

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 10 al 10 Semanal del 06/03/2023 al 12/03/2023

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)	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
<b>Departamento 1 PROTECCION CIVIL</b>													
312	VARGAS RODRIGUEZ RICARDO ANIBAL	\$1,959.30	\$326.55	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$189.30	\$189.25	\$2,096.60	\$0.00	\$757.47
313	AVILA HERNANDEZ LUIS MANUEL	\$1,037.20	\$172.87	\$51.86	\$1,261.93	-\$67.84	\$0.00	\$74.21	\$0.00	\$0.13	\$1,261.80	\$0.00	\$505.61
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$1,404.90	\$234.15	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$65.05	\$1,574.00	\$0.00	\$577.90
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$65.05	\$1,574.00	\$0.00	\$577.90
316	VARGAS ACEVEDO SERGIO	\$1,656.90	\$276.15	\$0.00	\$1,933.05	\$0.00	\$0.00	\$147.23	\$147.23	\$147.25	\$1,785.80	\$0.00	\$657.86
<b>Total Depto</b>		<b>\$7,463.20</b>	<b>\$1,243.87</b>	<b>\$51.86</b>	<b>\$8,758.93</b>	<b>-\$168.06</b>	<b>\$0.00</b>	<b>\$641.22</b>	<b>\$466.79</b>	<b>\$466.73</b>	<b>\$8,292.20</b>	<b>\$0.00</b>	<b>\$3,076.74</b>
<b>Departamento 2 PARQUES Y JARDINES</b>													
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$0.00	\$2,536.73	\$0.00	\$0.00	\$229.44	\$229.44	\$229.53	\$2,307.20	\$0.00	\$826.57
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$454.00
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$454.00
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$454.00
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$2,007.39	\$0.00	\$0.00	\$155.32	\$155.32	\$155.39	\$1,852.00	\$0.00	\$678.39
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$454.00
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00	\$1,564.57	-\$58.38	\$0.00	\$107.14	\$48.76	\$48.77	\$1,515.80	\$0.00	\$558.37
278	GUTIERREZ RAMOS JUANA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$454.00
<b>Total Depto</b>		<b>\$9,384.82</b>	<b>\$1,564.12</b>	<b>\$777.90</b>	<b>\$11,726.84</b>	<b>-\$432.43</b>	<b>-\$47.70</b>	<b>\$818.20</b>	<b>\$433.52</b>	<b>\$386.44</b>	<b>\$11,340.40</b>	<b>\$0.00</b>	<b>\$4,333.33</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
044	GERVACIO ISIDRO OMAR	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$148.90	\$1,800.60	\$0.00	\$662.39
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00	\$2,307.06	\$0.00	\$0.00	\$192.69	\$192.69	\$192.86	\$2,114.20	\$0.00	\$763.32
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$165.95	\$165.91	\$1,939.20	\$0.00	\$705.04
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$0.00	\$454.00
<b>Total Depto</b>		<b>\$6,282.62</b>	<b>\$1,047.10</b>	<b>\$155.58</b>	<b>\$7,485.30</b>	<b>-\$74.81</b>	<b>-\$9.54</b>	<b>\$572.92</b>	<b>\$507.66</b>	<b>\$498.10</b>	<b>\$6,987.20</b>	<b>\$0.00</b>	<b>\$2,584.75</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>													
062	ALENCASTRO BRAMBILA MIGUEL	\$1,244.64	\$207.44	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	-\$0.12	\$1,452.20	\$0.00	\$558.23
068	ROSAS RECENDIZ JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$1,811.39	\$0.00	\$0.00	\$133.99	\$133.99	\$133.99	\$1,677.40	\$0.00	\$623.11
<b>Total Depto</b>		<b>\$2,797.26</b>	<b>\$466.21</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>\$133.87</b>	<b>\$3,129.60</b>	<b>\$0.00</b>	<b>\$1,181.34</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>													
