

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Semanal del 16/01/2023 al 22/01/2023

Reg Pat IMSS: 00000000000.0000000001  
RFC: MAY-850101-B05

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*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*
<b>Reg. Pat. IMSS: 0000000001</b>															
<b>Departamento 1 PROTECCION CIVIL</b>															
312	VARGAS RODRIGUEZ RICARDO ANIBAL	\$1,959.30	\$326.55	\$0.00	\$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	\$0.00	\$1,261.93	-\$67.84	\$0.00	\$74.21	\$0.00	\$0.00	\$0.13	\$1,261.80	\$0.00	\$494.87
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.05	\$1,574.00	\$0.00	\$556.38
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.05	\$1,574.00	\$0.00	\$556.38
316	VARGAS ACEVEDO SERGIO	\$1,656.90	\$276.15	\$0.00	\$0.00	\$1,933.05	\$0.00	\$0.00	\$147.23	\$147.23	\$0.00	\$147.25	\$1,785.80	\$0.00	\$648.86
<b>Total Depto</b>		<b>\$7,463.20</b>	<b>\$1,243.87</b>	<b>\$51.86</b>	<b>\$0.00</b>	<b>\$8,758.93</b>	<b>-\$168.06</b>	<b>\$0.00</b>	<b>\$641.22</b>	<b>\$466.79</b>	<b>\$0.00</b>	<b>\$466.73</b>	<b>\$8,292.20</b>	<b>\$0.00</b>	<b>\$3,008.96</b>
<b>Departamento 2 PARQUES Y JARDINES</b>															
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$0.00	\$0.00	\$2,536.73	\$0.00	\$0.00	\$229.44	\$229.44	\$0.00	\$229.53	\$2,307.20	\$0.00	\$819.39
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$443.27
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$443.27
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$443.27
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$0.00	\$2,007.39	\$0.00	\$0.00	\$155.32	\$155.32	\$0.00	\$155.39	\$1,852.00	\$0.00	\$669.39
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$443.27
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00	\$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	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$443.27
<b>Total Depto</b>		<b>\$9,384.82</b>	<b>\$1,564.12</b>	<b>\$777.90</b>	<b>\$0.00</b>	<b>\$11,726.84</b>	<b>-\$432.43</b>	<b>-\$47.70</b>	<b>\$818.20</b>	<b>\$433.52</b>	<b>\$0.00</b>	<b>\$386.44</b>	<b>\$11,340.40</b>	<b>\$0.00</b>	<b>\$4,244.38</b>
<b>Departamento 3 SERVICIOS GENERALES</b>															
044	GERVACIO ISIDRO OMAR	\$1,382.10	\$230.35	\$0.00	\$0.00	\$1,612.45	-\$58.38	\$0.00	\$112.35	\$53.97	\$0.00	\$53.85	\$1,558.60	\$0.00	\$551.57
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,461.90	\$243.65	\$0.00	\$0.00	\$1,705.55	\$0.00	\$0.00	\$122.48	\$122.48	\$0.00	\$122.55	\$1,583.00	\$0.00	\$586.65
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00	\$0.00	\$2,307.06	\$0.00	\$0.00	\$192.69	\$192.69	\$0.00	\$192.86	\$2,114.20	\$0.00	\$754.32
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$165.95	\$0.00	\$166.11	\$1,939.00	\$0.00	\$698.05
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$443.27
<b>Total Depto</b>		<b>\$7,456.62</b>	<b>\$1,242.60</b>	<b>\$155.58</b>	<b>\$0.00</b>	<b>\$8,853.80</b>	<b>-\$133.19</b>	<b>-\$9.54</b>	<b>\$658.73</b>	<b>\$535.09</b>	<b>\$0.00</b>	<b>\$525.80</b>	<b>\$8,328.00</b>	<b>\$0.00</b>	<b>\$3,033.86</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>															
062	ALENCASTRO BRAMBILA MIGUEL	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	-\$0.12	\$1,452.20	\$0.00	\$547.49
068	ROSAS RECENZID JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$0.00	\$1,811.39	\$0.00	\$0.00	\$133.99	\$133.99	\$0.00	\$133.99	\$1,677.40	\$0.00	\$615.29
<b>Total Depto</b>		<b>\$2,797.26</b>	<b>\$466.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,263.47</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$228.89</b>	<b>\$133.99</b>	<b>\$0.00</b>	<b>\$133.87</b>	<b>\$3,129.60</b>	<b>\$0.00</b>	<b>\$1,162.78</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,676.84	\$446.14	\$0.00	\$0.00	\$3,122.98	\$0.00	\$0.00	\$335.22	\$335.22	\$0.00	\$335.38	\$2,787.60	\$0.00	\$990.12
