

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 43 al 43 Semanal del 21/10/2024 al 27/10/2024

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	\$116.57	\$0.00	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$2,038.08	\$339.68	\$0.00	\$0.00	\$2,377.76	\$0.00	\$0.00	\$185.68	\$185.68	\$0.00	\$185.56	\$2,192.20	\$0.00	\$813.87
315	FLORES TOPETE HECTOR RAMON	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$116.57	\$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	\$116.57	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$675.73
321	BARREDA TORRES JULIO RODOLFO	\$2,038.08	\$339.68	\$0.00	\$0.00	\$2,377.76	\$0.00	\$0.00	\$185.68	\$185.68	\$0.00	\$185.76	\$2,192.00	\$0.00	\$761.02
<b>Total Depto</b>		<b>\$8,556.90</b>	<b>\$1,426.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,983.05</b>	<b>-\$269.40</b>	<b>\$0.00</b>	<b>\$721.07</b>	<b>\$371.36</b>	<b>\$0.00</b>	<b>\$371.25</b>	<b>\$9,611.80</b>	<b>\$0.00</b>	<b>\$3,602.08</b>
<b>Departamento 2 PARQUES Y JARDINES</b>															
006	ALVARADO ESTRADA DANIEL	\$2,253.06	\$375.51	\$0.00	\$0.00	\$2,628.57	\$0.00	\$0.00	\$216.36	\$216.36	\$0.00	\$216.37	\$2,412.20	\$0.00	\$885.59
063	PEÑA VENTURA ALEJANDRO	\$1,710.66	\$285.11	\$0.00	\$0.00	\$1,995.77	-\$89.80	\$0.00	\$144.12	\$54.32	\$0.00	\$54.37	\$1,941.40	\$0.00	\$696.24
<b>Total Depto</b>		<b>\$3,963.72</b>	<b>\$660.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,624.34</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$360.48</b>	<b>\$270.68</b>	<b>\$0.00</b>	<b>\$270.74</b>	<b>\$4,353.60</b>	<b>\$0.00</b>	<b>\$1,581.83</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	\$116.57	\$0.00	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
068	ROSAS RECENZDI JOSE ANGEL	\$1,618.26	\$269.71	\$0.00	\$0.00	\$1,887.97	-\$89.80	\$0.00	\$132.40	\$42.59	\$0.00	\$42.77	\$1,845.20	\$0.00	\$667.00
<b>Total Depto</b>		<b>\$3,111.84</b>	<b>\$518.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,630.48</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$248.97</b>	<b>\$42.59</b>	<b>\$0.00</b>	<b>\$42.88</b>	<b>\$3,587.60</b>	<b>\$0.00</b>	<b>\$1,342.73</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,756.70	\$459.45	\$0.00	\$0.00	\$3,216.15	\$0.00	\$0.00	\$314.93	\$314.93	\$0.00	\$314.95	\$2,901.20	\$0.00	\$1,070.95
<b>Total Depto</b>		<b>\$2,756.70</b>	<b>\$459.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,216.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.93</b>	<b>\$314.93</b>	<b>\$0.00</b>	<b>\$314.95</b>	<b>\$2,901.20</b>	<b>\$0.00</b>	<b>\$1,070.95</b>
<b>Departamento 7 OBRA PUBLICA</b>															
011	BERNAL SANTANA JOSE LUIS	\$2,091.00	\$348.50	\$0.00	\$0.00	\$2,439.50	\$0.00	\$0.00	\$192.40	\$192.40	\$0.00	\$192.50	\$2,247.00	\$0.00	\$831.25
044	GERVACIO ISIDRO OMAR	\$1,744.80	\$290.80	\$0.00	\$0.00	\$2,035.60	-\$89.80	\$0.00	\$148.46	\$58.65	\$0.00	\$58.80	\$1,976.80	\$0.00	\$711.29
055	ASCENCIO BIBIAN FELICIANO	\$2,051.16	\$341.86	\$0.00	\$0.00	\$2,393.02	\$0.00	\$0.00	\$187.34	\$187.34	\$0.00	\$187.22	\$2,205.80	\$0.00	\$816.80
057	GERVACIO TOSCANO RAMON	\$1,885.80	\$314.30	\$0.00	\$0.00	\$2,200.10	\$0.00	\$0.00	\$166.35	\$166.35	\$0.00	\$166.30	\$2,033.80	\$0.00	\$759.27
