

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 44 al 44 Semanal del 31/10/2022 al 06/11/2022

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)	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*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	-\$67.84	\$0.00	\$80.09	\$12.25	\$0.00	\$12.40	\$1,303.60	\$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	\$173.77	\$0.00	\$173.80	\$2,003.20	\$0.00	\$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	\$0.00	\$449.89
314	RANGEL BARRAGAN ESTEFANIA CONCEPCIC	\$1,338.00	\$223.00	\$0.00	\$1,561.00	-\$58.38	\$0.00	\$106.75	\$48.37	\$0.00	\$48.20	\$1,512.80	\$0.00	\$502.18
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	\$48.20	\$1,512.80	\$0.00	\$502.18
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	\$0.00	\$567.60
Total Depto		\$8,285.22	\$1,380.87	\$0.00	\$9,666.09	-\$259.41	-\$4.01	\$675.37	\$419.97	\$0.00	\$415.69	\$9,250.40	\$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	\$210.11	\$0.00	\$710.11	\$1,705.80	\$0.00	\$707.23
009	RODRIGUEZ RIOS JOSEFINA	\$864.35	\$144.06	\$0.00	\$1,008.41	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
040	GABRIEL PELAYO MA ASUNCION	\$864.35	\$144.06	\$0.00	\$1,008.41	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.38	\$1,052.40	\$0.00	\$409.34
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$864.35	\$144.06	\$0.00	\$1,008.41	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
063	PEÑA VENTURA ALEJANDRO	\$1,638.66	\$273.11	\$0.00	\$1,911.77	\$0.00	\$0.00	\$144.91	\$144.91	\$0.00	\$144.97	\$1,766.80	\$0.00	\$584.13
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$864.35	\$144.06	\$0.00	\$1,008.41	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
243	TRANQUILINO PEÑA VERÓNICA	\$1,277.22	\$212.87	\$0.00	\$1,490.09	-\$58.38	\$0.00	\$99.03	\$40.65	\$0.00	\$40.49	\$1,449.60	\$0.00	\$485.59
278	GUTIERREZ RAMOS JUANA	\$864.35	\$144.06	\$21.61	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.38	\$1,052.40	\$0.00	\$409.34
Total Depto		\$9,308.41	\$1,551.41	\$108.05	\$10,967.87	-\$466.23	-\$111.45	\$750.40	\$395.67	\$0.00	\$784.27	\$10,183.60	\$0.00	\$3,823.65
Departamento 3 SERVICIOS GENERALES														
044	GERVACIO ISIDRO OMAR	\$1,316.28	\$219.38	\$0.00	\$1,535.66	-\$58.38	\$0.00	\$103.99	\$45.61	\$0.00	\$45.66	\$1,490.00	\$0.00	\$496.25
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,302.30	\$232.05	\$0.00	\$1,534.35	-\$58.38	\$0.00	\$113.64	\$55.26	\$0.00	\$55.35	\$1,589.00	\$0.00	\$516.99
055	ASCENCIO BIBIAN FELICIANO	\$1,883.34	\$313.89	\$0.00	\$2,197.23	\$0.00	\$0.00	\$175.97	\$175.97	\$0.00	\$176.03	\$2,021.20	\$0.00	\$653.63
057	GERVACIO TOSCANO RAMON	\$1,718.46	\$286.41	\$0.00	\$2,004.87	\$0.00	\$0.00	\$155.04	\$155.04	\$0.00	\$155.07	\$1,849.80	\$0.00	\$606.50
215	RAMOS BRACAMONTES MARIA DE LOS ANGI	\$864.35	\$144.06	\$21.61	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
Total Depto		\$7,174.73	\$1,195.79	\$21.61	\$8,392.13	-\$198.33	-\$22.29	\$607.91	\$431.88	\$0.00	\$409.93	\$7,982.20	\$0.00	\$2,682.71
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	ALENCASTRO BRAMBILA MIGUEL	\$1,173.60	\$195.60	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.00	\$1,351.20	\$0.00	\$457.34
