

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 26 al 47 Semanal del 26/06/2023 al 26/11/2023

Reg Pat IMSS: 0000000000.0000000001  
RFC: MAY-850101-B05

Table with columns: 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, Enf. y Mat. Patron, \*TOTAL\* OBLIGACIONES\*. It lists 10 departments and their respective employees with financial data.

029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$36,762.00	\$6,127.00	\$0.00	\$42,889.00	\$0.00	\$0.00	\$3,278.44	\$3,374.94	\$3,375.00	\$39,514.00	\$855.36	\$1,932.26	\$4,125.00	\$14,613.72
035	RANGEL LOPEZ JOSE IRUBIEL	\$47,704.80	\$7,950.80	\$271.04	\$55,926.64	\$0.00	\$0.00	\$5,070.14	\$5,360.24	\$5,360.24	\$50,566.40	\$1,110.12	\$2,547.38	\$4,539.48	\$18,195.68
064	ALVAREZ MARQUEZ JOSE MANUEL	\$36,762.00	\$6,127.00	\$0.00	\$42,889.00	\$0.00	\$0.00	\$3,278.44	\$3,374.94	\$3,375.00	\$39,514.00	\$855.36	\$1,932.26	\$4,125.00	\$14,613.72
203	AMARAL PEÑA JORGE ANTONIO	\$36,483.50	\$6,080.58	\$0.00	\$42,564.08	-\$58.38	\$0.00	\$3,243.09	\$3,281.21	\$3,339.68	\$39,224.40	\$849.81	\$1,919.71	\$4,125.00	\$14,544.68
208	BEDOLLA NUÑEZ BLAS VICENTE	\$36,762.00	\$6,127.00	\$0.00	\$42,889.00	\$0.00	\$0.00	\$3,278.44	\$3,374.94	\$3,375.00	\$39,514.00	\$855.36	\$1,932.26	\$4,125.00	\$14,613.72
249	JIMENEZ GONZALEZ GILBERTO	\$36,762.00	\$6,127.00	\$0.00	\$42,889.00	\$0.00	\$0.00	\$3,278.44	\$3,374.94	\$3,375.00	\$39,514.00	\$855.36	\$1,932.26	\$4,125.00	\$14,613.72
<b>Total Depto</b>		<b>\$465,771.15</b>	<b>\$77,626.62</b>	<b>\$813.12</b>	<b>\$544,212.79</b>	<b>-\$164.60</b>	<b>\$0.00</b>	<b>\$43,675.43</b>	<b>\$45,179.09</b>	<b>\$45,696.19</b>	<b>\$498,516.60</b>	<b>\$10,838.85</b>	<b>\$24,529.83</b>	<b>\$50,547.86</b>	<b>\$183,512.04</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>															
032	DIAZ GOMEZ ATANACIO	\$27,382.08	\$4,563.68	\$0.00	\$31,945.76	-\$1,167.60	\$0.00	\$2,087.80	\$0.00	\$31.96	\$31,913.80	\$864.60	\$1,775.18	\$4,123.68	\$12,499.74
050	FLORES LOPEZ MARCO ANTONIO	\$46,497.00	\$7,749.50	\$264.18	\$54,510.68	\$0.00	\$0.00	\$4,840.96	\$5,121.24	\$5,121.28	\$49,389.40	\$1,081.30	\$2,481.38	\$4,492.84	\$17,796.46
060	BENITEZ TOPETE JOSE MIGUEL	\$36,762.00	\$6,127.00	\$0.00	\$42,889.00	\$0.00	\$0.00	\$3,278.44	\$3,374.94	\$3,375.00	\$39,514.00	\$855.36	\$1,932.26	\$4,125.00	\$14,613.72
065	PATINO RIOS ENRIQUE	\$42,849.84	\$7,141.64	\$81.16	\$50,072.64	\$0.00	\$0.00	\$4,130.06	\$4,370.57	\$4,370.64	\$45,702.00	\$996.60	\$2,286.90	\$4,354.90	\$16,612.06
066	ANACLETO ANDRADE JUAN PEDRO	\$54,098.19	\$9,016.37	\$425.98	\$63,540.54	-\$88.07	-\$31.10	\$6,531.85	\$6,864.89	\$6,921.94	\$56,618.60	\$1,265.22	\$3,065.99	\$4,861.34	\$20,984.60
