

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 7 Semanal del 12/02/2024 al 18/02/2024

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) | *Otras* *Deducciones* | *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 | \$2,342.51 | \$0.00 | \$0.00 | \$126.50 | \$0.00 | \$0.00 | -\$0.09 | \$2,342.60 | \$0.00 | \$687.73 |
| 314 | RANGEL BARRAGAN ESTEFANIA CONCEPCIC | \$2,057.28 | \$342.88 | \$0.00 | \$3,000.16 | \$0.00 | \$0.00 | \$207.59 | \$207.59 | \$0.00 | \$207.56 | \$2,792.60 | \$0.00 | \$832.32 |
| 315 | FLORES TOPETE HECTOR RAMON | \$1,493.58 | \$248.93 | \$0.00 | \$2,342.51 | \$0.00 | \$0.00 | \$126.50 | \$0.00 | \$0.00 | \$0.11 | \$2,342.40 | \$0.00 | \$687.73 |
| 316 | VARGAS ACEVEDO SERGIO | \$1,493.58 | \$248.93 | \$0.00 | \$2,342.51 | \$0.00 | \$0.00 | \$126.50 | \$0.00 | \$0.00 | -\$0.09 | \$2,342.60 | \$0.00 | \$687.73 |
| 321 | BARREDA TORRES JULIO RODOLFO | \$2,057.28 | \$342.88 | \$0.00 | \$3,000.16 | \$0.00 | \$0.00 | \$207.59 | \$207.59 | \$0.00 | \$207.56 | \$2,792.60 | \$0.00 | \$778.18 |
| Total Depto | | \$8,595.30 | \$1,432.55 | \$0.00 | \$13,027.85 | \$0.00 | \$0.00 | \$794.68 | \$415.18 | \$0.00 | \$415.05 | \$12,612.80 | \$0.00 | \$3,673.69 |
| Departamento 2 PARQUES Y JARDINES | | | | | | | | | | | | | | |
| 006 | ALVARADO ESTRADA DANIEL | \$2,283.06 | \$380.51 | \$0.00 | \$3,263.57 | \$0.00 | \$0.00 | \$251.46 | \$251.46 | \$0.00 | \$251.37 | \$3,012.20 | \$0.00 | \$907.67 |
| 009 | RODRIGUEZ RIOS JOSEFINA | \$1,297.74 | \$216.29 | \$0.00 | \$2,114.03 | -\$58.38 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$2,114.00 | \$0.00 | \$594.63 |
| 040 | GABRIEL PELAYO MA ASUNCION | \$1,297.74 | \$216.29 | \$0.00 | \$2,114.03 | -\$58.38 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$2,114.00 | \$0.00 | \$594.63 |
| 041 | RAMOS BRACAMONTES MARIA GUADALUPE | \$1,297.74 | \$216.29 | \$0.00 | \$2,114.03 | -\$58.38 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | -\$0.17 | \$2,114.20 | \$0.00 | \$594.63 |
| 063 | PEÑA VENTURA ALEJANDRO | \$1,806.66 | \$301.11 | \$0.00 | \$2,707.77 | \$0.00 | \$0.00 | \$166.24 | \$166.24 | \$0.00 | \$166.17 | \$2,541.60 | \$0.00 | \$745.20 |
| 197 | SANCHEZ GUTIERREZ MARIA DE JESUS | \$1,297.74 | \$216.29 | \$0.00 | \$2,114.03 | -\$58.38 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$2,114.00 | \$0.00 | \$594.63 |
| 243 | TRANQUILINO PEÑA VERONICA | \$1,404.66 | \$234.11 | \$0.00 | \$2,238.77 | -\$50.11 | \$0.00 | \$115.21 | \$0.00 | \$0.00 | \$0.17 | \$2,238.60 | \$0.00 | \$652.34 |
