

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 35 al 35 Semanal del 26/08/2024 al 01/09/2024

Reg Pat IMSS: 0000000000.0000000001
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 | \$339.34 | \$0.00 | \$339.36 | \$2,060.80 | \$0.00 | \$820.32 |
| 315 | FLORES TOPETE HECTOR RAMON | \$1,493.58 | \$248.93 | \$0.00 | \$0.00 | \$1,742.51 | -\$30.80 | \$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 | -\$30.80 | \$0.00 | \$126.50 | \$0.00 | \$0.00 | -\$0.09 | \$1,742.60 | \$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 | \$339.34 | \$0.00 | \$339.16 | \$2,061.00 | \$0.00 | \$768.18 |
| Total Depto | | \$7,101.72 | \$1,183.62 | \$0.00 | \$0.00 | \$8,285.34 | -\$61.60 | \$0.00 | \$668.18 | \$678.68 | \$0.00 | \$678.34 | \$7,607.00 | \$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 | \$399.88 | \$0.00 | \$399.77 | \$2,263.80 | \$0.00 | \$895.67 |
| 009 | RODRIGUEZ RIOS JOSEFINA | \$1,297.74 | \$216.29 | \$0.00 | \$0.00 | \$1,514.03 | -\$30.80 | \$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 | -\$30.80 | \$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 | -\$30.80 | \$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 | \$168.24 | \$255.01 | \$0.00 | \$255.17 | \$1,852.60 | \$0.00 | \$733.20 |
| 197 | SANCHEZ GUTIERREZ MARIA DE JESUS | \$1,297.74 | \$216.29 | \$0.00 | \$0.00 | \$1,514.03 | -\$30.80 | \$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 | -\$30.80 | \$0.00 | \$115.21 | \$0.00 | \$0.00 | -\$0.03 | \$1,638.80 | \$0.00 | \$640.34 |
| Total Depto | | \$10,685.34 | \$1,780.89 | \$0.00 | \$0.00 | \$12,466.23 | -\$154.00 | \$0.00 | \$939.47 | \$654.89 | \$0.00 | \$655.03 | \$11,811.20 | \$0.00 | \$4,599.73 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | | | | | | |
| 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 | MOCITZUMA HERMOSILLO MIGUEL ANGEL | \$1,754.58 | \$292.43 | \$0.00 | \$0.00 | \$2,047.01 | \$0.00 | \$0.00 | \$159.63 | \$232.84 | \$0.00 | \$592.01 | \$1,455.00 | \$0.00 | \$715.47 |
| 055 | ASCENCIO BIBIAN FELICIANO | \$2,076.36 | \$348.06 | \$0.00 | \$0.00 | \$2,424.42 | \$0.00 | \$0.00 | \$211.15 | \$345.05 | \$0.00 | \$345.02 | \$2,077.40 | \$0.00 | \$828.73 |
| 215 | RAMOS BRACAMONTES MARIA DE LOS ANK | \$1,297.74 | \$216.29 | \$0.00 | \$0.00 | \$1,514.03 | -\$30.80 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$1,514.00 | \$0.00 | \$582.63 |
| Total Depto | | \$6,883.26 | \$1,147.21 | \$0.00 | \$0.00 | \$8,030.47 | -\$120.60 | \$0.00 | \$632.05 | \$647.72 | \$0.00 | \$1,006.87 | \$7,023.60 | \$0.00 | \$2,840.63 |
| Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS | | | | | | | | | | | | | | | |
| 062 | ALENCASTRO BRAMBILA MIGUEL | \$1,493.58 | \$248.93 | \$0.00 | \$0.00 | \$1,742.51 | -\$30.80 | \$0.00 | \$126.50 | \$0.00 | \$0.00 | \$0.11 | \$1,742.40 | \$0.00 | \$675.73 |
| 068 | ROSAS RECENZID JOSE ANGEL | \$1,630.26 | \$271.71 | \$0.00 | \$0.00 | \$1,901.97 | \$0.00 | \$0.00 | \$143.85 | \$185.33 | \$0.00 | \$544.57 | \$1,357.40 | \$0.00 | \$671.86 |
