

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 39 al 39 Semanal del 26/09/2022 al 02/10/2022

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

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	*TOTAL* *DEDUCCIONES*	*NETO*	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001															
Departamento 1 PROTECCION CIVIL															
264	CHAVARIN LEPE URIEL	\$1,128.00	\$188.00	\$0.00	\$1,316.00	\$0.00	\$0.00	\$80.09	\$139.40	\$1,176.60	\$227.95	\$68.09	\$13.62	\$0.00	\$444.91
312	VARGAS RODRIGUEZ RICARDO ANIBAL	\$1,866.00	\$311.00	\$0.00	\$2,177.00	\$0.00	\$0.00	\$173.77	\$280.20	\$1,896.80	\$289.75	\$112.63	\$22.53	\$0.00	\$648.66
313	AVILA HERNANDEZ LUIS MANUEL	\$1,037.22	\$172.87	\$0.00	\$1,210.09	\$0.00	\$0.00	\$70.90	\$16.09	\$1,194.00	\$250.46	\$62.50	\$12.52	\$0.00	\$448.89
339	RANSEL BARRAGAN ESTEFANIA CONCEPC	\$1,338.00	\$223.00	\$0.00	\$1,561.00	\$0.00	\$0.00	\$106.75	\$31.60	\$1,179.40	\$244.82	\$80.76	\$16.15	\$0.00	\$502.18
315	FLORES TOPETE HECTOR RAMON	\$1,338.00	\$223.00	\$0.00	\$1,561.00	\$0.00	\$0.00	\$106.75	\$31.60	\$1,179.40	\$244.82	\$80.76	\$16.15	\$0.00	\$502.18
316	VARGAS ACEVEDO SERGIO	\$1,578.00	\$263.00	\$0.00	\$1,841.00	\$0.00	\$0.00	\$137.21	\$178.80	\$1,662.20	\$264.08	\$95.25	\$19.05	\$0.00	\$567.60
Total Depto		\$8,285.22	\$1,380.87	\$0.00	\$9,666.09	\$0.00	\$0.00	\$675.37	\$1,377.69	\$8,288.40	\$1,521.82	\$500.09	\$100.02	\$0.00	\$3,115.42
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	\$343.51	\$2,072.40	\$308.92	\$125.00	\$25.00	\$0.00	\$707.23
009	RODRIGUEZ RIOS JOSEFINA	\$864.35	\$144.06	\$0.00	\$1,008.41	\$0.00	\$0.00	\$66.19	\$71.86	\$1,066.20	\$238.50	\$53.66	\$10.73	\$0.00	\$411.50
040	GABRIEL PELAYO MA ASUNCION	\$864.35	\$144.06	\$0.00	\$1,008.41	\$0.00	\$0.00	\$66.19	\$72.06	\$1,066.00	\$238.50	\$53.66	\$10.73	\$0.00	\$411.50
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$864.35	\$144.06	\$0.00	\$1,008.41	\$0.00	\$0.00	\$66.19	\$72.06	\$1,066.00	\$238.50	\$53.66	\$10.73	\$0.00	\$411.50
063	PEÑA VENTURA ALEJANDRO	\$1,638.66	\$273.11	\$0.00	\$1,911.77	\$0.00	\$0.00	\$144.91	\$186.57	\$1,725.20	\$268.95	\$98.91	\$19.78	\$0.00	\$584.13
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$864.35	\$144.06	\$0.00	\$1,008.41	\$0.00	\$0.00	\$66.19	\$72.06	\$1,066.00	\$238.50	\$53.66	\$10.73	\$0.00	\$411.50
243	TRANQUILINO PEÑA VERONICA	\$1,277.22	\$212.87	\$0.00	\$1,490.09	\$0.00	\$0.00	\$99.03	\$373.89	\$1,116.20	\$239.93	\$77.09	\$15.42	\$0.00	\$485.59
278	GUTIERREZ RAMOS JUANA	\$864.35	\$144.06	\$129.65	\$1,138.06	\$0.00	\$0.00	\$66.19	\$71.86	\$1,066.20	\$238.50	\$53.66	\$10.73	\$0.00	\$411.50
Total Depto		\$9,308.41	\$1,551.41	\$648.25	\$11,508.07	\$0.00	\$0.00	\$785.00	\$1,263.87	\$10,244.20	\$2,010.30	\$569.30	\$113.85	\$0.00	\$3,834.45
Departamento 3 SERVICIOS GENERALES															
044	GERVACIO ISIDRO OMAR	\$1,316.28	\$219.38	\$0.00	\$1,535.66	\$0.00	\$0.00	\$103.99	\$379.06	\$1,156.60	\$243.08	\$79.45	\$15.89	\$0.00	\$496.25
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,392.30	\$232.05	\$0.00	\$1,624.35	\$0.00	\$0.00	\$113.64	\$388.55	\$1,235.80	\$249.18	\$84.04	\$16.81	\$0.00	\$516.99
055	ASCENCIO BIBIAN FELICIANO	\$1,883.34	\$313.89	\$0.00	\$2,197.23	\$0.00	\$0.00	\$175.97	\$287.83	\$1,909.40	\$291.38	\$113.68	\$22.74	\$0.00	\$653.63
057	GERVACIO TOSCANO RAMON	\$1,718.46	\$286.41	\$0.00	\$2,004.87	\$0.00	\$0.00	\$155.04	\$217.47	\$1,787.40	\$275.95	\$103.73	\$20.75	\$0.00	\$606.50
