

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Semanal del 22/05/2023 al 28/05/2023

Reg Pat IMSS: 00000000000,00000000001  
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)	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001												
<b>Departamento 1 PROTECCION CIVIL</b>												
312	VARGAS RODRIGUEZ RICARDO ANIBAL	\$1,959.30	\$326.55	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$189.30	\$189.25	\$2,096.60	\$759.11
313	AVILA HERNANDEZ LUIS MANUEL	\$1,037.20	\$172.87	\$51.86	\$1,261.93	-\$67.84	\$0.00	\$74.21	\$0.00	-\$0.07	\$1,262.00	\$514.14
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$1,404.90	\$234.15	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$65.05	\$1,574.00	\$580.11
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$65.05	\$1,574.00	\$580.11
316	VARGAS ACEVEDO SERGIO	\$1,656.90	\$276.15	\$0.00	\$1,933.05	\$0.00	\$0.00	\$147.23	\$147.23	\$147.25	\$1,785.80	\$659.71
<b>Total Depto</b>		<b>\$7,463.20</b>	<b>\$1,243.87</b>	<b>\$51.86</b>	<b>\$8,758.93</b>	<b>-\$168.06</b>	<b>\$0.00</b>	<b>\$641.22</b>	<b>\$466.79</b>	<b>\$466.53</b>	<b>\$8,292.40</b>	<b>\$3,093.18</b>
<b>Departamento 2 PARQUES Y JARDINES</b>												
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$0.00	\$2,536.73	\$0.00	\$0.00	\$229.44	\$229.44	\$229.33	\$2,307.40	\$828.39
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$461.12
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$461.12
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$461.12
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$2,007.39	\$0.00	\$0.00	\$155.32	\$155.32	\$155.39	\$1,852.00	\$680.31
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$461.12
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00	\$1,564.57	-\$58.38	\$0.00	\$107.14	\$48.76	-\$48.77	\$1,515.80	\$461.12
<b>Total Depto</b>		<b>\$8,555.06</b>	<b>\$1,425.83</b>	<b>\$622.32</b>	<b>\$10,603.21</b>	<b>-\$357.62</b>	<b>-\$38.16</b>	<b>\$752.94</b>	<b>\$433.52</b>	<b>\$395.21</b>	<b>\$10,208.00</b>	<b>\$3,911.55</b>
<b>Departamento 3 SERVICIOS GENERALES</b>												
044	GERVACIO ISIDRO OMAR	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$148.90	\$1,800.60	\$664.26
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$663.97
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00	\$2,307.06	\$0.00	\$0.00	\$192.69	\$192.69	\$192.66	\$2,114.40	\$764.98
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$165.95	\$166.11	\$1,939.00	\$707.05
215	RAMOS BRACAMONTES MARIA DE LOS ANC	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$461.12
<b>Total Depto</b>		<b>\$7,953.62</b>	<b>\$1,325.60</b>	<b>\$155.58</b>	<b>\$9,434.80</b>	<b>-\$74.81</b>	<b>-\$9.54</b>	<b>\$721.94</b>	<b>\$656.68</b>	<b>\$647.20</b>	<b>\$8,787.60</b>	<b>\$3,261.38</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>												
062	ALENCASTRO BRAMBILA MIGUEL	\$1,244.64	\$207.44	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.08	\$1,452.00	\$568.17
068	ROSAS RECENDIZ JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$1,811.39	\$0.00	\$0.00	\$133.99	\$133.99	\$133.99	\$1,677.40	\$625.55
<b>Total Depto</b>		<b>\$2,797.26</b>	<b>\$466.21</b>	<b>\$0.00</b>	<b>\$3,263.47</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$228.89</b>	<b>\$133.99</b>	<b>\$134.07</b>	<b>\$3,129.40</b>	<b>\$1,193.72</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>												
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,676.84	\$446.14	\$0.00	\$3,122.98	\$0.00	\$0.00	\$335.22	\$335.22	\$335.18	\$2,787.80	\$999.13
039	BERNAL LOPEZ GERARDO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$188.54	\$2,093.60	\$757.70
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$1,869.91	\$0.00	\$0.00	\$140.36	\$140.36	\$140.31	\$1,729.60	\$640.96
<b>Total Depto</b>		<b>\$6,235.74</b>	<b>\$1,039.29</b>	<b>\$0.00</b>	<b>\$7,275.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$664.28</b>	<b>\$664.28</b>	<b>\$664.03</b>	<b>\$6,611.00</b>	<b>\$2,397.79</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>												
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$296.95	\$2,621.00	\$942.15
<b>Total Depto</b>		<b>\$2,501.10</b>	<b>\$416.85</b>	<b>\$0.00</b>	<b>\$2,917.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297.04</b>	<b>\$297.04</b>	<b>\$296.95</b>	<b>\$2,621.00</b>	<b>\$942.15</b>
<b>Departamento 7 OBRA PUBLICA</b>												
232	JUAREZ MARISCAL RAFAEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$664.26
<b>Total Depto</b>		<b>\$1,671.00</b>	<b>\$278.50</b>	<b>\$0.00</b>	<b>\$1,949.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$149.02</b>	<b>\$149.02</b>	<b>\$149.10</b>	<b>\$1,800.40</b>	<b>\$664.26</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>												
031	TORREZ GERVACIO JOSE	\$1,613.70	\$268.95	\$0.00	\$1,882.65	\$0.00	\$0.00	\$141.75	\$141.75	\$141.65	\$1,741.00	\$644.31
033	GOMEZ MONTIEL RUPERTO	\$2,666.88	\$444.48	\$0.00	\$3,111.36	\$0.00	\$0.00	\$332.74	\$332.74	\$332.76	\$2,778.60	\$996.37
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00	\$2,012.71	\$0.00	\$0.00	\$155.90	\$155.90	\$155.91	\$1,856.80	\$681.79
045	LUCAS MARCIAL MARTIN	\$2,666.88	\$444.48	\$0.00	\$3,111.36	\$0.00	\$0.00	\$332.74	\$332.74	\$332.76	\$2,778.60	\$996.35
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$188.74	\$2,093.40	\$758.07

