

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 45 al 45 Semanal del 06/11/2023 al 12/11/2023

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY-850101-BQS

Código	Empleado	Salarios	Séptimo día	Horas extras	"Otras" "Percepciones"	"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"	Infonavit empresa	Guardería I.M.S.S. (7)	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 0000000001																	
Departamento 1 PROTECCION CIVIL																	
313	AVILA HERNANDEZ LUIS MANUEL	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.05	\$1,574.00	\$93.40	\$18.68	\$0.00	\$580.09
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$1,959.30	\$326.55	\$0.00	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$189.30	\$0.00	\$189.25	\$2,096.60	\$130.26	\$26.05	\$0.00	\$759.07
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.25	\$1,573.80	\$93.40	\$18.68	\$0.00	\$580.11
316	VARGAS ACEVEDO SERGIO	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$65.13	\$0.00	\$65.05	\$1,574.00	\$93.40	\$18.68	\$0.00	\$580.09
321	BARREDA TORRES JULIO RODOLFO	\$1,959.30	\$326.55	\$0.00	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$189.30	\$0.00	\$189.45	\$2,096.40	\$119.91	\$23.98	\$0.00	\$710.76
Total Depto		\$8,133.30	\$1,355.55	\$0.00	\$0.00	\$9,488.85	-\$150.33	\$0.00	\$724.32	\$573.89	\$0.00	\$574.05	\$8,914.80	\$530.37	\$106.07	\$0.00	\$3,210.12
Departamento 2 PARQUES Y JARDINES																	
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$0.00	\$0.00	\$2,536.73	\$0.00	\$0.00	\$229.44	\$229.44	\$0.00	\$229.53	\$2,307.20	\$144.47	\$28.89	\$0.00	\$828.30
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	\$390.43	\$733.20	\$59.11	\$11.82	\$0.00	\$461.12
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$59.11	\$11.82	\$0.00	\$461.12
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$59.11	\$11.82	\$0.00	\$461.12
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$0.00	\$2,007.39	\$0.00	\$0.00	\$155.32	\$155.32	\$0.00	\$155.19	\$1,852.20	\$114.39	\$22.88	\$0.00	\$680.31
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$59.11	\$11.82	\$0.00	\$461.12
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00	\$0.00	\$1,564.57	-\$58.38	\$0.00	\$107.14	\$48.76	\$0.00	\$48.77	\$1,515.80	\$89.16	\$17.83	\$0.00	\$558.37
Total Depto		\$8,555.06	\$1,425.83	\$622.32	\$0.00	\$10,603.21	-\$337.62	-\$38.16	\$752.94	\$433.52	\$0.00	\$795.21	\$9,808.00	\$584.46	\$116.88	\$0.00	\$3,911.55
Departamento 3 SERVICIOS GENERALES																	
044	GERVACIO ISIDRO OMAR	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$111.09	\$22.22	\$0.00	\$664.26
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$111.03	\$22.21	\$0.00	\$663.97
055	ASCENCO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00	\$0.00	\$2,307.06	\$0.00	\$0.00	\$192.69	\$192.69	\$0.00	\$192.66	\$2,114.40	\$131.47	\$26.29	\$0.00	\$764.98
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$165.95	\$0.00	\$165.91	\$1,939.20	\$119.89	\$23.98	\$0.00	\$707.05
215	RAMOS BRACAMONTES MARIA DE LOS ANGI	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$59.11	\$11.82	\$0.00	\$461.12
Total Depto		\$7,953.62	\$1,325.60	\$155.58	\$0.00	\$9,434.80	-\$74.81	-\$8.54	\$721.94	\$656.68	\$0.00	\$647.20	\$8,787.60	\$532.59	\$106.52	\$0.00	\$3,261.38
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																	
062	ALENCASTRO BRAMBILA MIGUEL	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$55.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.08	\$1,452.00	\$82.75	\$16.55	\$0.00	\$568.17
