

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 51 al 51 Semanal del 19/12/2022 al 25/12/2022

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 1 PROTECCION CIVIL | | | | | | | | | | | | | | |
| 312 | VARGAS RODRIGUEZ RICARDO ANIBAL | \$1,866.00 | \$311.00 | \$0.00 | \$2,177.00 | \$0.00 | \$0.00 | \$173.77 | \$173.77 | \$0.00 | \$173.80 | \$2,003.20 | \$0.00 | \$648.66 |
| 313 | AVILA HERNANDEZ LUIS MANUEL | \$1,037.22 | \$172.87 | \$0.00 | \$1,210.09 | -\$74.81 | -\$4.01 | \$70.80 | \$0.00 | \$0.00 | -\$3.91 | \$1,214.00 | \$0.00 | \$449.89 |
| 314 | RANGEL BARRAGAN ESTEFANIA CONCEPCIC | \$1,338.00 | \$223.00 | \$0.00 | \$1,561.00 | -\$58.38 | \$0.00 | \$106.75 | \$48.37 | \$0.00 | \$48.20 | \$1,512.80 | \$0.00 | \$502.18 |
| 315 | FLORES TOPETE HECTOR RAMON | \$1,338.00 | \$223.00 | \$0.00 | \$1,561.00 | -\$58.38 | \$0.00 | \$106.75 | \$48.37 | \$0.00 | \$48.20 | \$1,512.80 | \$0.00 | \$502.18 |
| 316 | VARGAS ACEVEDO SERGIO | \$1,578.00 | \$263.00 | \$0.00 | \$1,841.00 | \$0.00 | \$0.00 | \$137.21 | \$137.21 | \$0.00 | \$137.40 | \$1,703.60 | \$0.00 | \$567.60 |
| Total Depto | | \$7,157.22 | \$1,192.87 | \$0.00 | \$8,350.09 | -\$191.57 | -\$4.01 | \$595.28 | \$407.72 | \$0.00 | \$403.69 | \$7,946.40 | \$0.00 | \$2,670.51 |
| Departamento 2 PARQUES Y JARDINES | | | | | | | | | | | | | | |
| 006 | ALVARADO ESTRADA DANIEL | \$2,070.78 | \$345.13 | \$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 | \$1,030.02 | -\$81.57 | -\$22.29 | \$59.27 | \$0.00 | \$0.00 | -\$22.38 | \$1,052.40 | \$0.00 | \$409.34 |
| 040 | GABRIEL PELAYO MA ASUNCION | \$864.35 | \$144.06 | \$21.61 | \$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 | \$1,030.02 | -\$81.57 | -\$22.29 | \$59.27 | \$0.00 | \$0.00 | -\$22.38 | \$1,052.40 | \$0.00 | \$409.34 |
| 063 | PEÑA VENTURA ALEJANDRO | \$1,638.66 | \$273.11 | \$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 | \$1,030.02 | -\$81.57 | -\$22.29 | \$59.27 | \$0.00 | \$0.00 | -\$22.38 | \$1,052.40 | \$0.00 | \$409.34 |
| 243 | TRANQUILINO PEÑA VERONICA | \$1,277.22 | \$212.87 | \$0.00 | \$1,490.09 | \$0.00 | \$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 | \$1,030.02 | -\$81.57 | -\$22.29 | \$59.27 | \$0.00 | \$0.00 | -\$22.18 | \$1,052.20 | \$0.00 | \$409.34 |
| Total Depto | | \$9,308.41 | \$1,551.41 | \$108.05 | \$10,967.87 | -\$466.23 | -\$111.45 | \$750.40 | \$395.67 | \$0.00 | \$284.07 | \$10,683.80 | \$0.00 | \$3,823.65 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | | | | | |
| 044 | GERVACIO ISIDRO OMAR | \$1,316.28 | \$219.38 | \$0.00 | \$1,535.66 | -\$58.38 | \$0.00 | \$103.99 | \$45.61 | \$0.00 | \$45.66 | \$1,490.00 | \$0.00 | \$496.25 |
