

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Semanal del 08/01/2024 al 14/01/2024

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													
<b>Departamento 1 PROTECCION CIVIL</b>													
313	AVILA HERNANDEZ LUIS MANUEL	\$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
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	-\$0.09	\$1,742.60	\$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	-\$0.09	\$1,742.60	\$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	\$207.76	\$2,192.40	\$0.00	\$760.40
<b>Total Depto</b>		<b>\$8,595.30</b>	<b>\$1,432.55</b>	<b>\$0.00</b>	<b>\$10,027.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$794.68</b>	<b>\$0.00</b>	<b>\$415.25</b>	<b>\$9,612.60</b>	<b>\$0.00</b>	<b>\$3,581.43</b>
<b>Departamento 2 PARQUES Y JARDINES</b>													
006	ALVARADO ESTRADA DANIEL	\$2,283.06	\$380.51	\$0.00	\$2,663.57	\$0.00	\$0.00	\$251.46	\$0.00	\$251.37	\$2,412.20	\$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	\$0.12	\$1,514.20	\$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	-\$0.08	\$1,514.40	\$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	\$1,244.65	\$207.44	\$62.23	\$1,514.32	-\$58.38	\$0.00	\$101.67	\$0.00	\$0.12	\$1,514.20	\$0.00	\$601.60
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
<b>Total Depto</b>		<b>\$10,312.97</b>	<b>\$1,718.82</b>	<b>\$435.62</b>	<b>\$12,467.41</b>	<b>-\$283.63</b>	<b>\$0.00</b>	<b>\$939.59</b>	<b>\$0.00</b>	<b>\$417.61</b>	<b>\$12,049.80</b>	<b>\$0.00</b>	<b>\$4,641.41</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
044	GERVACIO ISIDRO OMAR	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$0.00	\$159.81	\$1,887.20	\$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	\$0.12	\$1,514.20	\$0.00	\$601.60
<b>Total Depto</b>		<b>\$8,724.79</b>	<b>\$1,454.13</b>	<b>\$62.23</b>	<b>\$10,241.15</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$809.48</b>	<b>\$0.00</b>	<b>\$708.15</b>	<b>\$9,533.00</b>	<b>\$0.00</b>	<b>\$3,598.69</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>													
062	ALENCASTRO BRAMBILA MIGUEL	\$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
068	ROSAS RECENDIZ JOSE ANGEL	\$1,630.26	\$271.71	\$0.00	\$1,901.97	\$0.00	\$0.00	\$143.85	\$0.00	\$143.77	\$1,758.20	\$0.00	\$664.96
<b>Total Depto</b>		<b>\$3,123.84</b>	<b>\$520.64</b>	<b>\$0.00</b>	<b>\$3,644.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270.35</b>	<b>\$0.00</b>	<b>\$143.68</b>	<b>\$3,500.80</b>	<b>\$0.00</b>	<b>\$1,333.79</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>													
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	\$207.04	\$2,189.20	\$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	\$150.43	\$1,813.00	\$0.00	\$686.11
<b>Total Depto</b>		<b>\$6,547.56</b>	<b>\$1,091.26</b>	<b>\$0.00</b>	<b>\$7,638.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$726.07</b>	<b>\$0.00</b>	<b>\$726.02</b>	<b>\$6,912.80</b>	<b>\$0.00</b>	<b>\$2,582.73</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>													
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
<b>Total Depto</b>		<b>\$2,626.14</b>	<b>\$437.69</b>	<b>\$0.00</b>	<b>\$3,063.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$323.19</b>	<b>\$0.00</b>	<b>\$323.23</b>	<b>\$2,740.60</b>	<b>\$0.00</b>	<b>\$1,021.13</b>
<b>Departamento 7 OBRA PUBLICA</b>													
232	JUAREZ MARISCAL RAFAEL	\$1,959.30	\$326.55	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$0.00	\$189.45	\$2,096.40	\$0.00	\$781.67
<b>Total Depto</b>		<b>\$1,959.30</b>	<b>\$326.55</b>	<b>\$0.00</b>	<b>\$2,285.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$189.30</b>	<b>\$0.00</b>	<b>\$189.45</b>	<b>\$2,096.40</b>	<b>\$0.00</b>	<b>\$781.67</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>													
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	\$366.10	\$2,900.80	\$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	\$166.77	\$1,946.60	\$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	\$206.84	\$2,189.40	\$0.00	\$813.40
<b>Total Depto</b>		<b>\$13,499.88</b>	<b>\$2,249.98</b>	<b>\$0.00</b>	<b>\$15,749.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,521.02</b>	<b>\$0.00</b>	<b>\$1,520.86</b>	<b>\$14,229.00</b>	<b>\$0.00</b>	<b>\$5,316.70</b>
<b>Departamento 9 CHOFERES</b>													
043	GOMEZ RODRIGUEZ GUILLERMO	\$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

