

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 33 al 33 Semanal del 12/08/2024 al 18/08/2024

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

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															
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$2,057.28	\$342.88	\$0.00	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$207.59	\$0.00	\$207.56	\$2,192.60	\$0.00	\$820.32
315	FLORES TOPETE HECTOR RAMON	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$126.50	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$675.73
316	VARGAS ACEVEDO SERGIO	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$126.50	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$675.73
321	BARREDA TORRES JULIO RODOLFO	\$2,057.28	\$342.88	\$0.00	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$207.59	\$0.00	\$207.56	\$2,192.60	\$0.00	\$768.18
Total Depto		\$7,101.72	\$1,183.62	\$0.00	\$0.00	\$8,285.34	-\$179.80	\$0.00	\$668.18	\$415.18	\$0.00	\$414.94	\$7,870.40	\$0.00	\$2,937.96
Departamento 2 PARQUES Y JARDINES															
006	ALVARADO ESTRADA DANIEL	\$2,283.06	\$380.51	\$0.00	\$0.00	\$2,663.57	\$0.00	\$0.00	\$251.46	\$251.46	\$0.00	\$251.37	\$2,412.20	\$0.00	\$895.67
009	RODRIGUEZ RIOS JOSEFINA	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$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	-\$89.80	\$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	-\$89.80	\$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	\$2,107.77	\$0.00	\$0.00	\$168.24	\$168.24	\$168.17	\$168.17	\$1,941.60	\$0.00	\$733.20
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	-\$0.17	\$1,514.20	\$0.00	\$582.63
243	TRANQUILINO PEÑA VERONICA	\$1,404.66	\$234.11	\$0.00	\$0.00	\$1,638.77	-\$89.80	\$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	\$12,466.23	-\$449.00	\$0.00	\$939.47	\$417.70	\$0.00	\$417.43	\$12,048.80	\$0.00	\$4,599.73
Departamento 3 SERVICIOS GENERALES															
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.47
055	ASCENCIO BIBIAN FELICIANO	\$2,076.36	\$346.06	\$0.00	\$0.00	\$2,422.42	\$0.00	\$0.00	\$211.15	\$211.15	\$0.00	\$211.02	\$2,211.40	\$0.00	\$826.73
057	GERVACIO TOSCANO RAMON	\$1,894.62	\$315.77	\$0.00	\$0.00	\$2,210.39	\$0.00	\$0.00	\$177.40	\$177.40	\$0.00	\$177.59	\$2,032.80	\$0.00	\$762.23
215	RAMOS BRACAMONTES MARIA DE LOS ANK	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
Total Depto		\$7,023.30	\$1,170.55	\$0.00	\$0.00	\$8,193.85	-\$179.60	\$0.00	\$649.82	\$458.38	\$0.00	\$458.45	\$7,735.40	\$0.00	\$2,887.06
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS															
062	ALENCASTRO BRAMBILA MIGUEL	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$126.50	\$0.00	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
068	ROSAS RECENZID JOSE ANGEL	\$1,630.26	\$271.71	\$0.00	\$0.00	\$1,901.97	-\$89.80	\$0.00	\$143.85	\$54.04	\$0.00	\$53.97	\$1,848.00	\$0.00	\$671.86
