

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Semanal del 09/01/2023 al 15/01/2023

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														
312	VARGAS RODRIGUEZ RICARDO ANIBAL	\$1,959.30	\$326.55	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$189.30	\$0.00	\$189.25	\$2,096.60	\$0.00	\$748.47
313	AVILA HERNANDEZ LUIS MANUEL	\$1,037.20	\$172.87	\$51.86	\$1,261.93	-\$67.84	\$0.00	\$74.21	\$0.00	\$0.00	-\$0.07	\$1,262.00	\$0.00	\$494.87
314	RANGEL BARRAGAN ESTEFANIA CONCEPCIC	\$1,404.90	\$234.15	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.25	\$1,573.80	\$0.00	\$558.38
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.25	\$1,573.80	\$0.00	\$558.38
316	VARGAS ACEVEDO SERGIO	\$1,656.90	\$276.15	\$0.00	\$1,933.05	\$0.00	\$0.00	\$147.23	\$147.23	\$0.00	\$147.25	\$1,785.80	\$0.00	\$648.86
Total Depto		\$7,463.20	\$1,243.87	\$51.86	\$8,758.93	-\$168.06	\$0.00	\$641.22	\$466.79	\$0.00	\$466.93	\$8,292.00	\$0.00	\$3,008.96
Departamento 2 PARQUES Y JARDINES														
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$0.00	\$2,536.73	\$0.00	\$0.00	\$229.44	\$229.44	\$0.00	\$229.33	\$2,307.40	\$0.00	\$819.39
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	\$0.00	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	\$0.00	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	\$0.00	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$2,007.39	\$0.00	\$0.00	\$155.32	\$155.32	\$0.00	\$155.19	\$1,852.20	\$0.00	\$669.39
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	\$0.00	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00	\$1,564.57	-\$58.38	\$0.00	\$107.14	\$48.76	\$0.00	\$48.77	\$1,515.80	\$0.00	\$539.25
278	GUTIERREZ RAMOS JUANA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	\$0.00	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
Total Depto		\$9,384.82	\$1,564.12	\$777.90	\$11,726.84	-\$432.43	-\$47.70	\$818.20	\$433.52	\$0.00	\$385.44	\$11,341.40	\$0.00	\$4,244.38
Departamento 3 SERVICIOS GENERALES														
044	GERVACIO ISIDRO OMAR	\$1,382.10	\$230.35	\$0.00	\$1,612.45	-\$58.38	\$0.00	\$112.35	\$53.97	\$0.00	\$54.05	\$1,558.40	\$0.00	\$551.57
052	MOCTEZUMA HERRAQUILO MIGUEL ANGEL	\$1,461.90	\$243.65	\$0.00	\$1,705.55	\$0.00	\$0.00	\$122.48	\$122.48	\$0.00	\$122.35	\$1,583.20	\$0.00	\$586.65
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00	\$2,307.06	\$0.00	\$0.00	\$192.69	\$192.69	\$0.00	\$192.66	\$2,114.40	\$0.00	\$754.32
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$165.95	\$0.00	\$165.91	\$1,939.20	\$0.00	\$698.05
215	RAMOS BRACAMONTES MARIA DE LOS ANGI	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	\$0.00	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
Total Depto		\$7,455.62	\$1,242.60	\$155.58	\$8,853.80	-\$133.19	-\$9.54	\$658.73	\$535.09	\$0.00	\$525.40	\$8,328.40	\$0.00	\$3,033.86
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	ALENCASTRO BRAMBILA MIGUEL	\$1,244.64	\$207.44	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.08	\$1,452.00	\$0.00	\$547.49
068	ROSAS RECCENDIZ JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$1,811.39	\$0.00	\$0.00	\$133.99	\$133.99	\$0.00	\$133.99	\$1,677.40	\$0.00	\$615.29
Total Depto		\$2,797.26	\$466.21	\$0.00	\$3,263.47	-\$58.38	\$0.00	\$228.89	\$133.99	\$0.00	\$134.07	\$3,129.40	\$0.00	\$1,162.78
Departamento 5 ALUMBRADO PUBLICO														
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,676.84	\$446.14	\$0.00	\$3,122.98	\$0.00	\$0.00	\$335.22	\$335.22	\$0.00	\$335.18	\$2,787.80	\$0.00	\$990.12
039	BERNAL LOPEZ GERARDO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$0.00	\$747.07
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$1,869.91	\$0.00	\$0.00	\$140.36	\$140.36	\$0.00	\$140.31	\$1,729.60	\$0.00	\$631.44
Total Depto		\$6,235.74	\$1,039.29	\$0.00	\$7,275.03	\$0.00	\$0.00	\$664.28	\$664.28	\$0.00	\$664.23	\$6,610.80	\$0.00	\$2,368.63
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS														
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$296.95	\$2,621.00	\$0.00	\$933.15
Total Depto		\$2,501.10	\$416.85	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$296.95	\$2,621.00	\$0.00	\$933.15
Departamento 7 OBRA PUBLICA														
232	JUAREZ MARISCAL RAFAEL	\$1,510.44	\$251.74	\$0.00	\$1,762.18	\$0.00	\$0.00	\$128.64	\$128.64	\$0.00	\$128.78	\$1,633.40	\$0.00	\$601.81
Total Depto		\$1,510.44	\$251.74	\$0.00	\$1,762.18	\$0.00	\$0.00	\$128.64	\$128.64	\$0.00	\$128.78	\$1,633.40	\$0.00	\$601.81
Departamento 8 MODULO DE MAQUINARIA														
031	TORREZ GERVACIO JOSE	\$1,613.70	\$269.95	\$0.00	\$1,882.65	\$0.00	\$0.00	\$141.75	\$141.75	\$0.00	\$141.85	\$1,740.80	\$0.00	\$634.95
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.08	\$1,452.00	\$0.00	\$547.49
033	GOMEZ MONTIEL RUPERTO	\$2,668.88	\$444.48	\$0.00	\$3,113.36	\$0.00	\$0.00	\$332.74	\$332.74	\$0.00	\$332.76	\$2,778.60	\$0.00	\$987.37
034	LOPEZ JIMENEZ JUAN JOSE	\$2,228.28	\$371.38	\$0.00	\$2,599.66	\$0.00	\$0.00	\$240.01	\$240.01	\$0.00	\$240.06	\$2,359.60	\$0.00	\$837.25
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00	\$2,012.71	\$0.00	\$0.00	\$155.90	\$155.90	\$0.00	\$155.91	\$1,856.80	\$0.00	\$670.86
045	LUCAS MARCIAL MARTIN	\$1,755.30	\$292.55	\$0.00	\$2,047.85	\$0.00	\$0.00	\$159.72	\$159.72	\$0.00	\$159.65	\$1,888.20	\$0.00	\$682.53
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$0.00	\$747.42
Total Depto		\$13,190.10	\$2,198.35	\$0.00	\$15,388.45	-\$58.38	\$0.00	\$1,313.72	\$1,218.82	\$0.00	\$1,219.05	\$14,169.40	\$0.00	\$5,107.87
Departamento 9 CHOFERES														
036	RUIZ AVALOS JOSE CRUZ	\$1,672.92	\$278.82	\$0.00	\$1,951.74	\$0.00	\$0.00	\$149.26	\$149.26	\$0.00	\$149.34	\$1,802.40	\$0.00	\$653.71
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$0.00	\$747.07