066	ANACLETO ANDRADE JUAN PEDRO	\$2,623.62	\$437.27	\$0.00	\$0.00	\$3,060.89	\$0.00	\$0.00	\$287.11	\$287.11	\$0.00	\$287.29	\$2,773.60	\$0.00	\$1,025.52
232	JUAREZ MARISCAL RAFAEL	\$2,125.20	\$354.20	\$0.00	\$0.00	\$2,479.40	\$0.00	\$0.00	\$196.74	\$196.74	\$0.00	\$196.60	\$2,282.80	\$0.00	\$843.11
<b>Total Depto</b>		<b>\$12,521.58</b>	<b>\$2,086.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,608.51</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$1,178.40</b>	<b>\$1,088.69</b>	<b>\$0.00</b>	<b>\$1,088.71</b>	<b>\$13,519.80</b>	<b>\$0.00</b>	<b>\$4,987.24</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>															
031	TORREZ GERVACIO JOSE	\$1,688.40	\$281.40	\$0.00	\$0.00	\$1,969.80	-\$89.80	\$0.00	\$141.30	\$51.50	\$0.00	\$51.40	\$1,918.40	\$0.00	\$689.20
033	GOMEZ MONTIEL RUPERTO	\$2,755.80	\$459.30	\$0.00	\$0.00	\$3,215.10	\$0.00	\$0.00	\$314.75	\$314.75	\$0.00	\$314.90	\$2,900.20	\$0.00	\$1,069.18
034	LOPEZ JIMENEZ JUAN JOSE	\$2,307.90	\$384.65	\$0.00	\$0.00	\$2,692.55	\$0.00	\$0.00	\$226.60	\$226.60	\$0.00	\$226.55	\$2,466.00	\$0.00	\$916.53
037	LUCAS PEREZ CARLOS RAMON	\$1,703.46	\$283.91	\$0.00	\$0.00	\$1,987.37	-\$89.80	\$0.00	\$143.21	\$53.41	\$0.00	\$53.37	\$1,934.00	\$0.00	\$693.95
045	LUCAS MARCIAL MARTIN	\$2,755.80	\$459.30	\$0.00	\$0.00	\$3,215.10	\$0.00	\$0.00	\$314.75	\$314.75	\$0.00	\$314.70	\$2,900.40	\$0.00	\$1,069.18
211	LEPE LOPEZ GILBERTO	\$2,029.92	\$338.32	\$0.00	\$0.00	\$2,368.24	\$0.00	\$0.00	\$184.65	\$184.65	\$0.00	\$184.64	\$2,183.60	\$0.00	\$809.69
<b>Total Depto</b>		<b>\$13,241.28</b>	<b>\$2,206.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,448.16</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$1,325.26</b>	<b>\$1,145.66</b>	<b>\$0.00</b>	<b>\$1,145.56</b>	<b>\$14,302.60</b>	<b>\$0.00</b>	<b>\$5,247.73</b>
<b>Departamento 9 CHOFERES</b>															
036	RUIZ AVALOS JOSE CRUZ	\$1,748.16	\$291.36	\$0.00	\$0.00	\$2,039.52	-\$89.80	\$0.00	\$148.88	\$59.08	\$0.00	\$59.12	\$1,980.40	\$0.00	\$713.32
043	GOMEZ RODRIGUEZ GUILLERMO	\$2,035.92	\$339.32	\$0.00	\$0.00	\$2,375.24	\$0.00	\$0.00	\$185.41	\$185.41	\$0.00	\$185.44	\$2,189.80	\$0.00	\$812.76
<b>Total Depto</b>		<b>\$3,784.08</b>	<b>\$630.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,414.76</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$334.29</b>	<b>\$244.49</b>	<b>\$0.00</b>	<b>\$244.56</b>	<b>\$4,170.20</b>	<b>\$0.00</b>	<b>\$1,526.08</b>
<b>Departamento 10 ASEO PUBLICO</b>															
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$710.57
016	FERNANDEZ CONTRERAS MARCELINO	\$1,612.92	\$268.82	\$0.00	\$0.00	\$1,881.74	-\$89.80	\$0.00	\$131.72	\$41.91	\$0.00	\$41.94	\$1,839.80	\$0.00	\$665.32
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,332.80	\$388.80	\$0.00	\$0.00	\$2,721.60	\$0.00	\$0.00	\$231.25	\$231.25	\$0.00	\$231.40	\$2,490.20	\$0.00	\$926.25
023	GARCIA NUÑO FIDEL ISRAEL	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$710.57
028	PELAYO RAMOS JAVIER	\$2,247.00	\$374.50	\$0.00	\$0.00	\$2,621.50	\$0.00	\$0.00	\$215.23	\$215.23	\$0.00	\$215.10	\$2,406.40	\$0.00	\$893.56
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$710.57
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,247.00	\$374.50	\$0.00	\$0.00	\$2,621.50	\$0.00	\$0.00	\$215.23	\$215.23	\$0.00	\$215.10	\$2,406.40	\$0.00	\$882.39
