

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 28 al 28 Semanal del 08/07/2024 al 14/07/2024

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>															
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	\$0.11	\$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	\$207.76	\$2,192.40	\$0.00	\$766.18
<b>Total Depto</b>		<b>\$7,101.72</b>	<b>\$1,183.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,285.34</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$668.18</b>	<b>\$416.18</b>	<b>\$0.00</b>	<b>\$416.34</b>	<b>\$7,870.00</b>	<b>\$0.00</b>	<b>\$2,937.96</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
<b>Total Depto</b>		<b>\$2,283.06</b>	<b>\$380.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,663.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$251.46</b>	<b>\$251.46</b>	<b>\$0.00</b>	<b>\$251.57</b>	<b>\$2,412.00</b>	<b>\$0.00</b>	<b>\$895.67</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
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	\$0.03	\$0.03	\$1,514.00	\$0.00	\$582.63
<b>Total Depto</b>		<b>\$4,946.94</b>	<b>\$824.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,771.43</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$438.67</b>	<b>\$247.23</b>	<b>\$0.00</b>	<b>\$247.23</b>	<b>\$5,524.20</b>	<b>\$0.00</b>	<b>\$2,060.66</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>															
068	ROSAS RECENDIZ JOSE ANGEL	\$1,630.26	\$271.71	\$0.00	\$0.00	\$1,901.97	-\$89.80	\$0.00	\$143.85	\$54.04	\$0.00	\$54.17	\$1,847.80	\$0.00	\$671.86
<b>Total Depto</b>		<b>\$1,630.26</b>	<b>\$271.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,901.97</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$143.85</b>	<b>\$54.04</b>	<b>\$0.00</b>	<b>\$54.17</b>	<b>\$1,847.80</b>	<b>\$0.00</b>	<b>\$671.86</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 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
<b>Total Depto</b>		<b>\$1,694.40</b>	<b>\$282.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,976.80</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$151.99</b>	<b>\$62.19</b>	<b>\$0.00</b>	<b>\$62.20</b>	<b>\$1,914.60</b>	<b>\$0.00</b>	<b>\$692.23</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 NUNO 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	\$379.87	\$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	\$379.87	\$0.00	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$250.16	\$0.00	\$250.29	\$2,406.00	\$0.00	\$893.99
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>\$1,188.84</b>	<b>\$19,169.40</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	\$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	\$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	\$1,914.60	\$319.10	\$0.00	\$0.00	\$2,233.70	\$0.00	\$0.00	\$180.95	\$180.95	\$0.00	\$181.10	\$2,052.60	\$0.00	\$769.23
<b>Total Depto</b>		<b>\$9,869.70</b>	<b>\$1,644.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,514.65</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$1,017.23</b>	<b>\$826.79</b>	<b>\$0.00</b>	<b>\$826.05</b>	<b>\$10,688.60</b>	<b>\$0.00</b>	<b>\$3,987.89</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
<b>Total Depto</b>		<b>\$2,113.56</b>	<b>\$352.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,465.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$218.09</b>	<b>\$218.09</b>	<b>\$0.00</b>	<b>\$218.02</b>	<b>\$2,247.80</b>	<b>\$0.00</b>	<b>\$838.81</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>\$51,013.44</b>	<b>\$8,502.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,515.68</b>	<b>-\$1,347.00</b>	<b>\$0.00</b>	<b>\$5,041.79</b>	<b>\$3,585.86</b>	<b>\$0.00</b>	<b>\$3,586.68</b>	<b>\$55,929.00</b>	<b>\$0.00</b>	<b>\$20,672.69</b>