

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 13 al 13 Semanal del 27/03/2023 al 02/04/2023

Reg Pat IMSS: 00000000000,0000000001
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)	Ajuste en Subsidio para el empleo	*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	\$122.46	\$2,408.31	\$0.00	\$0.00	\$208.89	\$332.02	\$0.00	\$332.11	\$2,076.20	\$0.00	\$759.92
313	AVILA HERNANDEZ LUIS MANUEL	\$1,037.20	\$172.87	\$51.86	\$1,261.93	-\$16.30	\$0.00	\$74.21	\$0.00	\$9.54	\$9.53	\$1,252.40	\$0.00	\$505.61
314	RANGEL BARRAGAN ESTEFANIA CONCEPCIC	\$1,404.90	\$234.15	\$292.69	\$1,931.74	\$0.00	\$0.00	\$147.09	\$188.55	\$0.00	\$388.94	\$1,542.80	\$0.00	\$583.75
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$292.69	\$1,931.74	\$0.00	\$0.00	\$147.09	\$188.55	\$0.00	\$388.94	\$1,542.80	\$0.00	\$583.75
316	VARGAS ACEVEDO SERGIO	\$1,656.90	\$276.15	\$0.00	\$1,933.05	\$0.00	\$0.00	\$147.23	\$191.27	\$0.00	\$191.25	\$1,741.80	\$0.00	\$657.86
Total Depto		\$7,463.20	\$1,243.87	\$759.70	\$9,466.77	-\$16.30	\$0.00	\$724.51	\$900.39	\$9.54	\$1,310.77	\$8,156.00	\$0.00	\$3,090.89
Departamento 2 PARQUES Y JARDINES														
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$181.19	\$2,717.92	\$0.00	\$0.00	\$261.20	\$407.49	\$0.00	\$407.52	\$2,310.40	\$0.00	\$830.20
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$207.44	\$1,175.49	\$0.00	\$0.00	\$68.58	\$0.00	\$38.16	\$38.09	\$1,137.40	\$0.00	\$455.04
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$207.44	\$1,175.49	\$0.00	\$0.00	\$68.58	\$0.00	\$38.16	\$38.29	\$1,137.20	\$0.00	\$455.04
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$829.76	\$138.29	\$207.44	\$1,175.49	\$0.00	\$0.00	\$68.58	\$0.00	\$38.16	\$38.09	\$1,137.40	\$0.00	\$455.04
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$2,007.39	\$0.00	\$0.00	\$155.32	\$218.38	\$0.00	\$218.39	\$1,789.00	\$0.00	\$676.39
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$207.44	\$1,175.49	\$0.00	\$0.00	\$68.58	\$0.00	\$38.16	\$38.09	\$1,137.40	\$0.00	\$455.04
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00	\$1,564.57	\$0.00	\$0.00	\$107.14	\$148.59	\$0.00	\$382.17	\$1,182.40	\$0.00	\$558.37
Total Depto		\$8,555.06	\$1,425.83	\$1,010.95	\$10,991.84	\$0.00	\$0.00	\$797.98	\$774.46	\$152.64	\$1,160.64	\$9,831.20	\$0.00	\$3,887.12
Departamento 3 SERVICIOS GENERALES														
044	GERVACIO ISIDRO OMAR	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.10	\$1,752.40	\$0.00	\$662.39
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.10	\$1,752.40	\$0.00	\$662.39
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$123.59	\$2,430.65	\$0.00	\$0.00	\$212.47	\$337.67	\$0.00	\$337.65	\$2,093.00	\$0.00	\$765.79
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$254.04	\$0.00	\$254.11	\$1,851.00	\$0.00	\$705.04
215	RAMOS BRACAMONTES MARIA DE LOS ANGI	\$829.76	\$138.29	\$207.44	\$1,175.49	\$0.00	\$0.00	\$68.58	\$0.00	\$38.16	\$38.29	\$1,137.20	\$0.00	\$455.04
Total Depto		\$7,953.62	\$1,325.60	\$331.03	\$9,610.25	\$0.00	\$0.00	\$745.04	\$938.00	\$38.16	\$976.05	\$8,634.20	\$0.00	\$3,250.36
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	ALENCASTRO BRAMBILA MIGUEL	\$1,244.64	\$207.44	\$0.00	\$1,452.08	\$0.00	\$0.00	\$94.90	\$0.00	\$0.00	\$15.88	\$1,436.20	\$0.00	\$558.23
