

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 52 al 52 Semanal del 26/12/2022 al 01/01/2023

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	\$280.27	\$0.00	\$280.20	\$1,896.80	\$0.00	\$666.75
313	AVILA HERNANDEZ LUIS MANUEL	\$1,037.22	\$172.87	\$0.00	\$1,210.09	\$0.00	\$0.00	\$70.80	\$0.00	\$0.00	\$16.09	\$1,194.00	\$0.00	\$449.89
314	RANGEL BARRAGAN ESTEFANIA CONCEPCIC	\$1,338.00	\$223.00	\$0.00	\$1,561.00	\$0.00	\$0.00	\$106.75	\$148.21	\$0.00	\$381.80	\$1,179.20	\$0.00	\$504.28
315	FLORES TOPETE HECTOR RAMON	\$1,338.00	\$223.00	\$0.00	\$1,561.00	\$0.00	\$0.00	\$106.75	\$148.21	\$0.00	\$381.80	\$1,179.20	\$0.00	\$504.28
316	VARGAS ACEVEDO SERGIO	\$1,578.00	\$263.00	\$0.00	\$1,841.00	\$0.00	\$0.00	\$137.21	\$178.69	\$0.00	\$178.60	\$1,662.40	\$0.00	\$581.29
Total Depto		\$7,157.22	\$1,192.87	\$0.00	\$8,350.09	\$0.00	\$0.00	\$995.28	\$755.38	\$0.00	\$1,238.49	\$7,111.60	\$0.00	\$2,706.49
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	\$910.44	\$0.00	\$910.31	\$1,505.60	\$0.00	\$707.23
009	RODRIGUEZ RIOS JOSEFINA	\$1,037.22	\$172.87	\$0.00	\$1,210.09	\$0.00	\$0.00	\$70.80	\$184.41	\$0.00	\$660.09	\$550.00	\$0.00	\$449.89
040	GABRIEL PELAYO MA ASUNCION	\$1,037.22	\$172.87	\$0.00	\$1,210.09	\$0.00	\$0.00	\$70.80	\$0.00	\$0.00	\$66.89	\$1,143.20	\$0.00	\$449.89
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$1,037.22	\$172.87	\$0.00	\$1,210.09	\$0.00	\$0.00	\$70.80	\$0.00	\$0.00	\$66.89	\$1,143.20	\$0.00	\$449.89
063	PEÑA VENTURA ALEJANDRO	\$1,638.66	\$273.11	\$0.00	\$1,911.77	\$0.00	\$0.00	\$144.91	\$186.39	\$0.00	\$186.37	\$1,725.40	\$0.00	\$584.13
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$1,037.22	\$172.87	\$0.00	\$1,210.09	\$0.00	\$0.00	\$70.80	\$0.00	\$0.00	\$66.89	\$1,143.20	\$0.00	\$449.89
243	TRANQUILINO PEÑA VERONICA	\$1,277.22	\$212.87	\$0.00	\$1,490.09	\$0.00	\$0.00	\$99.03	\$140.51	\$0.00	\$374.09	\$1,116.00	\$0.00	\$485.59
278	GUTIERREZ RAMOS JUANA	\$1,037.22	\$172.87	\$0.00	\$1,210.09	\$0.00	\$0.00	\$70.80	\$0.00	\$0.00	\$66.69	\$1,143.40	\$0.00	\$449.89
Total Depto		\$10,172.76	\$1,695.46	\$0.00	\$11,868.22	\$0.00	\$0.00	\$808.05	\$1,421.75	\$0.00	\$2,398.22	\$9,470.00	\$0.00	\$4,026.40
Departamento 3 SERVICIOS GENERALES														
044	GERVACIO ISIDRO OMAR	\$1,316.28	\$219.38	\$0.00	\$1,535.66	\$0.00	\$0.00	\$103.99	\$145.46	\$0.00	\$378.86	\$1,156.80	\$0.00	\$496.25
052	MOCTEZUMA HERMOZILLO MIGUEL ANGEL	\$1,392.30	\$232.05	\$0.00	\$1,624.35	\$0.00	\$0.00	\$113.64	\$155.11	\$0.00	\$389.55	\$1,235.80	\$0.00	\$516.99