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,676.84	\$446.14	\$0.00	\$3,122.98	\$0.00	\$0.00	\$335.22	\$335.22	\$335.18	\$2,787.80	\$0.00	\$999.13
039	BERNAL LOPEZ GERARDO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$188.74	\$2,093.40	\$0.00	\$756.07
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$1,869.91	\$0.00	\$0.00	\$140.36	\$140.36	\$140.31	\$1,729.60	\$0.00	\$640.96
<b>Total Depto</b>		<b>\$6,235.74</b>	<b>\$1,039.29</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>\$664.23</b>	<b>\$6,610.80</b>	<b>\$0.00</b>	<b>\$2,396.16</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>													
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$297.15	\$2,620.80	\$0.00	\$942.15
<b>Total Depto</b>		<b>\$2,501.10</b>	<b>\$416.85</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>\$297.15</b>	<b>\$2,620.80</b>	<b>\$0.00</b>	<b>\$942.15</b>
<b>Departamento 7 OBRA PUBLICA</b>													
232	JUAREZ MARISCAL RAFAEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$0.00	\$662.39
<b>Total Depto</b>		<b>\$1,671.00</b>	<b>\$278.50</b>	<b>\$0.00</b>	<b>\$1,949.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$149.02</b>	<b>\$149.02</b>	<b>\$149.10</b>	<b>\$1,800.40</b>	<b>\$0.00</b>	<b>\$662.39</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>													
031	TORREZ GERVAICIO JOSE	\$1,613.70	\$268.95	\$0.00	\$1,882.65	\$0.00	\$0.00	\$141.75	\$141.75	\$141.85	\$1,740.80	\$0.00	\$644.31
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	-\$0.12	\$1,452.20	\$0.00	\$558.23
033	GOMEZ MONTEL RUPERTO	\$2,666.88	\$444.48	\$0.00	\$3,111.36	\$0.00	\$0.00	\$332.74	\$332.74	\$332.76	\$2,778.60	\$0.00	\$996.37
034	LOPEZ JIMENEZ JUAN JOSE	\$2,228.28	\$371.38	\$0.00	\$2,599.66	\$0.00	\$0.00	\$240.01	\$240.01	\$240.06	\$2,359.60	\$0.00	\$846.25
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00	\$2,012.71	\$0.00	\$0.00	\$155.90	\$155.90	\$155.91	\$1,858.80	\$0.00	\$679.86
045	LUCAS MARCIAL MARTIN	\$2,666.88	\$444.48	\$0.00	\$3,111.36	\$0.00	\$0.00	\$332.74	\$332.74	\$332.76	\$2,778.60	\$0.00	\$996.35
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$188.54	\$2,093.60	\$0.00	\$756.43
<b>Total Depto</b>		<b>\$14,101.68</b>	<b>\$2,350.28</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>\$1,391.76</b>	<b>\$15,060.20</b>	<b>\$0.00</b>	<b>\$5,477.80</b>
<b>Departamento 9 CHOFERES</b>													

036	RUIZ AVALOS JOSE CRUZ	\$1,672.92	\$278.82	\$0.00	\$1,951.74	\$0.00	\$0.00	\$149.26	\$149.26	\$149.34	\$1,802.40	\$0.00	\$662.71
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$188.54	\$2,093.60	\$0.00	\$756.07
<b>Total Depto</b>		<b>\$3,629.04</b>	<b>\$604.84</b>	<b>\$0.00</b>	<b>\$4,233.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$337.96</b>	<b>\$337.96</b>	<b>\$337.88</b>	<b>\$3,896.00</b>	<b>\$0.00</b>	<b>\$1,418.78</b>
<b>Departamento 10 ASEO PUBLICO</b>													
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$0.00	\$662.39
016	FERNANDEZ CONTRERAS MARCELINO	\$1,547.52	\$257.92	\$0.00	\$1,805.44	\$0.00	\$0.00	\$133.35	\$133.35	\$133.24	\$1,672.20	\$0.00	\$621.54
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$228.40	\$2,301.40	\$0.00	\$824.63
019	ALVAREZ MARQUEZ EULOGIO	\$1,458.06	\$243.01	\$0.00	\$1,701.07	\$0.00	\$0.00	\$121.99	\$121.99	\$122.07	\$1,579.00	\$0.00	\$593.92
