

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 28 al 47 Semanal del 10/07/2023 al 26/11/2023

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*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001												
<b>Departamento 1 PROTECCION CIVIL</b>												
313	AVILA HERNANDEZ LUIS MANUEL	\$24,421.00	\$4,070.20	\$518.60	\$29,009.80	-\$1,129.39	\$0.00	\$1,894.50	\$701.41	\$701.60	\$28,308.20	\$10,942.30
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$33,642.00	\$5,807.00	\$204.09	\$39,453.09	-\$501.10	\$0.00	\$3,078.05	\$2,604.60	\$2,754.89	\$36,698.20	\$13,395.88
315	FLORES TOPETE HECTOR RAMON	\$28,098.00	\$4,683.00	\$292.69	\$33,073.69	-\$952.09	\$0.00	\$2,336.65	\$1,426.02	\$1,626.29	\$31,447.40	\$11,608.05
316	VARGAS ACEVEDO SERGIO	\$30,618.00	\$5,103.00	\$0.00	\$35,721.00	-\$450.99	\$0.00	\$2,624.70	\$2,215.17	\$2,265.20	\$33,455.80	\$12,398.00
321	BARREDA TORRES JULIO RODOLFO	\$16,821.00	\$2,803.50	\$0.00	\$19,624.50	-\$250.55	\$0.00	\$1,522.70	\$1,272.15	\$1,272.10	\$18,352.40	\$6,285.85
<b>Total Depto</b>		<b>\$133,600.00</b>	<b>\$22,266.70</b>	<b>\$1,015.38</b>	<b>\$156,882.08</b>	<b>-\$3,284.12</b>	<b>\$0.00</b>	<b>\$11,456.60</b>	<b>\$8,219.35</b>	<b>\$8,620.08</b>	<b>\$148,262.00</b>	<b>\$54,630.08</b>
<b>Departamento 2 PARQUES Y JARDINES</b>												
006	ALVARADO ESTRADA DANIEL	\$43,486.80	\$7,247.80	\$135.90	\$50,870.50	\$0.00	\$0.00	\$4,612.44	\$4,758.02	\$4,758.10	\$46,112.40	\$16,570.52
009	RODRIGUEZ RIOS JOSEFINA	\$16,595.20	\$2,765.80	\$2,981.95	\$22,342.95	-\$1,434.65	-\$204.48	\$1,296.91	\$0.00	\$1,833.55	\$20,509.40	\$9,219.74
040	GABRIEL PELAYO MA ASUNCION	\$16,595.20	\$2,765.80	\$3,137.53	\$22,498.53	-\$1,421.39	-\$181.26	\$1,306.86	\$0.00	-\$143.07	\$22,641.60	\$9,222.87
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$16,595.20	\$2,765.80	\$3,137.53	\$22,498.53	-\$1,421.39	-\$181.26	\$1,306.86	\$0.00	-\$143.07	\$22,641.60	\$9,222.87
063	PEÑA VENTURA ALEJANDRO	\$34,412.40	\$5,735.40	\$0.00	\$40,147.80	\$0.00	\$0.00	\$3,106.40	\$3,169.46	\$3,169.40	\$36,978.40	\$13,606.20
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$17,217.52	\$2,869.53	\$2,930.09	\$23,017.14	-\$1,397.99	-\$162.18	\$1,351.09	\$0.00	-\$124.06	\$23,141.20	\$9,383.99
243	TRANQUILINO PEÑA VERONICA	\$26,821.20	\$4,470.20	\$307.33	\$31,598.73	-\$1,109.22	\$0.00	\$2,176.24	\$1,108.47	\$1,341.93	\$30,256.80	\$11,173.55