| 052 | MOCTEZUMA HERNANDEZ MIGUEL ANGEL | \$1,392.30 | \$232.05 | \$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 BIBIAN FELICIANO | \$1,883.34 | \$313.89 | \$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 | \$2,004.87 | \$0.00 | \$0.00 | \$155.04 | \$155.04 | \$0.00 | \$155.07 | \$1,849.80 | \$0.00 | \$606.50 |
| 215 | RAMOS BRACAMONTES MARIA DE LOS ANGI | \$864.35 | \$144.06 | \$21.61 | \$1,030.02 | -\$81.57 | -\$22.29 | \$59.27 | \$0.00 | \$0.00 | -\$22.38 | \$1,052.40 | \$0.00 | \$409.34 |
| Total Depto | | \$7,174.73 | \$1,195.79 | \$21.61 | \$8,392.13 | -\$198.33 | -\$22.29 | \$607.91 | \$431.88 | \$0.00 | \$409.73 | \$7,982.40 | \$0.00 | \$2,682.71 |
| Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS | | | | | | | | | | | | | | |
| 062 | ALENCASTRO BRAMBILA MIGUEL | \$1,173.60 | \$195.60 | \$0.00 | \$1,369.20 | -\$67.84 | \$0.00 | \$85.88 | \$18.04 | \$0.00 | \$18.20 | \$1,351.00 | \$0.00 | \$457.34 |
| 068 | ROSAS RECENZID JOSE ANGEL | \$1,478.70 | \$246.45 | \$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 | \$3,094.35 | -\$67.84 | \$0.00 | \$210.49 | \$142.65 | \$0.00 | \$142.75 | \$2,951.60 | \$0.00 | \$997.85 |
| Departamento 5 ALUMBRADO PUBLICO | | | | | | | | | | | | | | |
| 038 | RODRIGUEZ REQUENA JESUS JORGE | \$2,549.40 | \$424.90 | \$0.00 | \$2,974.30 | \$0.00 | \$0.00 | \$307.14 | \$307.14 | \$0.00 | \$307.10 | \$2,667.20 | \$0.00 | \$844.06 |
| 039 | BERNAL LOPEZ GERARDO | \$1,863.00 | \$310.50 | \$0.00 | \$2,173.50 | \$0.00 | \$0.00 | \$173.39 | \$173.39 | \$0.00 | \$173.50 | \$2,000.00 | \$0.00 | \$647.79 |
| 214 | LEPE PELAYO MAGDALENO | \$1,526.46 | \$254.41 | \$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 | | \$5,938.86 | \$989.81 | \$0.00 | \$6,928.67 | \$0.00 | \$0.00 | \$611.20 | \$611.20 | \$0.00 | \$611.27 | \$6,317.40 | \$0.00 | \$2,045.42 |
| Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS | | | | | | | | | | | | | | |
| 279 | IBARRA PEREZ MIGUEL | \$2,382.00 | \$397.00 | \$0.00 | \$2,779.00 | \$0.00 | \$0.00 | \$272.15 | \$272.15 | \$0.00 | \$272.00 | \$2,507.00 | \$0.00 | \$796.18 |
| Total Depto | | \$2,382.00 | \$397.00 | \$0.00 | \$2,779.00 | \$0.00 | \$0.00 | \$272.15 | \$272.15 | \$0.00 | \$272.00 | \$2,507.00 | \$0.00 | \$796.18 |
| Departamento 7 OBRA PUBLICA | | | | | | | | | | | | | | |
| 232 | JUAREZ MARISCAL RAFAEL | \$1,438.50 | \$239.75 | \$0.00 | \$1,678.25 | -\$50.11 | \$0.00 | \$119.51 | \$69.40 | \$0.00 | \$69.25 | \$1,609.00 | \$0.00 | \$529.57 |
| Total Depto | | \$1,438.50 | \$239.75 | \$0.00 | \$1,678.25 | -\$50.11 | \$0.00 | \$119.51 | \$69.40 | \$0.00 | \$69.25 | \$1,609.00 | \$0.00 | \$529.57 |
| Departamento 8 MODULO DE MAQUINARIA | | | | | | | | | | | | | | |
| 031 | TORREZ GERVACIO JOSE | \$1,536.84 | \$256.14 | \$0.00 | \$1,792.98 | \$0.00 | \$0.00 | \$131.99 | \$131.99 | \$0.00 | \$132.18 | \$1,660.80 | \$0.00 | \$556.38 |
| 032 | DAZ GOMEZ ATANACIO | \$1,140.90 | \$190.15 | \$0.00 | \$1,331.05 | -\$67.84 | \$0.00 | \$81.73 | \$13.86 | \$0.00 | \$14.05 | \$1,317.00 | \$0.00 | \$448.44 |