Total Depto		\$3,123.84	\$520.64	\$0.00	\$0.00	\$3,644.48	-\$179.60	\$0.00	\$270.35	\$54.04	\$0.00	\$54.08	\$3,590.40	\$0.00	\$1,347.59
Departamento 5 ALUMBRADO PUBLICO															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,810.70	\$468.45	\$0.00	\$0.00	\$3,279.15	\$0.00	\$0.00	\$368.58	\$368.58	\$0.00	\$368.55	\$2,910.60	\$0.00	\$1,089.38
214	LEPE PELAYO MAGDALENO	\$1,682.94	\$280.49	\$0.00	\$0.00	\$1,963.43	-\$89.80	\$0.00	\$150.53	\$60.73	\$0.00	\$60.63	\$1,902.80	\$0.00	\$688.60
Total Depto		\$4,493.64	\$748.94	\$0.00	\$0.00	\$5,242.58	-\$89.80	\$0.00	\$519.11	\$429.31	\$0.00	\$429.18	\$4,813.40	\$0.00	\$1,777.98
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS															
279	IBARRA PEREZ MIGUEL	\$2,626.14	\$437.69	\$0.00	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$323.19	\$0.00	\$323.23	\$2,740.60	\$0.00	\$1,026.91
Total Depto		\$2,626.14	\$437.69	\$0.00	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$323.19	\$0.00	\$323.23	\$2,740.60	\$0.00	\$1,026.91
Departamento 7 OBRA PUBLICA															
232	JUAREZ MARISCAL RAFAEL	\$2,155.20	\$359.20	\$0.00	\$0.00	\$2,514.40	\$0.00	\$0.00	\$225.87	\$225.87	\$0.00	\$225.80	\$2,288.60	\$0.00	\$853.17
Total Depto		\$2,155.20	\$359.20	\$0.00	\$0.00	\$2,514.40	\$0.00	\$0.00	\$225.87	\$225.87	\$0.00	\$225.80	\$2,288.60	\$0.00	\$853.17
Departamento 8 MODULO DE MAQUINARIA															
031	TORREZ GERVACIO JOSE	\$1,694.40	\$282.40	\$0.00	\$0.00	\$1,976.80	-\$89.80	\$0.00	\$151.99	\$62.19	\$0.00	\$62.20	\$1,914.60	\$0.00	\$692.23
033	GOMEZ MONTIEL RUPERTO	\$2,800.20	\$466.70	\$0.00	\$0.00	\$3,266.90	\$0.00	\$0.00	\$365.96	\$365.96	\$0.00	\$365.90	\$2,901.00	\$0.00	\$1,086.34
034	LOPEZ JIMENEZ JUAN JOSE	\$2,339.70	\$389.95	\$0.00	\$0.00	\$2,729.65	\$0.00	\$0.00	\$263.30	\$263.30	\$0.00	\$263.25	\$2,466.40	\$0.00	\$929.05
037	LUCAS PEREZ CARLOS RAMON	\$1,811.46	\$301.91	\$0.00	\$0.00	\$2,113.37	\$0.00	\$0.00	\$166.85	\$166.85	\$0.00	\$166.77	\$1,946.60	\$0.00	\$734.79
045	LUCAS MARCIAL MARTIN	\$2,800.20	\$466.70	\$0.00	\$0.00	\$3,266.90	\$0.00	\$0.00	\$365.96	\$365.96	\$0.00	\$365.90	\$2,901.00	\$0.00	\$1,086.34
211	LEPE LOPEZ GILBERTO	\$2,053.92	\$342.32	\$0.00	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$206.96	\$0.00	\$207.04	\$2,189.20	\$0.00	\$819.18
Total Depto		\$13,499.88	\$2,249.98	\$0.00	\$0.00	\$15,749.86	-\$89.80	\$0.00	\$1,521.02	\$1,431.22	\$0.00	\$1,431.06	\$14,318.80	\$0.00	\$5,347.93
Departamento 9 CHOFERES															
036	RUIZ AVALOS JOSE CRUZ	\$1,756.56	\$292.76	\$0.00	\$0.00	\$2,049.32	-\$89.80	\$0.00	\$159.88	\$70.08	\$0.00	\$70.12	\$1,979.20	\$0.00	\$716.15
043	GOMEZ RODRIGUEZ GUILLERMO	\$2,053.92	\$342.32	\$0.00	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$206.96	\$0.00	\$206.84	\$2,189.40	\$0.00	\$818.81
Total Depto		\$3,810.48	\$635.08	\$0.00	\$0.00	\$4,445.56	-\$89.80	\$0.00	\$366.84	\$277.04	\$0.00	\$276.96	\$4,168.60	\$0.00	\$1,534.96
