

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 39 al 39 Semanal del 25/09/2023 al 01/10/2023

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*
<b>Reg. Pat. IMSS: 0000000001</b>															
<b>Departamento 1 PROTECCION CIVIL</b>															
312	VARGAS RODRIGUEZ RICARDO ANIBAL	\$1,959.30	\$326.55	\$122.46	\$0.00	\$2,408.31	\$0.00	\$0.00	\$208.89	\$332.02	\$0.00	\$331.91	\$2,076.40	\$0.00	\$761.56
313	AVILA HERNANDEZ LUIS MANUEL	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	\$0.00	\$0.00	\$115.24	\$115.24	\$0.00	\$115.45	\$1,523.80	\$0.00	\$580.09
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$1,959.30	\$326.55	\$0.00	\$0.00	\$2,489.94	\$0.00	\$0.00	\$221.95	\$249.60	\$0.00	\$399.94	\$2,090.00	\$0.00	\$763.15
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,931.74	\$0.00	\$0.00	\$147.09	\$188.55	\$0.00	\$388.94	\$1,542.80	\$0.00	\$585.96
316	VARGAS ACEVEDO SERGIO	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	\$0.00	\$0.00	\$115.24	\$156.70	\$0.00	\$206.85	\$1,432.20	\$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	\$65.25	\$1,573.80	\$0.00	\$546.41
<b>Total Depto</b>		<b>\$9,538.20</b>	<b>\$1,589.70</b>	<b>\$619.24</b>	<b>\$0.00</b>	<b>\$11,747.14</b>	<b>-\$50.11</b>	<b>\$0.00</b>	<b>\$923.65</b>	<b>\$1,107.24</b>	<b>\$0.00</b>	<b>\$1,508.34</b>	<b>\$10,238.80</b>	<b>\$0.00</b>	<b>\$3,817.26</b>
<b>Departamento 2 PARQUES Y JARDINES</b>															
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$135.90	\$0.00	\$2,672.63	\$0.00	\$0.00	\$253.08	\$398.66	\$0.00	\$398.63	\$2,274.00	\$0.00	\$831.11
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$181.51	\$0.00	\$1,149.56	\$0.00	\$0.00	\$66.92	\$0.00	\$0.00	\$38.16	\$1,111.40	\$0.00	\$461.63
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$181.51	\$0.00	\$1,149.56	\$0.00	\$0.00	\$66.92	\$0.00	\$0.00	\$38.16	\$1,111.40	\$0.00	\$461.63
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$829.76	\$138.29	\$181.51	\$0.00	\$1,149.56	\$0.00	\$0.00	\$66.92	\$0.00	\$0.00	\$38.16	\$1,111.40	\$0.00	\$461.63
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$0.00	\$2,007.39	\$0.00	\$0.00	\$155.32	\$218.38	\$0.00	\$178.90	\$1,789.00	\$0.00	\$680.31
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$181.51	\$0.00	\$1,149.56	\$0.00	\$0.00	\$66.92	\$0.00	\$0.00	\$38.16	\$1,111.40	\$0.00	\$461.63
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$307.33	\$0.00	\$1,871.90	\$0.00	\$0.00	\$140.58	\$182.03	\$0.00	\$415.70	\$1,456.20	\$0.00	\$564.52
<b>Total Depto</b>		<b>\$8,556.06</b>	<b>\$1,425.83</b>	<b>\$1,169.27</b>	<b>\$0.00</b>	<b>\$11,150.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$816.66</b>	<b>\$799.07</b>	<b>\$0.00</b>	<b>\$1,185.36</b>	<b>\$9,964.80</b>	<b>\$0.00</b>	<b>\$3,922.46</b>
<b>Departamento 3 SERVICIOS GENERALES</b>															
044	GERVACIO ISIDRO OMAR	\$1,671.00	\$278.50	\$99.63	\$0.00	\$2,019.13	\$0.00	\$0.00	\$156.59	\$198.05	\$0.00	\$256.33	\$1,762.80	\$0.00	\$666.65
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.10	\$1,752.40	\$0.00	\$663.97
