

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Semanal del 22/01/2024 al 28/01/2024

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	\$0.11	\$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	\$207.59	\$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	\$207.59	\$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	\$415.18	\$415.05	\$9,612.80	\$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	\$251.46	\$251.37	\$2,412.20	\$0.00	\$903.51
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	\$575.73
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	\$575.73
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	\$575.73
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	\$727.41
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	\$575.73
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	\$637.82
Total Depto		\$10,685.34	\$1,780.89	\$0.00	\$12,466.23	-\$283.63	\$0.00	\$939.47	\$417.70	\$417.63	\$12,048.60	\$0.00	\$4,571.66
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	\$710.02
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	\$709.68
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	\$820.95
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	\$756.44
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	\$0.00	\$575.73
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	\$3,572.82
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	\$143.85	\$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	\$143.85	\$144.08	\$3,500.40	\$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	\$368.58	\$368.55	\$2,910.60	\$0.00	\$1,083.59
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	\$686.11
Total Depto		\$4,493.64	\$748.94	\$0.00	\$5,242.58	\$0.00	\$0.00	\$519.11	\$519.11	\$518.98	\$4,723.60	\$0.00	\$1,769.70
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	\$1,021.13
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	\$1,021.13
Departamento 7 OBRA PUBLICA													
232	JUAREZ MARISCAL RAFAEL	\$1,959.30	\$326.55	\$0.00	\$2,285.85	\$0.00	\$0.00	\$189.30	\$189.30	\$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	\$189.30	\$189.25	\$2,096.60	\$0.00	\$781.67
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	\$689.93
033	GOMEZ MONTIEL RUPERTO	\$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	\$1,080.55
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	\$923.27
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	\$729.00
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	\$1,080.55
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	\$813.40
Total Depto		\$13,499.88	\$2,249.98	\$0.00	\$15,749.86	\$0.00	\$0.00	\$1,521.02	\$1,521.02	\$1,520.86	\$14,229.00	\$0.00	\$5,316.70
Departamento 9 CHOFERES													
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	\$813.03
Total Depto		\$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	\$813.03

		\$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	\$813.03
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	\$159.81	\$1,887.20	\$0.00	\$710.02
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	\$663.29
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$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	\$901.38
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	\$710.02
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	\$901.38
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.81	\$1,887.20	\$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	\$250.16	\$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	\$159.63	\$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	\$159.63	\$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	\$159.63	\$159.61	\$1,887.40	\$0.00	\$710.02
Total Depto		\$18,982.86	\$3,163.81	\$0.00	\$22,146.67	\$0.00	\$0.00	\$1,851.43	\$1,851.43	\$1,851.67	\$20,295.00	\$0.00	\$7,627.97
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	\$575.73
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	\$881.68
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	\$710.02
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	\$810.06
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	\$1,040.22
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	\$763.45
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	\$4,781.16
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	\$218.02	\$2,247.80	\$0.00	\$833.02
012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$1,650.60	-\$50.11	\$0.00	\$116.50	\$0.00	\$63.60	\$1,587.00	\$0.00	\$641.08
204	DUENAS 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	\$575.73
Total Depto		\$4,826.10	\$804.35	\$0.00	\$5,630.45	-\$108.49	\$0.00	\$436.23	\$218.09	\$281.65	\$5,348.80	\$0.00	\$2,049.83
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	\$575.73
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	\$575.73
Total Gral.		\$92,836.74	\$15,472.79	\$0.00	\$108,309.53	-\$567.26	\$0.00	\$9,185.37	\$7,634.54	\$7,698.13	\$100,611.40	\$0.00	\$37,796.62