039	BERNAL LOPEZ GERARDO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.54	\$2,093.60	\$0.00	\$747.07
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$0.00	\$1,869.91	\$0.00	\$0.00	\$140.36	\$140.36	\$0.00	\$140.31	\$1,729.60	\$0.00	\$631.44
<b>Total Depto</b>		<b>\$6,235.74</b>	<b>\$1,039.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,275.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$664.28</b>	<b>\$664.28</b>	<b>\$0.00</b>	<b>\$664.23</b>	<b>\$6,610.80</b>	<b>\$0.00</b>	<b>\$2,368.63</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>															
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$0.00	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$297.15	\$2,620.80	\$0.00	\$933.15
<b>Total Depto</b>		<b>\$2,501.10</b>	<b>\$416.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,917.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297.04</b>	<b>\$297.04</b>	<b>\$0.00</b>	<b>\$297.15</b>	<b>\$2,620.80</b>	<b>\$0.00</b>	<b>\$933.15</b>
<b>Departamento 7 OBRA PUBLICA</b>															
232	JUAREZ MARISCAL RAFAEL	\$1,510.44	\$251.74	\$0.00	\$0.00	\$1,762.18	\$0.00	\$0.00	\$128.64	\$128.64	\$0.00	\$128.58	\$1,633.60	\$0.00	\$601.81
<b>Total Depto</b>		<b>\$1,510.44</b>	<b>\$251.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,762.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128.64</b>	<b>\$128.64</b>	<b>\$0.00</b>	<b>\$128.58</b>	<b>\$1,633.60</b>	<b>\$0.00</b>	<b>\$601.81</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>															
031	TORREZ GERVACIO JOSE	\$1,613.70	\$268.95	\$0.00	\$0.00	\$1,882.65	\$0.00	\$0.00	\$141.75	\$141.75	\$0.00	\$141.65	\$1,741.00	\$0.00	\$634.95
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	-\$0.12	\$1,452.20	\$0.00	\$547.49
033	GOMEZ MONTEIL RUPERTO	\$2,866.88	\$444.48	\$0.00	\$0.00	\$3,311.36	\$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	\$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	\$0.00	\$2,012.71	\$0.00	\$0.00	\$155.90	\$155.90	\$0.00	\$155.91	\$1,858.80	\$0.00	\$670.86
045	LUCAS MARCIAL MARTIN	\$2,866.88	\$444.48	\$0.00	\$0.00	\$3,311.36	\$0.00	\$0.00	\$332.74	\$332.74	\$0.00	\$332.76	\$2,778.60	\$0.00	\$987.35
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$0.00	\$747.42
<b>Total Depto</b>		<b>\$14,101.68</b>	<b>\$2,350.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,451.96</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$1,486.74</b>	<b>\$1,391.84</b>	<b>\$0.00</b>	<b>\$1,391.76</b>	<b>\$15,060.20</b>	<b>\$0.00</b>	<b>\$5,412.69</b>
<b>Departamento 9 CHOFERES</b>															
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$0.00	\$747.07
<b>Total Depto</b>		<b>\$1,956.12</b>	<b>\$326.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,282.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.70</b>	<b>\$188.70</b>	<b>\$0.00</b>	<b>\$188.74</b>	<b>\$2,093.40</b>	<b>\$0.00</b>	<b>\$747.07</b>
<b>Departamento 10 ASEO PUBLICO</b>															
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$653.38
016	FERNANDEZ CONTRERAS MARCELINO	\$1,547.52	\$257.92	\$0.00	\$0.00	\$1,805.44	\$0.00	\$0.00	\$133.35	\$133.35	\$0.00	\$133.24	\$1,672.20	\$0.00	\$613.63
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.20	\$2,301.60	\$0.00	\$817.45
023	GARCIA NUÑO FIDEL ISRAEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$0.00	\$653.38
028	PELAYO RAMOS JAVIER	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$0.00	\$817.45

029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$653.38	
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$0.00	\$817.83	
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$653.38	