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$82.39	\$0.00	\$2,389.45	\$0.00	\$0.00	\$205.87	\$307.98	\$0.00	\$308.05	\$2,081.40	\$0.00	\$766.63
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$236.07	\$0.00	\$236.11	\$1,869.00	\$0.00	\$707.05
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$829.76	\$138.29	\$181.51	\$0.00	\$1,149.56	\$0.00	\$0.00	\$66.92	\$0.00	\$0.00	\$38.16	\$1,111.40	\$0.00	\$461.63
<b>Total Depto</b>		<b>\$7,953.62</b>	<b>\$1,325.60</b>	<b>\$333.53</b>	<b>\$0.00</b>	<b>\$9,612.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$744.35</b>	<b>\$939.37</b>	<b>\$0.00</b>	<b>\$1,035.75</b>	<b>\$8,577.00</b>	<b>\$0.00</b>	<b>\$3,264.93</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>															
062	ALENCASTRO BRAMBILA MIGUEL	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	\$0.00	\$0.00	\$94.90	\$0.00	\$0.00	\$15.88	\$1,436.20	\$0.00	\$568.17
068	ROSAS RECENZID JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$0.00	\$1,811.39	\$0.00	\$0.00	\$133.99	\$175.46	\$0.00	\$175.59	\$1,635.80	\$0.00	\$625.55
<b>Total Depto</b>		<b>\$2,797.26</b>	<b>\$466.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,263.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$228.89</b>	<b>\$175.46</b>	<b>\$0.00</b>	<b>\$191.47</b>	<b>\$3,072.00</b>	<b>\$0.00</b>	<b>\$1,193.72</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,676.84	\$446.14	\$278.84	\$0.00	\$3,401.82	\$0.00	\$0.00	\$394.78	\$612.86	\$0.00	\$612.82	\$2,789.00	\$0.00	\$1,004.71
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	\$181.81	\$0.00	\$181.71	\$1,688.20	\$0.00	\$640.96
<b>Total Depto</b>		<b>\$6,235.74</b>	<b>\$1,039.29</b>	<b>\$278.84</b>	<b>\$0.00</b>	<b>\$7,553.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.84</b>	<b>\$983.37</b>	<b>\$0.00</b>	<b>\$983.27</b>	<b>\$6,570.60</b>	<b>\$0.00</b>	<b>\$2,403.37</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>															
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$208.43	\$0.00	\$3,126.38	\$0.00	\$0.00	\$335.95	\$531.56	\$0.00	\$531.58	\$2,594.80	\$0.00	\$946.32
<b>Total Depto</b>		<b>\$2,501.10</b>	<b>\$416.85</b>	<b>\$208.43</b>	<b>\$0.00</b>	<b>\$3,126.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$335.95</b>	<b>\$531.56</b>	<b>\$0.00</b>	<b>\$531.58</b>	<b>\$2,594.80</b>	<b>\$0.00</b>	<b>\$946.32</b>
<b>Departamento 7 OBRA PUBLICA</b>															
232	JUAREZ MARISCAL RAFAEL	\$1,866.00	\$311.00	\$0.00	\$0.00	\$2,177.00	\$0.00	\$0.00	\$173.77	\$268.62	\$0.00	\$268.60	\$1,908.40	\$0.00	\$727.29
<b>Total Depto</b>		<b>\$1,866.00</b>	<b>\$311.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,177.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$173.77</b>	<b>\$268.62</b>	<b>\$0.00</b>	<b>\$268.60</b>	<b>\$1,908.40</b>	<b>\$0.00</b>	<b>\$727.29</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>															
031	TORREZ GERVACIO JOSE	\$1,613.70	\$268.95	\$0.00	\$0.00	\$1,882.65	\$0.00	\$0.00	\$141.75	\$183.18	\$0.00	\$183.25	\$1,699.40	\$0.00	\$644.31