| Total Depto | | \$3,123.84 | \$520.64 | \$0.00 | \$0.00 | \$3,644.48 | -\$30.80 | \$0.00 | \$270.35 | \$185.33 | \$0.00 | \$544.68 | \$3,099.80 | \$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 | \$586.65 | \$0.00 | \$586.55 | \$2,692.60 | \$0.00 | \$1,089.38 |
| 214 | LEPE PELAYO MAGDALENO | \$1,682.94 | \$280.49 | \$0.00 | \$0.00 | \$1,963.43 | \$0.00 | \$0.00 | \$150.53 | \$202.38 | \$0.00 | \$561.43 | \$1,402.00 | \$0.00 | \$688.60 |
| Total Depto | | \$4,493.64 | \$748.94 | \$0.00 | \$0.00 | \$5,242.58 | \$0.00 | \$0.00 | \$519.11 | \$789.03 | \$0.00 | \$1,147.98 | \$4,094.60 | \$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 | \$538.24 | \$0.00 | \$538.43 | \$2,525.40 | \$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 | \$538.24 | \$0.00 | \$538.43 | \$2,525.40 | \$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 | \$368.58 | \$0.00 | \$368.60 | \$2,145.80 | \$0.00 | \$853.17 |
| Total Depto | | \$2,155.20 | \$359.20 | \$0.00 | \$0.00 | \$2,514.40 | \$0.00 | \$0.00 | \$225.87 | \$368.58 | \$0.00 | \$368.60 | \$2,145.80 | \$0.00 | \$853.17 |
| Departamento 8 MODULO DE MAQUINARIA | | | | | | | | | | | | | | | |
| 031 | TORREZ GERVAO JOSE | \$1,694.40 | \$282.40 | \$0.00 | \$0.00 | \$1,976.80 | \$0.00 | \$0.00 | \$151.99 | \$207.23 | \$0.00 | \$566.40 | \$1,410.40 | \$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 | \$584.04 | \$0.00 | \$584.10 | \$2,682.80 | \$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 | \$420.90 | \$0.00 | \$420.85 | \$2,308.80 | \$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 | \$257.05 | \$0.00 | \$257.17 | \$1,856.20 | \$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 | \$584.04 | \$0.00 | \$584.10 | \$2,682.80 | \$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 | \$338.35 | \$0.00 | \$338.44 | \$2,057.80 | \$0.00 | \$819.18 |
| Total Depto | | \$13,499.88 | \$2,249.98 | \$0.00 | \$0.00 | \$15,749.86 | \$0.00 | \$0.00 | \$1,521.02 | \$2,391.61 | \$0.00 | \$2,751.06 | \$12,998.80 | \$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 | \$0.00 | \$0.00 | \$159.88 | \$233.69 | \$0.00 | \$592.92 | \$1,456.40 | \$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 | \$338.35 | \$0.00 | \$338.44 | \$2,057.80 | \$0.00 | \$818.81 |
| Total Depto | | \$3,810.48 | \$635.08 | \$0.00 | \$0.00 | \$4,445.56 | \$0.00 | \$0.00 | \$366.84 | \$572.04 | \$0.00 | \$931.36 | \$3,514.20 | \$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 | \$0.00 | \$0.00 | \$159.63 | \$232.84 | \$0.00 | \$592.01 | \$1,455.00 | \$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 | \$432.80 | \$0.00 | \$432.80 | \$2,330.80 | \$0.00 | \$895.71 |
| 023 | GARCIA NUÑO FIDEL ISRAEL | \$1,754.58 | \$292.43 | \$0.00 | \$0.00 | \$2,047.01 | \$0.00 | \$0.00 | \$159.63 | \$232.84 | \$0.00 | \$592.21 | \$1,454.80 | \$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 | \$398.55 | \$0.00 | \$398.49 | \$2,257.80 | \$0.00 | \$893.57 |