| Total Depto | | \$10,685.34 | \$1,780.89 | \$0.00 | \$16,666.23 | -\$283.63 | \$0.00 | \$939.47 | \$417.70 | \$0.00 | \$417.63 | \$16,248.60 | \$0.00 | \$4,683.73 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | | | | | |
| 044 | GERVACIO ISIDRO OMAR | \$1,754.58 | \$292.43 | \$0.00 | \$2,647.01 | \$0.00 | \$0.00 | \$159.63 | \$159.63 | \$0.00 | \$159.61 | \$2,487.40 | \$0.00 | \$727.80 |
| 052 | MOCTEZUMA HERMOSILLO MIGUEL ANGEL | \$1,754.58 | \$292.43 | \$0.00 | \$2,647.01 | \$0.00 | \$0.00 | \$159.63 | \$159.63 | \$0.00 | \$159.61 | \$2,487.40 | \$0.00 | \$727.47 |
| 055 | ASCENCIO BIBIAN FELICIANO | \$2,076.36 | \$346.06 | \$0.00 | \$3,022.42 | \$0.00 | \$0.00 | \$211.15 | \$211.15 | \$0.00 | \$211.22 | \$2,811.20 | \$0.00 | \$838.73 |
| 057 | GERVACIO TOSCANO RAMON | \$1,894.62 | \$315.77 | \$0.00 | \$2,810.39 | \$0.00 | \$0.00 | \$177.40 | \$177.40 | \$0.00 | \$177.39 | \$2,633.00 | \$0.00 | \$774.23 |
| 215 | RAMOS BRACAMONTES MARIA DE LOS ANGI | \$1,297.74 | \$216.29 | \$0.00 | \$2,114.03 | -\$58.38 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$2,114.00 | \$0.00 | \$594.63 |
| Total Depto | | \$8,777.88 | \$1,462.98 | \$0.00 | \$13,240.86 | -\$58.38 | \$0.00 | \$809.45 | \$707.81 | \$0.00 | \$707.86 | \$12,533.00 | \$0.00 | \$3,662.86 |
| Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS | | | | | | | | | | | | | | |
| 062 | ALENCASTRO BRAMBILA MIGUEL | \$1,493.58 | \$248.93 | \$0.00 | \$2,342.51 | \$0.00 | \$0.00 | \$126.50 | \$0.00 | \$0.00 | -\$0.09 | \$2,342.60 | \$0.00 | \$687.73 |
| 068 | ROSAS RECENZID JOSE ANGEL | \$1,630.26 | \$271.71 | \$0.00 | \$2,501.97 | \$0.00 | \$0.00 | \$143.85 | \$143.85 | \$0.00 | \$143.77 | \$2,358.20 | \$0.00 | \$683.86 |
| Total Depto | | \$3,123.84 | \$520.64 | \$0.00 | \$4,844.48 | \$0.00 | \$0.00 | \$270.35 | \$143.85 | \$0.00 | \$143.68 | \$4,700.80 | \$0.00 | \$1,371.59 |
| Departamento 5 ALUMBRADO PUBLICO | | | | | | | | | | | | | | |
| 038 | RODRIGUEZ REQUENA JESUS JORGE | \$2,810.70 | \$468.45 | \$0.00 | \$3,879.15 | \$0.00 | \$0.00 | \$368.58 | \$368.58 | \$0.00 | \$368.55 | \$3,510.60 | \$0.00 | \$1,101.38 |
| 214 | LEPE PELAYO MAGDALENO | \$1,682.94 | \$280.49 | \$0.00 | \$2,563.43 | \$0.00 | \$0.00 | \$150.53 | \$150.53 | \$0.00 | \$150.63 | \$2,412.80 | \$0.00 | \$700.60 |
| Total Depto | | \$4,493.64 | \$748.94 | \$0.00 | \$6,442.58 | \$0.00 | \$0.00 | \$519.11 | \$519.11 | \$0.00 | \$519.18 | \$5,923.40 | \$0.00 | \$1,801.98 |
| Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS | | | | | | | | | | | | | | |
