

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 30 al 30 Semanal del 25/07/2022 al 31/07/2022

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)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
<b>Reg. Pat. IMSS: 0000000001</b>													
<b>Departamento 1 PROTECCION CIVIL</b>													
264	CHAVARIN LEPE URIEL	\$1,128.00	\$188.00	\$0.00	\$1,316.00	\$0.00	\$0.00	\$80.09	\$121.57	\$0.00	\$139.40	\$1,176.60	\$444.91
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	\$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	-\$4.11	\$1,214.20	\$449.89
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$1,338.00	\$223.00	\$0.00	\$1,561.00	-\$58.38	\$0.00	\$106.75	\$48.37	\$0.00	\$48.40	\$1,512.60	\$502.16
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	\$48.40	\$1,512.60	\$502.16
316	VARGAS ACEVEDO SERGIO	\$1,578.00	\$263.00	\$0.00	\$1,841.00	\$0.00	\$0.00	\$137.21	\$137.21	\$0.00	\$137.20	\$1,703.80	\$567.60
<b>Total Depto</b>		<b>\$8,285.22</b>	<b>\$1,380.87</b>	<b>\$0.00</b>	<b>\$9,666.09</b>	<b>-\$191.57</b>	<b>-\$4.01</b>	<b>\$675.37</b>	<b>\$529.29</b>	<b>\$0.00</b>	<b>\$543.09</b>	<b>\$9,123.00</b>	<b>\$3,115.38</b>
<b>Departamento 2 PARQUES Y JARDINES</b>													
006	ALVARADO ESTRADA DANIEL	\$2,070.78	\$345.13	\$0.00	\$2,415.91	\$0.00	\$0.00	\$210.11	\$343.37	\$0.00	\$343.31	\$2,072.60	\$707.23
009	RODRIGUEZ RIOS JOSEFINA	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	\$0.00	\$59.27	\$0.00	\$250.00	\$321.42	\$708.60	\$409.34
040	GABRIEL PELAYO MA ASUNCION	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	\$0.00	\$59.27	\$0.00	\$0.00	\$65.02	\$965.00	\$409.34
041	RAMOS BRACAMONTES MARIA GUADALUP	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	\$0.00	\$59.27	\$0.00	\$0.00	\$65.02	\$965.00	\$409.34
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	\$584.13
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	\$0.00	\$59.27	\$0.00	\$0.00	\$65.02	\$965.00	\$409.34
243	TRANQUILINO PEÑA VERONICA	\$1,277.22	\$212.87	\$0.00	\$1,490.09	\$0.00	\$0.00	\$99.03	\$140.51	\$0.00	\$373.89	\$1,116.20	\$485.59
278	GUTIERREZ RAMOS JUANA	\$864.35	\$144.06	\$21.61	\$1,030.02	-\$5.35	\$0.00	\$59.27	\$0.00	\$0.00	\$58.22	\$971.80	\$409.34
<b>Total Depto</b>		<b>\$9,308.41</b>	<b>\$1,551.41</b>	<b>\$108.05</b>	<b>\$10,967.87</b>	<b>-\$5.35</b>	<b>\$0.00</b>	<b>\$750.40</b>	<b>\$670.27</b>	<b>\$250.00</b>	<b>\$1,478.27</b>	<b>\$9,489.60</b>	<b>\$3,823.65</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEI	\$1,392.30	\$232.05	\$0.00	\$1,624.35	\$0.00	\$0.00	\$113.64	\$155.11	\$0.00	\$388.55	\$1,235.80	\$516.99
055	ASCENCION 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	\$653.63
059	IBARGUEN GUTIERREZ MARCOS	\$1,822.32	\$303.72	\$0.00	\$2,126.04	\$0.00	\$0.00	\$168.23	\$261.66	\$0.00	\$261.64	\$1,864.40	\$636.17
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$864.35	\$144.06	\$21.61	\$1,030.02	-\$5.35	\$0.00	\$59.27	\$0.00	\$0.00	\$58.42	\$971.60	\$409.34
<b>Total Depto</b>		<b>\$5,962.31</b>	<b>\$993.72</b>	<b>\$21.61</b>	<b>\$6,977.64</b>	<b>-\$5.35</b>	<b>\$0.00</b>	<b>\$517.11</b>	<b>\$704.43</b>	<b>\$0.00</b>	<b>\$996.24</b>	<b>\$5,981.40</b>	<b>\$2,216.13</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>													
062	ALENCASTRO BRAMBILA MIGUEL	\$1,173.60	\$195.60	\$0.00	\$1,369.20	\$0.00	\$0.00	\$85.88	\$127.35	\$0.00	\$145.20	\$1,224.00	\$457.34
068	ROSAS RECENDIZ 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	\$540.51
<b>Total Depto</b>		<b>\$2,652.30</b>	<b>\$442.05</b>	<b>\$0.00</b>	<b>\$3,094.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210.49</b>	<b>\$293.41</b>	<b>\$0.00</b>	<b>\$311.35</b>	<b>\$2,783.00</b>	<b>\$997.85</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>													
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	\$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	\$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	\$172.07	\$1,608.80	\$553.56
<b>Total Depto</b>		<b>\$5,938.86</b>	<b>\$989.81</b>	<b>\$0.00</b>	<b>\$6,928.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$611.20</b>	<b>\$957.96</b>	<b>\$0.00</b>	<b>\$957.87</b>	<b>\$5,970.80</b>	<b>\$2,045.41</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>													
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	\$796.18
<b>Total Depto</b>		<b>\$2,382.00</b>	<b>\$397.00</b>	<b>\$0.00</b>	<b>\$2,779.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$272.15</b>	<b>\$438.21</b>	<b>\$0.00</b>	<b>\$438.20</b>	<b>\$2,340.80</b>	<b>\$796.18</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>													
031	TORREZ GERVAICIO 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	\$556.38
032	DIAZ GOMEZ ATANACIO	\$1,140.90	\$190.15	\$0.00	\$1,331.05	\$0.00	\$0.00	\$81.73	\$123.19	\$0.00	\$141.05	\$1,190.00	\$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	\$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	\$358.70	\$2,117.20	\$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	\$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	\$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	\$647.79
<b>Total Depto</b>		<b>\$12,517.56</b>	<b>\$2,086.26</b>	<b>\$0.00</b>	<b>\$14,603.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,206.55</b>	<b>\$1,821.75</b>	<b>\$0.00</b>	<b>\$1,839.42</b>	<b>\$12,764.40</b>	<b>\$4,394.31</b>
<b>Departamento 9 CHOFERES</b>													
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	\$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	\$279.10	\$1,894.40	\$647.79
<b>Total Depto</b>		<b>\$3,456.24</b>	<b>\$576.04</b>	<b>\$0.00</b>	<b>\$4,032.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$312.54</b>	<b>\$459.59</b>	<b>\$0.00</b>	<b>\$459.68</b>	<b>\$3,572.60</b>	<b>\$1,219.55</b>

