

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Semanal del 26/02/2024 al 03/03/2024

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

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*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	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$675.73
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$2,057.28	\$342.88	\$0.00	\$0.00	\$3,000.16	\$0.00	\$0.00	\$207.59	\$207.59	\$0.00	\$207.56	\$2,792.60	\$0.00	\$832.32
040	FLORES TOPETE HECTOR RAMON	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.11	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
316	VARGAS ACEVEDO SERGIO	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,987.28	\$0.00	\$0.00	\$126.50	\$0.00	\$0.00	-\$0.12	\$1,967.40	\$0.00	\$680.23
321	BARREDA TORRES JULIO RODOLFO	\$2,057.28	\$342.88	\$0.00	\$0.00	\$2,765.64	\$0.00	\$0.00	\$207.59	\$207.59	\$0.00	\$207.44	\$2,558.20	\$0.00	\$773.49
Total Depto		\$8,595.30	\$1,432.55	\$0.00	\$0.00	\$11,218.10	\$0.00	\$0.00	\$794.68	\$415.18	\$0.00	\$414.90	\$10,803.20	\$0.00	\$3,637.50
Departamento 2 PARQUES Y JARDINES															
006	ALVARADO ESTRADA DANIEL	\$2,283.06	\$380.51	\$0.00	\$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	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
040	GABRIEL PELAYO MA ASUNCION	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
063	PEÑA VENTURA ALEJANDRO	\$1,806.66	\$301.11	\$0.00	\$0.00	\$2,129.19	\$0.00	\$0.00	\$166.24	\$166.24	\$0.00	\$166.39	\$1,962.80	\$0.00	\$733.62
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$0.03	\$1,514.00	\$0.00	\$582.63
243	TRANQUILINO PEÑA VERONICA	\$1,404.66	\$234.11	\$0.00	\$0.00	\$1,638.77	-\$50.11	\$0.00	\$115.21	\$0.00	\$0.00	-\$0.03	\$1,638.80	\$0.00	\$640.34
Total Depto		\$10,685.34	\$1,780.89	\$0.00	\$0.00	\$13,087.65	-\$283.63	\$0.00	\$939.47	\$417.70	\$0.00	\$417.85	\$12,669.80	\$0.00	\$4,612.15
Departamento 3 SERVICIOS GENERALES															
044	GERVACIO ISIDRO OMAR	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$715.80
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$715.47
055	ASCENCIO BIBIAN FELICIANO	\$2,076.36	\$346.06	\$0.00	\$0.00	\$3,022.42	\$0.00	\$0.00	\$211.15	\$211.15	\$0.00	\$211.02	\$2,811.40	\$0.00	\$838.73
057	GERVACIO TOSCANO RAMON	\$1,894.62	\$315.77	\$0.00	\$0.00	\$2,553.89	\$0.00	\$0.00	\$177.40	\$177.40	\$0.00	\$177.49	\$2,376.40	\$0.00	\$769.10
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$0.03	\$1,514.00	\$0.00	\$582.63
Total Depto		\$8,777.88	\$1,462.98	\$0.00	\$0.00	\$11,184.36	-\$58.38	\$0.00	\$809.45	\$707.81	\$0.00	\$707.76	\$10,476.60	\$0.00	\$3,621.73
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS															
062	ALENCASTRO BRAMBILA MIGUEL	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
068	ROSAS RECENZIZ JOSE ANGEL	\$1,630.26	\$271.71	\$0.00	\$0.00	\$1,901.97	\$0.00	\$0.00	\$143.85	\$143.85	\$0.00	\$143.77	\$1,758.20	\$0.00	\$671.86
Total Depto		\$3,123.84	\$520.64	\$0.00	\$0.00	\$3,644.48	\$0.00	\$0.00	\$270.35	\$143.85	\$0.00	\$143.88	\$3,500.60	\$0.00	\$1,347.59
Departamento 5 ALUMBRADO PUBLICO															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,810.70	\$468.45	\$0.00	\$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	\$0.00	\$1,963.43	\$0.00	\$0.00	\$150.53	\$150.53	\$0.00	\$150.63	\$1,812.80	\$0.00	\$688.60
Total Depto		\$4,493.64	\$748.94	\$0.00	\$0.00	\$5,842.58	\$0.00	\$0.00	\$519.11	\$519.11	\$0.00	\$519.18	\$5,323.40	\$0.00	\$1,789.98
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS															
279	IBARRA PEREZ MIGUEL	\$2,626.14	\$437.69	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$1,976.80	\$0.00	\$0.00	\$151.99	\$151.99	\$0.00	\$151.80	\$1,825.00	\$0.00	\$692.23
033	GOMEZ MONTIEL RUPERTO	\$2,800.20	\$466.70	\$0.00	\$0.00	\$3,866.90	\$0.00	\$0.00	\$365.96	\$365.96	\$0.00	\$366.10	\$3,500.80	\$0.00	\$1,098.34
034	LOPEZ JIMENEZ JUAN JOSE	\$2,339.70	\$389.95	\$0.00	\$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	\$0.00	\$2,138.93	\$0.00	\$0.00	\$166.85	\$166.85	\$0.00	\$166.73	\$1,972.20	\$0.00	\$735.30
045	LUCAS MARCIAL MARTIN	\$2,800.20	\$466.70	\$0.00	\$0.00	\$3,866.90	\$0.00	\$0.00	\$365.96	\$365.96	\$0.00	\$366.10	\$3,500.80	\$0.00	\$1,098.34
211	LEPE LOPEZ GILBERTO	\$2,053.92	\$342.32	\$0.00	\$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	\$0.00	\$18,175.42	\$0.00	\$0.00	\$1,521.02	\$1,521.02	\$0.00	\$1,520.82	\$16,654.60	\$0.00	\$5,396.44
Departamento 9 CHOFERES															
036	RUIZ AVALOS JOSE CRUZ	\$1,756.56	\$292.76	\$0.00	\$0.00	\$2,049.32	\$0.00	\$0.00	\$159.88	\$159.88	\$0.00	\$159.92	\$1,889.40	\$0.00	\$716.15
043	GOMEZ RODRIGUEZ GUILLERMO	\$2,053.92	\$342.32	\$0.00	\$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	\$0.00	\$5,045.56	\$0.00	\$0.00	\$366.84	\$366.84	\$0.00	\$366.76	\$4,678.80	\$0.00	\$1,546.96
Departamento 10 ASEO PUBLICO															
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$715.80
016	FERNANDEZ CONTRERAS MARCELINO	\$1,624.92	\$270.82	\$0.00	\$0.00	\$1,895.74	\$0.00	\$0.00	\$143.17	\$143.17	\$0.00	\$143.14	\$1,752.60	\$0.00	\$670.19
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,276.82	\$379.47	\$0.00	\$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	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$715.80
028	PELAYO RAMOS JAVIER	\$2,276.82	\$379.47	\$0.00	\$0.00	\$3,256.29	\$0.00	\$0.00	\$250.16	\$250.16	\$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	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$715.80
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,276.82	\$379.47	\$0.00	\$0.00	\$3,256.29	\$0.00	\$0.00	\$250.16	\$250.16	\$0.00	\$250.09	\$3,006.20	\$0.00	\$905.99

