

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 11 Semanal del 11/03/2024 al 17/03/2024

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	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Reg. Pat. IMSS: 0000000001</b>															
<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	-\$0.09	\$1,742.60	\$47.17	\$113.46	\$0.00	\$675.73
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$2,057.28	\$342.88	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$207.59	\$207.56	\$2,192.60	\$47.87	\$133.55	\$0.00	\$820.32
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	\$47.17	\$113.46	\$0.00	\$675.73
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	\$47.17	\$113.46	\$0.00	\$675.73
321	BARREDA TORRES JULIO RODOLFO	\$2,057.28	\$342.88	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$207.59	\$207.76	\$2,192.40	\$44.07	\$119.78	\$0.00	\$766.18
<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>\$415.18</b>	<b>\$415.25</b>	<b>\$9,612.60</b>	<b>\$233.45</b>	<b>\$593.71</b>	<b>\$0.00</b>	<b>\$3,613.69</b>
<b>Departamento 2 PARQUES Y JARDINES</b>															
006	ALVARADO ESTRADA DANIEL	\$2,283.06	\$380.51	\$0.00	\$2,882.54	\$0.00	\$0.00	\$251.46	\$251.46	\$251.34	\$2,631.20	\$53.09	\$148.12	\$0.00	\$900.05
009	RODRIGUEZ RIOS JOSEFINA	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$40.98	\$73.77	\$0.00	\$582.63
040	GABRIEL PELAYO MA ASUNCION	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$40.98	\$73.77	\$0.00	\$582.63
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	-\$0.17	\$1,514.20	\$40.98	\$73.77	\$0.00	\$582.63
063	PEÑA VENTURA ALEJANDRO	\$1,806.66	\$301.11	\$0.00	\$2,107.77	\$0.00	\$0.00	\$166.24	\$166.24	\$166.17	\$1,941.60	\$42.04	\$114.25	\$0.00	\$733.20
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$40.98	\$73.77	\$0.00	\$582.63
243	TRANQUILINO PEÑA VERONICA	\$1,404.66	\$234.11	\$0.00	\$1,638.77	-\$50.11	\$0.00	\$115.21	\$0.00	-\$0.03	\$1,638.80	\$44.36	\$102.32	\$0.00	\$640.34
<b>Total Depto</b>		<b>\$10,685.34</b>	<b>\$1,780.89</b>	<b>\$0.00</b>	<b>\$12,685.20</b>	<b>-\$283.63</b>	<b>\$0.00</b>	<b>\$939.47</b>	<b>\$417.70</b>	<b>\$417.40</b>	<b>\$12,267.80</b>	<b>\$303.41</b>	<b>\$659.77</b>	<b>\$0.00</b>	<b>\$4,604.11</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	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.81	\$1,887.20	\$40.80	\$110.89	\$0.00	\$715.47
055	ASCENCION BIBIAN FELICIANO	\$2,076.36	\$346.06	\$0.00	\$2,422.42	\$0.00	\$0.00	\$211.15	\$211.15	\$211.02	\$2,211.40	\$48.32	\$134.79	\$0.00	\$826.73
057	GERVACIO TOSCANO RAMON	\$1,894.62	\$315.77	\$0.00	\$2,210.39	\$0.00	\$0.00	\$177.40	\$177.39	\$177.39	\$2,033.00	\$44.06	\$119.74	\$0.00	\$762.23
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$40.98	\$73.77	\$0.00	\$582.63
<b>Total Depto</b>		<b>\$8,777.88</b>	<b>\$1,462.98</b>	<b>\$0.00</b>	<b>\$10,240.86</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$809.45</b>	<b>\$707.81</b>	<b>\$707.86</b>	<b>\$9,533.00</b>	<b>\$214.99</b>	<b>\$550.15</b>	<b>\$0.00</b>	<b>\$3,602.86</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	\$0.11	\$1,742.40	\$47.17	\$113.46	\$0.00	\$675.73
068	ROSAS RECENZIZ JOSE ANGEL	\$1,630.26	\$271.71	\$0.00	\$1,901.97	\$0.00	\$0.00	\$143.85	\$143.85	\$143.77	\$1,758.20	\$37.93	\$99.45	\$0.00	\$671.86
<b>Total Depto</b>		<b>\$3,123.84</b>	<b>\$520.64</b>	<b>\$0.00</b>	<b>\$3,844.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270.35</b>	<b>\$143.85</b>	<b>\$143.88</b>	<b>\$3,506.60</b>	<b>\$85.10</b>	<b>\$212.91</b>	<b>\$0.00</b>	<b>\$1,347.59</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,810.70	\$468.45	\$0.00	\$3,879.15	\$0.00	\$0.00	\$368.58	\$368.58	\$368.55	\$3,510.60	\$65.36	\$199.12	\$0.00	\$1,101.38