068	ROSAS RESENDIZ JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$1,811.39	\$0.00	\$0.00	\$133.99	\$175.46	\$0.00	\$175.39	\$1,636.00	\$0.00	\$623.11
Total Depto		\$2,797.26	\$466.21	\$0.00	\$3,263.47	\$0.00	\$0.00	\$228.89	\$175.46	\$0.00	\$191.27	\$3,072.20	\$0.00	\$1,181.34
Departamento 5 ALUMBRADO PUBLICO														
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,676.84	\$446.14	\$278.84	\$3,401.82	\$0.00	\$0.00	\$394.78	\$612.86	\$0.00	\$613.02	\$2,788.80	\$0.00	\$1,004.71
039	BERNAL LOPEZ GERARDO	\$1,956.12	\$326.02	\$122.26	\$2,404.40	\$0.00	\$0.00	\$208.27	\$331.06	\$0.00	\$331.00	\$2,073.40	\$0.00	\$758.52
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$1,869.91	\$0.00	\$0.00	\$140.36	\$181.81	\$0.00	\$181.71	\$1,688.20	\$0.00	\$640.96
Total Depto		\$6,235.74	\$1,039.29	\$401.10	\$7,676.13	\$0.00	\$0.00	\$743.41	\$1,125.73	\$0.00	\$1,125.73	\$6,550.40	\$0.00	\$2,404.19
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS														
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$208.43	\$3,126.38	\$0.00	\$0.00	\$335.95	\$531.56	\$0.00	\$531.58	\$2,594.80	\$0.00	\$946.32
Total Depto		\$2,501.10	\$416.85	\$208.43	\$3,126.38	\$0.00	\$0.00	\$335.95	\$531.56	\$0.00	\$531.58	\$2,594.80	\$0.00	\$946.32
Departamento 7 OBRA PUBLICA														
232	JUAREZ MARISCAL RAFAEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$662.39
Total Depto		\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$662.39
Departamento 8 MODULO DE MAQUINARIA														
031	TORREZ GERVACIO JOSE	\$1,613.70	\$268.95	\$0.00	\$1,882.65	\$0.00	\$0.00	\$141.75	\$183.18	\$0.00	\$183.05	\$1,699.60	\$0.00	\$644.31
033	GOMEZ MONTIEL RUPERTO	\$2,866.88	\$444.48	\$222.24	\$3,333.60	\$0.00	\$0.00	\$380.21	\$598.28	\$0.00	\$598.20	\$2,735.40	\$0.00	\$1,000.81
034	LOPEZ JIMENEZ JUAN JOSE	\$2,228.28	\$371.38	\$136.27	\$2,738.93	\$0.00	\$0.00	\$264.96	\$413.37	\$0.00	\$413.33	\$2,325.60	\$0.00	\$849.04
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00	\$2,012.71	\$0.00	\$0.00	\$155.90	\$220.32	\$0.00	\$220.31	\$1,792.40	\$0.00	\$679.86
045	LUCAS MARCIAL MARTIN	\$2,668.88	\$444.48	\$222.24	\$3,333.60	\$0.00	\$0.00	\$380.21	\$598.28	\$0.00	\$598.20	\$2,735.40	\$0.00	\$1,000.79
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$122.26	\$2,404.40	\$0.00	\$0.00	\$208.27	\$331.06	\$0.00	\$331.00	\$2,073.40	\$0.00	\$758.88
Total Depto		\$12,857.04	\$2,142.84	\$706.01	\$15,705.89	\$0.00	\$0.00	\$1,531.30	\$2,344.49	\$0.00	\$2,344.09	\$13,361.80	\$0.00	\$4,933.69
Departamento 9 CHOFERES														
036	RUIZ AVALOS JOSE CRUZ	\$1,672.92	\$278.82	\$0.00	\$1,951.74	\$0.00	\$0.00	\$149.26	\$198.10	\$0.00	\$198.14	\$1,753.60	\$0.00	\$662.71
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$122.26	\$2,404.40	\$0.00	\$0.00	\$208.27	\$331.06	\$0.00	\$331.00	\$2,073.40	\$0.00	\$758.52
Total Depto		\$3,629.04	\$604.84	\$122.26	\$4,356.14	\$0.00	\$0.00	\$357.53	\$529.16	\$0.00	\$529.14	\$3,827.00	\$0.00	\$1,421.23

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	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$662.39
016	FERNANDEZ CONTRERAS MARCELINO	\$1,547.52	\$257.92	\$0.00	\$1,805.44	\$0.00	\$0.00	\$133.35	\$174.78	\$0.00	\$174.84	\$1,630.60	\$0.00	\$621.54
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,168.40	\$361.40	\$135.52	\$2,665.32	\$0.00	\$0.00	\$251.77	\$396.82	\$0.00	\$396.92	\$2,268.40	\$0.00	\$827.34