068	ROSAS RECENZIO JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$0.00	\$1,811.39	\$0.00	\$0.00	\$133.99	\$133.99	\$0.00	\$133.99	\$1,677.40	\$103.23	\$20.65	\$0.00	\$625.55
Total Depto		\$2,797.26	\$466.21	\$0.00	\$0.00	\$3,263.47	-\$55.38	\$0.00	\$228.89	\$133.99	\$0.00	\$134.07	\$3,129.40	\$185.98	\$37.20	\$0.00	\$1,193.72
Departamento 5 ALUMBRADO PUBLICO																	
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,676.84	\$446.14	\$0.00	\$0.00	\$3,122.98	\$0.00	\$0.00	\$335.22	\$335.22	\$0.00	\$335.18	\$2,787.80	\$177.86	\$35.57	\$0.00	\$999.13
039	BERNAL LOPEZ GERARDO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$129.97	\$25.99	\$0.00	\$757.70
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$0.00	\$1,869.91	\$0.00	\$0.00	\$140.36	\$140.36	\$0.00	\$140.51	\$1,729.40	\$106.56	\$21.31	\$0.00	\$640.96
Total Depto		\$6,235.74	\$1,039.29	\$0.00	\$0.00	\$7,275.03	\$0.00	\$0.00	\$664.28	\$664.28	\$0.00	\$664.43	\$6,610.60	\$414.39	\$82.87	\$0.00	\$2,397.79
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS																	
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$0.00	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$297.15	\$2,620.80	\$166.28	\$33.26	\$0.00	\$942.15
Total Depto		\$2,501.10	\$416.85	\$0.00	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$297.15	\$2,620.80	\$166.28	\$33.26	\$0.00	\$942.15
Departamento 7 OBRA PUBLICA																	
Total Depto		\$1,866.00	\$311.00	\$0.00	\$0.00	\$2,177.00	\$0.00	\$0.00	\$173.77	\$173.77	\$0.00	\$173.80	\$2,003.20	\$124.06	\$24.81	\$0.00	\$727.29
Departamento 8 MODULO DE MAQUINARIA																	
031	TORREZ GERVACIO JOSE	\$1,613.70	\$268.95	\$0.00	\$0.00	\$1,882.65	\$0.00	\$0.00	\$141.75	\$141.75	\$0.00	\$141.85	\$1,740.80	\$107.29	\$21.46	\$0.00	\$644.31
033	GOMEZ MONTEL RUPERTO	\$2,666.88	\$444.48	\$0.00	\$0.00	\$3,111.36	\$0.00	\$0.00	\$332.74	\$332.74	\$0.00	\$332.76	\$2,778.60	\$177.31	\$35.46	\$0.00	\$996.37
034	LOPEZ JIMENEZ JUAN JOSE	\$2,228.28	\$371.38	\$0.00	\$0.00	\$2,599.66	\$0.00	\$0.00	\$240.01	\$240.01	\$0.00	\$240.06	\$2,359.60	\$148.14	\$29.63	\$0.00	\$852.92
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00	\$0.00	\$2,012.71	\$0.00	\$0.00	\$155.90	\$155.90	\$0.00	\$155.91	\$1,866.80	\$114.70	\$22.94	\$0.00	\$681.79
045	LUCAS MARCIAL MARTIN	\$2,666.88	\$444.48	\$0.00	\$0.00	\$3,111.36	\$0.00	\$0.00	\$332.74	\$332.74	\$0.00	\$332.76	\$2,778.60	\$177.30	\$35.46	\$0.00	\$996.35
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$129.05	\$26.01	\$0.00	\$758.07
Total Depto		\$12,857.04	\$2,142.84	\$0.00	\$0.00	\$14,999.88	\$0.00	\$0.00	\$1,391.84	\$1,391.84	\$0.00	\$1,392.08	\$13,607.80	\$854.79	\$170.96	\$0.00	\$4,929.81
Departamento 9 CHOFERES																	
036	RUIZ AVALOS JOSE CRUZ	\$1,672.92	\$278.82	\$0.00	\$0.00	\$1,951.74	\$0.00	\$0.00	\$149.26	\$149.26	\$0.00	\$149.34	\$1,802.40	\$111.16	\$22.23	\$0.00	\$664.58
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$129.97	\$25.99	\$0.00	\$757.70
Total Depto		\$3,629.04	\$604.84	\$0.00	\$0.00	\$4,233.88	\$0.00	\$0.00	\$337.96	\$337.96	\$0.00	\$338.08	\$3,895.80	\$241.13	\$48.22	\$0.00	\$1,422.28
Departamento 10 ASEO PUBLICO																	
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$111.09	\$22.22	\$0.00	\$664.26
016	FERNANDEZ CONTRERAS MARCELINO	\$1,547.52	\$257.92	\$0.00	\$0.00	\$1,805.44	\$0.00	\$0.00	\$133.35	\$133.35	\$0.00	\$133.44	\$1,672.00	\$102.89	\$20.58	\$0.00	\$623.96