214	LEPE PELAYO MAGDALENO	\$1,682.94	\$280.49	\$0.00	\$1,963.43	\$0.00	\$0.00	\$150.53	\$150.53	\$150.63	\$1,812.80	\$39.16	\$102.67	\$0.00	\$688.60
<b>Total Depto</b>		<b>\$4,493.64</b>	<b>\$748.94</b>	<b>\$0.00</b>	<b>\$5,842.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$519.11</b>	<b>\$519.11</b>	<b>\$519.18</b>	<b>\$5,323.40</b>	<b>\$104.52</b>	<b>\$301.79</b>	<b>\$0.00</b>	<b>\$1,789.98</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	\$323.19	\$323.23	\$3,340.60	\$61.11	\$186.16	\$0.00	\$1,038.91
<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>\$323.19</b>	<b>\$323.23</b>	<b>\$3,340.60</b>	<b>\$61.11</b>	<b>\$186.16</b>	<b>\$0.00</b>	<b>\$1,038.91</b>
<b>Departamento 7 OBRA PUBLICA</b>															
232	JUAREZ MARISCAL RAFAEL	\$2,155.20	\$359.20	\$0.00	\$2,514.40	\$0.00	\$0.00	\$225.87	\$225.87	\$225.80	\$2,288.60	\$50.15	\$139.90	\$0.00	\$853.17
<b>Total Depto</b>		<b>\$2,155.20</b>	<b>\$359.20</b>	<b>\$0.00</b>	<b>\$2,514.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225.87</b>	<b>\$225.87</b>	<b>\$225.80</b>	<b>\$2,288.60</b>	<b>\$50.15</b>	<b>\$139.90</b>	<b>\$0.00</b>	<b>\$853.17</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	\$151.99	\$152.00	\$1,824.80	\$39.43	\$103.37	\$0.00	\$692.23
033	GOMEZ MONTIEL RUPERTO	\$2,800.20	\$466.70	\$0.00	\$3,866.90	\$0.00	\$0.00	\$365.96	\$365.96	\$365.90	\$3,501.00	\$65.16	\$198.49	\$0.00	\$1,098.34
034	LOPEZ JIMENEZ JUAN JOSE	\$2,339.70	\$389.95	\$0.00	\$3,091.34	\$0.00	\$0.00	\$263.30	\$263.30	\$263.34	\$2,828.00	\$54.44	\$165.85	\$0.00	\$936.29
037	LUCAS PEREZ CARLOS RAMON	\$1,811.46	\$301.91	\$0.00	\$2,113.37	\$0.00	\$0.00	\$166.85	\$166.85	\$166.77	\$1,946.60	\$42.15	\$114.55	\$0.00	\$734.79
045	LUCAS MARCIAL MARTIN	\$2,800.20	\$466.70	\$0.00	\$3,866.90	\$0.00	\$0.00	\$365.96	\$365.96	\$365.90	\$3,501.00	\$65.16	\$198.49	\$0.00	\$1,098.34
211	LEPE LOPEZ GILBERTO	\$2,053.92	\$342.32	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$206.96	\$207.04	\$2,189.20	\$47.79	\$133.33	\$0.00	\$819.18
<b>Total Depto</b>		<b>\$13,499.88</b>	<b>\$2,249.98</b>	<b>\$0.00</b>	<b>\$17,311.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,521.02</b>	<b>\$1,521.02</b>	<b>\$1,520.95</b>	<b>\$15,790.60</b>	<b>\$314.13</b>	<b>\$914.06</b>	<b>\$0.00</b>	<b>\$5,379.17</b>
<b>Departamento 9 CHOFERES</b>															
036	RUIZ AVALOS JOSE CRUZ	\$1,756.56	\$292.76	\$0.00	\$2,049.32	\$0.00	\$0.00	\$159.88	\$159.88	\$159.92	\$1,889.40	\$40.85	\$111.02	\$0.00	\$716.15
043	GOMEZ RODRIGUEZ GUILLERMO	\$2,053.92	\$342.32	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$206.96	\$206.84	\$2,189.40	\$47.77	\$133.25	\$0.00	\$818.81
<b>Total Depto</b>		<b>\$3,810.48</b>	<b>\$635.08</b>	<b>\$0.00</b>	<b>\$4,445.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$366.84</b>	<b>\$366.84</b>	<b>\$366.76</b>	<b>\$4,078.80</b>	<b>\$88.62</b>	<b>\$244.27</b>	<b>\$0.00</b>	<b>\$1,534.96</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	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80
016	FERNANDEZ CONTRERAS MARCELINO	\$1,624.92	\$270.82	\$0.00	\$1,895.74	\$0.00	\$0.00	\$143.17	\$143.17	\$143.14	\$1,752.60	\$37.81	\$103.13	\$0.00	\$670.19
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,276.82	\$379.47	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$250.16	\$250.29	\$2,406.00	\$52.95	\$147.71	\$0.00	\$893.57