019	ALVAREZ MARQUEZ EULOGIO	\$1,458.06	\$243.01	\$0.00	\$1,701.07	\$0.00	\$0.00	\$121.99	\$163.44	\$0.00	\$163.47	\$1,537.60	\$0.00	\$593.92
028	PELAYO RAMOS JAVIER	\$2,168.40	\$361.40	\$135.52	\$2,665.32	\$0.00	\$0.00	\$251.77	\$386.49	\$0.00	\$386.52	\$2,278.80	\$0.00	\$827.34
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$662.39
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$135.52	\$2,665.32	\$0.00	\$0.00	\$251.77	\$396.82	\$0.00	\$396.92	\$2,268.40	\$0.00	\$827.72
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.30	\$1,752.20	\$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	\$197.27	\$0.00	\$197.30	\$1,752.20	\$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	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$662.39
249	JIMENEZ GONZALEZ GILBERTO	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$662.39
Total Depto		\$19,536.78	\$3,256.13	\$406.56	\$23,199.47	\$0.00	\$0.00	\$1,904.77	\$2,701.97	\$0.00	\$2,702.47	\$20,497.00	\$0.00	\$7,672.20
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$1,452.08	\$0.00	\$0.00	\$94.90	\$0.00	\$32.76	\$32.68	\$1,419.40	\$0.00	\$558.23
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$132.09	\$2,597.84	\$0.00	\$0.00	\$239.68	\$379.82	\$0.00	\$379.64	\$2,218.20	\$0.00	\$909.56
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$197.27	\$0.00	\$197.30	\$1,752.20	\$0.00	\$662.39
065	PATIÑO RIOS ENRIQUE	\$1,947.72	\$324.62	\$121.73	\$2,394.07	\$0.00	\$0.00	\$206.61	\$328.43	\$0.00	\$328.47	\$2,065.60	\$0.00	\$755.82
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.82	\$425.97	\$212.99	\$3,194.78	\$0.00	\$0.00	\$350.56	\$554.96	\$0.00	\$554.98	\$2,639.80	\$0.00	\$963.84
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$262.15	\$0.00	\$262.30	\$1,865.00	\$0.00	\$711.50
Total Depto		\$11,356.08	\$1,892.68	\$466.81	\$13,715.57	\$0.00	\$0.00	\$1,209.13	\$1,722.63	\$32.76	\$1,755.37	\$11,960.20	\$0.00	\$4,461.34
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO														
011	BERNAL SANTANA JOSE LUIS	\$2,012.94	\$335.49	\$125.81	\$2,474.24	\$0.00	\$0.00	\$219.44	\$348.66	\$0.00	\$348.64	\$2,125.60	\$0.00	\$776.94
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$163.73	\$0.00	\$163.80	\$1,540.00	\$0.00	\$594.62
204	DUEÑAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$1,313.79	\$0.00	\$0.00	\$79.85	\$0.00	\$0.00	\$17.79	\$1,296.00	\$0.00	\$506.65
Total Depto		\$4,510.54	\$751.76	\$229.53	\$5,491.83	\$0.00	\$0.00	\$421.58	\$512.39	\$0.00	\$530.23	\$4,961.60	\$0.00	\$1,878.21
Departamento 26 TALLER MECANICO														
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$358.62	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$367.54	\$0.00	\$367.54	\$2,142.80	\$0.00	\$819.26
Total Depto		\$2,151.72	\$358.62	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$367.54	\$0.00	\$367.54	\$2,142.80	\$0.00	\$819.26
Departamento 48 RASTRO MUNICIPAL														
198	SOLTERO GUTIERREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$1,313.79	\$0.00	\$0.00	\$79.85	\$0.00	\$0.00	\$17.79	\$1,296.00	\$0.00	\$506.65
Total Depto		\$1,037.20	\$172.87	\$103.72	\$1,313.79	\$0.00	\$0.00	\$79.85	\$0.00	\$0.00	\$17.79	\$1,296.00	\$0.00	\$506.65
Total Gral.		\$92,255.38	\$15,375.89	\$4,746.10	\$112,377.37	-\$16.30	\$0.00	\$9,454.18	\$12,821.05	\$233.10	\$13,739.97	\$98,637.40	\$0.00	\$37,115.19