023	GARCIA NUÑO FIDEL ISRAEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$148.90	\$1,800.60	\$0.00	\$662.39
028	PELLAYO RAMOS JAVIER	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$228.20	\$2,301.60	\$0.00	\$824.63
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$0.00	\$662.39
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$228.40	\$2,301.40	\$0.00	\$824.63
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$0.00	\$662.39
203	AMARAL PEÑA JORGE ANTONIO	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$148.90	\$1,800.60	\$0.00	\$662.39
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$148.90	\$1,800.60	\$0.00	\$662.39
249	JIMENEZ GONZALEZ GILBERTO	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$0.00	\$662.39
<b>Total Depto</b>		<b>\$21,207.78</b>	<b>\$3,534.63</b>	<b>\$0.00</b>	<b>\$24,742.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,983.47</b>	<b>\$1,983.47</b>	<b>\$1,983.41</b>	<b>\$22,759.00</b>	<b>\$0.00</b>	<b>\$8,326.46</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>													
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$217.95	\$2,247.80	\$0.00	\$806.92
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$148.90	\$1,800.60	\$0.00	\$662.39
065	PATINO RIOS ENRIQUE	\$1,947.72	\$324.62	\$0.00	\$2,272.34	\$0.00	\$0.00	\$187.14	\$187.14	\$187.14	\$2,085.20	\$0.00	\$753.39
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.82	\$425.97	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$308.39	\$2,673.40	\$0.00	\$959.58
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$168.50	\$1,958.80	\$0.00	\$711.50
<b>Total Depto</b>		<b>\$10,111.44</b>	<b>\$1,685.24</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>\$1,030.88</b>	<b>\$10,765.80</b>	<b>\$0.00</b>	<b>\$3,893.78</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>													
011	BERNAL SANTANA JOSE LUIS	\$2,012.94	\$335.49	\$0.00	\$2,348.43	\$0.00	\$0.00	\$199.31	\$199.31	\$199.23	\$2,149.20	\$0.00	\$774.43
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$122.29	\$122.20	\$1,581.60	\$0.00	\$594.62
204	DUEÑAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$506.65
<b>Total Depto</b>		<b>\$4,510.54</b>	<b>\$751.76</b>	<b>\$103.72</b>	<b>\$5,366.02</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$401.45</b>	<b>\$321.60</b>	<b>\$321.42</b>	<b>\$5,044.60</b>	<b>\$0.00</b>	<b>\$1,875.70</b>
<b>Departamento 26 TALLER MECANICO</b>													
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$358.62	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$225.14	\$2,285.20	\$0.00	\$819.26
<b>Total Depto</b>		<b>\$2,151.72</b>	<b>\$358.62</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>\$225.14</b>	<b>\$2,285.20</b>	<b>\$0.00</b>	<b>\$819.26</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>													
198	SOLTERO GUTIERREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.19	\$1,313.60	\$0.00	\$506.65
<b>Total Depto</b>		<b>\$1,037.20</b>	<b>\$172.87</b>	<b>\$103.72</b>	<b>\$1,313.79</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$79.85</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$1,313.60</b>	<b>\$0.00</b>	<b>\$506.65</b>
<b>Total Gral.</b>		<b>\$93,085.14</b>	<b>\$15,514.18</b>	<b>\$1,192.78</b>	<b>\$109,792.10</b>	<b>-\$927.74</b>	<b>-\$57.24</b>	<b>\$8,917.34</b>	<b>\$7,943.47</b>	<b>\$7,886.30</b>	<b>\$101,905.80</b>	<b>\$0.00</b>	<b>\$37,495.29</b>