| 279 | IBARRA PEREZ MIGUEL | \$2,626.14 | \$437.69 | \$0.00 | \$3,663.83 | \$0.00 | \$0.00 | \$323.19 | \$323.19 | \$0.00 | \$323.23 | \$3,340.60 | \$0.00 | \$1,038.91 |
| Total Depto | | \$2,626.14 | \$437.69 | \$0.00 | \$3,663.83 | \$0.00 | \$0.00 | \$323.19 | \$323.19 | \$0.00 | \$323.23 | \$3,340.60 | \$0.00 | \$1,038.91 |
| Departamento 7 OBRA PUBLICA | | | | | | | | | | | | | | |
| 232 | JUAREZ MARISCAL RAFAEL | \$1,959.30 | \$326.55 | \$0.00 | \$2,885.85 | \$0.00 | \$0.00 | \$189.30 | \$189.30 | \$0.00 | \$189.25 | \$2,696.60 | \$0.00 | \$796.18 |
| Total Depto | | \$1,959.30 | \$326.55 | \$0.00 | \$2,885.85 | \$0.00 | \$0.00 | \$189.30 | \$189.30 | \$0.00 | \$189.25 | \$2,696.60 | \$0.00 | \$796.18 |
| Departamento 8 MODULO DE MAQUINARIA | | | | | | | | | | | | | | |
| 031 | TORREZ GERVACIO JOSE | \$1,694.40 | \$282.40 | \$0.00 | \$2,576.80 | \$0.00 | \$0.00 | \$151.99 | \$151.99 | \$0.00 | \$152.00 | \$2,424.80 | \$0.00 | \$704.23 |
| 033 | GOMEZ MONTIEL RUPERTO | \$2,800.20 | \$466.70 | \$0.00 | \$3,866.90 | \$0.00 | \$0.00 | \$365.96 | \$365.96 | \$0.00 | \$365.90 | \$3,501.00 | \$0.00 | \$1,098.34 |
| 034 | LOPEZ JIMENEZ JUAN JOSE | \$2,339.70 | \$389.95 | \$0.00 | \$3,329.65 | \$0.00 | \$0.00 | \$263.30 | \$263.30 | \$0.00 | \$263.25 | \$3,066.40 | \$0.00 | \$941.05 |
| 037 | LUCAS PEREZ CARLOS RAMON | \$1,811.46 | \$301.91 | \$0.00 | \$2,713.37 | \$0.00 | \$0.00 | \$168.85 | \$168.85 | \$0.00 | \$166.77 | \$2,546.60 | \$0.00 | \$746.79 |
| 045 | LUCAS MARCIAL MARTIN | \$2,800.20 | \$466.70 | \$0.00 | \$3,866.90 | \$0.00 | \$0.00 | \$365.96 | \$365.96 | \$0.00 | \$365.90 | \$3,501.00 | \$0.00 | \$1,098.34 |
| 211 | LEPE LOPEZ GILBERTO | \$2,053.92 | \$342.32 | \$0.00 | \$2,996.24 | \$0.00 | \$0.00 | \$206.96 | \$206.96 | \$0.00 | \$206.84 | \$2,789.40 | \$0.00 | \$831.18 |
| Total Depto | | \$13,499.88 | \$2,249.98 | \$0.00 | \$19,349.86 | \$0.00 | \$0.00 | \$1,521.02 | \$1,521.02 | \$0.00 | \$1,520.66 | \$17,829.20 | \$0.00 | \$5,419.93 |
| Departamento 9 CHOFERES | | | | | | | | | | | | | | |
| 036 | RUIZ AVALOS JOSE CRUZ | \$1,756.56 | \$292.76 | \$0.00 | \$2,649.32 | \$0.00 | \$0.00 | \$159.88 | \$159.88 | \$0.00 | \$159.92 | \$2,489.40 | \$0.00 | \$728.15 |
| 043 | GOMEZ RODRIGUEZ GUILLERMO | \$2,053.92 | \$342.32 | \$0.00 | \$2,996.24 | \$0.00 | \$0.00 | \$206.96 | \$206.96 | \$0.00 | \$206.84 | \$2,789.40 | \$0.00 | \$830.81 |
| Total Depto | | \$3,810.48 | \$635.08 | \$0.00 | \$5,645.56 | \$0.00 | \$0.00 | \$366.84 | \$366.84 | \$0.00 | \$366.76 | \$5,278.80 | \$0.00 | \$1,558.96 |

