

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Semanal del 20/05/2024 al 26/05/2024

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*
<b>Reg. Pat. IMSS: 0000000001</b>															
<b>Departamento 1 PROTECCION CIVIL</b>															
313	AVILA HERNANDEZ LUIS MANUEL	\$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
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	\$207.76	\$2,192.40	\$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	\$299.91	\$1,442.60	\$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	\$0.11	\$1,742.40	\$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	\$507.56	\$1,892.60	\$0.00	\$766.18
<b>Total Depto</b>		<b>\$8,595.30</b>	<b>\$1,432.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,027.85</b>	<b>-\$269.40</b>	<b>\$0.00</b>	<b>\$794.68</b>	<b>\$415.18</b>	<b>\$0.00</b>	<b>\$1,015.25</b>	<b>\$9,012.60</b>	<b>\$0.00</b>	<b>\$3,613.69</b>
<b>Departamento 2 PARQUES Y JARDINES</b>															
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	\$251.57	\$2,412.00	\$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	\$166.24	\$166.24	\$0.00	\$166.37	\$1,941.40	\$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	\$0.03	\$1,514.00	\$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
<b>Total Depto</b>		<b>\$10,685.34</b>	<b>\$1,780.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,466.23</b>	<b>-\$449.00</b>	<b>\$0.00</b>	<b>\$939.47</b>	<b>\$417.70</b>	<b>\$0.00</b>	<b>\$418.03</b>	<b>\$12,048.20</b>	<b>\$0.00</b>	<b>\$4,599.73</b>
<b>Departamento 3 SERVICIOS GENERALES</b>															
044	GERVACIO ISIDRO OMAR	\$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
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	\$70.01	\$1,977.00	\$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	\$177.39	\$2,033.00	\$0.00	\$762.23
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$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
<b>Total Depto</b>		<b>\$8,777.88</b>	<b>\$1,462.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,240.86</b>	<b>-\$269.40</b>	<b>\$0.00</b>	<b>\$809.45</b>	<b>\$528.21</b>	<b>\$0.00</b>	<b>\$528.26</b>	<b>\$9,712.60</b>	<b>\$0.00</b>	<b>\$3,602.86</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>															
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	-\$0.09	\$1,742.60	\$0.00	\$675.73
068	ROSAS RECENZIZ 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
<b>Total Depto</b>		<b>\$3,123.84</b>	<b>\$520.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,644.48</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$270.35</b>	<b>\$54.04</b>	<b>\$0.00</b>	<b>\$53.88</b>	<b>\$3,590.60</b>	<b>\$0.00</b>	<b>\$1,347.59</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>															
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	\$368.75	\$2,910.40	\$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	\$60.83	\$1,902.60	\$0.00	\$688.60
<b>Total Depto</b>		<b>\$4,493.64</b>	<b>\$748.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,242.58</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$519.11</b>	<b>\$429.31</b>	<b>\$0.00</b>	<b>\$429.58</b>	<b>\$4,813.00</b>	<b>\$0.00</b>	<b>\$1,777.98</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>															
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
<b>Total Depto</b>		<b>\$2,626.14</b>	<b>\$437.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,063.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$323.19</b>	<b>\$323.19</b>	<b>\$0.00</b>	<b>\$323.23</b>	<b>\$2,740.60</b>	<b>\$0.00</b>	<b>\$1,026.91</b>
<b>Departamento 7 OBRA PUBLICA</b>															
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
<b>Total Depto</b>		<b>\$2,155.20</b>	<b>\$359.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,514.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225.87</b>	<b>\$225.87</b>	<b>\$0.00</b>	<b>\$225.80</b>	<b>\$2,288.60</b>	<b>\$0.00</b>	<b>\$853.17</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>															
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	\$366.10	\$2,900.80	\$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
<b>Total Depto</b>		<b>\$13,499.88</b>	<b>\$2,249.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,749.86</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$1,521.02</b>	<b>\$1,431.22</b>	<b>\$0.00</b>	<b>\$1,431.26</b>	<b>\$14,318.60</b>	<b>\$0.00</b>	<b>\$5,347.93</b>
<b>Departamento 9 CHOFERES</b>															
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
<b>Total Depto</b>		<b>\$3,810.48</b>	<b>\$635.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,445.56</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$366.84</b>	<b>\$277.04</b>	<b>\$0.00</b>	<b>\$276.96</b>	<b>\$4,168.60</b>	<b>\$0.00</b>	<b>\$1,534.96</b>
<b>Departamento 10 ASEO PUBLICO</b>															
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	\$69.81	\$1,977.20	\$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	\$53.34	\$1,842.40	\$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	\$69.81	\$1,977.20	\$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	\$69.81	\$1,977.20	\$0.00	\$715.80	
249	JIMENEZ GONZALEZ GILBERTO	\$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	
<b>Total Depto</b>		<b>\$19,074.84</b>	<b>\$3,179.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,253.98</b>	<b>-\$628.60</b>	<b>\$0.00</b>	<b>\$1,870.66</b>	<b>\$1,242.06</b>	<b>\$0.00</b>	<b>\$1,241.98</b>	<b>\$21,012.00</b>	<b>\$0.00</b>	<b>\$7,648.26</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																
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	\$369.86	\$0.00	\$0.00	\$2,589.02	\$0.00	\$0.00	\$238.10	\$238.10	\$0.00	\$238.22	\$2,350.80	\$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	\$70.01	\$1,977.00	\$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	
199	GARCIA RAMOS SALVADOR	\$1,914.60	\$319.10	\$0.00	\$0.00	\$2,233.70	\$0.00	\$0.00	\$180.95	\$180.95	\$0.00	\$180.90	\$2,052.80	\$0.00	\$769.23	
<b>Total Depto</b>		<b>\$9,231.18</b>	<b>\$1,538.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,769.71</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$885.63</b>	<b>\$694.19</b>	<b>\$0.00</b>	<b>\$694.31</b>	<b>\$10,075.40</b>	<b>\$0.00</b>	<b>\$3,757.72</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>																
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	\$838.81	
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	\$0.03	\$1,514.00	\$0.00	\$582.63	
<b>Total Depto</b>		<b>\$4,826.10</b>	<b>\$804.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,630.45</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$436.23</b>	<b>\$218.09</b>	<b>\$0.00</b>	<b>\$218.05</b>	<b>\$5,412.40</b>	<b>\$0.00</b>	<b>\$2,065.00</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
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	
<b>Total Depto</b>		<b>\$1,297.74</b>	<b>\$216.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,514.03</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$101.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$1,514.00</b>	<b>\$0.00</b>	<b>\$582.63</b>	
<b>Total Gral.</b>		<b>\$92,197.56</b>	<b>\$15,366.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$107,563.82</b>	<b>-\$2,514.40</b>	<b>\$0.00</b>	<b>\$9,064.14</b>	<b>\$6,256.10</b>	<b>\$0.00</b>	<b>\$6,856.62</b>	<b>\$100,707.20</b>	<b>\$0.00</b>	<b>\$37,758.43</b>	