

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 38 al 38 Semanal del 18/09/2023 al 24/09/2023

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY-850101-B05

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*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	\$1,959.30	\$326.55	\$0.00	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$189.30	\$0.00	\$189.45	\$2,096.40	\$0.00	\$759.11
313	AVILA HERNANDEZ LUIS MANUEL	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.05	\$1,574.00	\$0.00	\$580.09
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$1,959.30	\$326.55	\$0.00	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$189.30	\$0.00	\$189.25	\$2,096.60	\$0.00	\$759.07
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.05	\$1,574.00	\$0.00	\$580.11
316	VARGAS ACEVEDO SERGIO	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.05	\$1,574.00	\$0.00	\$580.09
321	BARREDA TORRES JULIO RODOLFO	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.05	\$1,574.00	\$0.00	\$546.41
Total Depto		\$9,538.20	\$1,589.70	\$0.00	\$0.00	\$11,127.90	-\$200.44	\$0.00	\$839.56	\$639.12	\$0.00	\$638.90	\$10,489.00	\$0.00	\$3,804.88
Departamento 2 PARQUES Y JARDINES															
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$0.00	\$0.00	\$2,536.73	\$0.00	\$0.00	\$229.44	\$229.44	\$0.00	\$229.33	\$2,307.40	\$0.00	\$828.39
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$461.12
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$461.12
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.00	\$0.00	\$461.12
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$0.00	\$2,007.39	\$0.00	\$0.00	\$155.32	\$155.32	\$0.00	\$155.19	\$1,852.20	\$0.00	\$680.31
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$461.12
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00	\$0.00	\$1,564.57	-\$58.38	\$0.00	\$107.14	\$48.76	\$0.00	\$48.77	\$1,515.80	\$0.00	\$558.37
Total Depto		\$8,556.06	\$1,425.83	\$622.32	\$0.00	\$10,603.21	-\$357.62	-\$38.16	\$752.94	\$433.52	\$0.00	\$395.21	\$10,208.00	\$0.00	\$3,911.55
Departamento 3 SERVICIOS GENERALES															
044	GERVACIO ISIDRO OMAR	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$663.97
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00	\$0.00	\$2,307.06	\$0.00	\$0.00	\$192.69	\$192.69	\$0.00	\$192.66	\$2,114.40	\$0.00	\$764.98
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$165.95	\$0.00	\$165.91	\$1,939.20	\$0.00	\$707.05
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$461.12
Total Depto		\$7,953.62	\$1,325.60	\$155.58	\$0.00	\$9,434.80	-\$74.81	-\$9.54	\$721.94	\$656.68	\$0.00	\$647.20	\$8,787.60	\$0.00	\$3,261.38
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS															
062	ALENCASTRO BRAMBILA MIGUEL	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	-\$0.12	\$1,452.20	\$0.00	\$568.17
068	ROSAS RECENDIZ JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$0.00	\$1,811.39	\$0.00	\$0.00	\$133.99	\$133.99	\$0.00	\$133.99	\$1,677.40	\$0.00	\$625.55
Total Depto		\$2,797.26	\$466.21	\$0.00	\$0.00	\$3,263.47	-\$58.38	\$0.00	\$228.89	\$133.99	\$0.00	\$133.87	\$3,129.60	\$0.00	\$1,193.72
Departamento 5 ALUMBRADO PUBLICO															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,676.84	\$446.14	\$0.00	\$0.00	\$3,122.98	\$0.00	\$0.00	\$335.22	\$335.22	\$0.00	\$335.18	\$2,787.80	\$0.00	\$999.13
039	BERNAL LOPEZ GERARDO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$0.00	\$757.70
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$0.00	\$1,869.91	\$0.00	\$0.00	\$140.36	\$140.36	\$0.00	\$140.51	\$1,729.40	\$0.00	\$640.96
Total Depto		\$6,235.74	\$1,039.29	\$0.00	\$0.00	\$7,275.03	\$0.00	\$0.00	\$664.28	\$664.28	\$0.00	\$664.43	\$6,610.60	\$0.00	\$2,397.79
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS															
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$0.00	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$296.95	\$2,621.00	\$0.00	\$942.15
Total Depto		\$2,501.10	\$416.85	\$0.00	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$296.95	\$2,621.00	\$0.00	\$942.15
Departamento 7 OBRA PUBLICA															
232	JUAREZ MARISCAL RAFAEL	\$1,866.00	\$311.00	\$0.00	\$0.00	\$2,177.00	\$0.00	\$0.00	\$173.77	\$173.77	\$0.00	\$173.80	\$2,003.20	\$0.00	\$727.29
Total Depto		\$1,866.00	\$311.00	\$0.00	\$0.00	\$2,177.00	\$0.00	\$0.00	\$173.77	\$173.77	\$0.00	\$173.80	\$2,003.20	\$0.00	\$727.29
Departamento 8 MODULO DE MAQUINARIA															
031	TORREZ GERVACIO JOSE	\$1,613.70	\$268.95	\$0.00	\$0.00	\$1,882.65	\$0.00	\$0.00	\$141.75	\$141.75	\$0.00	\$141.65	\$1,741.00	\$0.00	\$644.31
033	GOMEZ MONTIEL RUPERTO	\$2,666.88	\$444.48	\$0.00	\$0.00	\$3,111.36	\$0.00	\$0.00	\$332.74	\$332.74	\$0.00	\$332.76	\$2,778.60	\$0.00	\$996.37
034	LOPEZ JIMENEZ JUAN JOSE	\$2,228.28	\$371.38	\$0.00	\$0.00	\$2,599.66	\$0.00	\$0.00	\$240.01	\$240.01	\$0.00	\$240.06	\$2,359.60	\$0.00	\$852.92
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00	\$0.00	\$2,012.71	\$0.00	\$0.00	\$155.90	\$155.90	\$0.00	\$155.91	\$1,868.80	\$0.00	\$681.79
045	LUCAS MARCIAL MARTIN	\$2,666.88	\$444.48	\$0.00	\$0.00	\$3,111.36	\$0.00	\$0.00	\$332.74	\$332.74	\$0.00	\$332.76	\$2,778.60	\$0.00	\$996.35
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$0.00	\$758.07
Total Depto		\$12,857.04	\$2,142.84	\$0.00	\$0.00	\$14,999.88	\$0.00	\$0.00	\$1,391.84	\$1,391.84	\$0.00	\$1,391.88	\$13,608.00	\$0.00	\$4,929.81
Departamento 9 CHOFERES															
036	RUIZ AVALOS JOSE CRUZ	\$1,672.92	\$278.82	\$0.00	\$0.00	\$1,951.74	\$0.00	\$0.00	\$149.26	\$149.26	\$0.00	\$149.14	\$1,802.60	\$0.00	\$664.58
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$0.00	\$757.70
Total Depto		\$3,629.04	\$604.84	\$0.00	\$0.00	\$4,233.88	\$0.00	\$0.00	\$337.96	\$337.96	\$0.00	\$337.88	\$3,896.00	\$0.00	\$1,422.28
Departamento 10 ASEO PUBLICO															
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26
016	FERNANDEZ CONTRERAS MARCELINO	\$1,547.52	\$257.92	\$0.00	\$0.00	\$1,805.44	\$0.00	\$0.00	\$133.35	\$133.35	\$0.00	\$133.44	\$1,672.00	\$0.00	\$623.96
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$0.00	\$826.45
019	ALVAREZ MARQUEZ EULOGIO	\$1,458.06	\$243.01	\$0.00	\$0.00	\$1,701.07	\$0.00	\$0.00	\$121.99	\$121.99	\$0.00	\$122.07	\$1,579.00	\$0.00	\$596.21
023	GARCIA NUÑO FIDEL ISRAEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$0.00	\$664.26