Departamento 10 ASEO PUBLICO

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|--------------------|----------------------------------|--------------------|-------------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|---------------|-------------------|--------------------|---------------|-------------------|
| 014 | BERNAL MALDONADO JOSE GUADALUPE | \$1,754.58 | \$292.43 | \$0.00 | \$2,647.01 | \$0.00 | \$0.00 | \$159.63 | \$159.63 | \$0.00 | \$159.61 | \$2,487.40 | \$0.00 | \$727.80 |
| 016 | FERNANDEZ CONTRERAS MARCELINO | \$1,624.92 | \$270.82 | \$0.00 | \$2,495.74 | \$0.00 | \$0.00 | \$143.17 | \$143.17 | \$0.00 | \$143.14 | \$2,352.60 | \$0.00 | \$682.19 |
| 017 | ANACLETO RODRIGUEZ MARIO EDUARDO | \$2,276.82 | \$379.47 | \$0.00 | \$3,256.29 | \$0.00 | \$0.00 | \$250.16 | \$250.16 | \$0.00 | \$250.09 | \$3,006.20 | \$0.00 | \$905.57 |
| 023 | GARCIA NUÑO FIDEL ISRAEL | \$1,754.58 | \$292.43 | \$0.00 | \$2,647.01 | \$0.00 | \$0.00 | \$159.63 | \$159.63 | \$0.00 | \$159.61 | \$2,487.40 | \$0.00 | \$727.80 |
| 028 | PELAYO RAMOS JAVIER | \$2,276.82 | \$379.47 | \$0.00 | \$3,256.29 | \$0.00 | \$0.00 | \$250.16 | \$250.16 | \$0.00 | \$250.09 | \$3,006.20 | \$0.00 | \$905.57 |
| 029 | PARRAGUIRRE ZAVALZA JOSE LUIS | \$1,754.58 | \$292.43 | \$0.00 | \$2,647.01 | \$0.00 | \$0.00 | \$159.63 | \$159.63 | \$0.00 | \$159.61 | \$2,487.40 | \$0.00 | \$727.80 |
| 035 | RANGEL LOPEZ JOSE IRUBIEL | \$2,276.82 | \$379.47 | \$0.00 | \$3,256.29 | \$0.00 | \$0.00 | \$250.16 | \$250.16 | \$0.00 | \$250.29 | \$3,006.00 | \$0.00 | \$905.99 |
| 203 | AMARAL PEÑA JORGE ANTONIO | \$1,754.58 | \$292.43 | \$0.00 | \$2,647.01 | \$0.00 | \$0.00 | \$159.63 | \$159.63 | \$0.00 | \$159.61 | \$2,487.40 | \$0.00 | \$727.80 |
| 208 | BEDOLLA NUÑEZ BLAS VICENTE | \$1,754.58 | \$292.43 | \$0.00 | \$2,647.01 | \$0.00 | \$0.00 | \$159.63 | \$159.63 | \$0.00 | \$159.61 | \$2,487.40 | \$0.00 | \$727.80 |
| 249 | JIMENEZ GONZALEZ GILBERTO | \$1,754.58 | \$292.43 | \$0.00 | \$2,647.01 | \$0.00 | \$0.00 | \$159.63 | \$159.63 | \$0.00 | \$159.61 | \$2,487.40 | \$0.00 | \$727.80 |
| Total Depto | | \$18,982.86 | \$3,163.81 | \$0.00 | \$28,146.67 | \$0.00 | \$0.00 | \$1,851.43 | \$1,851.43 | \$0.00 | \$1,851.27 | \$26,295.40 | \$0.00 | \$7,766.12 |

