

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Semanal del 01/04/2024 al 07/04/2024

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	*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	\$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	\$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	\$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	\$0.11	\$1,742.40	\$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	\$207.56	\$2,192.60	\$0.00	\$766.18
Total Depto		\$8,595.30	\$1,432.55	\$0.00	\$10,027.85	\$0.00	\$0.00	\$794.68	\$415.18	\$415.25	\$9,612.60	\$0.00	\$3,613.69
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	\$251.46	\$251.57	\$2,412.00	\$0.00	\$895.67
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	\$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	\$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	\$0.03	\$1,514.00	\$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	\$0.00	\$732.20
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	\$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	\$0.00	\$640.34
Total Depto		\$10,685.34	\$1,780.89	\$0.00	\$12,466.23	-\$283.63	\$0.00	\$939.47	\$417.70	\$417.83	\$12,048.40	\$0.00	\$4,599.73
Departamento 3 SERVICIOS GENERALES													
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	\$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	\$159.61	\$1,887.40	\$0.00	\$715.47
055	ASCENCIO BIBIAN FELICIANO	\$2,076.36	\$346.06	\$0.00	\$2,422.42	\$0.00	\$0.00	\$211.15	\$211.15	\$211.22	\$2,211.20	\$0.00	\$826.73
057	GERVACIO TOSCANO RAMON	\$1,894.62	\$315.77	\$0.00	\$2,210.39	\$0.00	\$0.00	\$177.40	\$177.40	\$177.39	\$2,033.00	\$0.00	\$762.23
215	RAMOS BRACAMONTES MARIA DE LOS ANC	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
Total Depto		\$8,777.88	\$1,462.98	\$0.00	\$10,240.86	-\$58.38	\$0.00	\$809.45	\$707.81	\$707.86	\$9,533.00	\$0.00	\$3,602.86
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	-\$0.09	\$1,742.60	\$0.00	\$675.73
068	ROSAS RECENDIZ 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	\$0.00	\$671.86
Total Depto		\$3,123.84	\$520.64	\$0.00	\$3,644.48	\$0.00	\$0.00	\$270.35	\$143.85	\$143.68	\$3,500.80	\$0.00	\$1,347.59
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	\$368.58	\$368.75	\$2,910.40	\$0.00	\$1,089.38
214	LEPE PELAYO MAGDALENO	\$1,682.94	\$280.49	\$0.00	\$1,963.43	\$0.00	\$0.00	\$150.53	\$150.53	\$150.43	\$1,813.00	\$0.00	\$688.60
Total Depto		\$4,493.64	\$748.94	\$0.00	\$5,242.58	\$0.00	\$0.00	\$519.11	\$519.11	\$519.18	\$4,723.40	\$0.00	\$1,777.98
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	\$323.19	\$323.23	\$2,740.60	\$0.00	\$1,026.91
Total Depto		\$2,626.14	\$437.69	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$323.19	\$323.23	\$2,740.60	\$0.00	\$1,026.91
Departamento 7 OBRA PUBLICA													
232	JUAREZ MARISCAL RAFAEL	\$2,155.20	\$359.20	\$0.00	\$2,514.40	\$0.00	\$0.00	\$225.87	\$225.87	\$226.00	\$2,288.40	\$0.00	\$853.17
Total Depto		\$2,155.20	\$359.20	\$0.00	\$2,514.40	\$0.00	\$0.00	\$225.87	\$225.87	\$226.00	\$2,288.40	\$0.00	\$853.17
Departamento 8 MODULO DE MAQUINARIA													
031	TORREZ GERVAICIO JOSE	\$1,694.40	\$282.40	\$0.00	\$1,976.80	\$0.00	\$0.00	\$151.99	\$151.99	\$152.00	\$1,824.80	\$0.00	\$692.23
033	GOMEZ MONTIEL RUPERTO	\$2,800.20	\$466.70	\$0.00	\$3,266.90	\$0.00	\$0.00	\$365.96	\$365.96	\$366.10	\$2,900.80	\$0.00	\$1,086.34
034	LOPEZ JIMENEZ JUAN JOSE	\$2,339.70	\$389.95	\$0.00	\$2,729.65	\$0.00	\$0.00	\$263.30	\$263.30	\$263.45	\$2,466.20	\$0.00	\$929.05
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	\$0.00	\$734.79
045	LUCAS MARCIAL MARTIN	\$2,800.20	\$466.70	\$0.00	\$3,266.90	\$0.00	\$0.00	\$365.96	\$365.96	\$365.90	\$2,901.00	\$0.00	\$1,086.34
211	LEPE LOPEZ GILBERTO	\$2,053.92	\$342.32	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$206.96	\$206.84	\$2,189.40	\$0.00	\$819.18
Total Depto		\$13,499.88	\$2,249.98	\$0.00	\$15,749.86	\$0.00	\$0.00	\$1,521.02	\$1,521.02	\$1,521.06	\$14,228.80	\$0.00	\$5,347.93
Departamento 9 CHOFERES													
036	RUIZ AVALOS JOSE CRUZ	\$1,756.56	\$292.76	\$0.00	\$2,049.32	\$0.00	\$0.00	\$159.88	\$159.88	\$159.72	\$1,889.60	\$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	\$0.00	\$818.81

