

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 49 al 49 Semanal del 02/12/2024 al 08/12/2024

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	-\$89.80	\$0.00	\$116.57	\$0.00	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$2,038.08	\$339.68	\$0.00	\$0.00	\$2,377.76	\$0.00	\$0.00	\$185.68	\$185.68	\$0.00	\$185.76	\$2,192.00	\$0.00	\$813.87
315	FLORES TOPETE HECTOR RAMON	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$116.57	\$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	\$116.57	\$0.00	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
321	BARREDA TORRES JULIO RODOLFO	\$2,038.08	\$339.68	\$0.00	\$0.00	\$2,377.76	\$0.00	\$0.00	\$185.68	\$185.68	\$0.00	\$185.56	\$2,192.20	\$0.00	\$761.02
Total Depto		\$8,556.90	\$1,426.15	\$0.00	\$0.00	\$9,983.05	-\$269.40	\$0.00	\$721.07	\$371.36	\$0.00	\$371.45	\$9,611.60	\$0.00	\$3,602.08
Departamento 2 PARQUES Y JARDINES															
006	ALVARADO ESTRADA DANIEL	\$2,253.06	\$375.51	\$0.00	\$0.00	\$2,628.57	\$0.00	\$0.00	\$216.36	\$216.36	\$0.00	\$216.37	\$2,412.20	\$0.00	\$885.59
063	PEÑA VENTURA ALEJANDRO	\$1,710.66	\$285.11	\$0.00	\$0.00	\$1,995.77	-\$89.80	\$0.00	\$144.12	\$54.32	\$0.00	\$54.37	\$1,941.40	\$0.00	\$696.24
Total Depto		\$3,963.72	\$660.62	\$0.00	\$0.00	\$4,624.34	-\$89.80	\$0.00	\$360.48	\$270.68	\$0.00	\$270.74	\$4,353.60	\$0.00	\$1,581.83
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	\$116.57	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$675.73
068	ROSAS RECENZDI JOSE ANGEL	\$1,618.26	\$269.71	\$0.00	\$0.00	\$1,887.97	-\$89.80	\$0.00	\$132.40	\$42.59	\$0.00	\$42.57	\$1,845.40	\$0.00	\$667.00
Total Depto		\$3,111.84	\$518.64	\$0.00	\$0.00	\$3,630.48	-\$179.60	\$0.00	\$248.97	\$42.59	\$0.00	\$42.48	\$3,588.00	\$0.00	\$1,342.73
Departamento 5 ALUMBRADO PUBLICO															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,766.60	\$461.10	\$0.00	\$0.00	\$3,227.70	\$0.00	\$0.00	\$317.00	\$317.00	\$0.00	\$316.90	\$2,910.80	\$0.00	\$1,074.32
Total Depto		\$2,766.60	\$461.10	\$0.00	\$0.00	\$3,227.70	\$0.00	\$0.00	\$317.00	\$317.00	\$0.00	\$316.90	\$2,910.80	\$0.00	\$1,074.32
Departamento 7 OBRA PUBLICA															
011	BERNAL SANTANA JOSE LUIS	\$2,091.00	\$348.50	\$0.00	\$0.00	\$2,439.50	\$0.00	\$0.00	\$192.40	\$192.40	\$0.00	\$192.50	\$2,247.00	\$0.00	\$831.25
044	GERVACIO ISIDRO OMAR	\$1,744.80	\$290.80	\$0.00	\$0.00	\$2,035.60	-\$89.80	\$0.00	\$148.46	\$58.65	\$0.00	\$58.60	\$1,977.00	\$0.00	\$711.29
055	ASCENCIO BIBIAN FELICIANO	\$2,056.38	\$342.73	\$0.00	\$0.00	\$2,399.11	\$0.00	\$0.00	\$188.01	\$188.01	\$0.00	\$188.11	\$2,211.00	\$0.00	\$818.55
057	GERVACIO TOSCANO RAMON	\$1,885.80	\$314.30	\$0.00	\$0.00	\$2,200.10	\$0.00	\$0.00	\$166.35	\$166.35	\$0.00	\$166.30	\$2,033.80	\$0.00	\$759.27
