

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 49 al 49 Semanal del 05/12/2022 al 11/12/2022

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														
<b>Departamento 1 PROTECCION CIVIL</b>														
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	\$173.60	\$2,003.40	\$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	-\$3.91	\$1,214.00	\$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	\$48.40	\$1,512.60	\$0.00	\$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	\$0.00	\$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	\$0.00	\$567.60
<b>Total Depto</b>		<b>\$7,157.22</b>	<b>\$1,192.87</b>	<b>\$0.00</b>	<b>\$8,350.09</b>	<b>-\$191.57</b>	<b>-\$4.01</b>	<b>\$595.28</b>	<b>\$407.72</b>	<b>\$0.00</b>	<b>\$403.69</b>	<b>\$7,946.40</b>	<b>\$0.00</b>	<b>\$2,670.47</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	\$210.11	\$0.00	\$710.11	\$1,705.80	\$0.00	\$707.23
009	RODRIGUEZ RIOS JOSEFINA	\$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
040	GABRIEL PELAYO MA ASUNCION	\$864.35	\$144.06	\$21.61	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.18	\$1,052.40	\$0.00	\$409.34
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$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
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	\$21.61	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$0.00	-\$22.38	\$1,052.40	\$0.00	\$409.34
243	TRANQUILINO PEÑA VERONICA	\$1,277.22	\$212.87	\$0.00	\$1,490.09	\$0.00	\$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	-\$22.18	\$1,052.20	\$0.00	\$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>-\$466.23</b>	<b>-\$111.45</b>	<b>\$750.40</b>	<b>\$395.67</b>	<b>\$0.00</b>	<b>\$784.07</b>	<b>\$10,183.80</b>	<b>\$0.00</b>	<b>\$3,823.65</b>
<b>Departamento 3 SERVICIOS GENERALES</b>														
044	GERVACIO ISIDRO OMAR	\$1,316.28	\$219.38	\$0.00	\$1,535.66	-\$58.38	\$0.00	\$103.99	\$45.61	\$0.00	\$45.46	\$1,490.20	\$0.00	\$496.25
052	MOCTEZUMA HERNAIZILO MIGUEL ANGEL	\$1,392.30	\$232.05	\$0.00	\$1,624.35	-\$58.38	\$0.00	\$113.64	\$55.26	\$0.00	\$55.15	\$1,569.20	\$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	-\$22.38	\$1,052.40	\$0.00	\$409.34
<b>Total Depto</b>		<b>\$7,174.73</b>	<b>\$1,195.79</b>	<b>\$21.61</b>	<b>\$8,392.13</b>	<b>-\$198.33</b>	<b>-\$22.29</b>	<b>\$607.91</b>	<b>\$431.88</b>	<b>\$0.00</b>	<b>\$409.33</b>	<b>\$7,982.80</b>	<b>\$0.00</b>	<b>\$2,682.71</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>														
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	\$124.75	\$1,600.40	\$0.00	\$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>-\$67.84</b>	<b>\$0.00</b>	<b>\$210.49</b>	<b>\$142.65</b>	<b>\$0.00</b>	<b>\$142.75</b>	<b>\$2,951.60</b>	<b>\$0.00</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	\$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	\$173.50	\$2,000.00	\$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
<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>\$611.20</b>	<b>\$0.00</b>	<b>\$611.27</b>	<b>\$6,317.40</b>	<b>\$0.00</b>	<b>\$2,045.42</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	\$272.15	\$0.00	\$272.20	\$2,506.80	\$0.00	\$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>\$272.15</b>	<b>\$0.00</b>	<b>\$272.20</b>	<b>\$2,506.80</b>	<b>\$0.00</b>	<b>\$796.18</b>
<b>Departamento 7 OBRA PUBLICA</b>														
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