055	ASCENCIO BIBIAN FELICIANO	\$1,883.34	\$313.89	\$0.00	\$2,197.23	\$0.00	\$0.00	\$175.97	\$287.66	\$0.00	\$287.63	\$1,909.60	\$0.00	\$653.63
057	GERVACIO TOSCANO RAMON	\$1,718.46	\$286.41	\$0.00	\$2,004.87	\$0.00	\$0.00	\$155.04	\$217.49	\$0.00	\$217.47	\$1,787.40	\$0.00	\$606.50
215	RAMOS BRACAMONTES MARIA DE LOS ANGI	\$1,037.22	\$172.87	\$0.00	\$1,210.09	\$0.00	\$0.00	\$70.80	\$0.00	\$0.00	\$66.89	\$1,143.20	\$0.00	\$449.89
Total Depto		\$7,347.60	\$1,224.60	\$0.00	\$8,572.20	\$0.00	\$0.00	\$619.44	\$805.72	\$0.00	\$1,339.40	\$7,232.80	\$0.00	\$2,723.26
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	ALENCASTRO BRAMBILA MIGUEL	\$1,173.60	\$195.60	\$0.00	\$1,369.20	\$0.00	\$0.00	\$85.88	\$127.35	\$0.00	\$145.00	\$1,224.20	\$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	\$166.06	\$0.00	\$166.15	\$1,559.00	\$0.00	\$540.51
Total Depto		\$2,652.30	\$442.05	\$0.00	\$3,094.35	\$0.00	\$0.00	\$210.49	\$293.41	\$0.00	\$311.15	\$2,783.20	\$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	\$506.83	\$0.00	\$506.90	\$2,467.40	\$0.00	\$844.06
039	BERNAL LOPEZ GERARDO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$0.00	\$173.39	\$278.99	\$0.00	\$278.90	\$1,894.60	\$0.00	\$647.79
214	LEPE PELAYO MAGDALENO	\$1,526.46	\$254.41	\$0.00	\$1,780.87	\$0.00	\$0.00	\$130.67	\$172.14	\$0.00	\$172.27	\$1,608.60	\$0.00	\$553.57
Total Depto		\$5,938.86	\$989.81	\$0.00	\$6,928.67	\$0.00	\$0.00	\$611.20	\$957.96	\$0.00	\$958.07	\$5,970.60	\$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	\$438.21	\$0.00	\$438.20	\$2,340.80	\$0.00	\$796.18
Total Depto		\$2,382.00	\$397.00	\$0.00	\$2,779.00	\$0.00	\$0.00	\$272.15	\$438.21	\$0.00	\$438.20	\$2,340.80	\$0.00	\$796.18
Departamento 7 OBRA PUBLICA														
232	JUAREZ MARISCAL RAFAEL	\$1,438.50	\$239.75	\$0.00	\$1,678.25	\$0.00	\$0.00	\$119.51	\$160.95	\$0.00	\$361.45	\$1,316.80	\$0.00	\$529.57
Total Depto		\$1,438.50	\$239.75	\$0.00	\$1,678.25	\$0.00	\$0.00	\$119.51	\$160.95	\$0.00	\$361.45	\$1,316.80	\$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	\$173.44	\$0.00	\$173.38	\$1,619.60	\$0.00	\$556.38
032	DAZ GOMEZ ATANACIO	\$1,140.90	\$190.15	\$0.00	\$1,331.05	\$0.00	\$0.00	\$81.73	\$123.19	\$0.00	\$140.85	\$1,190.20	\$0.00	\$448.44
033	GOMEZ MONTIEL RUPERTO	\$2,539.86	\$423.31	\$0.00	\$2,963.17	\$0.00	\$0.00	\$305.15	\$502.90	\$0.00	\$502.97	\$2,460.20	\$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	\$358.72	\$0.00	\$358.90	\$2,117.00	\$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	\$186.93	\$0.00	\$186.88	\$1,730.00	\$0.00	\$585.32