066	ANACLETO ANDRADE JUAN PEDRO	\$2,623.62	\$437.27	\$0.00	\$0.00	\$3,060.89	\$0.00	\$0.00	\$287.11	\$287.11	\$0.00	\$287.09	\$2,773.80	\$0.00	\$1,025.52
232	JUAREZ MARISCAL RAFAEL	\$2,125.20	\$354.20	\$0.00	\$0.00	\$2,479.40	\$0.00	\$0.00	\$196.74	\$196.74	\$0.00	\$196.60	\$2,282.80	\$0.00	\$843.11
Total Depto		\$12,526.80	\$2,087.80	\$0.00	\$0.00	\$14,614.60	-\$89.80	\$0.00	\$1,179.07	\$1,089.26	\$0.00	\$1,089.20	\$13,525.40	\$0.00	\$4,988.99
Departamento 8 MODULO DE MAQUINARIA															
031	TORREZ GERVAICIO JOSE	\$1,688.40	\$281.40	\$0.00	\$0.00	\$1,969.80	-\$89.80	\$0.00	\$141.30	\$51.50	\$0.00	\$51.60	\$1,918.20	\$0.00	\$689.20
033	GOMEZ MONTIEL RUPERTO	\$2,755.80	\$459.30	\$0.00	\$0.00	\$3,215.10	\$0.00	\$0.00	\$314.75	\$314.75	\$0.00	\$314.70	\$2,900.40	\$0.00	\$1,069.18
034	LOPEZ JIMENEZ JUAN JOSE	\$2,307.90	\$384.65	\$0.00	\$0.00	\$2,692.55	\$0.00	\$0.00	\$226.60	\$226.60	\$0.00	\$226.55	\$2,466.00	\$0.00	\$916.53
037	LUCAS PEREZ CARLOS RAMON	\$1,703.46	\$283.91	\$0.00	\$0.00	\$1,987.37	-\$89.80	\$0.00	\$143.21	\$53.41	\$0.00	\$53.37	\$1,934.00	\$0.00	\$693.95
045	LUCAS MARCIAL MARTIN	\$2,755.80	\$459.30	\$0.00	\$0.00	\$3,215.10	\$0.00	\$0.00	\$314.75	\$314.75	\$0.00	\$314.70	\$2,900.40	\$0.00	\$1,069.18
211	LEPE LOPEZ GILBERTO	\$2,029.92	\$338.32	\$0.00	\$0.00	\$2,368.24	\$0.00	\$0.00	\$184.65	\$184.65	\$0.00	\$184.64	\$2,183.60	\$0.00	\$809.69
Total Depto		\$13,241.28	\$2,206.88	\$0.00	\$0.00	\$15,448.16	-\$179.60	\$0.00	\$1,325.26	\$1,145.66	\$0.00	\$1,145.56	\$14,302.60	\$0.00	\$5,247.73
Departamento 9 CHOFERES															
036	RUIZ AVALOS JOSE CRUZ	\$1,748.16	\$291.36	\$0.00	\$0.00	\$2,039.52	-\$89.80	\$0.00	\$148.88	\$59.08	\$0.00	\$59.12	\$1,980.40	\$0.00	\$713.32
043	GOMEZ RODRIGUEZ GUILLERMO	\$2,035.92	\$339.32	\$0.00	\$0.00	\$2,375.24	\$0.00	\$0.00	\$185.41	\$185.41	\$0.00	\$185.44	\$2,189.80	\$0.00	\$812.76
Total Depto		\$3,784.08	\$630.68	\$0.00	\$0.00	\$4,414.76	-\$89.80	\$0.00	\$334.29	\$244.49	\$0.00	\$244.56	\$4,170.20	\$0.00	\$1,526.08
Departamento 10 ASEO PUBLICO															
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$710.57
016	FERNANDEZ CONTRERAS MARCELINO	\$1,612.92	\$268.82	\$0.00	\$0.00	\$1,881.74	-\$89.80	\$0.00	\$131.72	\$41.91	\$0.00	\$41.94	\$1,839.80	\$0.00	\$665.32
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,336.40	\$389.40	\$0.00	\$0.00	\$2,725.80	\$0.00	\$0.00	\$231.92	\$231.92	\$0.00	\$232.00	\$2,493.80	\$0.00	\$927.49
023	GARCIA NUÑO FIDEL ISRAEL	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$710.57
028	PELAYO RAMOS JAVIER	\$2,247.00	\$374.50	\$0.00	\$0.00	\$2,621.50	\$0.00	\$0.00	\$215.23	\$215.23	\$0.00	\$215.30	\$2,406.20	\$0.00	\$893.56
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$710.57