| 033 | GOMEZ MONTIEL RUPERTO | \$2,539.86 | \$423.31 | \$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 | \$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 | \$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 | \$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 | \$1,863.00 | \$310.50 | \$0.00 | \$2,173.50 | \$0.00 | \$0.00 | \$173.39 | \$173.39 | \$0.00 | \$173.50 | \$2,000.00 | \$0.00 | \$647.79 |
| Total Depto | | \$12,517.66 | \$2,086.26 | \$0.00 | \$14,603.82 | -\$67.84 | \$0.00 | \$1,206.55 | \$1,138.71 | \$0.00 | \$1,139.22 | \$13,464.60 | \$0.00 | \$4,394.31 |
| Departamento 9 CHOFERES | | | | | | | | | | | | | | |
| 036 | RUIZ AVALOS JOSE CRUZ | \$1,593.24 | \$265.54 | \$0.00 | \$1,858.78 | \$0.00 | \$0.00 | \$139.15 | \$139.15 | \$0.00 | \$139.18 | \$1,719.60 | \$0.00 | \$571.76 |
| 043 | GOMEZ RODRIGUEZ GUILLERMO | \$1,863.00 | \$310.50 | \$0.00 | \$2,173.50 | \$0.00 | \$0.00 | \$173.39 | \$173.39 | \$0.00 | \$173.30 | \$2,000.20 | \$0.00 | \$647.79 |

| | | | | | | | | | | | | | | |
|--|----------------------------------|--------------------|-----------------|---------------------|--------------------|------------------|-------------------|-------------------|---------------|-------------------|--------------------|---------------|--------------------|----------|
| Total Depto | \$3,456.24 | \$576.04 | \$0.00 | \$4,032.28 | \$0.00 | \$0.00 | \$312.54 | \$312.54 | \$0.00 | \$312.48 | \$3,719.80 | \$0.00 | \$1,219.55 | |
| Departamento 10 ASEO PUBLICO | | | | | | | | | | | | | | |
| 014 | BERNAL MALDONADO JOSE GUADALUPE | \$1,388.64 | \$231.44 | \$0.00 | \$1,620.08 | -\$58.38 | \$0.00 | \$113.18 | \$54.80 | \$0.00 | \$54.68 | \$1,565.40 | \$0.00 | \$515.97 |
| 016 | FERNANDEZ CONTRERAS MARCELINO | \$1,473.84 | \$245.64 | \$0.00 | \$1,719.48 | \$0.00 | \$0.00 | \$123.99 | \$123.99 | \$0.00 | \$123.88 | \$1,595.60 | \$0.00 | \$539.18 |
| 017 | ANACLETO RODRIGUEZ MARIO EDUARDO | \$2,048.64 | \$341.44 | \$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 | \$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 | \$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 | \$1,809.36 | \$0.00 | \$0.00 | \$133.77 | \$133.77 | \$0.00 | \$133.96 | \$1,675.40 | \$0.00 | \$560.19 |
| 029 | PARRAGUIRRE ZAVALZA JOSE LUIS | \$1,174.02 | \$195.67 | \$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 IRUBIEL | \$1,909.32 | \$318.22 | \$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 | \$1,620.08 | -\$58.38 | \$0.00 | \$113.18 | \$54.80 | \$0.00 | \$54.68 | \$1,565.40 | \$0.00 | \$515.97 |
| 203 | AMARAL PEÑA JORGE ANTONIO | \$1,388.64 | \$231.44 | \$0.00 | \$1,620.08 | -\$58.38 | \$0.00 | \$113.18 | \$54.80 | \$0.00 | \$54.88 | \$1,565.20 | \$0.00 | \$515.97 |