023	GARCIA NUÑO FIDEL ISRAEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80
028	PELAYO RAMOS JAVIER	\$2,276.82	\$379.47	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$250.16	\$250.14	\$2,406.00	\$52.95	\$147.71	\$0.00	\$893.57
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,276.82	\$379.47	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$250.16	\$250.14	\$2,406.00	\$52.98	\$147.80	\$0.00	\$896.05

203	AMARAL PEÑA JORGE ANTONIO	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80	
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.20	\$40.83	\$110.96	\$0.00	\$715.80	
249	JIMENEZ GONZALEZ GILBERTO	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80	
<b>Total Depto</b>		<b>\$18,982.86</b>	<b>\$3,163.81</b>	<b>\$0.00</b>	<b>\$22,553.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,851.43</b>	<b>\$1,851.43</b>	<b>\$1,851.57</b>	<b>\$20,701.60</b>	<b>\$441.67</b>	<b>\$1,208.11</b>	<b>\$0.00</b>	<b>\$7,654.24</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$0.00	\$1,514.03	<b>-\$58.38</b>	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$40.98	\$73.77	\$0.00	\$582.63	
050	FLORES LOPEZ MARCO ANTONIO	\$2,219.16	\$369.86	\$0.00	\$2,647.01	\$0.00	\$0.00	\$238.10	\$238.10	\$238.21	\$2,408.80	\$51.61	\$143.97	\$0.00	\$875.38	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.81	\$1,887.20	\$40.83	\$110.96	\$0.00	\$715.80	
065	PATINO RIOS ENRIQUE	\$2,045.10	\$340.85	\$0.00	\$2,385.95	\$0.00	\$0.00	\$205.31	\$205.31	\$205.15	\$2,180.80	\$47.56	\$132.68	\$0.00	\$815.84	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$3,730.89	\$0.00	\$0.00	\$336.91	\$336.91	\$336.89	\$3,394.00	\$62.41	\$190.12	\$0.00	\$1,058.01	
199	GARCIA RAMOS SALVADOR	\$1,914.60	\$319.10	\$0.00	\$2,233.70	\$0.00	\$0.00	\$180.95	\$180.95	\$180.90	\$2,052.80	\$44.55	\$121.08	\$0.00	\$769.23	
<b>Total Depto</b>		<b>\$11,914.80</b>	<b>\$1,985.80</b>	<b>\$0.00</b>	<b>\$14,558.59</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$1,222.54</b>	<b>\$1,120.90</b>	<b>\$1,120.99</b>	<b>\$13,437.60</b>	<b>\$287.94</b>	<b>\$772.58</b>	<b>\$0.00</b>	<b>\$4,816.89</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	\$218.09	\$218.02	\$2,247.80	\$49.15	\$137.12	\$0.00	\$838.81	
012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$1,650.60	<b>-\$50.11</b>	\$0.00	\$116.50	\$0.00	\$0.00	\$1,650.60	\$44.65	\$102.99	\$0.00	\$643.56	
204	DUENAS AMARAL JUAN	\$1,297.74	\$216.29	\$0.00	\$1,514.03	<b>-\$58.38</b>	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$40.98	\$73.77	\$0.00	\$582.63	
<b>Total Depto</b>		<b>\$4,826.10</b>	<b>\$804.35</b>	<b>\$0.00</b>	<b>\$5,630.45</b>	<b>-\$108.49</b>	<b>\$0.00</b>	<b>\$436.23</b>	<b>\$218.09</b>	<b>\$218.05</b>	<b>\$5,412.40</b>	<b>\$134.78</b>	<b>\$313.88</b>	<b>\$0.00</b>	<b>\$2,065.00</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$0.00	\$1,514.03	<b>-\$58.38</b>	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$40.98	\$73.77	\$0.00	\$582.63	
<b>Total Depto</b>		<b>\$1,297.74</b>	<b>\$216.29</b>	<b>\$0.00</b>	<b>\$1,514.03</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$101.64</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$1,514.00</b>	<b>\$40.98</b>	<b>\$73.77</b>	<b>\$0.00</b>	<b>\$582.63</b>	
<b>Total Gral.</b>		<b>\$94,789.20</b>	<b>\$15,798.20</b>	<b>\$0.00</b>	<b>\$114,632.55</b>	<b>-\$567.26</b>	<b>\$0.00</b>	<b>\$9,381.82</b>	<b>\$7,830.99</b>	<b>\$7,830.95</b>	<b>\$106,801.60</b>	<b>\$2,360.85</b>	<b>\$6,171.08</b>	<b>\$0.00</b>	<b>\$38,883.20</b>	