

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 27 al 27 Semanal del 01/07/2024 al 07/07/2024

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															
<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	\$207.56	\$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	\$0.11	\$1,742.40	\$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	\$1,742.50	\$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	\$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>\$415.05</b>	<b>\$9,612.80</b>	<b>\$0.00</b>	<b>\$3,613.69</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
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	\$211.22	\$2,211.20	\$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
<b>Total Depto</b>		<b>\$5,725.56</b>	<b>\$954.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,679.82</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$548.18</b>	<b>\$458.38</b>	<b>\$0.00</b>	<b>\$458.42</b>	<b>\$6,221.40</b>	<b>\$0.00</b>	<b>\$2,304.76</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	\$226.00	\$2,288.40	\$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>\$226.00</b>	<b>\$2,288.40</b>	<b>\$0.00</b>	<b>\$853.17</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>															
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	\$366.10	\$2,900.80	\$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	\$206.84	\$2,189.40	\$0.00	\$819.18
<b>Total Depto</b>		<b>\$11,805.48</b>	<b>\$1,967.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,773.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,369.03</b>	<b>\$1,369.03</b>	<b>\$0.00</b>	<b>\$1,368.86</b>	<b>\$12,404.20</b>	<b>\$0.00</b>	<b>\$4,655.70</b>
<b>Departamento 9 CHOFERES</b>															
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	\$207.04	\$2,189.20	\$0.00	\$818.81
<b>Total Depto</b>		<b>\$2,053.92</b>	<b>\$342.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,396.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$206.96</b>	<b>\$206.96</b>	<b>\$0.00</b>	<b>\$207.04</b>	<b>\$2,189.20</b>	<b>\$0.00</b>	<b>\$818.81</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
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	\$250.09	\$2,406.20	\$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>\$17,449.92</b>	<b>\$2,908.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,358.24</b>	<b>-\$538.80</b>	<b>\$0.00</b>	<b>\$1,727.49</b>	<b>\$1,188.69</b>	<b>\$0.00</b>	<b>\$1,188.44</b>	<b>\$19,169.80</b>	<b>\$0.00</b>	<b>\$6,978.07</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	\$1,849.30	\$308.22	\$0.00	\$0.00	\$2,157.52	\$0.00	\$0.00	\$171.65	\$171.65	\$0.00	\$171.52	\$1,986.00	\$0.00	\$778.67
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
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$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
199	GARCIA RAMOS SALVADOR	\$1,595.50	\$265.92	\$0.00	\$0.00	\$1,861.42	-\$89.80	\$0.00	\$139.44	\$49.63	\$0.00	\$49.62	\$1,811.80	\$0.00	\$687.21
<b>Total Depto</b>		<b>\$9,180.74</b>	<b>\$1,530.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,710.87</b>	<b>-\$269.40</b>	<b>\$0.00</b>	<b>\$909.27</b>	<b>\$628.02</b>	<b>\$0.00</b>	<b>\$627.87</b>	<b>\$10,083.00</b>	<b>\$0.00</b>	<b>\$3,810.32</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	\$218.22	\$2,247.60	\$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
<b>Total Depto</b>		<b>\$3,528.36</b>	<b>\$588.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,116.42</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$334.59</b>	<b>\$218.09</b>	<b>\$0.00</b>	<b>\$218.22</b>	<b>\$3,898.20</b>	<b>\$0.00</b>	<b>\$1,482.37</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>\$61,792.22</b>	<b>\$10,298.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,090.93</b>	<b>-\$1,347.00</b>	<b>\$0.00</b>	<b>\$6,217.71</b>	<b>\$4,710.22</b>	<b>\$0.00</b>	<b>\$4,709.93</b>	<b>\$67,381.00</b>	<b>\$0.00</b>	<b>\$25,099.52</b>