Total Depto	\$3,810.48	\$635.08	\$0.00	\$4,445.56	\$0.00	\$0.00	\$366.84	\$366.84	\$366.56	\$4,079.00	\$0.00	\$1,534.96	
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	\$159.63	\$159.61	\$1,887.40	\$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	\$0.00	\$670.19
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,368.80	\$394.80	\$0.00	\$2,763.60	\$0.00	\$0.00	\$269.39	\$269.39	\$269.40	\$2,494.20	\$0.00	\$895.71
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	\$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	\$250.09	\$2,406.20	\$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	\$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	\$250.29	\$2,406.00	\$0.00	\$893.99
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	\$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	\$1,887.40	\$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	\$0.00	\$715.80
Total Depto	\$19,074.84	\$3,179.14	\$0.00	\$22,253.98	\$0.00	\$0.00	\$1,870.66	\$1,870.66	\$1,870.58	\$20,383.40	\$0.00	\$7,648.26	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO													
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
050	FLORES LOPEZ MARCO ANTONIO	\$2,219.16	\$369.86	\$0.00	\$2,589.02	\$0.00	\$0.00	\$238.10	\$238.10	\$238.22	\$2,350.80	\$0.00	\$874.22
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.40	\$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	\$205.35	\$2,180.60	\$0.00	\$815.84
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$3,130.89	\$0.00	\$0.00	\$336.91	\$336.91	\$336.89	\$2,794.00	\$0.00	\$1,046.01
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	\$0.00	\$769.23
Total Depto	\$11,914.80	\$1,985.80	\$0.00	\$13,900.60	-\$58.38	\$0.00	\$1,222.64	\$1,120.90	\$1,121.00	\$12,779.60	\$0.00	\$4,803.73	
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	\$218.09	\$218.22	\$2,247.60	\$0.00	\$838.81
012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$1,650.60	-\$50.11	\$0.00	\$116.50	\$0.00	\$0.00	\$1,650.60	\$0.00	\$643.56
204	DUEÑAS AMARAL JUAN	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
Total Depto	\$4,826.10	\$804.35	\$0.00	\$5,630.45	-\$108.49	\$0.00	\$436.23	\$218.09	\$218.25	\$5,412.20	\$0.00	\$2,065.00	
Departamento 48 RASTRO MUNICIPAL													
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
Total Depto	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63	
Total Gral.	\$94,881.18	\$15,813.53	\$0.00	\$110,694.71	-\$567.26	\$0.00	\$9,401.05	\$7,850.22	\$7,850.51	\$102,844.20	\$0.00	\$38,804.44	