

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 40 al 40 Semanal del 30/09/2024 al 06/10/2024

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

Código	Empleado	Salarios	Séptimo día	*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	\$1,742.51	-\$89.80	\$0.00	\$126.50	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$675.73
314	RANGEL BARRAGAN ESTEFANIA CONCEPCIC	\$2,057.28	\$342.88	\$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	\$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	\$1,742.51	-\$89.80	\$0.00	\$126.50	\$0.00	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
321	BARREDA TORRES JULIO RODOLFO	\$2,057.28	\$342.88	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$207.59	\$0.00	\$207.56	\$2,192.60	\$0.00	\$766.18
Total Depto		\$8,595.30	\$1,432.55	\$0.00	\$10,027.85	-\$289.40	\$0.00	\$794.68	\$415.18	\$0.00	\$415.05	\$9,612.80	\$0.00	\$3,613.69
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	\$0.00	\$251.57	\$2,412.00	\$0.00	\$895.67
063	PEÑA VENTURA ALEJANDRO	\$903.33	\$150.56	\$0.00	\$1,053.89	-\$60.80	\$0.00	\$60.80	\$0.00	\$0.00	\$0.09	\$1,053.80	\$0.00	\$501.00
Total Depto		\$3,186.39	\$531.07	\$0.00	\$3,717.46	-\$60.80	\$0.00	\$312.26	\$251.46	\$0.00	\$251.66	\$3,465.80	\$0.00	\$1,396.67
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	ALENCASTRO BRAMBILA MIGUEL	\$1,493.58	\$248.93	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$126.50	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$675.73
068	ROSAS RECENOZ JOSE ANGEL	\$1,630.26	\$271.71	\$0.00	\$1,901.97	-\$89.80	\$0.00	\$143.85	\$54.04	\$0.00	\$54.17	\$1,847.80	\$0.00	\$671.86
Total Depto		\$3,123.84	\$520.64	\$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	\$3,279.15	\$0.00	\$0.00	\$368.58	\$368.58	\$0.00	\$368.55	\$2,910.60	\$0.00	\$1,089.38
Total Depto		\$2,810.70	\$468.45	\$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
Departamento 7 OBRA PUBLICA														
011	BERNAL SANTANA JOSE LUIS	\$2,113.56	\$352.26	\$0.00	\$2,465.82	\$0.00	\$0.00	\$218.09	\$218.09	\$0.00	\$218.22	\$2,247.60	\$0.00	\$838.81
044	GERVACIO ISIDRO OMAR	\$1,754.58	\$292.43	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80
055	ASCENCIO BIBIAN FELICIANO	\$2,076.36	\$346.06	\$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	\$2,210.39	\$0.00	\$0.00	\$177.40	\$177.39	\$0.00	\$177.39	\$2,033.00	\$0.00	\$762.23
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$3,130.89	\$0.00	\$0.00	\$336.91	\$336.91	\$0.00	\$336.89	\$2,794.00	\$0.00	\$1,046.01
232	JUAREZ MARISCAL RAFAEL	\$2,155.20	\$359.20	\$0.00	\$2,514.40	\$0.00	\$0.00	\$225.87	\$225.87	\$0.00	\$225.80	\$2,286.60	\$0.00	\$853.17
Total Depto		\$12,677.94	\$2,112.99	\$0.00	\$14,790.93	-\$89.80	\$0.00	\$1,329.05	\$1,239.25	\$0.00	\$1,239.13	\$13,551.80	\$0.00	\$5,042.75
Departamento 8 MODULO DE MAQUINARIA														
031	TORREZ GERVAICIO JOSE	\$1,694.40	\$282.40	\$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	\$3,266.90	\$0.00	\$0.00	\$365.96	\$365.96	\$0.00	\$365.50	\$2,901.00	\$0.00	\$1,086.34
034	LOPEZ JIMENEZ JUAN JOSE	\$2,339.70	\$389.95	\$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	\$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	\$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	\$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	\$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	\$2,049.32	-\$89.80	\$0.00	\$159.88	\$70.08	\$0.00	\$69.92	\$1,979.40	\$0.00	\$716.15
043	GOMEZ RODRIGUEZ GUILLERMO	\$2,053.92	\$342.32	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$206.96	\$0.00	\$207.04	\$2,189.20	\$0.00	\$818.81
Total Depto		\$3,810.48	\$635.08	\$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	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80
016	FERNANDEZ CONTRERAS MARCELINO	\$1,624.92	\$270.82	\$0.00	\$1,895.74	-\$89.80	\$0.00	\$143.17	\$53.37	\$0.00	\$53.34	\$1,842.40	\$0.00	\$670.19
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,368.80	\$394.80	\$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	\$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	\$2,656.29	\$0.00	\$0.00	\$250.16	\$250.16	\$0.00	\$250.09	\$2,406.20	\$0.00	\$893.57
029	PARAGUIRRE ZAVALZA JOSE LUIS	\$1,754.58	\$292.43	\$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	\$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	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$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	\$1,754.58	\$292.43	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80
Total Depto		\$19,074.84	\$3,179.14	\$0.00	\$22,253.98	-\$628.60	\$0.00	\$1,870.66	\$1,242.06	\$0.00	\$1,241.98	\$21,012.00	\$0.00	\$7,648.26
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$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	\$369.86	\$0.00	\$2,589.02	\$0.00	\$0.00	\$238.10	\$238.10	\$0.00	\$238.22	\$2,350.80	\$0.00	\$874.22
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.47
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$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	PATINO RIOS ENRIQUE	\$1,363.40	\$227.23	\$0.00	\$1,590.63	-\$89.80	\$0.00	\$109.97	\$0.00	\$0.00	\$0.03	\$1,590.60	\$0.00	\$639.72
199	GARCIA RAMOS SALVADOR	\$1,914.60	\$319.10	\$0.00	\$2,233.70	\$0.00	\$0.00	\$180.95	\$180.95	\$0.00	\$181.10	\$2,052.60	\$0.00	\$769.23

279	IBARRA PEREZ MIGUEL	\$2,626.14	\$437.69	\$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		\$12,930.20	\$2,155.03	\$0.00	\$15,085.23	-\$359.20	\$0.00	\$1,273.11	\$881.90	\$0.00	\$882.23	\$14,203.00	\$0.00	\$5,323.98
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO														
012	BERNAL BERNAL JOSE LUIS	\$1,179.00	\$196.50	\$0.00	\$1,375.50	-\$86.57	\$0.00	\$86.57	\$0.00	\$0.00	\$0.10	\$1,375.40	\$0.00	\$579.37
204	DUEÑAS AMARAL JUAN	\$1,297.74	\$216.29	\$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		\$2,476.74	\$412.79	\$0.00	\$2,889.53	-\$176.37	\$0.00	\$188.21	\$0.00	\$0.00	\$0.13	\$2,889.40	\$0.00	\$1,162.00
Departamento 26 TALLER MECANICO														
214	LEPE PELAYO MAGDALENO	\$1,682.94	\$280.49	\$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		\$1,682.94	\$280.49	\$0.00	\$1,963.43	-\$89.80	\$0.00	\$150.53	\$60.73	\$0.00	\$60.63	\$1,902.80	\$0.00	\$688.60
Departamento 48 RASTRO MUNICIPAL														
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$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		\$1,297.74	\$216.29	\$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 Gral.		\$85,166.99	\$14,194.50	\$0.00	\$99,361.49	-\$2,122.97	\$0.00	\$8,546.93	\$6,221.46	\$0.00	\$6,221.29	\$93,140.20	\$0.00	\$34,778.44