

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Semanal del 01/01/2024 al 07/01/2024

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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
Departamento 1 PROTECCION CIVIL													
313	AVILA HERNANDEZ LUIS MANUEL	\$1,493.58	\$248.93	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$668.83
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$2,057.28	\$342.88	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$0.00	\$207.56	\$2,192.60	\$0.00	\$814.54
315	FLORES TOPETE HECTOR RAMON	\$1,493.58	\$248.93	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	\$0.11	\$1,742.40	\$0.00	\$668.83
316	VARGAS ACEVEDO SERGIO	\$1,493.58	\$248.93	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	\$0.11	\$1,742.40	\$0.00	\$668.83
321	BARREDA TORRES JULIO RODOLFO	\$2,057.28	\$342.88	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$0.00	\$207.56	\$2,192.60	\$0.00	\$760.40
Total Depto		\$8,595.30	\$1,432.55	\$0.00	\$10,027.85	\$0.00	\$0.00	\$794.68	\$0.00	\$415.25	\$9,612.60	\$0.00	\$3,581.43
Departamento 2 PARQUES Y JARDINES													
006	ALVARADO ESTRADA DANIEL	\$2,283.06	\$380.51	\$0.00	\$2,663.57	\$0.00	\$0.00	\$251.46	\$0.00	\$251.57	\$2,412.00	\$0.00	\$903.51
009	RODRIGUEZ RIOS JOSEFINA	\$1,244.65	\$207.44	\$62.23	\$1,514.32	-\$58.38	\$0.00	\$101.67	\$0.00	-\$0.08	\$1,514.40	\$0.00	\$601.60
040	GABRIEL PELAYO MA ASUNCION	\$1,244.65	\$207.44	\$62.23	\$1,514.32	-\$58.38	\$0.00	\$101.67	\$0.00	-\$0.08	\$1,514.40	\$0.00	\$601.60
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$1,244.65	\$207.44	\$62.23	\$1,514.32	-\$58.38	\$0.00	\$101.67	\$0.00	\$0.12	\$1,514.20	\$0.00	\$601.60
063	PEÑA VENTURA ALEJANDRO	\$1,806.66	\$301.11	\$0.00	\$2,107.77	\$0.00	\$0.00	\$166.24	\$0.00	\$166.17	\$1,941.60	\$0.00	\$727.41
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$1,493.58	\$248.93	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$668.83
243	TRANQUILINO PEÑA VERONICA	\$1,244.65	\$207.44	\$186.70	\$1,638.79	-\$50.11	\$0.00	\$115.21	\$0.00	-\$0.01	\$1,638.80	\$0.00	\$604.09
Total Depto		\$10,561.90	\$1,760.31	\$373.39	\$12,695.60	-\$225.25	\$0.00	\$964.42	\$0.00	\$417.60	\$12,278.00	\$0.00	\$4,708.64
Departamento 3 SERVICIOS GENERALES													
044	GERVACIO ISIDRO OMAR	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$710.02
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$709.68
055	ASCENCIO BIBIAN FELICIANO	\$2,076.36	\$346.06	\$0.00	\$2,422.42	\$0.00	\$0.00	\$211.15	\$0.00	\$211.22	\$2,211.20	\$0.00	\$820.95
057	GERVACIO TOSCANO RAMON	\$1,894.62	\$315.77	\$0.00	\$2,210.39	\$0.00	\$0.00	\$177.40	\$0.00	\$177.39	\$2,033.00	\$0.00	\$756.44
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$1,244.65	\$207.44	\$62.23	\$1,514.32	-\$58.38	\$0.00	\$101.67	\$0.00	-\$0.08	\$1,514.40	\$0.00	\$601.60
Total Depto		\$8,724.79	\$1,454.13	\$62.23	\$10,241.15	-\$58.38	\$0.00	\$809.48	\$0.00	\$707.75	\$9,533.40	\$0.00	\$3,598.69
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS													