<b>Departamento 10 ASEO PUBLICO</b>													
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	\$388.08	\$1,232.00	\$515.97
016	FERNANDEZ CONTRERAS MARCELINO	\$1,473.84	\$245.64	\$0.00	\$1,719.48	\$0.00	\$0.00	\$123.99	\$165.46	\$0.00	\$165.48	\$1,554.00	\$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	\$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	\$388.28	\$1,231.80	\$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	\$473.33
028	PELLAYO 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	\$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	\$145.09	\$1,224.60	\$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	\$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	\$388.08	\$1,232.00	\$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	\$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	\$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	\$473.33
<b>Total Depto</b>		<b>\$17,537.22</b>	<b>\$2,922.87</b>	<b>\$0.00</b>	<b>\$20,460.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,478.74</b>	<b>\$2,140.07</b>	<b>\$0.00</b>	<b>\$3,356.89</b>	<b>\$17,103.20</b>	<b>\$6,437.84</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>													
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	\$325.96	\$2,022.40	\$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	\$487.20
065	PATINO RIOS ENRIQUE	\$1,854.96	\$309.16	\$0.00	\$2,164.12	\$0.00	\$0.00	\$172.37	\$275.57	\$0.00	\$275.72	\$1,888.40	\$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	\$459.63	\$2,380.20	\$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	\$611.67
<b>Total Depto</b>		<b>\$9,321.66</b>	<b>\$1,553.61</b>	<b>\$0.00</b>	<b>\$10,875.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$911.84</b>	<b>\$1,427.67</b>	<b>\$0.00</b>	<b>\$1,661.27</b>	<b>\$9,214.00</b>	<b>\$3,246.14</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>													
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	\$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	\$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	\$427.81
<b>Total Depto</b>		<b>\$4,373.16</b>	<b>\$728.86</b>	<b>\$0.00</b>	<b>\$5,102.02</b>	<b>-\$23.27</b>	<b>\$0.00</b>	<b>\$367.76</b>	<b>\$539.67</b>	<b>\$0.00</b>	<b>\$773.02</b>	<b>\$4,329.00</b>	<b>\$1,607.63</b>
<b>Departamento 13 PERSONAL EVENTUAL</b>													
021	SANTOYO JIMENEZ ISMAEL	\$1,173.60	\$195.60	\$0.00	\$1,369.20	\$0.00	\$0.00	\$85.88	\$122.02	\$0.00	\$146.80	\$1,222.40	\$457.34
<b>Total Depto</b>		<b>\$1,173.60</b>	<b>\$195.60</b>	<b>\$0.00</b>	<b>\$1,369.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85.88</b>	<b>\$122.02</b>	<b>\$0.00</b>	<b>\$146.80</b>	<b>\$1,222.40</b>	<b>\$457.34</b>
<b>Departamento 26 TALLER MECANICO</b>													
053	GOMEZ RAMIREZ JOSE	\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$336.94	\$0.00	\$336.98	\$2,053.80	\$701.07
<b>Total Depto</b>		<b>\$2,049.24</b>	<b>\$341.54</b>	<b>\$0.00</b>	<b>\$2,390.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$206.09</b>	<b>\$336.94</b>	<b>\$0.00</b>	<b>\$336.98</b>	<b>\$2,053.80</b>	<b>\$701.07</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>													
198	SOLTERO GUTIERREZ RAFAEL	\$1,060.50	\$176.75	\$0.00	\$1,237.25	-\$23.27	\$0.00	\$72.54	\$85.70	\$0.00	\$85.85	\$1,151.40	\$426.50
<b>Total Depto</b>		<b>\$1,060.50</b>	<b>\$176.75</b>	<b>\$0.00</b>	<b>\$1,237.25</b>	<b>-\$23.27</b>	<b>\$0.00</b>	<b>\$72.54</b>	<b>\$85.70</b>	<b>\$0.00</b>	<b>\$85.85</b>	<b>\$1,151.40</b>	<b>\$426.50</b>
<b>Total Gral.</b>		<b>\$86,018.28</b>	<b>\$14,336.39</b>	<b>\$129.66</b>	<b>\$100,484.33</b>	<b>-\$248.81</b>	<b>-\$4.01</b>	<b>\$7,678.66</b>	<b>\$10,526.98</b>	<b>\$250.00</b>	<b>\$13,384.93</b>	<b>\$87,099.40</b>	<b>\$31,484.98</b>