

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 34 al 34 Semanal del 19/08/2024 al 25/08/2024

Reg Pat IMSS: 00000000000.00000000001
RFC: MAY-850101-B05

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															
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	\$0.11	\$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	\$0.11	\$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
Total Depto		\$7,101.72	\$1,183.62	\$0.00	\$0.00	\$8,285.34	-\$179.60	\$0.00	\$668.18	\$415.18	\$0.00	\$415.54	\$7,869.80	\$0.00	\$2,937.96
Departamento 2 PARQUES Y JARDINES															
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	-\$0.17	\$1,514.20	\$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	\$0.03	\$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	\$0.03	\$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	\$168.24	\$168.24	\$168.17	\$1,941.60	\$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	\$0.03	\$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	\$1,638.80	\$0.00	\$640.34	
Total Depto		\$10,685.34	\$1,780.89	\$0.00	\$0.00	\$12,466.23	-\$449.00	\$0.00	\$939.47	\$417.70	\$0.00	\$417.63	\$12,048.60	\$0.00	\$4,599.73
Departamento 3 SERVICIOS GENERALES															
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	\$69.81	\$1,977.20	\$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	\$211.22	\$2,211.20	\$0.00	\$826.73
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	-\$0.17	\$1,514.20	\$0.00	\$582.63	
Total Depto		\$5,128.68	\$854.78	\$0.00	\$0.00	\$5,983.46	-\$179.60	\$0.00	\$472.42	\$280.98	\$0.00	\$280.86	\$5,702.60	\$0.00	\$2,124.83
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	\$126.50	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$675.73
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	\$53.97	\$1,848.00	\$0.00	\$671.86	
Total Depto		\$3,123.84	\$520.64	\$0.00	\$0.00	\$3,644.48	-\$179.60	\$0.00	\$270.35	\$54.04	\$0.00	\$53.88	\$3,590.60	\$0.00	\$1,347.59
Departamento 5 ALUMBRADO PUBLICO															
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
Total Depto		\$4,493.64	\$748.94	\$0.00	\$0.00	\$5,242.58	-\$89.80	\$0.00	\$519.11	\$429.31	\$0.00	\$429.58	\$4,813.00	\$0.00	\$1,777.98
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS															
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	\$323.03	\$2,740.80	\$0.00	\$1,026.91
Total Depto		\$2,626.14	\$437.69	\$0.00	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$323.19	\$0.00	\$323.03	\$2,740.80	\$0.00	\$1,026.91
Departamento 7 OBRA PUBLICA															
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
Total Depto		\$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
Departamento 8 MODULO DE MAQUINARIA															
031	TORREZ GERVAJO 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 MONTEIL 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	\$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	\$206.84	\$2,189.40	\$0.00	\$819.18
Total Depto		\$13,499.88	\$2,249.98	\$0.00	\$0.00	\$15,749.86	-\$89.80	\$0.00	\$1,521.02	\$1,431.22	\$0.00	\$1,430.86	\$14,319.00	\$0.00	\$5,347.93
Departamento 9 CHOFERES															
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	\$207.04	\$2,189.20	\$0.00	\$818.81
Total Depto		\$3,810.48	\$635.08	\$0.00	\$0.00	\$4,445.56	-\$89.80	\$0.00	\$366.84	\$277.04	\$0.00	\$277.16	\$4,168.40	\$0.00	\$1,534.96
Departamento 10 ASEO PUBLICO															
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	\$1,624.82	\$270.82	\$0.00	\$0.00	\$1,895.64	-\$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	\$250.09	\$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	\$250.29	\$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

Total Depto	\$19,074.84	\$3,179.14	\$0.00	\$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	\$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	\$238.02	\$2,351.00	\$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	\$89.81	\$1,977.20	\$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	\$205.35	\$2,180.60	\$0.00	\$815.84
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
Total Depto	\$10,000.20	\$1,666.70	\$0.00	\$0.00	\$11,666.90	-\$179.60	\$0.00	\$1,041.59	\$850.15	\$0.00	\$850.10	\$10,816.80	\$0.00	\$4,034.50
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO														
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	\$638.81
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
Total Depto	\$4,826.10	\$804.35	\$0.00	\$0.00	\$5,630.45	-\$179.60	\$0.00	\$436.23	\$218.09	\$0.00	\$218.05	\$5,412.40	\$0.00	\$2,065.00
Departamento 48 RASTRO MUNICIPAL														
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
Total Depto	\$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
Total Gral.	\$87,823.80	\$14,637.30	\$0.00	\$0.00	\$102,461.10	-\$2,334.80	\$0.00	\$8,756.57	\$6,164.83	\$0.00	\$6,164.50	\$96,296.60	\$0.00	\$35,881.45