203	AMARAL PEÑA JORGE ANTONIO	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$653.38	
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$653.38	
249	JIMENEZ GONZALEZ GILBERTO	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$653.38	
<b>Total Depto</b>		<b>\$19,749.72</b>	<b>\$3,291.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,041.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,861.48</b>	<b>\$1,861.48</b>	<b>\$0.00</b>	<b>\$1,861.74</b>	<b>\$21,179.60</b>	<b>\$0.00</b>	<b>\$7,640.02</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$0.00	\$218.15	\$2,247.60	\$0.00	\$799.69	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$653.38	
065	PATINO RIOS ENRIQUE	\$1,947.72	\$324.62	\$0.00	\$0.00	\$2,272.34	\$0.00	\$0.00	\$187.14	\$187.14	\$0.00	\$187.14	\$2,085.20	\$0.00	\$744.38	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.82	\$425.97	\$0.00	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$0.00	\$308.59	\$2,673.20	\$0.00	\$950.57	
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$0.00	\$168.50	\$1,958.80	\$0.00	\$704.53	
<b>Total Depto</b>		<b>\$10,111.44</b>	<b>\$1,685.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,796.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,031.08</b>	<b>\$1,031.08</b>	<b>\$0.00</b>	<b>\$1,031.48</b>	<b>\$10,765.20</b>	<b>\$0.00</b>	<b>\$3,852.55</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>																
011	BERNAL SANTANA JOSE LUIS	\$2,012.94	\$335.49	\$0.00	\$0.00	\$2,348.43	\$0.00	\$0.00	\$199.31	\$199.31	\$0.00	\$199.43	\$2,149.00	\$0.00	\$765.43	
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$122.29	\$0.00	\$122.20	\$1,581.60	\$0.00	\$586.17	
204	DUENAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	<b>-\$67.84</b>	\$0.00	\$79.85	\$0.00	\$0.00	<b>-\$0.01</b>	\$1,313.80	\$0.00	\$495.91	
<b>Total Depto</b>		<b>\$4,510.54</b>	<b>\$751.76</b>	<b>\$103.72</b>	<b>\$0.00</b>	<b>\$5,366.02</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$401.45</b>	<b>\$321.60</b>	<b>\$0.00</b>	<b>\$321.62</b>	<b>\$5,044.40</b>	<b>\$0.00</b>	<b>\$1,847.51</b>	
<b>Departamento 13 PERSONAL EVENTUAL</b>																
021	SANTOYO JIMENEZ ISMAEL	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	<b>-\$58.38</b>	\$0.00	\$94.90	\$0.00	\$0.00	<b>-\$0.12</b>	\$1,452.20	\$0.00	\$547.49	
<b>Total Depto</b>		<b>\$1,244.64</b>	<b>\$207.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,452.08</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$94.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$1,452.20</b>	<b>\$0.00</b>	<b>\$547.49</b>	
<b>Departamento 26 TALLER MECANICO</b>																
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$358.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.34	\$2,285.00	\$0.00	\$812.06	
<b>Total Depto</b>		<b>\$2,151.72</b>	<b>\$358.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,510.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225.22</b>	<b>\$225.22</b>	<b>\$0.00</b>	<b>\$225.34</b>	<b>\$2,285.00</b>	<b>\$0.00</b>	<b>\$812.06</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
198	SOLTERO GUTIERREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	<b>-\$67.84</b>	\$0.00	\$79.85	\$0.00	\$0.00	<b>-\$0.01</b>	\$1,313.80	\$0.00	\$495.91	
<b>Total Depto</b>		<b>\$1,037.20</b>	<b>\$172.87</b>	<b>\$103.72</b>	<b>\$0.00</b>	<b>\$1,313.79</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$79.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$1,313.80</b>	<b>\$0.00</b>	<b>\$495.91</b>	
<b>Total Gral.</b>		<b>\$92,211.24</b>	<b>\$15,368.53</b>	<b>\$1,192.78</b>	<b>\$0.00</b>	<b>\$108,772.55</b>	<b>-\$1,044.50</b>	<b>-\$57.24</b>	<b>\$8,806.42</b>	<b>\$7,679.27</b>	<b>\$0.00</b>	<b>\$7,623.35</b>	<b>\$101,149.20</b>	<b>\$0.00</b>	<b>\$36,708.87</b>	