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$864.35	\$144.06	\$129.65	\$1,138.06	\$0.00	\$0.00	\$66.19	\$72.06	\$1,066.00	\$238.50	\$53.66	\$10.73	\$0.00	\$411.50
Total Depto		\$7,174.73	\$1,195.79	\$129.65	\$8,500.17	\$0.00	\$0.00	\$614.83	\$1,344.97	\$7,155.20	\$1,298.09	\$434.56	\$86.92	\$0.00	\$2,684.87
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	\$145.20	\$1,224.00	\$231.62	\$70.84	\$14.17	\$0.00	\$457.34
068	ROSAS REGENZID JOSE ANGEL	\$1,478.70	\$246.45	\$0.00	\$1,725.15	\$0.00	\$0.00	\$124.61	\$166.15	\$1,559.00	\$256.11	\$89.25	\$17.85	\$0.00	\$540.51
Total Depto		\$2,652.30	\$442.05	\$0.00	\$3,094.35	\$0.00	\$0.00	\$210.49	\$311.35	\$2,783.00	\$487.73	\$160.09	\$32.02	\$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	\$506.90	\$2,467.40	\$353.70	\$153.88	\$30.78	\$0.00	\$644.06
039	BERNAL LOPEZ GERARDO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$0.00	\$173.39	\$278.90	\$1,894.60	\$289.46	\$112.45	\$22.49	\$0.00	\$647.79
214	LEPE PELAYO MAGDALENO	\$1,526.46	\$254.41	\$0.00	\$1,780.87	\$0.00	\$0.00	\$130.67	\$172.07	\$1,608.80	\$259.95	\$92.14	\$18.43	\$0.00	\$553.57
Total Depto		\$5,938.86	\$989.81	\$0.00	\$6,928.67	\$0.00	\$0.00	\$611.20	\$957.87	\$5,970.80	\$903.11	\$358.47	\$71.70	\$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	\$438.20	\$2,340.80	\$338.02	\$143.78	\$28.76	\$0.00	\$796.18
Total Depto		\$2,382.00	\$397.00	\$0.00	\$2,779.00	\$0.00	\$0.00	\$272.15	\$438.20	\$2,340.80	\$338.02	\$143.78	\$28.76	\$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	\$361.25	\$1,317.00	\$252.88	\$86.83	\$17.37	\$0.00	\$529.57
Total Depto		\$1,438.50	\$239.75	\$0.00	\$1,678.25	\$0.00	\$0.00	\$119.51	\$361.25	\$1,317.00	\$252.88	\$86.83	\$17.37	\$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	\$173.38	\$1,619.60	\$260.78	\$92.76	\$18.55	\$0.00	\$556.38
032	DAZ GOMEZ ATANACIO	\$1,140.90	\$190.15	\$0.00	\$1,331.05	\$0.00	\$0.00	\$81.73	\$141.05	\$1,190.00	\$228.99	\$68.87	\$13.77	\$0.00	\$448.44
033	GOMEZ MONTIEL RUPERTO	\$2,539.86	\$423.31	\$0.00	\$2,963.17	\$0.00	\$0.00	\$305.15	\$502.77	\$2,460.40	\$352.79	\$153.31	\$30.66	\$0.00	\$641.31
034	LOPEZ JIMENEZ JUAN JOSE	\$2,122.20	\$353.70	\$0.00	\$2,475.90	\$0.00	\$0.00	\$219.71	\$358.70	\$2,117.20	\$313.71	\$128.10	\$25.62	\$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	\$187.08	\$1,729.80	\$269.30	\$99.17	\$19.83	\$0.00	\$585.32
045	LUCAS MARCIAL MARTIN	\$1,671.72	\$278.62	\$0.00	\$1,950.34	\$0.00	\$0.00	\$149.11	\$197.54	\$1,752.80	\$271.61	\$100.91	\$20.18	\$0.00	\$593.16
211	LEPE LOPEZ GILBERTO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$0.00	\$173.39	\$278.90	\$1,894.60	\$289.46	\$112.45	\$22.49	\$0.00	\$647.79
Total Depto		\$12,517.56	\$2,086.26	\$0.00	\$14,603.82	\$0.00	\$0.00	\$1,206.55	\$1,839.42	\$12,764.40	\$1,986.64	\$755.57	\$151.10	\$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	\$180.58	\$1,678.20	\$265.31	\$96.17	\$19.23	\$0.00	\$571.76
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$0.00	\$173.39	\$279.10	\$1,894.40	\$289.46	\$112.45	\$22.49	\$0.00	\$647.79
Total Depto		\$3,456.24	\$576.04	\$0.00	\$4,032.28	\$0.00	\$0.00	\$312.54	\$459.68	\$3,572.60	\$554.77	\$208.62	\$41.72	\$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	\$388.08	\$1,232.00	\$248.88	\$83.82	\$16.76	\$0.00	\$515.97
016	FERNANDEZ CONTRERAS MARCELINO	\$1,473.84	\$245.64	\$0.00	\$1,719.48	\$0.00	\$0.00	\$123.99	\$165.48	\$1,554.00	\$255.71	\$88.96	\$17.79	\$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	\$336.68	\$2,053.40	\$306.84	\$123.66	\$24.73	\$0.00	\$700.88