045	LUCAS MARCIAL MARTIN	\$1,671.72	\$278.62	\$0.00	\$1,950.34	\$0.00	\$0.00	\$149.11	\$197.58	\$0.00	\$197.54	\$1,752.80	\$0.00	\$593.16
211	LEPE LOPEZ GILBERTO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$0.00	\$173.39	\$278.99	\$0.00	\$278.90	\$1,894.60	\$0.00	\$647.79
Total Depto		\$12,517.56	\$2,086.26	\$0.00	\$14,603.82	\$0.00	\$0.00	\$1,206.55	\$1,821.75	\$0.00	\$1,839.42	\$12,764.40	\$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	\$180.60	\$0.00	\$180.58	\$1,678.20	\$0.00	\$571.76
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$0.00	\$173.39	\$278.99	\$0.00	\$278.90	\$1,894.60	\$0.00	\$647.79

Total Depto	\$3,456.24	\$576.04	\$0.00	\$4,032.28	\$0.00	\$0.00	\$312.54	\$459.59	\$0.00	\$459.48	\$3,572.80	\$0.00	\$1,219.55	
Departamento 10 ASEO PUBLICO														
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,388.64	\$231.44	\$0.00	\$1,620.08	\$0.00	\$0.00	\$113.18	\$154.63	\$0.00	\$388.28	\$1,231.80	\$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	\$124.08	\$1,595.40	\$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	\$336.79	\$0.00	\$336.68	\$2,053.40	\$0.00	\$700.88
019	ALVAREZ MARQUEZ EULOGIO	\$1,388.64	\$231.44	\$0.00	\$1,620.08	\$0.00	\$0.00	\$113.18	\$154.63	\$0.00	\$388.08	\$1,232.00	\$0.00	\$515.97
023	GARCIA NUÑO FIDEL ISRAEL	\$1,232.28	\$205.38	\$0.00	\$1,437.66	\$0.00	\$0.00	\$93.33	\$134.79	\$0.00	\$150.66	\$1,287.00	\$0.00	\$473.33
028	PELAYO RAMOS JAVIER	\$1,550.88	\$258.48	\$0.00	\$1,809.36	\$0.00	\$0.00	\$133.77	\$175.23	\$0.00	\$175.16	\$1,634.20	\$0.00	\$560.19
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,174.02	\$195.67	\$0.00	\$1,369.69	\$0.00	\$0.00	\$85.94	\$127.41	\$0.00	\$145.29	\$1,224.40	\$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	\$295.90	\$0.00	\$295.94	\$1,931.60	\$0.00	\$661.06
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,388.64	\$231.44	\$0.00	\$1,620.08	\$0.00	\$0.00	\$113.18	\$154.63	\$0.00	\$388.28	\$1,231.80	\$0.00	\$515.97
203	AMARAL PEÑA JORGE ANTONIO	\$1,388.64	\$231.44	\$0.00	\$1,620.08	\$0.00	\$0.00	\$113.18	\$154.63	\$0.00	\$388.08	\$1,232.00	\$0.00	\$515.97
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,361.40	\$226.90	\$0.00	\$1,588.30	\$0.00	\$0.00	\$109.72	\$151.18	\$0.00	\$384.70	\$1,203.60	\$0.00	\$508.54
249	JIMENEZ GONZALEZ GILBERTO	\$1,232.28	\$205.38	\$0.00	\$1,437.66	\$0.00	\$0.00	\$93.33	\$134.79	\$0.00	\$150.66	\$1,287.00	\$0.00	\$473.33