062	ALENCASTRO BRAMBILA MIGUEL	\$1,493.58	\$248.93	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	\$0.11	\$1,742.40	\$0.00	\$668.83
068	ROSAS RECENDIZ JOSE ANGEL	\$1,630.26	\$271.71	\$0.00	\$1,901.97	\$0.00	\$0.00	\$143.85	\$0.00	\$143.97	\$1,758.00	\$0.00	\$664.96
Total Depto		\$3,123.84	\$520.64	\$0.00	\$3,644.48	\$0.00	\$0.00	\$270.35	\$0.00	\$144.08	\$3,502.40	\$0.00	\$1,333.79
Departamento 5 ALUMBRADO PUBLICO													
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,810.70	\$468.45	\$0.00	\$3,279.15	\$0.00	\$0.00	\$368.58	\$0.00	\$368.55	\$2,910.60	\$0.00	\$1,083.59
039	BERNAL LOPEZ GERARDO	\$2,053.92	\$342.32	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$0.00	\$206.84	\$2,189.40	\$0.00	\$813.03
214	LEPE PELAYO MAGDALENO	\$1,682.94	\$280.49	\$0.00	\$1,963.43	\$0.00	\$0.00	\$150.53	\$0.00	\$150.63	\$1,812.80	\$0.00	\$686.11
Total Depto		\$6,547.56	\$1,091.26	\$0.00	\$7,638.82	\$0.00	\$0.00	\$726.07	\$0.00	\$726.02	\$6,912.80	\$0.00	\$2,582.73
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS													
279	IBARRA PEREZ MIGUEL	\$2,626.14	\$437.69	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$0.00	\$323.23	\$2,740.60	\$0.00	\$1,021.13
Total Depto		\$2,626.14	\$437.69	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$0.00	\$323.23	\$2,740.60	\$0.00	\$1,021.13
Departamento 7 OBRA PUBLICA													
232	JUAREZ MARISCAL RAFAEL	\$1,959.30	\$326.55	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$0.00	\$189.25	\$2,096.60	\$0.00	\$781.67
Total Depto		\$1,959.30	\$326.55	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$0.00	\$189.25	\$2,096.60	\$0.00	\$781.67
Departamento 8 MODULO DE MAQUINARIA													
031	TORREZ GERVACIO JOSE	\$1,694.40	\$282.40	\$0.00	\$1,976.80	\$0.00	\$0.00	\$151.99	\$0.00	\$152.00	\$1,824.80	\$0.00	\$689.93
033	GOMEZ MONTIEL RUPERTO	\$2,800.20	\$466.70	\$0.00	\$3,266.90	\$0.00	\$0.00	\$365.96	\$0.00	\$365.90	\$2,901.00	\$0.00	\$1,080.55
034	LOPEZ JIMENEZ JUAN JOSE	\$2,339.70	\$389.95	\$0.00	\$2,729.65	\$0.00	\$0.00	\$263.30	\$0.00	\$263.25	\$2,466.40	\$0.00	\$923.27
037	LUCAS PEREZ CARLOS RAMON	\$1,811.46	\$301.91	\$0.00	\$2,113.37	\$0.00	\$0.00	\$166.85	\$0.00	\$166.97	\$1,946.40	\$0.00	\$729.00
045	LUCAS MARCIAL MARTIN	\$2,800.20	\$466.70	\$0.00	\$3,266.90	\$0.00	\$0.00	\$365.96	\$0.00	\$365.90	\$2,901.00	\$0.00	\$1,080.55
211	LEPE LOPEZ GILBERTO	\$2,053.92	\$342.32	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$0.00	\$207.04	\$2,189.20	\$0.00	\$813.40
Total Depto		\$13,499.88	\$2,249.98	\$0.00	\$15,749.86	\$0.00	\$0.00	\$1,521.02	\$0.00	\$1,521.06	\$14,228.80	\$0.00	\$5,316.70
Departamento 9 CHOFERES													
036	RUIZ AVALOS JOSE CRUZ	\$1,756.56	\$292.76	\$0.00	\$2,049.32	\$0.00	\$0.00	\$159.88	\$0.00	\$159.92	\$1,889.40	\$0.00	\$710.36

043	GOMEZ RODRIGUEZ GUILLERMO	\$2,053.92	\$342.32	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$0.00	\$207.04	\$2,189.20	\$0.00	\$813.03
Total Depto		\$3,810.48	\$635.08	\$0.00	\$4,445.56	\$0.00	\$0.00	\$366.84	\$0.00	\$366.96	\$4,078.60	\$0.00	\$1,523.39
Departamento 10 ASEO PUBLICO													
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$710.02