203	AMARAL PEÑA JORGE ANTONIO	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.21	\$1,974.80	\$0.00	\$710.57
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.41	\$1,974.60	\$0.00	\$710.57
249	JIMENEZ GONZALEZ GILBERTO	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.21	\$1,974.80	\$0.00	\$711.79
<b>Total Depto</b>		<b>\$18,895.20</b>	<b>\$3,149.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,044.40</b>	<b>-\$628.60</b>	<b>\$0.00</b>	<b>\$1,682.51</b>	<b>\$1,053.84</b>	<b>\$0.00</b>	<b>\$1,053.60</b>	<b>\$20,990.80</b>	<b>\$0.00</b>	<b>\$7,622.16</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	\$91.71	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
050	FLORES LOPEZ MARCO ANTONIO	\$2,189.16	\$364.86	\$0.00	\$0.00	\$2,554.02	\$0.00	\$0.00	\$204.86	\$204.86	\$0.00	\$204.82	\$2,349.20	\$0.00	\$864.16
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.21	\$1,974.80	\$0.00	\$711.45
060	BENITEZ TOPETE JOSE MIGUEL	\$1,742.58	\$290.43	\$0.00	\$0.00	\$2,033.01	-\$89.80	\$0.00	\$148.18	\$58.37	\$0.00	\$58.21	\$1,974.80	\$0.00	\$710.57
065	PATINO RIOS ENRIQUE	\$2,027.10	\$337.85	\$0.00	\$0.00	\$2,364.95	\$0.00	\$0.00	\$184.29	\$184.29	\$0.00	\$184.35	\$2,180.60	\$0.00	\$809.82
199	GARCIA RAMOS SALVADOR	\$1,900.50	\$316.75	\$0.00	\$0.00	\$2,217.25	\$0.00	\$0.00	\$168.22	\$168.22	\$0.00	\$168.25	\$2,049.00	\$0.00	\$763.16
279	IBARRA PEREZ MIGUEL	\$2,590.14	\$431.69	\$0.00	\$0.00	\$3,021.83	\$0.00	\$0.00	\$280.11	\$280.11	\$0.00	\$280.23	\$2,741.60	\$0.00	\$1,014.59
<b>Total Depto</b>		<b>\$13,489.80</b>	<b>\$2,248.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,738.10</b>	<b>-\$269.40</b>	<b>\$0.00</b>	<b>\$1,225.55</b>	<b>\$954.22</b>	<b>\$0.00</b>	<b>\$954.10</b>	<b>\$14,784.00</b>	<b>\$0.00</b>	<b>\$5,456.38</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>															

012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$0.00	\$1,650.60	-\$89.80	\$0.00	\$106.57	\$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	\$91.71	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
<b>Total Depto</b>		<b>\$2,712.54</b>	<b>\$452.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,164.63</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$198.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$3,164.60</b>	<b>\$0.00</b>	<b>\$1,226.19</b>
<b>Departamento 26 TALLER MECANICO</b>															
214	LEPE PELAYO MAGDALENO	\$1,672.80	\$278.80	\$0.00	\$0.00	\$1,951.60	-\$89.80	\$0.00	\$139.32	\$49.52	\$0.00	\$49.60	\$1,902.00	\$0.00	\$684.24
<b>Total Depto</b>		<b>\$1,672.80</b>	<b>\$278.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,951.60</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$139.32</b>	<b>\$49.52</b>	<b>\$0.00</b>	<b>\$49.60</b>	<b>\$1,902.00</b>	<b>\$0.00</b>	<b>\$684.24</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	\$91.71	\$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>\$91.71</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>\$86,004.18</b>	<b>\$14,334.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,338.21</b>	<b>-\$2,155.20</b>	<b>\$0.00</b>	<b>\$7,820.77</b>	<b>\$5,535.88</b>	<b>\$0.00</b>	<b>\$5,536.01</b>	<b>\$94,802.20</b>	<b>\$0.00</b>	<b>\$34,930.24</b>