

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Semanal del 02/01/2023 al 08/01/2023

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY-850101-B05

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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*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	\$0.00	\$189.45	\$2,096.40	\$26.05	\$0.00	\$748.47
313	AVILA HERNANDEZ LUIS MANUEL	\$1,037.20	\$172.87	\$51.86	\$1,261.93	-\$67.84	\$0.00	\$74.21	\$0.00	\$0.00	-\$0.07	\$1,262.00	\$14.19	\$0.00	\$494.87
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$1,404.90	\$234.15	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$0.00	\$0.00	\$65.05	\$1,574.00	\$18.68	\$0.00	\$556.38
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00	\$1,639.05	-\$50.11	\$0.00	\$115.24	\$0.00	\$0.00	\$65.05	\$1,574.00	\$18.68	\$0.00	\$556.38
316	VARGAS ACEVEDO SERGIO	\$1,656.90	\$276.15	\$0.00	\$1,933.05	\$0.00	\$0.00	\$147.23	\$147.23	\$0.00	\$147.25	\$1,785.80	\$22.03	\$0.00	\$648.86
Total Depto		\$7,463.20	\$1,243.87	\$51.86	\$8,758.93	-\$168.06	\$0.00	\$641.22	\$466.79	\$0.00	\$466.73	\$8,292.20	\$99.63	\$0.00	\$3,008.96
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	\$0.00	\$229.53	\$2,307.20	\$28.89	\$0.00	\$819.39
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$11.82	\$0.00	\$443.26
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$11.82	\$0.00	\$443.26
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$11.82	\$0.00	\$443.26
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$2,007.39	\$0.00	\$0.00	\$155.32	\$155.32	\$0.00	\$155.39	\$1,852.00	\$22.88	\$0.00	\$689.39
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.20	\$11.82	\$0.00	\$443.26
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00	\$1,564.57	-\$58.38	\$0.00	\$107.14	\$48.76	\$0.00	\$48.77	\$1,515.80	\$17.83	\$0.00	\$539.25
278	GUTIERREZ RAMOS JUANA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.57	\$1,133.00	\$11.82	\$0.00	\$443.26
Total Depto		\$9,384.82	\$1,564.12	\$777.90	\$11,726.84	-\$432.43	-\$47.70	\$818.20	\$433.52	\$0.00	\$386.24	\$11,340.60	\$128.70	\$0.00	\$4,244.33
Departamento 3 SERVICIOS GENERALES															
044	GERVACIO ISIDRO OMAR	\$1,382.10	\$230.35	\$0.00	\$1,612.45	-\$58.38	\$0.00	\$112.35	\$53.97	\$0.00	\$54.05	\$1,558.40	\$18.38	\$0.00	\$551.57
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,461.90	\$243.65	\$0.00	\$1,705.55	\$0.00	\$0.00	\$122.48	\$122.48	\$0.00	\$122.55	\$1,583.00	\$19.43	\$0.00	\$586.65
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00	\$2,307.06	\$0.00	\$0.00	\$192.69	\$192.69	\$0.00	\$192.66	\$2,114.40	\$26.29	\$0.00	\$754.32
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$165.95	\$0.00	\$165.91	\$1,939.20	\$23.96	\$0.00	\$698.05
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$1,244.64	\$207.44	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.08	\$1,452.00	\$16.55	\$0.00	\$547.49
Total Depto		\$7,870.50	\$1,311.75	\$0.00	\$9,182.25	-\$116.76	\$0.00	\$688.37	\$535.09	\$0.00	\$535.25	\$8,647.00	\$104.63	\$0.00	\$3,138.08
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	\$0.00	\$0.08	\$1,452.00	\$16.55	\$0.00	\$547.49
068	ROSAS RECENZID JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$1,811.39	\$0.00	\$0.00	\$133.99	\$133.99	\$0.00	\$133.99	\$1,677.40	\$20.65	\$0.00	\$615.29
Total Depto		\$2,797.26	\$466.21	\$0.00	\$3,263.47	-\$58.38	\$0.00	\$228.89	\$133.99	\$0.00	\$134.07	\$3,129.40	\$37.20	\$0.00	\$1,162.78
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	\$0.00	\$335.18	\$2,787.80	\$35.57	\$0.00	\$990.12
039	BERNAL LOPEZ GERARDO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$25.99	\$0.00	\$747.07
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$1,869.91	\$0.00	\$0.00	\$140.36	\$140.36	\$0.00	\$140.31	\$1,729.60	\$21.31	\$0.00	\$631.44
Total Depto		\$6,235.74	\$1,039.29	\$0.00	\$7,275.03	\$0.00	\$0.00	\$664.28	\$664.28	\$0.00	\$664.23	\$6,610.80	\$82.87	\$0.00	\$2,368.63
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	\$0.00	\$297.15	\$2,620.80	\$33.26	\$0.00	\$933.15
Total Depto		\$2,501.10	\$416.85	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$297.15	\$2,620.80	\$33.26	\$0.00	\$933.15
Departamento 7 OBRA PUBLICA															
232	JUAREZ MARISCAL RAFAEL	\$1,510.44	\$251.74	\$0.00	\$1,762.18	\$0.00	\$0.00	\$128.64	\$128.64	\$0.00	\$128.58	\$1,633.60	\$20.08	\$0.00	\$601.81
Total Depto		\$1,510.44	\$251.74	\$0.00	\$1,762.18	\$0.00	\$0.00	\$128.64	\$128.64	\$0.00	\$128.58	\$1,633.60	\$20.08	\$0.00	\$601.81
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	\$0.00	\$141.65	\$1,741.00	\$21.46	\$0.00	\$634.95
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.08	\$1,452.00	\$16.55	\$0.00	\$547.49
033	GOMEZ MONTIEL RUPERTO	\$2,866.88	\$444.48	\$0.00	\$3,311.36	\$0.00	\$0.00	\$332.74	\$332.74	\$0.00	\$332.76	\$2,778.60	\$35.46	\$0.00	\$987.37
034	LOPEZ JIMENEZ JUAN JOSE	\$2,228.28	\$371.38	\$0.00	\$2,599.66	\$0.00	\$0.00	\$240.01	\$240.01	\$0.00	\$239.86	\$2,359.80	\$29.63	\$0.00	\$837.25
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00	\$2,012.71	\$0.00	\$0.00	\$155.90	\$155.90	\$0.00	\$155.91	\$1,856.80	\$22.94	\$0.00	\$670.86
045	LUCAS MARCIAL MARTIN	\$1,755.30	\$292.55	\$0.00	\$2,047.85	\$0.00	\$0.00	\$159.72	\$159.72	\$0.00	\$159.85	\$1,888.00	\$23.34	\$0.00	\$682.53
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$26.01	\$0.00	\$747.42
Total Depto		\$13,190.10	\$2,198.35	\$0.00	\$15,388.45	-\$58.38	\$0.00	\$1,313.72	\$1,218.82	\$0.00	\$1,218.85	\$14,169.60	\$175.39	\$0.00	\$5,107.87
Departamento 9 CHOFERES															
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$25.99	\$0.00	\$747.07
Total Depto		\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$188.74	\$2,093.40	\$25.99	\$0.00	\$747.07
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	\$0.00	\$148.90	\$1,800.60	\$22.22	\$0.00	\$653.38
016	FERNANDEZ CONTRERAS MARCELINO	\$1,547.52	\$257.92	\$0.00	\$1,805.44	\$0.00	\$0.00	\$133.35	\$133.35	\$0.00	\$133.24	\$1,672.20	\$20.58	\$0.00	\$613.63
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$28.81	\$0.00	\$817.45
019	ALVAREZ MARQUEZ EULOGIO	\$1,458.06	\$243.01	\$0.00	\$1,701.07	\$0.00	\$0.00	\$121.99	\$121.99	\$0.00	\$122.07	\$1,579.00	\$19.38	\$0.00	\$585.47
023	GARCIA NUÑO FIDEL ISRAEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$22.22	\$0.00	\$653.38