199	GARCIA RAMOS SALVADOR	\$40,114.80	\$6,685.80	\$0.00	\$46,800.60	\$0.00	\$0.00	\$3,703.92	\$3,891.50	\$3,891.60	\$42,909.00	\$933.46	\$2,108.48	\$4,252.16	\$15,697.88
<b>Total Depto</b>		<b>\$247,703.91</b>	<b>\$41,283.99</b>	<b>\$771.32</b>	<b>\$289,769.22</b>	<b>-\$1,255.67</b>	<b>-\$31.10</b>	<b>\$24,573.03</b>	<b>\$23,623.14</b>	<b>\$23,712.42</b>	<b>\$266,046.80</b>	<b>\$5,996.54</b>	<b>\$13,650.19</b>	<b>\$26,209.92</b>	<b>\$97,804.46</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>															
011	BERNAL SANTANA JOSE LUIS	\$43,949.19	\$7,324.87	\$209.68	\$51,483.74	\$0.00	\$0.00	\$4,368.90	\$4,605.86	\$4,605.94	\$46,877.80	\$1,023.13	\$2,348.11	\$4,409.02	\$16,995.46
012	BERNAL BERNAL JOSE LUIS	\$32,128.80	\$5,354.80	\$0.00	\$37,483.60	\$0.00	\$0.00	\$2,690.38	\$2,773.26	\$2,773.40	\$34,710.20	\$747.12	\$1,651.76	\$4,006.20	\$13,132.02
204	DUEÑAS AMARAL JUAN	\$22,610.96	\$3,768.56	\$2,333.70	\$28,713.22	-\$1,363.77	-\$9.54	\$1,742.11	\$0.00	\$26.02	\$28,687.20	\$735.56	\$1,510.21	\$4,123.68	\$11,279.89
<b>Total Depto</b>		<b>\$98,688.95</b>	<b>\$16,448.23</b>	<b>\$2,543.38</b>	<b>\$117,680.56</b>	<b>-\$1,363.77</b>	<b>-\$9.54</b>	<b>\$8,801.39</b>	<b>\$7,379.12</b>	<b>\$7,405.36</b>	<b>\$110,275.20</b>	<b>\$2,505.81</b>	<b>\$5,510.08</b>	<b>\$12,538.90</b>	<b>\$41,407.37</b>
<b>Departamento 26 TALLER MECANICO</b>															
053	GOMEZ RAMIREZ JOSE	\$47,337.84	\$7,889.64	\$268.96	\$55,496.44	\$0.00	\$0.00	\$5,000.60	\$5,287.68	\$5,287.64	\$50,208.80	\$1,100.88	\$2,526.26	\$4,524.74	\$18,068.70
<b>Total Depto</b>		<b>\$47,337.84</b>	<b>\$7,889.64</b>	<b>\$268.96</b>	<b>\$55,496.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.60</b>	<b>\$5,287.68</b>	<b>\$5,287.64</b>	<b>\$50,208.80</b>	<b>\$1,100.88</b>	<b>\$2,526.26</b>	<b>\$4,524.74</b>	<b>\$18,068.70</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>															
198	SOLTERO GUTIERREZ RAFAEL	\$22,610.96	\$3,768.56	\$2,333.70	\$28,713.22	-\$1,363.77	-\$9.54	\$1,742.11	\$0.00	\$26.22	\$28,687.00	\$735.56	\$1,510.21	\$4,123.68	\$11,279.89
<b>Total Depto</b>		<b>\$22,610.96</b>	<b>\$3,768.56</b>	<b>\$2,333.70</b>	<b>\$28,713.22</b>	<b>-\$1,363.77</b>	<b>-\$9.54</b>	<b>\$1,742.11</b>	<b>\$0.00</b>	<b>\$26.22</b>	<b>\$28,687.00</b>	<b>\$735.56</b>	<b>\$1,510.21</b>	<b>\$4,123.68</b>	<b>\$11,279.89</b>
<b>Total Gral.</b>		<b>\$2,032,345.68</b>	<b>\$338,724.10</b>	<b>\$28,815.49</b>	<b>\$2,399,885.27</b>	<b>-\$17,484.43</b>	<b>-\$1,008.32</b>	<b>\$195,671.51</b>	<b>\$183,386.72</b>	<b>\$187,345.87</b>	<b>\$2,212,539.40</b>	<b>\$49,218.99</b>	<b>\$111,107.10</b>	<b>\$232,397.25</b>	<b>\$820,352.22</b>