Departamento 10 ASEO PUBLICO															
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$70.01	\$1,977.00	\$0.00	\$715.80
016	FERNANDEZ CONTRERAS MARCELINO	\$1,624.92	\$270.82	\$0.00	\$0.00	\$1,895.74	-\$89.80	\$0.00	\$143.17	\$53.37	\$0.00	\$53.54	\$1,842.20	\$0.00	\$670.19
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,368.80	\$394.80	\$0.00	\$0.00	\$2,763.60	\$0.00	\$0.00	\$269.39	\$269.39	\$0.00	\$269.40	\$2,494.20	\$0.00	\$895.71
023	GARCIA NUÑO FIDEL ISRAEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80
028	PELAYO RAMOS JAVIER	\$2,276.82	\$379.47	\$0.00	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$250.16	\$0.00	\$250.29	\$2,406.00	\$0.00	\$893.57
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,276.82	\$379.47	\$0.00	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$250.16	\$0.00	\$250.09	\$2,406.20	\$0.00	\$893.99
203	AMARAL PEÑA JORGE ANTONIO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$70.01	\$1,977.00	\$0.00	\$715.80
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$70.01	\$1,977.00	\$0.00	\$715.80

249	JIMENEZ GONZALEZ GILBERTO	\$1,462.15	\$243.69	\$0.00	\$0.00	\$1,705.84	-\$89.80	\$0.00	\$122.51	\$0.00	\$0.00	\$0.04	\$1,705.80	\$0.00	\$640.64	
Total Depto		\$18,782.41	\$3,130.40	\$0.00	\$0.00	\$21,912.81	-\$628.60	\$0.00	\$1,833.54	\$1,172.23	\$0.00	\$1,173.01	\$20,739.80	\$0.00	\$7,573.10	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$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	\$389.86	\$0.00	\$0.00	\$2,589.02	\$0.00	\$0.00	\$238.10	\$238.10	\$0.00	\$238.02	\$2,351.00	\$0.00	\$874.22	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80	
065	PATIÑO RIOS ENRIQUE	\$2,045.10	\$340.85	\$0.00	\$0.00	\$2,385.95	\$0.00	\$0.00	\$205.31	\$205.31	\$0.00	\$205.15	\$2,180.80	\$0.00	\$815.84	
Total Depto		\$7,316.58	\$1,219.43	\$0.00	\$0.00	\$8,536.01	-\$179.60	\$0.00	\$704.68	\$513.24	\$0.00	\$513.01	\$8,023.00	\$0.00	\$2,988.49	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																
011	BERNAL SANTANA JOSE LUIS	\$2,113.56	\$352.26	\$0.00	\$0.00	\$2,465.82	\$0.00	\$0.00	\$218.09	\$218.09	\$0.00	\$218.02	\$2,247.80	\$0.00	\$638.81	
012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$0.00	\$1,650.60	-\$89.80	\$0.00	\$116.50	\$0.00	\$0.00	\$0.00	\$1,650.60	\$0.00	\$643.56	
204	DUEÑAS AMARAL JUAN	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	-\$0.17	\$1,514.20	\$0.00	\$582.63	
Total Depto		\$4,826.10	\$804.35	\$0.00	\$0.00	\$5,630.45	-\$179.60	\$0.00	\$436.23	\$218.09	\$0.00	\$217.85	\$5,412.60	\$0.00	\$2,065.00	
Departamento 48 RASTRO MUNICIPAL																
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$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	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63	
Total Gral.		\$86,742.37	\$14,457.06	\$0.00	\$0.00	\$101,199.43	-\$2,334.80	\$0.00	\$8,559.94	\$5,935.49	\$0.00	\$5,935.03	\$95,264.40	\$0.00	\$35,522.51	