068	ROSAS RECENZID JOSE ANGEL	\$1,478.70	\$246.45	\$0.00	\$1,725.15	\$0.00	\$0.00	\$124.61	\$124.61	\$0.00	\$124.55	\$1,600.60	\$0.00	\$540.51
Total Depto		\$2,652.30	\$442.05	\$0.00	\$3,094.35	-\$67.84	\$0.00	\$210.49	\$142.65	\$0.00	\$142.55	\$2,951.80	\$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	\$307.14	\$0.00	\$307.10	\$2,667.20	\$0.00	\$844.06
039	BERNAL LOPEZ GERARDO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$0.00	\$173.39	\$173.39	\$0.00	\$173.30	\$2,000.20	\$0.00	\$647.79
214	LEPE PELAYO MAGDALENO	\$1,526.46	\$254.41	\$0.00	\$1,780.87	\$0.00	\$0.00	\$130.67	\$130.67	\$0.00	\$130.67	\$1,650.20	\$0.00	\$553.57
Total Depto		\$5,938.86	\$989.81	\$0.00	\$6,928.67	\$0.00	\$0.00	\$611.20	\$611.20	\$0.00	\$611.07	\$6,317.60	\$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	\$272.15	\$0.00	\$376.20	\$2,402.80	\$0.00	\$796.18
Total Depto		\$2,382.00	\$397.00	\$0.00	\$2,779.00	\$0.00	\$0.00	\$272.15	\$272.15	\$0.00	\$376.20	\$2,402.80	\$0.00	\$796.18
Departamento 7 OBRA PUBLICA														
232	JUAREZ MARISCAL RAFAEL	\$1,438.50	\$239.75	\$0.00	\$1,678.25	-\$50.11	\$0.00	\$119.51	\$69.40	\$0.00	\$69.45	\$1,608.80	\$0.00	\$529.57
Total Depto		\$1,438.50	\$239.75	\$0.00	\$1,678.25	-\$50.11	\$0.00	\$119.51	\$69.40	\$0.00	\$69.45	\$1,608.80	\$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	\$131.99	\$0.00	\$131.98	\$1,661.00	\$0.00	\$556.38
032	DIAZ GOMEZ ATANACIO	\$1,140.90	\$190.15	\$0.00	\$1,331.05	-\$67.84	\$0.00	\$81.73	\$13.89	\$0.00	\$14.05	\$1,317.00	\$0.00	\$448.44
033	GOMEZ MONTIEL RUPERTO	\$2,539.86	\$423.31	\$0.00	\$2,963.17	\$0.00	\$0.00	\$305.15	\$305.15	\$0.00	\$305.17	\$2,658.00	\$0.00	\$841.31
034	LOPEZ JIMENEZ JUAN JOSE	\$2,122.20	\$353.70	\$0.00	\$2,475.90	\$0.00	\$0.00	\$219.71	\$219.71	\$0.00	\$219.70	\$2,256.20	\$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	\$145.47	\$0.00	\$145.48	\$1,771.40	\$0.00	\$585.32
045	LUCAS MARCIAL MARTIN	\$1,671.72	\$278.62	\$0.00	\$1,950.34	\$0.00	\$0.00	\$149.11	\$149.11	\$0.00	\$149.14	\$1,801.20	\$0.00	\$593.16
211	LEPE LOPEZ GILBERTO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$0.00	\$173.39	\$173.39	\$0.00	\$173.30	\$2,000.00	\$0.00	\$647.79
Total Depto		\$12,517.86	\$2,086.26	\$0.00	\$14,603.82	-\$67.84	\$0.00	\$1,206.55	\$1,138.71	\$0.00	\$1,139.02	\$13,464.80	\$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	\$139.15	\$0.00	\$243.18	\$1,615.60	\$0.00	\$571.76

043	GOMEZ RODRIGUEZ GUILLERMO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$0.00	\$173.39	\$173.39	\$0.00	\$173.50	\$2,000.00	\$0.00	\$647.79
Total Depto		\$3,456.24	\$576.04	\$0.00	\$4,032.28	\$0.00	\$0.00	\$312.54	\$312.54	\$0.00	\$416.68	\$3,615.60	\$0.00	\$1,219.55
Departamento 10 ASEO PUBLICO														
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,388.64	\$231.44	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.68	\$1,565.40	\$0.00	\$515.97
016	FERNANDEZ CONTRERAS MARCELINO	\$1,473.84	\$245.64	\$0.00	\$1,719.48	\$0.00	\$0.00	\$123.99	\$123.99	\$0.00	\$124.08	\$1,595.40	\$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	\$205.97	\$0.00	\$206.08	\$2,184.00	\$0.00	\$700.88
019	ALVAREZ MARQUEZ EULOGIO	\$1,388.64	\$231.44	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.88	\$1,565.20	\$0.00	\$515.97
023	GARCIA NUÑO FIDEL ISRAEL	\$1,232.28	\$205.38	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$34.95	\$0.00	\$34.86	\$1,402.80	\$0.00	\$473.33
