

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 8 al 8 Semanal del 19/02/2024 al 25/02/2024

Reg Pat IMSS: 0000000000,0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*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	\$0.00	\$2,077.68	\$0.00	\$0.08	\$2,077.60	\$0.00	\$682.43
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$2,057.28	\$342.88	\$0.00	\$0.00	\$3,000.16	\$0.00	\$207.56	\$2,792.60	\$0.00	\$832.32
315	FLORES TOPETE HECTOR RAMON	\$1,493.58	\$248.93	\$0.00	\$0.00	\$2,077.68	\$0.00	-\$0.12	\$2,077.80	\$0.00	\$682.43
316	VARGAS ACEVEDO SERGIO	\$1,493.58	\$248.93	\$0.00	\$0.00	\$2,342.51	\$0.00	\$0.11	\$2,342.40	\$0.00	\$687.73
321	BARREDA TORRES JULIO RODOLFO	\$2,057.28	\$342.88	\$0.00	\$0.00	\$3,000.16	\$0.00	\$207.76	\$2,792.40	\$0.00	\$778.18
Total Depto		\$8,595.30	\$1,432.55	\$0.00	\$0.00	\$12,498.19	\$0.00	\$415.39	\$12,082.80	\$0.00	\$3,663.09
Departamento 2 PARQUES Y JARDINES											
006	ALVARADO ESTRADA DANIEL	\$2,283.06	\$380.51	\$0.00	\$0.00	\$3,263.57	\$0.00	\$251.57	\$3,012.00	\$0.00	\$907.67
009	RODRIGUEZ RIOS JOSEFINA	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,703.90	\$0.00	\$37.10	\$1,666.80	\$0.00	\$586.43
040	GABRIEL PELAYO MA ASUNCION	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,703.90	\$0.00	-\$0.10	\$1,704.00	\$0.00	\$586.43
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,703.90	\$0.00	\$0.10	\$1,703.80	\$0.00	\$586.43
063	PEÑA VENTURA ALEJANDRO	\$1,806.66	\$301.11	\$0.00	\$0.00	\$2,707.77	\$0.00	\$166.17	\$2,541.60	\$0.00	\$745.20
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,703.90	\$0.00	-\$0.10	\$1,704.00	\$0.00	\$586.43
243	TRANQUILINO PEÑA VERONICA	\$1,404.66	\$234.11	\$0.00	\$0.00	\$1,916.06	\$0.00	-\$0.14	\$1,916.20	\$0.00	\$645.88
Total Depto		\$10,685.34	\$1,780.89	\$0.00	\$0.00	\$14,703.00	\$0.00	\$454.60	\$14,248.40	\$0.00	\$4,644.47
Departamento 3 SERVICIOS GENERALES											
044	GERVACIO ISIDRO OMAR	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,623.44	\$0.00	\$159.64	\$2,463.80	\$0.00	\$727.33
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,623.44	\$0.00	\$159.64	\$2,463.80	\$0.00	\$727.00
055	ASCENCIO BIBIAN FELICIANO	\$2,076.36	\$346.06	\$0.00	\$0.00	\$3,022.42	\$0.00	\$211.22	\$2,811.20	\$0.00	\$838.73
057	GERVACIO TOSCANO RAMON	\$1,894.62	\$315.77	\$0.00	\$0.00	\$2,810.39	\$0.00	\$177.39	\$2,633.00	\$0.00	\$774.23
215	RAMOS BRACAMONTES MARIA DE LOS ANG	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,703.90	\$0.00	-\$0.10	\$1,704.00	\$0.00	\$586.43
Total Depto		\$8,777.88	\$1,462.98	\$0.00	\$0.00	\$12,783.59	\$0.00	\$707.79	\$12,075.80	\$0.00	\$3,653.72
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS											