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$144.07	\$28.81	\$0.00	\$826.45
019	ALVAREZ MARIQUEZ EULOGIO	\$1,458.06	\$243.01	\$0.00	\$0.00	\$1,701.07	\$0.00	\$0.00	\$121.99	\$121.99	\$0.00	\$121.87	\$1,579.20	\$98.88	\$19.38	\$0.00	\$596.21
023	GARCIA NUÑO FIDEL ISRAEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$111.09	\$22.22	\$0.00	\$664.26
028	PELAYO RAMOS JAVIER	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$144.07	\$28.81	\$0.00	\$826.45
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$111.09	\$22.22	\$0.00	\$664.26
035	RANGEL LOPEZ JOSE RUBIEL	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.20	\$2,301.60	\$144.16	\$28.83	\$0.00	\$826.83
084	ALVAREZ MARIQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.50	\$1,800.60	\$111.09	\$22.22	\$0.00	\$664.26
203	AMARAL PEÑA JORGE ANTONIO	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$111.09	\$22.22	\$0.00	\$664.26
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50											

Departamento 11 AGUA POTABLE Y ALCANTARILLADO																	
032	DIÁZ GÓMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.08	\$1,452.00	\$82.75	\$16.55	\$0.00	\$568.17
050	FLORES LÓPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$0.00	\$218.15	\$2,247.60	\$140.43	\$28.09	\$0.00	\$808.69
060	BENITEZ TOPETE JOSÉ MIGUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$111.09	\$22.22	\$0.00	\$564.26
065	PATINO RÍOS ENRIQUE	\$1,947.72	\$324.62	\$0.00	\$0.00	\$2,272.34	\$0.00	\$0.00	\$187.14	\$187.14	\$0.00	\$187.14	\$2,085.20	\$129.42	\$25.88	\$0.00	\$755.02
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.82	\$425.97	\$0.00	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$0.00	\$308.39	\$2,673.40	\$169.82	\$33.96	\$0.00	\$959.58
199	GARCÍA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$0.00	\$168.30	\$1,959.00	\$121.23	\$24.25	\$0.00	\$713.54
Total Depto		\$11,356.08	\$1,892.68	\$0.00	\$0.00	\$13,248.76	-\$58.38	\$0.00	\$1,125.98	\$1,031.08	\$0.00	\$1,031.16	\$12,217.60	\$754.74	\$150.95	\$0.00	\$4,469.26
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																	
011	BERNAL SANTANA JOSÉ LUIS	\$2,012.94	\$335.49	\$0.00	\$0.00	\$2,348.43	\$0.00	\$0.00	\$199.31	\$199.31	\$0.00	\$199.23	\$2,149.20	\$133.75	\$26.75	\$0.00	\$776.12
012	BERNAL BERNAL JOSÉ LUIS	\$1,460.40	\$243.40	\$0.00	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$122.29	\$0.00	\$122.40	\$1,581.40	\$97.03	\$19.41	\$0.00	\$596.91
204	DUERAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$70.93	\$14.19	\$0.00	\$515.18
Total Depto		\$4,510.54	\$751.76	\$103.72	\$0.00	\$5,366.02	-\$67.84	\$0.00	\$401.45	\$321.60	\$0.00	\$321.62	\$5,044.40	\$301.71	\$60.35	\$0.00	\$1,888.21
Departamento 26 TALLER MECÁNICO																	
053	GÓMEZ RAMÍREZ JOSÉ	\$2,151.72	\$358.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.14	\$2,285.20	\$142.97	\$28.59	\$0.00	\$821.06
Total Depto		\$2,151.72	\$358.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.14	\$2,285.20	\$142.97	\$28.59	\$0.00	\$821.06
Departamento 48 RASTRO MUNICIPAL																	
198	SOLTERO GUTIÉRREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$70.93	\$14.19	\$0.00	\$515.18
Total Depto		\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$70.93	\$14.19	\$0.00	\$515.18
Total Gral.		\$94,791.48	\$15,796.57	\$986.34	\$0.00	\$111,575.39	-\$835.20	-\$47.70	\$9,108.95	\$8,224.44	\$0.00	\$8,577.39	\$102,998.00	\$6,314.10	\$1,262.82	\$0.00	\$38,039.52