| 208 | BEDOLLA NUÑEZ BLAS VICENTE | \$1,361.40 | \$226.90 | \$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 | \$1,437.66 | -\$58.38 | \$0.00 | \$93.33 | \$34.95 | \$0.00 | \$35.06 | \$1,402.60 | \$0.00 | \$473.33 |
| Total Depto | \$17,537.22 | \$2,922.87 | \$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 | \$2,348.36 | \$0.00 | \$0.00 | \$199.30 | \$199.30 | \$0.00 | \$199.36 | \$2,149.00 | \$0.00 | \$690.65 |
| 060 | BENITEZ TOPETE JOSE MIGUEL | \$1,283.10 | \$213.85 | \$0.00 | \$1,496.95 | -\$58.38 | \$0.00 | \$99.78 | \$41.40 | \$0.00 | \$41.35 | \$1,455.60 | \$0.00 | \$487.20 |
| 065 | PATIÑO RIOS ENRIQUE | \$1,854.96 | \$309.16 | \$0.00 | \$2,164.12 | \$0.00 | \$0.00 | \$172.37 | \$172.37 | \$0.00 | \$172.32 | \$1,991.80 | \$0.00 | \$645.52 |
| 066 | ANACLETO ANDRADE JUAN PEDRO | \$2,434.14 | \$405.69 | \$0.00 | \$2,839.83 | \$0.00 | \$0.00 | \$283.05 | \$283.05 | \$0.00 | \$283.03 | \$2,556.80 | \$0.00 | \$811.10 |
| 199 | GARCIA RAMOS SALVADOR | \$1,736.58 | \$289.43 | \$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 | \$9,321.66 | \$1,553.61 | \$0.00 | \$10,875.27 | -\$58.38 | \$0.00 | \$911.84 | \$853.46 | \$0.00 | \$853.47 | \$10,021.80 | \$0.00 | \$3,246.14 | |
| Departamento 12 MANTENIMIENTO EN EL MUNICIPIO | | | | | | | | | | | | | | |
| 011 | BERNAL SANTANA JOSE LUIS | \$1,917.06 | \$319.51 | \$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 | \$1,622.67 | -\$58.38 | \$0.00 | \$113.46 | \$55.08 | \$0.00 | \$55.07 | \$1,567.60 | \$0.00 | \$516.56 |
| 204 | DUEÑAS AMARAL JUAN | \$1,065.24 | \$177.54 | \$0.00 | \$1,242.78 | -\$67.84 | \$0.00 | \$72.89 | \$5.05 | \$0.00 | \$5.18 | \$1,237.60 | \$0.00 | \$427.81 |
| Total Depto | \$4,373.16 | \$728.86 | \$0.00 | \$5,102.02 | -\$126.22 | \$0.00 | \$367.76 | \$241.54 | \$0.00 | \$241.62 | \$4,860.40 | \$0.00 | \$1,607.63 | |
| Departamento 13 PERSONAL EVENTUAL | | | | | | | | | | | | | | |
| 021 | SANTOYO JIMENEZ ISMAEL | \$782.40 | \$130.40 | \$0.00 | \$912.80 | -\$88.07 | -\$36.30 | \$51.77 | \$0.00 | \$0.00 | -\$36.40 | \$949.20 | \$0.00 | \$371.73 |
| Total Depto | \$782.40 | \$130.40 | \$0.00 | \$912.80 | -\$88.07 | -\$36.30 | \$51.77 | \$0.00 | \$0.00 | -\$36.40 | \$949.20 | \$0.00 | \$371.73 | |
| Departamento 26 TALLER MECANICO | | | | | | | | | | | | | | |
| 053 | GOMEZ RAMIREZ JOSE | \$2,049.24 | \$341.54 | \$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 | \$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 | \$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 | \$1,237.25 | -\$67.84 | \$0.00 | \$72.54 | \$4.69 | \$0.00 | \$4.65 | \$1,232.60 | \$0.00 | \$426.50 | |
| Total Gral. | \$87,150.00 | \$14,525.01 | \$129.66 | \$101,804.67 | -\$1,858.93 | -\$174.05 | \$7,774.77 | \$6,089.93 | \$0.00 | \$5,916.27 | \$95,888.40 | \$0.00 | \$31,950.66 | |