<b>Total Depto</b>		<b>\$171,723.52</b>	<b>\$28,620.33</b>	<b>\$12,630.33</b>	<b>\$212,974.18</b>	<b>-\$6,784.64</b>	<b>-\$729.18</b>	<b>\$15,156.80</b>	<b>\$9,035.95</b>	<b>\$10,692.78</b>	<b>\$202,281.40</b>	<b>\$78,399.74</b>
<b>Departamento 3 SERVICIOS GENERALES</b>												
044	GERVACIO ISIDRO OMAR	\$33,141.50	\$5,523.58	\$69.63	\$38,734.71	-\$58.38	\$0.00	\$2,952.62	\$2,935.70	\$2,994.11	\$35,740.60	\$13,217.55
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$33,420.00	\$5,570.00	\$0.00	\$38,990.00	\$0.00	\$0.00	\$2,980.40	\$3,028.65	\$3,028.60	\$35,961.40	\$13,279.40
055	ASCENCIO BIBIAN FELICIANO	\$39,220.02	\$6,536.67	\$82.39	\$45,839.08	\$0.00	\$0.00	\$3,820.38	\$3,922.49	\$3,922.48	\$41,916.60	\$15,219.33
057	GERVACIO TOSCANO RAMON	\$35,786.87	\$5,964.48	\$0.00	\$41,751.35	\$0.00	\$0.00	\$3,280.83	\$3,350.95	\$3,350.95	\$38,400.40	\$14,066.48
215	RAMOS BRACAMONTES MARIA DE LOS ANC	\$16,595.20	\$2,765.80	\$3,137.53	\$22,498.53	-\$1,421.39	-\$181.26	\$1,306.86	\$0.00	-\$143.07	\$22,641.60	\$9,222.87
<b>Total Depto</b>		<b>\$158,163.59</b>	<b>\$26,360.53</b>	<b>\$3,289.55</b>	<b>\$187,813.67</b>	<b>-\$1,479.77</b>	<b>-\$181.26</b>	<b>\$14,341.09</b>	<b>\$13,237.79</b>	<b>\$13,153.07</b>	<b>\$174,660.60</b>	<b>\$65,005.63</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>												
062	ALENCASTRO BRAMBILA MIGUEL	\$24,892.80	\$4,148.80	\$0.00	\$29,041.60	-\$1,109.22	\$0.00	\$1,898.00	\$0.00	\$15.80	\$29,025.80	\$11,363.40
068	ROSAS RECENDIZ JOSE ANGEL	\$31,052.40	\$5,175.40	\$0.00	\$36,227.80	\$0.00	\$0.00	\$2,679.80	\$2,721.27	\$2,721.40	\$33,506.40	\$12,511.00
<b>Total Depto</b>		<b>\$55,945.20</b>	<b>\$9,324.20</b>	<b>\$0.00</b>	<b>\$65,269.40</b>	<b>-\$1,109.22</b>	<b>\$0.00</b>	<b>\$4,577.80</b>	<b>\$2,721.27</b>	<b>\$2,737.20</b>	<b>\$62,532.20</b>	<b>\$23,874.40</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>												
038	RODRIGUEZ REQUENA JESUS JORGE	\$53,536.80	\$8,922.80	\$278.84	\$62,738.44	\$0.00	\$0.00	\$6,763.96	\$6,982.04	\$6,982.04	\$55,756.40	\$19,988.18
039	BERNAL LOPEZ GERARDO	\$35,210.16	\$5,868.36	\$0.00	\$41,078.52	\$0.00	\$0.00	\$3,396.60	\$3,396.60	\$3,396.52	\$37,682.00	\$14,035.12
214	LEPE PELAYO MAGDALENO	\$32,055.60	\$5,342.60	\$0.00	\$37,398.20	\$0.00	\$0.00	\$2,807.20	\$2,848.65	\$2,848.60	\$34,549.60	\$12,819.20
<b>Total Depto</b>		<b>\$120,802.56</b>	<b>\$20,133.76</b>	<b>\$278.84</b>	<b>\$141,215.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,967.76</b>	<b>\$13,227.29</b>	<b>\$13,227.16</b>	<b>\$127,988.00</b>	<b>\$46,842.50</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>												
