

**MUNICIPIO DE AYUTLA JALISCO**

Lista de Raya (forma tabular)

Periodo 43 al 43 Semanal del 23/10/2023 al 29/10/2023

Reg Pat IMSS: 00000000000.000000000001  
RFC: MAY-850101-BQ5

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*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	
<b>Reg. Pat. IMSS: 0000000001</b>																
<b>Departamento 1 PROTECCION CIVIL</b>																
313	ÁVILA 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	\$0.00	\$580.09	
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$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	\$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	\$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	\$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	\$189.25	\$2,096.60	\$0.00	\$710.76	
<b>Total Depto</b>		<b>\$8,133.30</b>	<b>\$1,355.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,488.85</b>	<b>-\$150.33</b>	<b>\$0.00</b>	<b>\$724.32</b>	<b>\$573.99</b>	<b>\$0.00</b>	<b>\$574.05</b>	<b>\$8,914.80</b>	<b>\$0.00</b>	<b>\$3,210.12</b>	
<b>Departamento 2 PARQUES Y JARDINES</b>																
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	\$0.00	\$828.39	
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	\$390.63	\$733.00	\$0.00	\$461.11	
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	\$0.00	\$461.11	
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	\$0.00	\$461.11	
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	\$155.39	\$1,852.00	\$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	-\$9.37	\$1,133.00	\$0.00	\$461.11	
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	\$0.00	\$558.37	
<b>Total Depto</b>		<b>\$8,555.06</b>	<b>\$1,425.83</b>	<b>\$622.32</b>	<b>\$0.00</b>	<b>\$10,603.21</b>	<b>-\$357.62</b>	<b>-\$38.16</b>	<b>\$752.94</b>	<b>\$433.52</b>	<b>\$0.00</b>	<b>\$795.81</b>	<b>\$9,807.40</b>	<b>\$0.00</b>	<b>\$3,911.51</b>	
<b>Departamento 3 SERVICIOS GENERALES</b>																
044	SERVACIO 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	\$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	\$0.00	\$663.97	
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00	\$0.00	\$2,307.06	\$0.00	\$0.00	\$192.69	\$192.69	\$0.00	\$192.86	\$2,114.20	\$0.00	\$764.98	
057	SERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00	\$0.00	\$2,105.11	\$0.00	\$0.00	\$165.95	\$165.95	\$0.00	\$166.11	\$1,939.00	\$0.00	\$707.05	
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$461.11	
<b>Total Depto</b>		<b>\$7,953.62</b>	<b>\$1,325.60</b>	<b>\$155.58</b>	<b>\$0.00</b>	<b>\$9,434.80</b>	<b>-\$74.81</b>	<b>-\$9.54</b>	<b>\$721.94</b>	<b>\$656.68</b>	<b>\$0.00</b>	<b>\$647.80</b>	<b>\$8,787.00</b>	<b>\$0.00</b>	<b>\$3,261.37</b>	
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>																
062	ALENCASTRO BRAMBILA MIGUEL	\$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	\$0.00	\$568.17	
068	ROSAS REGENZIZ 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	\$0.00	\$625.55	
<b>Total Depto</b>		<b>\$2,797.26</b>	<b>\$466.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,263.47</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$228.89</b>	<b>\$133.99</b>	<b>\$0.00</b>	<b>\$134.07</b>	<b>\$3,129.40</b>	<b>\$0.00</b>	<b>\$1,193.72</b>	
<b>Departamento 5 ALUMBRADO PUBLICO</b>																
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	\$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	\$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	\$140.31	\$1,729.60	\$0.00	\$640.96	
<b>Total Depto</b>		<b>\$6,235.74</b>	<b>\$1,039.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,275.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$664.28</b>	<b>\$664.28</b>	<b>\$0.00</b>	<b>\$664.23</b>	<b>\$6,610.80</b>	<b>\$0.00</b>	<b>\$2,397.79</b>	
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>																
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	\$296.95	\$2,621.00	\$0.00	\$942.15	
<b>Total Depto</b>		<b>\$2,501.10</b>	<b>\$416.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,917.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297.04</b>	<b>\$297.04</b>	<b>\$0.00</b>	<b>\$296.95</b>	<b>\$2,621.00</b>	<b>\$0.00</b>	<b>\$942.15</b>	
<b>Departamento 7 OBRA PUBLICA</b>																
232	JUAREZ MARISCAL RAFAEL	\$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	\$0.00	\$727.29	
<b>Total Depto</b>		<b>\$1,866.00</b>	<b>\$311.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,177.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$173.77</b>	<b>\$173.77</b>	<b>\$0.00</b>	<b>\$173.80</b>	<b>\$2,003.20</b>	<b>\$0.00</b>	<b>\$727.29</b>	
<b>Departamento 8 MODULO DE MAQUINARIA</b>																
031	TORREZ GERVAJO 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	\$0.00	\$644.31	
033	GOMEZ MONTIEL 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	\$2,776.60	\$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	\$239.86	\$2,359.80	\$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	\$1,856.80	\$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	\$0.00	\$998.35	