019	ALVAREZ MARQUEZ EULOGIO	\$1,388.64	\$231.44	\$0.00	\$1,620.08	\$0.00	\$0.00	\$113.18	\$388.28	\$1,231.80	\$248.88	\$83.82	\$16.76	\$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	\$150.66	\$1,287.00	\$236.32	\$74.38	\$14.88	\$0.00	\$473.33
028	PELAYO RAMOS JAVIER	\$1,550.88	\$258.48	\$0.00	\$1,809.36	\$0.00	\$0.00	\$133.77	\$175.16	\$1,634.20	\$261.90	\$93.61	\$18.72	\$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	\$145.29	\$1,224.40	\$231.64	\$70.86	\$14.17	\$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	\$295.94	\$1,931.60	\$293.81	\$115.25	\$23.05	\$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	\$388.08	\$1,232.00	\$248.88	\$83.82	\$16.76	\$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	\$388.28	\$1,231.80	\$248.88	\$83.82	\$16.76	\$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	\$384.70	\$1,203.60	\$246.69	\$82.17	\$16.43	\$0.00	\$508.54
249	JIMENEZ GONZALEZ GILBERTO	\$1,232.28	\$205.38	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$34.86	\$1,402.80	\$236.32	\$74.38	\$14.88	\$0.00	\$473.33
Total Depto		\$17,537.22	\$2,922.87	\$0.00	\$20,460.09	-\$58.38	\$0.00	\$1,478.74	\$3,241.49	\$17,218.60	\$3,064.75	\$1,058.55	\$211.69	\$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	\$326.16	\$2,022.20	\$303.48	\$121.50	\$24.30	\$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	\$374.75	\$1,122.20	\$240.40	\$77.45	\$15.49	\$0.00	\$487.20
065	PATINO RIOS ENRIQUE	\$1,854.96	\$309.16	\$0.00	\$2,164.12	\$0.00	\$0.00	\$172.37	\$275.52	\$1,888.60	\$288.73	\$111.97	\$22.39	\$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	\$459.63	\$2,380.20	\$342.90	\$146.93	\$29.39	\$0.00	\$811.10
199	GARCIA RAMOS SALVADOR	\$1,736.58	\$289.43	\$0.00	\$2,026.01	\$0.00	\$0.00	\$157.34	\$225.21	\$1,800.80	\$277.65	\$104.82	\$20.96	\$0.00	\$611.67
Total Depto		\$9,321.66	\$1,553.61	\$0.00	\$10,875.27	\$0.00	\$0.00	\$911.84	\$1,661.27	\$9,214.00	\$1,453.16	\$562.67	\$112.53	\$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	\$297.37	\$1,639.20	\$294.53	\$115.71	\$23.14	\$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	\$388.47	\$1,234.20	\$249.05	\$83.95	\$16.79	\$0.00	\$516.56
204	DUEÑAS AMARAL JUAN	\$1,065.24	\$177.54	\$0.00	\$1,242.78	-\$23.27	\$0.00	\$72.89	\$87.18	\$1,155.60	\$222.91	\$64.30	\$12.86	\$0.00	\$427.81
Total Depto		\$4,373.16	\$728.86	\$0.00	\$5,102.02	-\$23.27	\$0.00	\$367.76	\$773.02	\$4,329.00	\$766.49	\$263.96	\$52.79	\$0.00	\$1,607.63
Departamento 13 PERSONAL EVENTUAL															
021	SANTOYO JIMENEZ ISMAEL	\$1,173.60	\$195.60	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.00	\$1,351.20	\$231.62	\$70.84	\$14.17	\$0.00	\$457.34
Total Depto		\$1,173.60	\$195.60	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.00	\$1,351.20	\$231.62	\$70.84	\$14.17	\$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	\$336.98	\$2,053.80	\$306.91	\$123.69	\$24.74	\$0.00	\$701.07
Total Depto		\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$336.98	\$2,053.80	\$306.91	\$123.69	\$24.74	\$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	\$85.65	\$1,151.60	\$222.53	\$64.01	\$12.80	\$0.00	\$426.50
Total Depto		\$1,060.50	\$176.75	\$0.00	\$1,237.25	-\$23.27	\$0.00	\$72.54	\$85.65	\$1,151.60	\$222.53	\$64.01	\$12.80	\$0.00	\$426.50
Total Gral.		\$88,669.20	\$14,778.21	\$777.90	\$104,225.31	-\$172.76	\$0.00	\$7,930.49	\$14,470.71	\$89,754.60	\$15,398.82	\$5,361.03	\$1,072.18	\$0.00	\$32,494.14