279	IBARRA PEREZ MIGUEL	\$50,022.00	\$8,337.00	\$208.43	\$58,567.43	\$0.00	\$0.00	\$5,979.71	\$6,175.32	\$6,175.43	\$52,392.00	\$18,847.17
<b>Total Depto</b>		<b>\$50,022.00</b>	<b>\$8,337.00</b>	<b>\$208.43</b>	<b>\$58,567.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,979.71</b>	<b>\$6,175.32</b>	<b>\$6,175.43</b>	<b>\$52,392.00</b>	<b>\$18,847.17</b>
<b>Departamento 7 OBRA PUBLICA</b>												
232	JUAREZ MARISCAL RAFAEL	\$35,760.00	\$5,960.00	\$0.00	\$41,720.00	\$0.00	\$0.00	\$3,277.40	\$3,372.25	\$3,372.20	\$38,347.80	\$14,041.56
<b>Total Depto</b>		<b>\$35,760.00</b>	<b>\$5,960.00</b>	<b>\$0.00</b>	<b>\$41,720.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,277.40</b>	<b>\$3,372.25</b>	<b>\$3,372.20</b>	<b>\$38,347.80</b>	<b>\$14,041.56</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>												
031	TORREZ GERVACIO JOSE	\$32,274.00	\$5,379.00	\$0.00	\$37,653.00	\$0.00	\$0.00	\$2,835.00	\$2,876.43	\$2,876.40	\$34,776.60	\$12,886.20
033	GOMEZ MONTIEL RUPERTO	\$53,337.60	\$8,889.60	\$277.80	\$62,505.00	\$0.00	\$0.00	\$6,714.14	\$6,932.20	\$6,932.20	\$55,572.80	\$19,932.95
034	LOPEZ JIMENEZ JUAN JOSE	\$40,109.04	\$6,684.84	\$139.27	\$46,933.15	\$0.00	\$0.00	\$4,345.13	\$4,493.54	\$4,493.55	\$42,439.60	\$15,772.59
037	LUCAS PEREZ CARLOS RAMON	\$34,503.60	\$5,750.60	\$0.00	\$40,254.20	\$0.00	\$0.00	\$3,118.00	\$3,182.42	\$3,182.40	\$37,071.80	\$13,635.80
045	LUCAS MARCIAL MARTIN	\$53,337.60	\$8,889.60	\$222.24	\$62,449.44	\$0.00	\$0.00	\$6,702.27	\$6,920.34	\$6,920.44	\$55,529.00	\$19,931.44

211	LEPE LOPEZ GILBERTO	\$39,122.40	\$6,520.40	\$122.26	\$45,765.06	\$0.00	\$0.00	\$3,793.57	\$3,916.36	\$3,916.46	\$41,848.60	\$15,163.85
<b>Total Depto</b>		<b>\$252,684.24</b>	<b>\$42,114.04</b>	<b>\$761.57</b>	<b>\$295,559.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,508.11</b>	<b>\$28,321.29</b>	<b>\$28,321.45</b>	<b>\$267,238.40</b>	<b>\$97,322.83</b>
<b>Departamento 9 CHOFERES</b>												
036	RUIZ AVALOS JOSE CRUZ	\$33,458.40	\$5,576.40	\$0.00	\$39,034.80	\$0.00	\$0.00	\$2,985.20	\$3,034.04	\$3,034.00	\$36,000.80	\$13,291.60
043	GOMEZ RODRIGUEZ GUILLERMO	\$39,122.40	\$6,520.40	\$122.26	\$45,765.06	\$0.00	\$0.00	\$3,793.57	\$3,916.36	\$3,916.46	\$41,848.60	\$15,156.45
<b>Total Depto</b>		<b>\$72,580.80</b>	<b>\$12,096.80</b>	<b>\$122.26</b>	<b>\$84,799.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,778.77</b>	<b>\$6,950.40</b>	<b>\$6,950.46</b>	<b>\$77,849.40</b>	<b>\$28,448.05</b>