203	AMARAL PEÑA JORGE ANTONIO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$715.80	
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$715.80	
249	JIMENEZ GONZALEZ GILBERTO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$715.80	
Total Depto		\$18,982.86	\$3,163.81	\$0.00	\$0.00	\$23,946.67	\$0.00	\$0.00	\$1,851.43	\$1,851.43	\$0.00	\$1,851.27	\$22,095.40	\$0.00	\$7,682.12	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63	
050	FLORES LOPEZ MARCO ANTONIO	\$2,219.16	\$369.86	\$0.00	\$0.00	\$3,189.02	\$0.00	\$0.00	\$238.10	\$238.10	\$0.00	\$238.22	\$2,950.80	\$0.00	\$886.22	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$0.00	\$159.61	\$1,887.40	\$0.00	\$715.80	
065	PATINO RIOS ENRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$219.41	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$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	\$0.00	\$2,661.02	\$0.00	\$0.00	\$180.95	\$180.95	\$0.00	\$180.82	\$2,480.20	\$0.00	\$777.78	
Total Depto		\$9,869.70	\$1,644.95	\$0.00	\$0.00	\$13,741.97	-\$58.38	\$0.00	\$1,017.23	\$915.59	\$0.00	\$915.57	\$12,826.40	\$0.00	\$4,239.85	
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	\$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	\$0.00	\$1,650.60	-\$50.11	\$0.00	\$116.50	\$0.00	\$0.00	\$0.00	\$1,650.60	\$0.00	\$643.56	
204	DUENAS AMARAL JUAN	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63	
Total Depto		\$4,826.10	\$804.35	\$0.00	\$0.00	\$6,230.45	-\$108.49	\$0.00	\$436.23	\$218.09	\$0.00	\$218.05	\$6,012.40	\$0.00	\$2,077.00	
Departamento 48 RASTRO MUNICIPAL																
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63	
Total Depto		\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63	
Total Gral.		\$92,548.20	\$15,424.70	\$0.00	\$0.00	\$120,180.95	-\$567.26	\$0.00	\$9,139.94	\$7,589.11	\$0.00	\$7,588.55	\$112,592.40	\$0.00	\$38,369.04	