028	PELAYO RAMOS JAVIER	\$1,550.88	\$258.48	\$0.00	\$1,809.36	\$0.00	\$0.00	\$133.77	\$133.77	\$0.00	\$133.76	\$1,675.60	\$0.00	\$560.19
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,174.02	\$195.67	\$0.00	\$1,369.69	-\$67.84	\$0.00	\$85.94	\$18.09	\$0.00	\$18.09	\$1,351.60	\$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	\$179.97	\$0.00	\$179.94	\$2,047.60	\$0.00	\$681.06
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,388.64	\$231.44	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.68	\$1,565.40	\$0.00	\$515.97
203	AMARAL PEÑA JORGE ANTONIO	\$1,388.64	\$231.44	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.88	\$1,565.20	\$0.00	\$515.97
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,361.40	\$226.90	\$0.00	\$1,588.30	-\$58.38	\$0.00	\$109.72	\$51.34	\$0.00	\$51.30	\$1,537.00	\$0.00	\$508.54
249	JIMENEZ GONZALEZ GILBERTO	\$1,232.28	\$205.38	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$34.95	\$0.00	\$34.86	\$1,402.80	\$0.00	\$473.33
Total Depto		\$17,537.22	\$2,922.87	\$0.00	\$20,460.09	-\$476.50	\$0.00	\$1,478.74	\$1,002.23	\$0.00	\$1,002.09	\$19,458.00	\$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	\$199.30	\$0.00	\$199.16	\$2,149.20	\$0.00	\$690.65
060	BENITEZ TOPETE JOSE MIGUEL	\$1,283.10	\$213.85	\$0.00	\$1,496.95	-\$58.38	\$0.00	\$99.78	\$41.40	\$0.00	\$41.35	\$1,455.60	\$0.00	\$487.20
065	PATIÑO RIOS ENRIQUE	\$1,854.96	\$309.16	\$0.00	\$2,164.12	\$0.00	\$0.00	\$172.37	\$172.37	\$0.00	\$172.32	\$1,991.80	\$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	\$283.05	\$0.00	\$283.03	\$2,556.80	\$0.00	\$811.10
199	GARCIA RAMOS SALVADOR	\$1,736.58	\$289.43	\$0.00	\$2,026.01	\$0.00	\$0.00	\$157.34	\$157.34	\$0.00	\$157.21	\$1,868.80	\$0.00	\$611.67
Total Depto		\$9,321.66	\$1,553.61	\$0.00	\$10,875.27	-\$58.38	\$0.00	\$911.84	\$853.46	\$0.00	\$853.07	\$10,022.20	\$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	\$181.41	\$0.00	\$181.37	\$2,055.20	\$0.00	\$663.26
012	BERNAL BERNAL JOSE LUIS	\$1,390.86	\$231.81	\$0.00	\$1,622.67	-\$58.38	\$0.00	\$113.46	\$55.08	\$0.00	\$55.07	\$1,567.60	\$0.00	\$516.56
204	DUEÑAS AMARAL JUAN	\$1,065.24	\$177.54	\$0.00	\$1,242.78	-\$67.84	\$0.00	\$72.89	\$5.05	\$0.00	\$4.98	\$1,237.80	\$0.00	\$427.81
Total Depto		\$4,373.16	\$728.86	\$0.00	\$5,102.02	-\$126.22	\$0.00	\$367.76	\$241.54	\$0.00	\$241.42	\$4,860.60	\$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	\$18.04	\$0.00	\$18.20	\$1,351.00	\$0.00	\$457.34
Total Depto		\$1,173.60	\$195.60	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.20	\$1,351.00	\$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	\$206.09	\$0.00	\$206.18	\$2,184.60	\$0.00	\$701.07
Total Depto		\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$206.09	\$0.00	\$206.18	\$2,184.60	\$0.00	\$701.07
Departamento 48 RASTRO MUNICIPAL														
198	SOLTERO GUTIERREZ RAFAEL	\$1,060.50	\$176.75	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65	\$1,232.60	\$0.00	\$426.50
Total Depto		\$1,060.50	\$176.75	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65	\$1,232.60	\$0.00	\$426.50
Total Gral.		\$88,669.20	\$14,778.21	\$129.66	\$103,577.07	-\$1,906.54	-\$137.75	\$7,888.97	\$6,120.22	\$0.00	\$6,690.47	\$96,886.60	\$0.00	\$32,481.18