Total Depto	\$17,537.22	\$2,922.87	\$0.00	\$20,460.09	\$0.00	\$0.00	\$1,478.74	\$2,098.60	\$0.00	\$3,315.89	\$17,144.20	\$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	\$326.09	\$0.00	\$326.16	\$2,022.20	\$0.00	\$690.65
060	BENITEZ TOPETE JOSE MIGUEL	\$1,283.10	\$213.85	\$0.00	\$1,496.95	\$0.00	\$0.00	\$99.78	\$141.24	\$0.00	\$374.75	\$1,122.20	\$0.00	\$487.20
065	PATIÑO RIOS ENRIQUE	\$1,854.96	\$309.16	\$0.00	\$2,164.12	\$0.00	\$0.00	\$172.37	\$275.57	\$0.00	\$275.52	\$1,888.60	\$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	\$459.57	\$0.00	\$459.43	\$2,380.40	\$0.00	\$811.10
199	GARCIA RAMOS SALVADOR	\$1,736.58	\$289.43	\$0.00	\$2,026.01	\$0.00	\$0.00	\$157.34	\$225.20	\$0.00	\$225.21	\$1,800.80	\$0.00	\$611.67
Total Depto	\$9,321.66	\$1,553.61	\$0.00	\$10,875.27	\$0.00	\$0.00	\$911.84	\$1,427.67	\$0.00	\$1,661.07	\$9,214.20	\$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	\$297.48	\$0.00	\$297.37	\$1,939.20	\$0.00	\$663.26
012	BERNAL BERNAL JOSE LUIS	\$1,390.86	\$231.81	\$0.00	\$1,622.67	\$0.00	\$0.00	\$113.46	\$154.92	\$0.00	\$388.47	\$1,234.20	\$0.00	\$516.56
204	DUEÑAS AMARAL JUAN	\$1,065.24	\$177.54	\$0.00	\$1,242.78	-\$23.27	\$0.00	\$72.89	\$87.27	\$0.00	\$87.18	\$1,155.60	\$0.00	\$427.81
Total Depto	\$4,373.16	\$728.86	\$0.00	\$5,102.02	-\$23.27	\$0.00	\$367.76	\$539.67	\$0.00	\$773.02	\$4,329.00	\$0.00	\$1,607.63	
Departamento 13 PERSONAL EVENTUAL														
021	SANTOYO JIMENEZ ISMAEL	\$1,173.60	\$195.60	\$0.00	\$1,369.20	\$0.00	\$0.00	\$85.88	\$111.80	\$0.00	\$149.80	\$1,219.40	\$0.00	\$457.34
Total Depto	\$1,173.60	\$195.60	\$0.00	\$1,369.20	\$0.00	\$0.00	\$85.88	\$111.80	\$0.00	\$149.80	\$1,219.40	\$0.00	\$457.34	
Departamento 26 TALLER MECANICO														
053	GOMEZ RAMIREZ JOSE	\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$336.94	\$0.00	\$336.78	\$2,054.00	\$0.00	\$701.07
Total Depto	\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$336.94	\$0.00	\$336.78	\$2,054.00	\$0.00	\$701.07	
Departamento 48 RASTRO MUNICIPAL														
198	SOLTERO GUTIERREZ RAFAEL	\$1,060.50	\$176.75	\$0.00	\$1,237.25	-\$23.27	\$0.00	\$72.54	\$85.70	\$0.00	\$85.65	\$1,151.60	\$0.00	\$426.50
Total Depto	\$1,060.50	\$176.75	\$0.00	\$1,237.25	-\$23.27	\$0.00	\$72.54	\$85.70	\$0.00	\$85.65	\$1,151.60	\$0.00	\$426.50	
Total Gral.	\$88,578.42	\$14,763.07	\$0.00	\$103,341.49	-\$46.54	\$0.00	\$7,878.06	\$11,715.10	\$0.00	\$15,666.09	\$87,675.40	\$0.00	\$32,315.55	