

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Semanal del 08/05/2023 al 14/05/2023

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)	*TOTAL* *DEDUCCIONES*	*NETO*	*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	\$189.25	\$2,096.60	\$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	-\$0.07	\$1,262.00	\$505.61
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$1,404.90	\$234.15	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$65.05	\$1,574.00	\$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	\$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	\$657.86
Total Depto		\$7,463.20	\$1,243.87	\$51.86	\$8,758.93	-\$168.06	\$0.00	\$641.22	\$466.79	\$466.53	\$8,292.40	\$3,076.74
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	\$229.33	\$2,307.40	\$826.57
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$454.01
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	\$454.01
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$454.01
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	\$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	-\$9.57	\$1,133.20	\$454.01
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00	\$1,564.57	-\$58.38	\$0.00	\$107.14	\$48.76	-\$48.57	\$1,516.00	\$454.01
Total Depto		\$8,555.06	\$1,425.83	\$622.32	\$10,603.21	-\$357.62	-\$38.16	\$752.94	\$433.52	\$395.01	\$10,208.20	\$3,879.37
Departamento 3 SERVICIOS GENERALES												
044	GERVACIO ISIDRO OMAR	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$662.39
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$662.10
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00	\$2,307.06	\$0.00	\$0.00	\$192.69	\$192.69	\$192.66	\$2,114.40	\$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	\$705.04
215	RAMOS BRACAMONTES MARIA DE LOS ANC	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	-\$9.57	\$1,133.20	\$454.01
Total Depto		\$7,953.62	\$1,325.60	\$155.58	\$9,434.80	-\$74.81	-\$9.54	\$721.94	\$656.68	\$647.20	\$8,787.60	\$3,246.86
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	-\$0.12	\$1,452.20	\$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	\$623.11
Total Depto		\$2,797.26	\$466.21	\$0.00	\$3,263.47	-\$58.38	\$0.00	\$228.89	\$133.99	\$133.87	\$3,129.60	\$1,181.34
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	\$335.18	\$2,787.80	\$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	\$756.07
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$1,869.91	\$0.00	\$0.00	\$140.36	\$140.36	\$140.51	\$1,729.40	\$640.96
Total Depto		\$6,235.74	\$1,039.29	\$0.00	\$7,275.03	\$0.00	\$0.00	\$664.28	\$664.28	\$664.43	\$6,610.60	\$2,396.16
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	\$296.95	\$2,621.00	\$942.15
Total Depto		\$2,501.10	\$416.85	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$296.95	\$2,621.00	\$942.15
Departamento 7 OBRA PUBLICA												
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	\$662.39
Total Depto		\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$149.10	\$1,800.40	\$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	\$141.75	\$141.65	\$1,741.00	\$644.31
033	GOMEZ MONTIEL RUPERTO	\$2,666.88	\$444.48	\$0.00	\$3,111.36	\$0.00	\$0.00	\$332.74	\$332.74	\$332.56	\$2,778.80	\$996.37
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	\$1,856.80	\$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	\$996.35
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$188.74	\$2,093.40	\$756.43

Total Depto														
	\$10,628.76	\$1,771.46	\$0.00	\$12,400.22	\$0.00	\$0.00	\$1,151.83	\$1,151.83	\$1,151.62	\$11,248.60	\$4,073.32			
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	\$149.34	\$1,802.40	\$662.71			
043 GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$188.74	\$2,093.40	\$756.07			
Total Depto	\$3,629.04	\$604.84	\$0.00	\$4,233.88	\$0.00	\$0.00	\$337.96	\$337.96	\$338.08	\$3,895.80	\$1,418.78			
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	\$148.90	\$1,800.60	\$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	\$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	\$228.20	\$2,301.60	\$824.63			
019 ALVAREZ MARQUEZ EULOGIO	\$1,458.06	\$243.01	\$0.00	\$1,701.07	\$0.00	\$0.00	\$121.99	\$121.99	\$121.87	\$1,579.20	\$593.92			
028 Pelayo RAMOS JAVIER	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$228.40	\$2,301.40	\$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	\$148.90	\$1,800.60	\$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	\$825.01			
064 ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$148.90	\$1,800.60	\$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	\$149.10	\$1,800.40	\$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	\$149.10	\$1,800.40	\$662.39			
249 JIMENEZ GONZALEZ GILBERTO	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$148.90	\$1,800.60	\$662.39			
Total Depto	\$19,536.78	\$3,256.13	\$0.00	\$22,792.91	\$0.00	\$0.00	\$1,834.45	\$1,834.45	\$1,833.91	\$20,959.00	\$7,664.07			
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
032 DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.08	\$1,452.00	\$558.23			
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	\$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	\$149.10	\$1,800.40	\$662.39			
065 PATIÑO 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	\$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	\$308.59	\$2,673.20	\$959.58			
199 GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$168.30	\$1,959.00	\$711.50			
Total Depto	\$11,356.08	\$1,892.68	\$0.00	\$13,248.76	-\$58.38	\$0.00	\$1,125.98	\$1,031.08	\$1,031.16	\$12,217.60	\$4,452.01			
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	\$199.43	\$2,149.00	\$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	\$122.40	\$1,581.40	\$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	\$506.65			
Total Depto	\$4,510.54	\$751.76	\$103.72	\$5,366.02	-\$67.84	\$0.00	\$401.45	\$321.60	\$321.82	\$5,044.20	\$1,875.70			
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	\$225.34	\$2,285.00	\$819.26			
Total Depto	\$2,151.72	\$358.62	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$225.34	\$2,285.00	\$819.26			
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	-\$0.01	\$1,313.80	\$506.65			
Total Depto	\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	-\$0.01	\$1,313.80	\$506.65			
Total Gral.	\$90,027.10	\$15,004.51	\$1,037.20	\$106,068.81	-\$852.93	-\$47.70	\$8,612.07	\$7,703.46	\$7,655.01	\$98,413.80	\$36,194.80			