<b>Departamento 10 ASEO PUBLICO</b>												
014	BERNAL MALDONADO JOSE GUADALUPE	\$33,420.00	\$5,570.00	\$0.00	\$38,990.00	\$0.00	\$0.00	\$2,980.40	\$3,028.65	\$3,028.80	\$35,961.20	\$13,285.20
016	FERNANDEZ CONTRERAS MARCELINO	\$30,950.40	\$5,158.40	\$0.00	\$36,108.80	\$0.00	\$0.00	\$2,667.00	\$2,708.43	\$3,108.40	\$33,000.40	\$12,479.20
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$43,368.00	\$7,228.00	\$135.52	\$50,731.52	\$0.00	\$0.00	\$4,590.04	\$4,735.09	\$4,734.92	\$45,996.60	\$16,531.71
019	ALVAREZ MARQUEZ EULOGIO	\$28,918.19	\$4,819.70	\$0.00	\$33,737.89	-\$67.84	\$0.00	\$2,408.95	\$2,359.26	\$2,359.29	\$31,378.60	\$11,864.22
023	GARCIA NUÑO FIDEL ISRAEL	\$33,141.50	\$5,523.58	\$0.00	\$38,665.08	-\$58.38	\$0.00	\$2,945.05	\$2,934.92	\$2,993.28	\$35,671.80	\$13,216.16
028	PELAYO RAMOS JAVIER	\$43,368.00	\$7,228.00	\$135.52	\$50,731.52	\$0.00	\$0.00	\$4,590.04	\$4,735.09	\$4,735.12	\$45,996.40	\$16,531.71
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$33,420.00	\$5,570.00	\$0.00	\$38,990.00	\$0.00	\$0.00	\$2,980.40	\$3,028.65	\$3,028.80	\$35,961.20	\$13,285.20
035	RANGEL LOPEZ JOSE IRUBIEL	\$43,368.00	\$7,228.00	\$135.52	\$50,731.52	\$0.00	\$0.00	\$4,590.04	\$4,735.09	\$4,735.12	\$45,996.40	\$16,539.31
064	ALVAREZ MARQUEZ JOSE MANUEL	\$33,420.00	\$5,570.00	\$0.00	\$38,990.00	\$0.00	\$0.00	\$2,980.40	\$3,028.65	\$3,028.80	\$35,961.20	\$13,285.20
203	AMARAL PEÑA JORGE ANTONIO	\$33,141.50	\$5,523.58	\$0.00	\$38,665.08	-\$58.38	\$0.00	\$2,945.05	\$2,934.92	\$2,993.28	\$35,671.80	\$13,216.16
208	BEDOLLA NUÑEZ BLAS VICENTE	\$33,420.00	\$5,570.00	\$0.00	\$38,990.00	\$0.00	\$0.00	\$2,980.40	\$3,028.65	\$3,028.60	\$35,961.40	\$13,285.20
249	JIMENEZ GONZALEZ GILBERTO	\$33,420.00	\$5,570.00	\$0.00	\$38,990.00	\$0.00	\$0.00	\$2,980.40	\$3,028.65	\$3,028.80	\$35,961.20	\$13,285.20
<b>Total Depto</b>		<b>\$423,355.59</b>	<b>\$70,559.26</b>	<b>\$406.56</b>	<b>\$494,321.41</b>	<b>-\$184.60</b>	<b>\$0.00</b>	<b>\$39,638.17</b>	<b>\$40,286.05</b>	<b>\$40,803.21</b>	<b>\$453,518.20</b>	<b>\$166,804.47</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>												
032	DIAZ GOMEZ ATANACIO	\$24,892.80	\$4,148.80	\$0.00	\$29,041.60	-\$1,109.22	\$0.00	\$1,898.00	\$0.00	\$16.00	\$29,025.60	\$11,363.40
050	FLORES LOPEZ MARCO ANTONIO	\$42,270.00	\$7,045.00	\$132.09	\$49,447.09	\$0.00	\$0.00	\$4,383.20	\$4,523.34	\$4,523.29	\$44,923.80	\$16,176.44
060	BENITEZ TOPETE JOSE MIGUEL	\$33,420.00	\$5,570.00	\$0.00	\$38,990.00	\$0.00	\$0.00	\$2,980.40	\$3,028.65	\$3,028.60	\$35,961.40	\$13,285.20