062	ALENCASTRO BRAMBILA MIGUEL	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,932.38	\$0.00	-\$0.02	\$1,932.40	\$0.00	\$679.53
068	ROSAS RECENDIZ JOSE ANGEL	\$1,630.26	\$271.71	\$0.00	\$0.00	\$2,371.07	\$0.00	\$143.87	\$2,227.20	\$0.00	\$681.24
Total Depto		\$3,123.84	\$520.64	\$0.00	\$0.00	\$4,303.45	\$0.00	\$143.85	\$4,159.60	\$0.00	\$1,360.77
Departamento 5 ALUMBRADO PUBLICO											
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,810.70	\$468.45	\$0.00	\$0.00	\$3,879.15	\$0.00	\$368.55	\$3,510.60	\$0.00	\$1,101.38
214	LEPE PELAYO MAGDALENO	\$1,682.94	\$280.49	\$0.00	\$0.00	\$2,478.01	\$0.00	\$150.41	\$2,327.60	\$0.00	\$698.89
Total Depto		\$4,493.64	\$748.94	\$0.00	\$0.00	\$6,357.16	\$0.00	\$518.96	\$5,838.20	\$0.00	\$1,800.27
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS											
279	IBARRA PEREZ MIGUEL	\$2,626.14	\$437.69	\$0.00	\$0.00	\$3,663.83	\$0.00	\$323.23	\$3,340.60	\$0.00	\$1,038.91
Total Depto		\$2,626.14	\$437.69	\$0.00	\$0.00	\$3,663.83	\$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	\$0.00	\$2,885.85	\$0.00	\$189.25	\$2,696.60	\$0.00	\$796.18
Total Depto		\$1,959.30	\$326.55	\$0.00	\$0.00	\$2,885.85	\$0.00	\$189.25	\$2,696.60	\$0.00	\$796.18
Departamento 8 MODULO DE MAQUINARIA											

031	TORREZ GERVAICIO JOSE	\$1,694.40	\$282.40	\$0.00	\$0.00	\$2,501.28	\$0.00	\$152.08	\$2,349.20	\$0.00	\$702.72
033	GOMEZ MONTIEL RUPERTO	\$2,800.20	\$466.70	\$0.00	\$0.00	\$3,866.90	\$0.00	\$365.90	\$3,501.00	\$0.00	\$1,098.34
034	LOPEZ JIMENEZ JUAN JOSE	\$2,339.70	\$389.95	\$0.00	\$0.00	\$3,329.65	\$0.00	\$263.45	\$3,066.20	\$0.00	\$941.05
037	LUCAS PEREZ CARLOS RAMON	\$1,811.46	\$301.91	\$0.00	\$0.00	\$2,713.37	\$0.00	\$166.97	\$2,546.40	\$0.00	\$746.79
045	LUCAS MARCIAL MARTIN	\$2,800.20	\$466.70	\$0.00	\$0.00	\$3,866.90	\$0.00	\$365.90	\$3,501.00	\$0.00	\$1,098.34
211	LEPE LOPEZ GILBERTO	\$2,053.92	\$342.32	\$0.00	\$0.00	\$2,996.24	\$0.00	\$207.04	\$2,789.20	\$0.00	\$831.18
Total Depto		\$13,499.88	\$2,249.98	\$0.00	\$0.00	\$19,274.34	\$0.00	\$1,521.34	\$17,753.00	\$0.00	\$5,418.42
Departamento 9 CHOFERES											
036	RUIZ AVALOS JOSE CRUZ	\$1,756.56	\$292.76	\$0.00	\$0.00	\$2,627.49	\$0.00	\$159.69	\$2,467.80	\$0.00	\$727.71
043	GOMEZ RODRIGUEZ GUILLERMO	\$2,053.92	\$342.32	\$0.00	\$0.00	\$2,996.24	\$0.00	\$207.04	\$2,789.20	\$0.00	\$830.81
Total Depto		\$3,810.48	\$635.08	\$0.00	\$0.00	\$5,623.73	\$0.00	\$366.73	\$5,257.00	\$0.00	\$1,558.52
Departamento 10 ASEO PUBLICO											
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,623.44	\$0.00	\$244.24	\$2,379.20	\$0.00	\$727.33
016	FERNANDEZ CONTRERAS MARCELINO	\$1,624.92	\$270.82	\$0.00	\$0.00	\$2,360.22	\$0.00	\$143.22	\$2,217.00	\$0.00	\$679.48
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,276.82	\$379.47	\$0.00	\$0.00	\$3,256.29	\$0.00	\$250.29	\$3,006.00	\$0.00	\$905.57
