80	-\$58.38	\$0.00	\$114.34	\$55.96	\$0.00	\$56.00	\$1,574.80	\$0.00	\$492.26
249	Jimenez Gonzalez Gilberto	\$1,196.40	\$199.40	\$0.00	\$1,395.80	-\$67.84	\$0.00	\$88.78	\$20.93	\$0.00	\$20.80	\$1,375.00	\$0.00	\$487.56
Total Depto		\$16,669.80	\$2,778.30	\$0.00	\$21,784.10	-\$369.20	\$0.00	\$1,658.74	\$1,289.53	\$0.00	\$1,289.70	\$20,494.40	\$0.00	\$6,494.22
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
025	Brambila Cobian Alberto	\$943.02	\$157.17	\$0.00	\$1,100.19	-\$74.81	-\$11.04	\$63.76	\$0.00	\$0.00	-\$11.21	\$1,111.40	\$0.00	\$409.84
065	Patiño Rios Enrique	\$1,765.62	\$294.27	\$0.00	\$2,059.89	\$0.00	\$0.00	\$161.03	\$161.03	\$0.00	\$161.09	\$1,898.80	\$0.00	\$660.94
066	Anacleto Andrade Juan Pedro	\$2,316.96	\$386.16	\$0.00	\$3,193.12	\$0.00	\$0.00	\$350.20	\$350.20	\$0.00	\$350.12	\$2,843.00	\$0.00	\$843.63
Total Depto		\$5,025.60	\$837.60	\$0.00	\$6,353.20	-\$74.81	-\$11.04	\$574.99	\$511.23	\$0.00	\$500.00	\$5,853.20	\$0.00	\$1,914.41
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	\$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	-\$58.38	\$0.00	\$108.32	\$49.94	\$0.00	\$50.02	\$1,525.40	\$0.00	\$531.60
Total Depto		\$3,211.56	\$535.26	\$0.00	\$3,746.82	-\$58.38	\$0.00	\$281.48	\$223.10	\$0.00	\$223.22	\$3,523.60	\$0.00	\$1,222.53
Departamento 13 PERSONAL EVENTUAL														
021	Santoyo Jimenez Ismael	\$1,139.40	\$189.90	\$0.00	\$1,564.30	-\$58.38	\$0.00	\$107.11	\$48.73	\$0.00	\$48.70	\$1,515.60	\$0.00	\$475.14
Total Depto		\$1,139.40	\$189.90	\$0.00	\$1,564.30	-\$58.38	\$0.00	\$107.11	\$48.73	\$0.00	\$48.70	\$1,515.60	\$0.00	\$475.14
Departamento 26 TALLER MECANICO														
053	Gomez Ramirez Jose	\$1,950.54	\$325.09	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$187.66	\$0.00	\$187.63	\$2,088.00	\$0.00	\$718.93
Total Depto		\$1,950.54	\$325.09	\$0.00	\$2,275.63	\$0.00	\$0.00	\$187.66	\$187.66	\$0.00	\$187.63	\$2,088.00	\$0.00	\$718.93
Departamento 48 RASTRO MUNICIPAL														
198	Soltero Gutierrez Rafael	\$1,029.60	\$171.60	\$0.00	\$1,398.20	-\$67.84	\$0.00	\$89.04	\$21.19	\$0.00	\$21.20	\$1,377.00	\$0.00	\$441.36
264	Chavarin Lepe Uriel	\$1,034.22	\$172.37	\$0.00	\$1,206.59	-\$74.81	-\$4.23	\$70.57	\$0.00	\$0.00	-\$4.21	\$1,210.80	\$0.00	\$438.81
Total Depto		\$2,063.82	\$343.97	\$0.00	\$2,604.79	-\$142.65	-\$4.23	\$159.61	\$21.19	\$0.00	\$16.99	\$2,587.80	\$0.00	\$880.17
Total Gral.		\$75,720.48	\$12,620.08	\$0.00	\$95,533.56	-\$1,617.30	-\$239.94	\$7,426.33	\$6,049.01	\$0.00	\$5,867.76	\$89,665.80	\$0.00	\$29,563.58