033	GOMEZ MONTIEL RUPERTO	\$2,666.88	\$444.48	\$277.80	\$0.00	\$3,389.16	\$0.00	\$0.00	\$392.08	\$610.14	\$0.00	\$610.16	\$2,779.00	\$0.00	\$1,001.92
034	LOPEZ JIMENEZ JUAN JOSE	\$2,228.28	\$371.38	\$139.27	\$0.00	\$2,738.93	\$0.00	\$0.00	\$264.96	\$413.37	\$0.00	\$413.33	\$2,325.60	\$0.00	\$855.71
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00	\$0.00	\$2,012.71	\$0.00	\$0.00	\$159.90	\$220.32	\$0.00	\$220.31	\$1,792.40	\$0.00	\$681.79
045	LUCAS MARCIAL MARTIN	\$2,666.88	\$444.48	\$222.24	\$0.00	\$3,333.60	\$0.00	\$0.00	\$380.21	\$598.28	\$0.00	\$598.40	\$2,735.20	\$0.00	\$1,000.79
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$122.26	\$0.00	\$2,404.40	\$0.00	\$0.00	\$208.27	\$331.06	\$0.00	\$331.00	\$2,073.40	\$0.00	\$760.52
<b>Total Depto</b>		<b>\$12,857.04</b>	<b>\$2,142.84</b>	<b>\$761.57</b>	<b>\$0.00</b>	<b>\$15,761.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,543.17</b>	<b>\$2,356.35</b>	<b>\$0.00</b>	<b>\$2,356.45</b>	<b>\$13,405.00</b>	<b>\$0.00</b>	<b>\$4,945.04</b>
<b>Departamento 9 CHOFERES</b>															
036	RUIZ AVALOS JOSE CRUZ	\$1,672.92	\$278.82	\$0.00	\$0.00	\$1,951.74	\$0.00	\$0.00	\$149.26	\$198.10	\$0.00	\$198.14	\$1,753.60	\$0.00	\$684.58
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$122.26	\$0.00	\$2,404.40	\$0.00	\$0.00	\$208.27	\$331.06	\$0.00	\$331.00	\$2,073.40	\$0.00	\$760.52
<b>Total Depto</b>		<b>\$3,629.04</b>	<b>\$604.84</b>	<b>\$122.26</b>	<b>\$0.00</b>	<b>\$4,356.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$357.53</b>	<b>\$529.16</b>	<b>\$0.00</b>	<b>\$529.14</b>	<b>\$3,827.00</b>	<b>\$0.00</b>	<b>\$1,424.73</b>
<b>Departamento 10 ASEO PUBLICO</b>															
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.30	\$1,752.20	\$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	\$174.78	\$0.00	\$174.84	\$1,630.60	\$0.00	\$623.96
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,168.40	\$361.40	\$135.52	\$0.00	\$2,665.32	\$0.00	\$0.00	\$251.77	\$396.82	\$0.00	\$396.72	\$2,268.60	\$0.00	\$829.16
019	ALVAREZ MARQUEZ EULOGIO	\$1,458.06	\$243.01	\$0.00	\$0.00	\$1,701.07	\$0.00	\$0.00	\$121.99	\$163.44	\$0.00	\$163.47	\$1,537.60	\$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	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$664.26

028	PELAYO RAMOS JAVIER	\$2,168.40	\$361.40	\$135.52	\$0.00	\$2,665.32	\$0.00	\$0.00	\$251.77	\$396.82	\$0.00	\$396.92	\$2,268.40	\$0.00	\$829.16	
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$664.26	
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$135.52	\$0.00	\$2,665.32	\$0.00	\$0.00	\$251.77	\$396.82	\$0.00	\$396.72	\$2,268.60	\$0.00	\$829.54	
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.30	\$1,752.20	\$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	\$197.27	\$0.00	\$197.30	\$1,752.20	\$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	\$197.27	\$0.00	\$197.10	\$1,752.40	\$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	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$664.26	