Departamento 11 AGUA POTABLE Y ALCANTARILLADO

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|--------------------|-----------------------------|--------------------|-------------------|---------------|--------------------|-----------------|---------------|-------------------|-------------------|---------------|-------------------|--------------------|---------------|-------------------|
| 032 | DÍAZ GOMEZ ATANACIO | \$1,297.74 | \$216.29 | \$0.00 | \$2,114.03 | -\$58.38 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$2,114.00 | \$0.00 | \$594.63 |
| 050 | FLORES LOPEZ MARCO ANTONIO | \$2,219.16 | \$369.86 | \$0.00 | \$3,189.02 | \$0.00 | \$0.00 | \$238.10 | \$238.10 | \$0.00 | \$238.02 | \$2,951.00 | \$0.00 | \$886.22 |
| 060 | BENITEZ TOPETE JOSE MIGUEL | \$1,754.58 | \$292.43 | \$0.00 | \$2,647.01 | \$0.00 | \$0.00 | \$159.63 | \$159.63 | \$0.00 | \$159.61 | \$2,487.40 | \$0.00 | \$727.80 |
| 065 | PATÍÑO RÍOS ENRIQUE | \$2,045.10 | \$340.85 | \$0.00 | \$2,985.95 | \$0.00 | \$0.00 | \$205.31 | \$205.31 | \$0.00 | \$205.35 | \$2,780.60 | \$0.00 | \$827.84 |
| 066 | ANACLETO ANDRADE JUAN PEDRO | \$2,683.62 | \$447.27 | \$0.00 | \$3,730.89 | \$0.00 | \$0.00 | \$336.91 | \$336.91 | \$0.00 | \$336.89 | \$3,394.00 | \$0.00 | \$1,058.01 |
| 199 | GARCIA RAMOS SALVADOR | \$1,914.60 | \$319.10 | \$0.00 | \$2,833.70 | \$0.00 | \$0.00 | \$180.95 | \$180.95 | \$0.00 | \$181.10 | \$2,652.60 | \$0.00 | \$781.23 |
| Total Depto | | \$11,914.80 | \$1,985.80 | \$0.00 | \$17,500.60 | -\$58.38 | \$0.00 | \$1,222.54 | \$1,120.90 | \$0.00 | \$1,121.00 | \$16,379.60 | \$0.00 | \$4,875.73 |

Departamento 12 MANTENIMIENTO EN EL MUNICIPIO

| | | | | | | | | | | | | | | |
|--------------------|--------------------------|-------------------|-----------------|---------------|-------------------|------------------|---------------|-----------------|-----------------|---------------|-----------------|-------------------|---------------|-------------------|
| 011 | BERNAL SANTANA JOSE LUIS | \$2,113.56 | \$352.26 | \$0.00 | \$3,065.82 | \$0.00 | \$0.00 | \$218.09 | \$218.09 | \$0.00 | \$218.02 | \$2,847.80 | \$0.00 | \$850.81 |
| 012 | BERNAL BERNAL JOSE LUIS | \$1,414.80 | \$235.80 | \$0.00 | \$2,250.60 | -\$50.11 | \$0.00 | \$116.50 | \$0.00 | \$0.00 | \$0.00 | \$2,250.60 | \$0.00 | \$655.56 |
| 204 | DUEÑAS AMARAL JUAN | \$1,297.74 | \$216.29 | \$0.00 | \$2,114.03 | -\$58.38 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$2,114.00 | \$0.00 | \$594.63 |
| Total Depto | | \$4,826.10 | \$804.35 | \$0.00 | \$7,430.45 | -\$108.49 | \$0.00 | \$436.23 | \$218.09 | \$0.00 | \$218.05 | \$7,212.40 | \$0.00 | \$2,101.00 |

Departamento 48 RASTRO MUNICIPAL

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|--------------------|--------------------------|-------------------|-----------------|---------------|-------------------|-----------------|---------------|-----------------|---------------|---------------|---------------|-------------------|---------------|-----------------|
| 198 | SOLTERO GUTIERREZ RAFAEL | \$1,297.74 | \$216.29 | \$0.00 | \$2,114.03 | -\$58.38 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$2,114.00 | \$0.00 | \$594.63 |
| Total Depto | | \$1,297.74 | \$216.29 | \$0.00 | \$2,114.03 | -\$58.38 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$2,114.00 | \$0.00 | \$594.63 |

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|--------------------|--|--------------------|--------------------|---------------|---------------------|------------------|---------------|-------------------|-------------------|---------------|-------------------|---------------------|---------------|--------------------|
| Total Gral. | | \$94,593.30 | \$15,765.55 | \$0.00 | \$140,958.85 | -\$567.26 | \$0.00 | \$9,345.25 | \$7,794.42 | \$0.00 | \$7,793.65 | \$133,165.20 | \$0.00 | \$39,345.31 |
|--------------------|--|--------------------|--------------------|---------------|---------------------|------------------|---------------|-------------------|-------------------|---------------|-------------------|---------------------|---------------|--------------------|