028	PELAYO RAMOS JAVIER	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$28.81	\$0.00	\$817.45
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$22.22	\$0.00	\$653.38
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.20	\$2,301.60	\$28.83	\$0.00	\$817.83
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$22.22	\$0.00	\$653.38
203	AMARAL PEÑA JORGE ANTONIO	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$22.22	\$0.00	\$653.38
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$22.22	\$0.00	\$653.38
249	JIMENEZ GONZALEZ GILBERTO	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$22.22	\$0.00	\$653.38
Total Depto		\$21,207.78	\$3,534.63	\$0.00	\$24,742.41	\$0.00	\$0.00	\$1,983.47	\$1,983.47	\$0.00	\$1,983.21	\$22,759.20	\$281.95	\$0.00	\$8,225.49
Departamento 11 AGUA POTABLE Y ALCANTARILLADO															
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$0.00	\$217.95	\$2,247.80	\$28.09	\$0.00	\$799.68
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$22.22	\$0.00	\$653.38
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.82	\$425.97	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$0.00	\$308.59	\$2,673.20	\$33.96	\$0.00	\$950.57
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$0.00	\$168.30	\$1,959.00	\$24.25	\$0.00	\$704.53
Total Depto		\$8,163.72	\$1,360.62	\$0.00	\$9,524.34	\$0.00	\$0.00	\$843.94	\$843.94	\$0.00	\$843.94	\$8,680.40	\$108.52	\$0.00	\$3,108.16
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	\$0.00	\$199.43	\$2,149.00	\$26.75	\$0.00	\$765.43
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$122.29	\$0.00	\$122.20	\$1,581.60	\$19.41	\$0.00	\$586.17
204	DUENAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$14.19	\$0.00	\$495.91
Total Depto		\$4,510.54	\$751.76	\$103.72	\$5,366.02	-\$67.84	\$0.00	\$401.45	\$321.60	\$0.00	\$321.62	\$5,044.40	\$60.35	\$0.00	\$1,847.51
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	\$0.00	\$225.34	\$2,285.00	\$28.59	\$0.00	\$812.06
Total Depto		\$2,151.72	\$358.62	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.34	\$2,285.00	\$28.59	\$0.00	\$812.06
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	\$0.00	-\$0.01	\$1,313.80	\$14.19	\$0.00	\$495.91
Total Depto		\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$14.19	\$0.00	\$495.91
Total Gral.		\$89,980.24	\$14,996.70	\$1,037.20	\$106,014.14	-\$969.69	-\$47.70	\$8,502.99	\$7,441.10	\$0.00	\$7,393.94	\$98,620.20	\$1,201.35	\$0.00	\$35,801.81