| 029 | PARRAGUIRRE ZAVALZA JOSE LUIS | \$1,754.58 | \$292.43 | \$0.00 | \$0.00 | \$2,047.01 | \$0.00 | \$0.00 | \$159.63 | \$232.84 | \$0.00 | \$592.21 | \$1,454.80 | \$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 | \$398.55 | \$0.00 | \$398.49 | \$2,257.80 | \$0.00 | \$893.99 |
| 203 | AMARAL PEÑA JORGE ANTONIO | \$1,754.58 | \$292.43 | \$0.00 | \$0.00 | \$2,047.01 | \$0.00 | \$0.00 | \$159.63 | \$232.84 | \$0.00 | \$592.01 | \$1,455.00 | \$0.00 | \$715.80 |
| 208 | BEDOLLA NUÑEZ BLAS VICENTE | \$1,754.58 | \$292.43 | \$0.00 | \$0.00 | \$2,047.01 | \$0.00 | \$0.00 | \$159.63 | \$248.08 | \$0.00 | \$607.21 | \$1,439.80 | \$0.00 | \$715.80 |
| 249 | JIMENEZ GONZALEZ GILBERTO | \$1,754.58 | \$292.43 | \$0.00 | \$0.00 | \$2,047.01 | \$0.00 | \$0.00 | \$159.63 | \$236.23 | \$0.00 | \$595.41 | \$1,451.60 | \$0.00 | \$715.80 |

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|------------------------------------------------------|--------------------|--------------------|---------------|---------------|---------------------|------------------|---------------|-------------------|--------------------|---------------|--------------------|--------------------|---------------|--------------------|
| Total Depto | \$17,449.92 | \$2,908.32 | \$0.00 | \$0.00 | \$20,358.24 | \$0.00 | \$0.00 | \$1,727.49 | \$2,645.57 | \$0.00 | \$4,800.84 | \$15,557.40 | \$0.00 | \$6,978.07 |
| Departamento 11 AGUA POTABLE Y ALCANTARILLADO | | | | | | | | | | | | | | |
| 032 DIAZ GOMEZ ATANACIO | \$1,297.74 | \$216.29 | \$0.00 | \$0.00 | \$1,514.03 | -\$30.80 | \$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 | \$0.00 | \$0.00 | \$159.63 | \$232.84 | \$0.00 | \$592.01 | \$1,455.00 | \$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 | \$335.73 | \$0.00 | \$335.75 | \$2,050.20 | \$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 | \$337.09 | \$2,793.80 | \$0.00 | \$1,046.01 |
| Total Depto | \$10,000.20 | \$1,666.70 | \$0.00 | \$0.00 | \$11,666.90 | -\$30.80 | \$0.00 | \$1,041.59 | \$1,143.58 | \$0.00 | \$1,503.10 | \$10,163.80 | \$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 | \$218.22 | \$2,247.60 | \$0.00 | \$638.81 |
| 012 BERNAL BERNAL JOSE LUIS | \$1,414.80 | \$235.80 | \$0.00 | \$0.00 | \$1,650.60 | -\$30.80 | \$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 | -\$30.80 | \$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 | -\$61.60 | \$0.00 | \$436.23 | \$218.09 | \$0.00 | \$218.25 | \$5,412.20 | \$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 | -\$30.80 | \$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 | -\$30.80 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.03 | \$1,514.00 | \$0.00 | \$582.63 |
| Total Gral. | \$87,953.46 | \$14,658.91 | \$0.00 | \$0.00 | \$102,612.37 | -\$490.20 | \$0.00 | \$8,773.03 | \$10,833.36 | \$0.00 | \$15,144.57 | \$87,467.80 | \$0.00 | \$35,927.06 |