016	FERNANDEZ CONTRERAS MARCELINO	\$1,354.10	\$225.68	\$67.70	\$1,647.48	-\$50.11	\$0.00	\$116.16	\$0.00	\$250.08	\$1,397.40	\$0.00	\$595.56
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,276.82	\$379.47	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$0.00	\$250.09	\$2,406.20	\$0.00	\$901.38
023	GARCIA NUÑO FIDEL ISRAEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$710.02
028	PELAYO RAMOS JAVIER	\$2,276.82	\$379.47	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$0.00	\$250.09	\$2,406.20	\$0.00	\$901.38
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$710.02
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,276.82	\$379.47	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$0.00	\$250.29	\$2,406.00	\$0.00	\$901.80
203	AMARAL PEÑA JORGE ANTONIO	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$710.02
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$710.02
249	JIMENEZ GONZALEZ GILBERTO	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$710.02
Total Depto		\$18,712.04	\$3,118.67	\$67.70	\$21,898.41	-\$50.11	\$0.00	\$1,824.42	\$0.00	\$1,958.21	\$19,940.20	\$0.00	\$7,560.24
Departamento 11 AGUA POTABLE Y ALCANTARILLADO													
032	DIAZ GOMEZ ATANACIO	\$1,244.65	\$207.44	\$62.23	\$1,514.32	-\$58.38	\$0.00	\$101.67	\$0.00	-\$0.08	\$1,514.40	\$0.00	\$601.60
050	FLORES LOPEZ MARCO ANTONIO	\$2,219.16	\$369.86	\$0.00	\$2,589.02	\$0.00	\$0.00	\$238.10	\$0.00	\$238.22	\$2,350.80	\$0.00	\$881.68
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$710.02
065	PATINO RIOS ENRIQUE	\$2,045.10	\$340.85	\$0.00	\$2,385.95	\$0.00	\$0.00	\$205.31	\$0.00	\$205.35	\$2,180.60	\$0.00	\$810.06
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$3,130.89	\$0.00	\$0.00	\$336.91	\$0.00	\$336.89	\$2,794.00	\$0.00	\$1,040.22
199	GARCIA RAMOS SALVADOR	\$1,914.60	\$319.10	\$0.00	\$2,233.70	\$0.00	\$0.00	\$180.95	\$0.00	\$180.90	\$2,052.80	\$0.00	\$763.45
Total Depto		\$11,861.71	\$1,976.95	\$62.23	\$13,900.89	-\$58.38	\$0.00	\$1,222.67	\$0.00	\$1,120.89	\$12,780.00	\$0.00	\$4,807.03
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO													
011	BERNAL SANTANA JOSE LUIS	\$2,113.56	\$352.26	\$0.00	\$2,465.82	\$0.00	\$0.00	\$218.09	\$0.00	\$218.02	\$2,247.80	\$0.00	\$833.02
012	BERNAL BERNAL JOSE LUIS	\$255.57	\$42.59	\$0.00	\$298.16	-\$93.72	-\$81.29	\$12.43	\$0.00	-\$81.24	\$379.40	\$0.00	\$248.97
204	DUEÑAS AMARAL JUAN	\$1,244.65	\$207.44	\$62.23	\$1,514.32	-\$58.38	\$0.00	\$101.67	\$0.00	-\$0.08	\$1,514.40	\$0.00	\$601.60
Total Depto		\$3,613.78	\$602.29	\$62.23	\$4,278.30	-\$152.10	-\$81.29	\$332.19	\$0.00	\$136.70	\$4,141.60	\$0.00	\$1,683.59
Departamento 48 RASTRO MUNICIPAL													
198	SOLTERO GUTIERREZ RAFAEL	\$1,244.65	\$207.44	\$62.23	\$1,514.32	-\$58.38	\$0.00	\$101.67	\$0.00	\$0.12	\$1,514.20	\$0.00	\$601.60
Total Depto		\$1,244.65	\$207.44	\$62.23	\$1,514.32	-\$58.38	\$0.00	\$101.67	\$0.00	\$0.12	\$1,514.20	\$0.00	\$601.60
Total Gral.		\$94,881.37	\$15,813.54	\$690.01	\$111,384.92	-\$602.60	-\$81.29	\$9,446.20	\$0.00	\$8,027.12	\$103,357.80	\$0.00	\$39,100.63