<b>Total Depto</b>		<b>\$21,207.78</b>	<b>\$3,534.63</b>	<b>\$406.56</b>	<b>\$0.00</b>	<b>\$25,148.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,053.79</b>	<b>\$2,909.57</b>	<b>\$0.00</b>	<b>\$2,909.57</b>	<b>\$22,239.40</b>	<b>\$0.00</b>	<b>\$8,357.85</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	\$0.00	\$0.00	\$94.90	\$0.00	\$0.00	\$15.88	\$1,436.20	\$0.00	\$568.17	
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$132.09	\$0.00	\$2,597.84	\$0.00	\$0.00	\$239.68	\$379.82	\$0.00	\$379.84	\$2,218.00	\$0.00	\$811.33	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.10	\$1,752.40	\$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	\$306.61	\$0.00	\$306.54	\$1,965.90	\$0.00	\$755.02	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.82	\$425.97	\$212.99	\$0.00	\$3,194.78	\$0.00	\$0.00	\$350.56	\$536.16	\$0.00	\$535.98	\$2,658.80	\$0.00	\$963.84	
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$262.15	\$0.00	\$262.10	\$1,865.20	\$0.00	\$713.54	
<b>Total Depto</b>		<b>\$11,356.08</b>	<b>\$1,892.68</b>	<b>\$345.08</b>	<b>\$0.00</b>	<b>\$13,593.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,189.66</b>	<b>\$1,682.01</b>	<b>\$0.00</b>	<b>\$1,697.44</b>	<b>\$11,896.40</b>	<b>\$0.00</b>	<b>\$4,476.16</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>																
011	BERNAL SANTANA JOSE LUIS	\$2,012.94	\$335.49	\$83.87	\$0.00	\$2,432.30	\$0.00	\$0.00	\$212.73	\$320.47	\$0.00	\$320.50	\$2,111.80	\$0.00	\$777.80	
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$163.73	\$0.00	\$163.80	\$1,540.00	\$0.00	\$596.91	
204	DUENAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	\$0.00	\$0.00	\$79.85	\$0.00	\$0.00	\$17.99	\$1,295.80	\$0.00	\$515.18	
<b>Total Depto</b>		<b>\$4,510.54</b>	<b>\$751.76</b>	<b>\$187.59</b>	<b>\$0.00</b>	<b>\$5,448.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$414.87</b>	<b>\$484.20</b>	<b>\$0.00</b>	<b>\$502.29</b>	<b>\$4,947.60</b>	<b>\$0.00</b>	<b>\$1,889.89</b>	
<b>Departamento 26 TALLER MECANICO</b>																
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$358.62	\$134.48	\$0.00	\$2,644.82	\$0.00	\$0.00	\$248.10	\$391.64	\$0.00	\$391.62	\$2,253.20	\$0.00	\$823.75	
<b>Total Depto</b>		<b>\$2,151.72</b>	<b>\$358.62</b>	<b>\$134.48</b>	<b>\$0.00</b>	<b>\$2,644.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$248.10</b>	<b>\$391.64</b>	<b>\$0.00</b>	<b>\$391.62</b>	<b>\$2,253.20</b>	<b>\$0.00</b>	<b>\$823.75</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
198	SOLTERO GUTIERREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	\$0.00	\$0.00	\$79.85	\$0.00	\$0.00	\$17.79	\$1,296.00	\$0.00	\$515.18	
<b>Total Depto</b>		<b>\$1,037.20</b>	<b>\$172.87</b>	<b>\$103.72</b>	<b>\$0.00</b>	<b>\$1,313.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17.79</b>	<b>\$1,296.00</b>	<b>\$0.00</b>	<b>\$515.18</b>	
<b>Total Gral.</b>		<b>\$96,196.38</b>	<b>\$16,032.72</b>	<b>\$4,670.57</b>	<b>\$0.00</b>	<b>\$116,899.67</b>	<b>\$-50.11</b>	<b>\$0.00</b>	<b>\$9,834.08</b>	<b>\$13,157.62</b>	<b>\$0.00</b>	<b>\$14,108.67</b>	<b>\$102,791.00</b>	<b>\$0.00</b>	<b>\$38,707.95</b>	