<b>Total Depto</b>		<b>\$1,438.50</b>	<b>\$239.75</b>	<b>\$0.00</b>	<b>\$1,678.25</b>	<b>-\$50.11</b>	<b>\$0.00</b>	<b>\$119.51</b>	<b>\$69.40</b>	<b>\$0.00</b>	<b>\$69.45</b>	<b>\$1,608.80</b>	<b>\$0.00</b>	<b>\$529.57</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>														
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	DAZ GOMEZ ATANACIO	\$1,140.90	\$190.15	\$0.00	\$1,331.05	-\$67.84	\$0.00	\$81.73	\$13.86	\$0.00	\$13.85	\$1,317.20	\$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	\$148.94	\$1,801.40	\$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	\$2,000.20	\$0.00	\$647.79
<b>Total Depto</b>		<b>\$12,517.66</b>	<b>\$2,086.26</b>	<b>\$0.00</b>	<b>\$14,603.82</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$1,206.55</b>	<b>\$1,138.71</b>	<b>\$0.00</b>	<b>\$1,138.42</b>	<b>\$13,465.40</b>	<b>\$0.00</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	\$139.15	\$0.00	\$139.18	\$1,719.60	\$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	\$173.30	\$2,000.20	\$0.00	\$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>\$312.54</b>	<b>\$0.00</b>	<b>\$312.48</b>	<b>\$3,719.80</b>	<b>\$0.00</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	-\$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	\$123.88	\$1,595.60	\$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	\$661.06
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	\$35.06	\$1,402.60	\$0.00	\$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>-\$476.50</b>	<b>\$0.00</b>	<b>\$1,478.74</b>	<b>\$1,002.23</b>	<b>\$0.00</b>	<b>\$1,002.09</b>	<b>\$19,458.00</b>	<b>\$0.00</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	\$199.30	\$0.00	\$199.36	\$2,149.00	\$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	\$41.55	\$1,455.40	\$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	\$283.23	\$2,556.60	\$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	\$157.41	\$1,868.60	\$0.00	\$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>-\$58.38</b>	<b>\$0.00</b>	<b>\$911.84</b>	<b>\$853.46</b>	<b>\$0.00</b>	<b>\$853.87</b>	<b>\$10,021.40</b>	<b>\$0.00</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	\$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
<b>Total Depto</b>	<b>\$4,373.16</b>	<b>\$728.86</b>	<b>\$0.00</b>	<b>\$5,102.02</b>	<b>-\$126.22</b>	<b>\$0.00</b>	<b>\$367.76</b>	<b>\$241.54</b>	<b>\$0.00</b>	<b>\$241.42</b>	<b>\$4,860.60</b>	<b>\$0.00</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	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.00	\$1,351.20	\$0.00	\$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>-\$67.84</b>	<b>\$0.00</b>	<b>\$85.88</b>	<b>\$18.04</b>	<b>\$0.00</b>	<b>\$18.00</b>	<b>\$1,351.20</b>	<b>\$0.00</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	\$206.09	\$0.00	\$206.18	\$2,184.60	\$0.00	\$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>\$206.09</b>	<b>\$0.00</b>	<b>\$206.18</b>	<b>\$2,184.60</b>	<b>\$0.00</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	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65	\$1,232.60	\$0.00	\$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>-\$67.84</b>	<b>\$0.00</b>	<b>\$72.54</b>	<b>\$4.69</b>	<b>\$0.00</b>	<b>\$4.65</b>	<b>\$1,232.60</b>	<b>\$0.00</b>	<b>\$426.50</b>	
<b>Total Gral.</b>	<b>\$87,541.20</b>	<b>\$14,590.21</b>	<b>\$129.66</b>	<b>\$102,261.07</b>	<b>-\$1,838.70</b>	<b>-\$137.75</b>	<b>\$7,808.88</b>	<b>\$6,107.97</b>	<b>\$0.00</b>	<b>\$6,469.87</b>	<b>\$95,791.20</b>	<b>\$0.00</b>	<b>\$32,036.23</b>	