211	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.74	\$0.00	\$188.74	\$2,093.40	\$0.00	\$758.07	
<b>Total Depto</b>		<b>\$12,857.04</b>	<b>\$2,142.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,999.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,391.84</b>	<b>\$1,391.84</b>	<b>\$0.00</b>	<b>\$1,391.88</b>	<b>\$13,608.00</b>	<b>\$0.00</b>	<b>\$4,929.81</b>	
<b>Departamento 9 CHOFERES</b>																
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	\$149.14	\$1,802.60	\$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	\$188.54	\$2,093.60	\$0.00	\$757.70	
<b>Total Depto</b>		<b>\$3,629.04</b>	<b>\$604.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,233.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$337.96</b>	<b>\$337.96</b>	<b>\$0.00</b>	<b>\$337.68</b>	<b>\$3,896.20</b>	<b>\$0.00</b>	<b>\$1,422.28</b>	
<b>Departamento 10 ASEO PUBLICO</b>																
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	\$148.90	\$1,800.60	\$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	\$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	\$0.00	\$826.45	
019	ALVAREZ MARQUEZ EULOGIO	\$1,458.06	\$243.01	\$0.00	\$0.00	\$1,701.07	\$0.00	\$0.00	\$121.99	\$121.99	\$0.00	\$122.07	\$1,579.00	\$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	\$149.14	\$1,742.20	\$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	\$228.20	\$2,301.60	\$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	\$148.90	\$1,800.60	\$0.00	\$664.26	
035	RANGEL LOPEZ JOSE IRUBIEL	\$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	\$0.00	\$826.83	
064	ALVAREZ MARQUEZ JOSE MANUEL	\$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	\$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	\$0.00	\$664.26	
208	BEDOLLA NUÑEZ BLAS VICENTE	\$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	\$0.00	\$664.26	
249	JIMENEZ GONZALEZ GILBERTO	\$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	\$0.00	\$664.26	
<b>Total Depto</b>		<b>\$21,207.78</b>	<b>\$3,534.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,742.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,983.47</b>	<b>\$1,983.47</b>	<b>\$0.00</b>	<b>\$2,041.61</b>	<b>\$22,700.80</b>	<b>\$0.00</b>	<b>\$8,349.72</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	-\$0.12	\$1,452.20	\$0.00	\$568.17	
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$0.00	\$217.95	\$2,247.80	\$0.00	\$808.69	
060	BENITEZ TOPETE JOSE 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	\$0.00	\$664.26	
065	PATINO RIOS 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	\$2,095.20	\$0.00	\$755.02	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.62	\$425.97	\$0.00	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$0.00	\$308.39	\$2,673.40	\$0.00	\$959.58	
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$0.00	\$168.50	\$1,958.80	\$0.00	\$713.54	
<b>Total Depto</b>		<b>\$11,356.08</b>	<b>\$1,892.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,248.76</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$1,125.98</b>	<b>\$1,031.08</b>	<b>\$0.00</b>	<b>\$1,030.96</b>	<b>\$12,217.80</b>	<b>\$0.00</b>	<b>\$4,469.26</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>																
011	BERNAL SANTANA JOSE 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	\$0.00	\$776.12	
012	BERNAL BERNAL JOSE 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	\$0.00	\$596.91	
204	DUEÑAS AMARAL JUAN	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.37	\$1,133.20	\$0.00	\$461.11	
<b>Total Depto</b>		<b>\$4,303.10</b>	<b>\$717.18</b>	<b>\$155.58</b>	<b>\$0.00</b>	<b>\$5,175.86</b>	<b>-\$74.81</b>	<b>-\$9.54</b>	<b>\$386.86</b>	<b>\$321.60</b>	<b>\$0.00</b>	<b>\$312.06</b>	<b>\$4,863.80</b>	<b>\$0.00</b>	<b>\$1,834.14</b>	
<b>Departamento 26 TALLER MECANICO</b>																
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$368.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.34	\$2,285.00	\$0.00	\$821.06	
<b>Total Depto</b>		<b>\$2,151.72</b>	<b>\$368.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,510.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225.22</b>	<b>\$225.22</b>	<b>\$0.00</b>	<b>\$225.34</b>	<b>\$2,285.00</b>	<b>\$0.00</b>	<b>\$821.06</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
198	SOLTERO GUTIERREZ RAFAEL	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.00	\$0.00	-\$9.37	\$1,133.00	\$0.00	\$461.11	
<b>Total Depto</b>		<b>\$829.76</b>	<b>\$138.29</b>	<b>\$155.58</b>	<b>\$0.00</b>	<b>\$1,123.63</b>	<b>-\$74.81</b>	<b>-\$9.54</b>	<b>\$65.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$9.37</b>	<b>\$1,133.00</b>	<b>\$0.00</b>	<b>\$461.11</b>	
<b>Total Gral.</b>		<b>\$94,376.60</b>	<b>\$15,729.41</b>	<b>\$1,089.06</b>	<b>\$0.00</b>	<b>\$111,195.07</b>	<b>-\$849.14</b>	<b>-\$66.78</b>	<b>\$9,079.77</b>	<b>\$8,224.44</b>	<b>\$0.00</b>	<b>\$8,616.87</b>	<b>\$102,578.20</b>	<b>\$0.00</b>	<b>\$37,931.33</b>	