028	PELAYO RAMOS JAVIER	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.20	\$2,301.60	\$0.00	\$826.45	
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26	
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$0.00	\$826.83	
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26	
203	AMARAL PEÑA JORGE ANTONIO	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.90	\$1,800.60	\$0.00	\$664.26	
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26	
249	JIMENEZ GONZALEZ GILBERTO	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26	
Total Depto		\$21,207.78	\$3,534.63	\$0.00	\$0.00	\$24,742.41	\$0.00	\$0.00	\$1,983.47	\$1,983.47	\$0.00	\$1,983.81	\$22,758.60	\$0.00	\$8,349.72	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.08	\$1,452.00	\$0.00	\$568.17	
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$0.00	\$218.15	\$2,247.60	\$0.00	\$808.69	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26	
065	PATINO RIOS ENRIQUE	\$1,947.72	\$324.62	\$0.00	\$0.00	\$2,272.34	\$0.00	\$0.00	\$187.14	\$187.14	\$0.00	\$187.14	\$2,065.20	\$0.00	\$755.02	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.82	\$425.97	\$0.00	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$0.00	\$308.59	\$2,673.20	\$0.00	\$959.58	
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$0.00	\$168.30	\$1,959.00	\$0.00	\$713.54	
Total Depto		\$11,356.08	\$1,892.68	\$0.00	\$0.00	\$13,248.76	-\$58.38	\$0.00	\$1,125.98	\$1,031.08	\$0.00	\$1,031.36	\$12,217.40	\$0.00	\$4,469.26	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																
011	BERNAL SANTANA JOSE LUIS	\$2,012.94	\$335.49	\$0.00	\$0.00	\$2,348.43	\$0.00	\$0.00	\$199.31	\$199.31	\$0.00	\$199.43	\$2,149.00	\$0.00	\$776.12	
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$122.29	\$0.00	\$122.20	\$1,581.60	\$0.00	\$596.91	
204	DUENAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18	
Total Depto		\$4,510.54	\$751.76	\$103.72	\$0.00	\$5,366.02	-\$67.84	\$0.00	\$401.45	\$321.60	\$0.00	\$321.62	\$5,044.40	\$0.00	\$1,888.21	
Departamento 26 TALLER MECANICO																
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$358.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.14	\$2,285.20	\$0.00	\$821.06	
Total Depto		\$2,151.72	\$358.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.14	\$2,285.20	\$0.00	\$821.06	
Departamento 48 RASTRO MUNICIPAL																
198	SOLTERO GUTIERREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18	
Total Depto		\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18	
Total Gral.		\$96,196.38	\$16,032.72	\$985.34	\$0.00	\$113,214.44	-\$885.31	-\$47.70	\$9,224.19	\$8,289.57	\$0.00	\$8,242.04	\$104,972.40	\$0.00	\$38,634.28	