065	PATIÑO RIOS ENRIQUE	\$38,954.40	\$6,492.40	\$0.00	\$45,446.80	\$0.00	\$0.00	\$3,742.80	\$3,862.27	\$3,862.20	\$41,584.60	\$15,100.40
066	ANACLETO ANDRADE JUAN PEDRO	\$48,986.55	\$8,164.43	\$212.99	\$57,363.97	-\$88.07	-\$31.10	\$5,872.81	\$6,001.45	\$6,058.37	\$51,305.60	\$18,661.18
199	GARCIA RAMOS SALVADOR	\$36,468.00	\$6,078.00	\$0.00	\$42,546.00	\$0.00	\$0.00	\$3,367.20	\$3,460.99	\$3,461.00	\$39,085.00	\$14,270.80
<b>Total Depto</b>		<b>\$224,991.75</b>	<b>\$37,498.63</b>	<b>\$345.08</b>	<b>\$262,835.46</b>	<b>-\$1,197.29</b>	<b>-\$31.10</b>	<b>\$22,244.41</b>	<b>\$20,876.70</b>	<b>\$20,949.46</b>	<b>\$241,886.00</b>	<b>\$88,857.42</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>												
011	BERNAL SANTANA JOSE LUIS	\$39,923.31	\$6,653.89	\$83.87	\$46,661.07	\$0.00	\$0.00	\$3,950.15	\$4,057.89	\$4,057.87	\$42,603.20	\$15,440.71
012	BERNAL BERNAL JOSE LUIS	\$29,208.00	\$4,868.00	\$0.00	\$34,076.00	\$0.00	\$0.00	\$2,445.80	\$2,487.24	\$2,487.40	\$31,588.60	\$11,938.20
204	DUEÑAS AMARAL JUAN	\$20,536.56	\$3,422.82	\$2,126.26	\$26,085.64	-\$1,295.93	-\$9.54	\$1,582.41	\$0.00	\$8.24	\$26,077.40	\$10,249.53
<b>Total Depto</b>		<b>\$89,667.87</b>	<b>\$14,944.71</b>	<b>\$2,210.13</b>	<b>\$106,822.71</b>	<b>-\$1,295.93</b>	<b>-\$9.54</b>	<b>\$7,978.36</b>	<b>\$6,545.13</b>	<b>\$6,553.51</b>	<b>\$100,269.20</b>	<b>\$37,628.44</b>
<b>Departamento 26 TALLER MECANICO</b>												
053	GOMEZ RAMIREZ JOSE	\$43,034.40	\$7,172.40	\$134.48	\$50,341.28	\$0.00	\$0.00	\$4,527.28	\$4,670.82	\$4,670.68	\$45,670.60	\$16,423.89
<b>Total Depto</b>		<b>\$43,034.40</b>	<b>\$7,172.40</b>	<b>\$134.48</b>	<b>\$50,341.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,527.28</b>	<b>\$4,670.82</b>	<b>\$4,670.68</b>	<b>\$45,670.60</b>	<b>\$16,423.89</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>												
198	SOLTERO GUTIERREZ RAFAEL	\$20,536.56	\$3,422.82	\$2,126.26	\$26,085.64	-\$1,295.93	-\$9.54	\$1,582.41	\$0.00	\$8.24	\$26,077.40	\$10,249.53
<b>Total Depto</b>		<b>\$20,536.56</b>	<b>\$3,422.82</b>	<b>\$2,126.26</b>	<b>\$26,085.64</b>	<b>-\$1,295.93</b>	<b>-\$9.54</b>	<b>\$1,582.41</b>	<b>\$0.00</b>	<b>\$8.24</b>	<b>\$26,077.40</b>	<b>\$10,249.53</b>
<b>Total Gral.</b>		<b>\$1,852,868.08</b>	<b>\$308,811.18</b>	<b>\$23,528.87</b>	<b>\$2,185,208.13</b>	<b>-\$16,631.50</b>	<b>-\$960.62</b>	<b>\$178,014.67</b>	<b>\$163,639.61</b>	<b>\$166,234.93</b>	<b>\$2,018,973.20</b>	<b>\$747,375.71</b>