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,247.00	\$374.50	\$0.00	\$0.00	\$2,621.50	\$0.00	\$0.00	\$215.23	\$215.23	\$0.00	\$215.30	\$2,406.20	\$0.00	\$882.39
203	AMARAL PEÑA JORGE ANTONIO	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$710.57
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.21	\$1,974.80	\$0.00	\$710.57
249	JIMENEZ GONZALEZ GILBERTO	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$711.79
Total Depto		\$18,898.80	\$3,149.80	\$0.00	\$0.00	\$22,048.60	-\$628.60	\$0.00	\$1,683.18	\$1,054.61	\$0.00	\$1,054.80	\$20,993.80	\$0.00	\$7,623.40
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	\$91.71	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
050	FLORES LOPEZ MARCO ANTONIO	\$2,189.16	\$364.86	\$0.00	\$0.00	\$2,554.02	\$0.00	\$0.00	\$204.86	\$204.86	\$0.00	\$204.82	\$2,349.20	\$0.00	\$864.16
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$711.45
060	BENITEZ TOPETE JOSE MIGUEL	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.21	\$1,974.80	\$0.00	\$710.57
065	PATINO RIOS ENRIQUE	\$2,027.10	\$337.85	\$0.00	\$0.00	\$2,364.95	\$0.00	\$0.00	\$184.29	\$184.29	\$0.00	\$184.35	\$2,180.60	\$0.00	\$809.82
199	GARCIA RAMOS SALVADOR	\$1,900.50	\$316.75	\$0.00	\$0.00	\$2,217.25	\$0.00	\$0.00	\$168.22	\$168.22	\$0.00	\$168.25	\$2,049.00	\$0.00	\$763.17
279	IBARRA PEREZ MIGUEL	\$2,590.14	\$431.69	\$0.00	\$0.00	\$3,021.83	\$0.00	\$0.00	\$280.11	\$280.11	\$0.00	\$280.03	\$2,741.80	\$0.00	\$1,014.59
Total Depto		\$13,489.80	\$2,248.30	\$0.00	\$0.00	\$15,738.10	-\$269.40	\$0.00	\$1,225.55	\$954.22	\$0.00	\$954.10	\$14,784.00	\$0.00	\$5,456.39
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO															

012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$0.00	\$1,650.60	-\$89.80	\$0.00	\$106.57	\$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	\$91.71	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
Total Depto		\$2,712.54	\$452.09	\$0.00	\$0.00	\$3,164.63	-\$179.60	\$0.00	\$198.28	\$0.00	\$0.00	\$0.03	\$3,164.60	\$0.00	\$1,226.19
Departamento 26 TALLER MECANICO															
214	LEPE PELAYO MAGDALENO	\$1,672.80	\$278.80	\$0.00	\$0.00	\$1,951.60	-\$89.80	\$0.00	\$139.32	\$49.52	\$0.00	\$49.60	\$1,902.00	\$0.00	\$684.24
Total Depto		\$1,672.80	\$278.80	\$0.00	\$0.00	\$1,951.60	-\$89.80	\$0.00	\$139.32	\$49.52	\$0.00	\$49.60	\$1,902.00	\$0.00	\$684.24
Departamento 48 RASTRO MUNICIPAL															
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$91.71	\$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	\$91.71	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
Total Gral.		\$86,022.90	\$14,337.15	\$0.00	\$0.00	\$100,360.05	-\$2,155.20	\$0.00	\$7,824.18	\$5,539.29	\$0.00	\$5,539.45	\$94,820.60	\$0.00	\$34,936.61