

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Semanal del 23/01/2023 al 29/01/2023

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	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$495.91
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	\$103.72	\$8,810.79	-\$168.06	\$0.00	\$646.86	\$466.79	\$0.00	\$466.99	\$8,343.80	\$0.00	\$3,010.00
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	\$622.32	\$103.72	\$155.58	\$881.62	-\$88.07	-\$38.29	\$49.77	\$0.00	\$0.00	-\$38.38	\$920.00	\$0.00	\$389.61
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$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	-\$9.54	\$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	\$155.39	\$1,852.00	\$0.00	\$669.39
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$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	\$48.57	\$1,516.00	\$0.00	\$539.25
278	GUTIERREZ RAMOS JUANA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
Total Depto		\$9,177.38	\$1,529.55	\$777.90	\$11,484.83	-\$445.69	-\$76.45	\$802.71	\$433.52	\$0.00	\$356.63	\$11,128.20	\$0.00	\$4,190.72
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	\$122.55	\$0.00	\$122.55	\$1,583.00	\$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	-\$9.54	\$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	\$525.60	\$8,328.20	\$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 RECCENZID 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	\$140.51	\$1,729.40	\$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	\$664.43	\$6,610.60	\$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	\$128.58	\$1,633.60	\$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	\$128.58	\$1,633.60	\$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	\$332.56	\$2,778.80	\$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	\$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	\$987.35
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		\$14,101.68	\$2,350.28	\$0.00	\$16,451.96	-\$58.38	\$0.00	\$1,486.74	\$1,391.84	\$0.00	\$1,391.96	\$15,060.00	\$0.00	\$5,412.69
Departamento 9 CHOFERES														
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
Total Depto		\$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

		\$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
Departamento 10 ASEO PUBLICO														
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$0.00	\$653.38
016	FERNANDEZ CONTRERAS MARCELINO	\$1,547.52	\$257.92	\$0.00	\$1,805.44	\$0.00	\$0.00	\$133.35	\$133.35	\$0.00	\$133.44	\$1,672.00	\$0.00	\$613.63
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$0.00	\$817.45
019	ALVAREZ MARQUEZ EULOGIO	\$1,458.06	\$243.01	\$0.00	\$1,701.07	\$0.00	\$0.00	\$121.99	\$121.99	\$0.00	\$121.87	\$1,579.20	\$0.00	\$585.47
023	GARCIA NUÑO FIDEL ISRAEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$653.38
028	PELAYO RAMOS JAVIER	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.20	\$2,301.60	\$0.00	\$817.45
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$0.00	\$653.38
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.20	\$2,301.60	\$0.00	\$817.83
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$0.00	\$653.38
203	AMARAL PEÑA JORGE ANTONIO	\$1,671.00	\$278.50	\$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	\$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	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$0.00	\$653.38
Total Depto		\$21,207.78	\$3,534.63	\$0.00	\$24,742.41	\$0.00	\$0.00	\$1,983.47	\$1,983.47	\$0.00	\$1,983.01	\$22,759.40	\$0.00	\$8,225.49
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$0.00	\$217.95	\$2,247.80	\$0.00	\$799.69
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$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	PATIÑO RIOS ENRIQUE	\$1,947.72	\$324.62	\$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	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$0.00	\$308.39	\$2,673.40	\$0.00	\$950.57
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$0.00	\$168.30	\$1,959.00	\$0.00	\$704.53
Total Depto		\$10,111.44	\$1,685.24	\$0.00	\$11,796.68	\$0.00	\$0.00	\$1,031.08	\$1,031.08	\$0.00	\$1,030.88	\$10,765.80	\$0.00	\$3,852.55
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO														
011	BERNAL SANTANA JOSE LUIS	\$2,012.94	\$335.49	\$0.00	\$2,348.43	\$0.00	\$0.00	\$199.31	\$199.31	\$0.00	\$199.23	\$2,149.20	\$0.00	\$765.43
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$122.29	\$0.00	\$122.40	\$1,581.40	\$0.00	\$586.17
204	DUEÑAS AMARAL JUAN	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
Total Depto		\$4,303.10	\$717.18	\$155.58	\$5,175.86	-\$74.81	-\$9.54	\$386.86	\$321.60	\$0.00	\$312.06	\$4,863.80	\$0.00	\$1,794.87
Departamento 13 PERSONAL EVENTUAL														
021	SANTOYO JIMENEZ ISMAEL	\$829.76	\$138.29	\$0.00	\$968.05	-\$88.07	-\$32.76	\$55.31	\$0.00	\$0.00	-\$32.75	\$1,000.80	\$0.00	\$391.34
Total Depto		\$829.76	\$138.29	\$0.00	\$968.05	-\$88.07	-\$32.76	\$55.31	\$0.00	\$0.00	-\$32.75	\$1,000.80	\$0.00	\$391.34
Departamento 26 TALLER MECANICO														
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$358.62	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.14	\$2,285.20	\$0.00	\$812.06
Total Depto		\$2,151.72	\$358.62	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.14	\$2,285.20	\$0.00	\$812.06
Departamento 48 RASTRO MUNICIPAL														
198	SOLTERO GUTIERREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$495.91
Total Depto		\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$495.91
Total Gral.		\$92,839.54	\$15,473.24	\$1,296.50	\$109,609.28	-\$1,094.42	-\$128.29	\$8,864.38	\$7,801.26	\$0.00	\$7,672.28	\$101,937.00	\$0.00	\$37,032.93