023	GARCIA NUÑO FIDEL ISRAEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,623.44	\$0.00	\$159.64	\$2,463.80	\$0.00	\$727.33
028	PELAYO RAMOS JAVIER	\$2,276.82	\$379.47	\$0.00	\$0.00	\$3,256.29	\$0.00	\$250.29	\$3,006.00	\$0.00	\$905.57
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,623.44	\$0.00	\$159.64	\$2,463.80	\$0.00	\$727.33
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,276.82	\$379.47	\$0.00	\$0.00	\$3,256.29	\$0.00	\$250.29	\$3,006.00	\$0.00	\$905.99
203	AMARAL PEÑA JORGE ANTONIO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,623.44	\$0.00	\$159.64	\$2,463.80	\$0.00	\$727.33
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,623.44	\$0.00	\$260.44	\$2,363.00	\$0.00	\$727.33
249	JIMENEZ GONZALEZ GILBERTO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,623.44	\$0.00	\$159.64	\$2,463.80	\$0.00	\$727.33
Total Depto		\$18,982.86	\$3,163.81	\$0.00	\$0.00	\$27,869.73	\$0.00	\$2,036.93	\$25,832.80	\$0.00	\$7,760.59
Departamento 11 AGUA POTABLE Y ALCANTARILLADO											
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,703.90	\$0.00	-\$0.10	\$1,704.00	\$0.00	\$586.43
050	FLORES LOPEZ MARCO ANTONIO	\$2,219.16	\$369.86	\$0.00	\$0.00	\$3,189.02	\$0.00	\$238.02	\$2,951.00	\$0.00	\$886.22
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,623.44	\$0.00	\$159.64	\$2,463.80	\$0.00	\$727.33
065	PATIÑO RIOS ENRIQUE	\$2,045.10	\$340.85	\$0.00	\$0.00	\$2,985.95	\$0.00	\$205.35	\$2,780.60	\$0.00	\$827.84
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$0.00	\$3,730.89	\$0.00	\$336.89	\$3,394.00	\$0.00	\$1,058.01
199	GARCIA RAMOS SALVADOR	\$1,914.60	\$319.10	\$0.00	\$0.00	\$2,833.70	\$0.00	\$180.90	\$2,652.80	\$0.00	\$781.23
Total Depto		\$11,914.80	\$1,985.80	\$0.00	\$0.00	\$17,066.90	\$0.00	\$1,120.70	\$15,946.20	\$0.00	\$4,867.06
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO											
011	BERNAL SANTANA JOSE LUIS	\$2,113.56	\$352.26	\$0.00	\$0.00	\$3,065.82	\$0.00	\$323.62	\$2,742.20	\$0.00	\$850.81
012	BERNAL BERNAL JOSE LUIS	\$1,179.00	\$196.50	\$0.00	\$0.00	\$1,760.99	\$0.00	\$128.39	\$1,632.60	\$0.00	\$587.08
204	DUEÑAS AMARAL JUAN	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,703.90	\$0.00	-\$0.10	\$1,704.00	\$0.00	\$586.43
Total Depto		\$4,590.30	\$765.05	\$0.00	\$0.00	\$6,530.71	\$0.00	\$451.91	\$6,078.80	\$0.00	\$2,024.32
Departamento 48 RASTRO MUNICIPAL											
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,703.90	\$0.00	-\$0.10	\$1,704.00	\$0.00	\$586.43
Total Depto		\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,703.90	\$0.00	-\$0.10	\$1,704.00	\$0.00	\$586.43
Total Gral.		\$94,357.50	\$15,726.25	\$0.00	\$0.00	\$135,264.38	\$0.00	\$8,250.58	\$127,013.80	\$0.00	\$39,172.75