<b>Total Depto</b>														
	<b>\$2,053.92</b>	<b>\$342.32</b>	<b>\$0.00</b>	<b>\$2,396.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$206.96</b>	<b>\$0.00</b>	<b>\$206.84</b>	<b>\$2,189.40</b>	<b>\$0.00</b>	<b>\$813.03</b>		
<b>Departamento 10 ASEO PUBLICO</b>														
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	\$1,624.92	\$270.82	\$0.00	\$1,895.74	\$0.00	\$0.00	\$143.17	\$0.00	\$393.14	\$1,502.60	\$0.00	\$663.29	
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$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	\$901.38	
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	\$250.09	\$2,406.20	\$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	\$159.81	\$1,887.20	\$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	
<b>Total Depto</b>														
	<b>\$18,982.86</b>	<b>\$3,163.81</b>	<b>\$0.00</b>	<b>\$22,146.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,851.43</b>	<b>\$0.00</b>	<b>\$2,101.47</b>	<b>\$20,045.20</b>	<b>\$0.00</b>	<b>\$7,627.97</b>		
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>														
032	DIAZ GOMEZ ATANACIO	\$1,244.65	\$207.44	\$62.23	\$1,514.32	<b>-\$58.38</b>	\$0.00	\$101.67	\$0.00	<b>-\$0.08</b>	\$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	\$238.02	\$2,351.00	\$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	
<b>Total Depto</b>														
	<b>\$11,861.71</b>	<b>\$1,976.95</b>	<b>\$62.23</b>	<b>\$13,900.89</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$1,222.67</b>	<b>\$0.00</b>	<b>\$1,120.69</b>	<b>\$12,780.20</b>	<b>\$0.00</b>	<b>\$4,807.03</b>		
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>														
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	\$1,277.85	\$212.97	\$159.73	\$1,650.55	<b>-\$50.11</b>	\$0.00	\$116.49	\$0.00	<b>-\$0.05</b>	\$1,650.60	\$0.00	\$572.05	
204	DUEÑAS AMARAL JUAN	\$1,244.65	\$207.44	\$62.23	\$1,514.32	<b>-\$58.38</b>	\$0.00	\$101.67	\$0.00	<b>-\$0.08</b>	\$1,514.40	\$0.00	\$601.60	
<b>Total Depto</b>														
	<b>\$4,636.06</b>	<b>\$772.67</b>	<b>\$221.96</b>	<b>\$5,630.69</b>	<b>-\$108.49</b>	<b>\$0.00</b>	<b>\$436.25</b>	<b>\$0.00</b>	<b>\$217.89</b>	<b>\$5,412.80</b>	<b>\$0.00</b>	<b>\$2,006.67</b>		
<b>Departamento 48 RASTRO MUNICIPAL</b>														
198	SOLTERO GUTIERREZ RAFAEL	\$1,244.65	\$207.44	\$62.23	\$1,514.32	<b>-\$58.38</b>	\$0.00	\$101.67	\$0.00	<b>-\$0.08</b>	\$1,514.40	\$0.00	\$601.60	
<b>Total Depto</b>														
	<b>\$1,244.65</b>	<b>\$207.44</b>	<b>\$62.23</b>	<b>\$1,514.32</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$101.67</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$1,514.40</b>	<b>\$0.00</b>	<b>\$601.60</b>		
<b>Total Gral.</b>	<b>\$94,168.98</b>	<b>\$15,694.81</b>	<b>\$844.27</b>	<b>\$110,708.06</b>	<b>-\$567.26</b>	<b>\$0.00</b>	<b>\$9,392.56</b>	<b>\$0.00</b>	<b>\$8,091.06</b>	<b>\$102,617.00</b>	<b>\$0.00</b>	<b>\$38,713.85</b>		