

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 13 al 13 Semanal del 25/03/2024 al 31/03/2024

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY-850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001															
Departamento 1 PROTECCION CIVIL															
313	AVILA HERNANDEZ LUIS MANUEL	\$1,493.58	\$248.93	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	\$0.11	\$1,742.40	\$47.17	\$113.46	\$0.00	\$675.73
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$2,057.28	\$342.88	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$339.34	\$339.36	\$2,060.80	\$47.87	\$133.55	\$0.00	\$820.32
315	FLORES TOPETE HECTOR RAMON	\$1,493.58	\$248.93	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	\$0.00	\$1,742.60	\$47.17	\$113.46	\$0.00	\$675.73
316	VARGAS ACEVEDO SERGIO	\$1,493.58	\$248.93	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	-\$0.09	\$1,742.60	\$47.17	\$113.46	\$0.00	\$675.73
321	BARREDA TORRES JULIO RODOLFO	\$2,057.28	\$342.88	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$339.34	\$339.36	\$2,060.80	\$44.07	\$119.78	\$0.00	\$766.18
Total Depto		\$8,595.30	\$1,432.55	\$0.00	\$10,027.85	\$0.00	\$0.00	\$794.68	\$678.68	\$678.65	\$9,349.20	\$233.45	\$593.71	\$0.00	\$3,613.69
Departamento 2 PARQUES Y JARDINES															
006	ALVARADO ESTRADA DANIEL	\$2,283.06	\$380.51	\$0.00	\$2,663.57	\$0.00	\$0.00	\$251.46	\$399.88	\$399.77	\$2,263.80	\$53.09	\$148.12	\$0.00	\$895.67
009	RODRIGUEZ RIOS JOSEFINA	\$1,297.74	\$216.29	\$0.00	\$1,514.03	\$0.00	\$0.00	\$101.64	\$0.00	\$233.43	\$1,280.60	\$40.98	\$73.77	\$0.00	\$582.63
040	GABRIEL PELAYO MA ASUNCION	\$1,297.74	\$216.29	\$0.00	\$1,514.03	\$0.00	\$0.00	\$101.64	\$0.00	\$233.43	\$1,280.60	\$40.98	\$73.77	\$0.00	\$582.63
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$1,297.74	\$216.29	\$0.00	\$1,514.03	\$0.00	\$0.00	\$101.64	\$0.00	\$233.63	\$1,280.40	\$40.98	\$73.77	\$0.00	\$582.63
063	PEÑA VENTURA ALEJANDRO	\$1,806.66	\$301.11	\$0.00	\$2,107.77	\$0.00	\$0.00	\$166.24	\$255.01	\$254.97	\$1,852.80	\$42.04	\$114.25	\$0.00	\$733.20
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$1,297.74	\$216.29	\$0.00	\$1,514.03	\$0.00	\$0.00	\$101.64	\$0.00	\$233.43	\$1,280.60	\$40.98	\$73.77	\$0.00	\$582.63
243	TRANQUILINO PEÑA VERONICA	\$1,404.66	\$234.11	\$0.00	\$1,638.77	\$0.00	\$0.00	\$115.21	\$0.00	\$200.37	\$1,438.40	\$44.36	\$102.32	\$0.00	\$640.34
Total Depto		\$10,685.34	\$1,780.89	\$0.00	\$12,466.23	\$0.00	\$0.00	\$939.47	\$654.89	\$1,789.03	\$10,677.20	\$303.41	\$659.77	\$0.00	\$4,599.73
Departamento 3 SERVICIOS GENERALES															
044	GERVACIO ISIDRO OMAR	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$233.01	\$1,814.00	\$40.83	\$110.96	\$0.00	\$715.80
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$232.81	\$1,814.20	\$40.80	\$110.89	\$0.00	\$715.47
055	ASCENCION BIBIAN FELICIANO	\$2,076.36	\$346.06	\$0.00	\$2,422.42	\$0.00	\$0.00	\$211.15	\$345.05	\$345.02	\$2,077.40	\$48.32	\$134.79	\$0.00	\$826.73
057	GERVACIO TOSCANO RAMON	\$1,894.62	\$315.77	\$0.00	\$2,210.39	\$0.00	\$0.00	\$177.40	\$292.46	\$292.39	\$1,918.00	\$44.06	\$119.74	\$0.00	\$762.23
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$1,297.74	\$216.29	\$0.00	\$1,514.03	\$0.00	\$0.00	\$101.64	\$0.00	\$233.43	\$1,280.60	\$40.98	\$73.77	\$0.00	\$582.63
Total Depto		\$8,777.88	\$1,462.98	\$0.00	\$10,240.86	\$0.00	\$0.00	\$809.45	\$1,103.19	\$1,336.66	\$8,904.20	\$214.99	\$550.15	\$0.00	\$3,602.86
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS															
062	ALENCASTRO BRAMBILA MIGUEL	\$1,493.58	\$248.93	\$0.00	\$1,742.51	\$0.00	\$0.00	\$126.50	\$0.00	\$0.11	\$1,742.40	\$47.17	\$113.46	\$0.00	\$675.73
068	ROSAS RECENZIZ JOSE ANGEL	\$1,630.26	\$271.71	\$0.00	\$1,901.97	\$0.00	\$0.00	\$143.85	\$185.29	\$185.37	\$1,716.60	\$37.93	\$99.45	\$0.00	\$671.86
Total Depto		\$3,123.84	\$520.64	\$0.00	\$3,844.48	\$0.00	\$0.00	\$270.35	\$185.29	\$185.48	\$3,459.00	\$85.10	\$212.91	\$0.00	\$1,347.59
Departamento 5 ALUMBRADO PUBLICO															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,810.70	\$468.45	\$0.00	\$3,779.15	\$0.00	\$0.00	\$368.58	\$586.65	\$586.55	\$3,192.60	\$65.36	\$199.12	\$0.00	\$1,099.38
214	LEPE PELAYO MAGDALENO	\$1,682.94	\$280.49	\$0.00	\$1,963.43	\$0.00	\$0.00	\$150.53	\$202.38	\$202.43	\$1,761.00	\$39.16	\$102.67	\$0.00	\$688.60
Total Depto		\$4,493.64	\$748.94	\$0.00	\$5,742.58	\$0.00	\$0.00	\$519.11	\$789.03	\$788.98	\$4,953.60	\$104.52	\$301.79	\$0.00	\$1,787.98
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS															
279	IBARRA PEREZ MIGUEL	\$2,626.14	\$437.69	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$538.24	\$538.23	\$2,525.60	\$61.11	\$186.16	\$0.00	\$1,026.91
Total Depto		\$2,626.14	\$437.69	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$538.24	\$538.23	\$2,525.60	\$61.11	\$186.16	\$0.00	\$1,026.91
Departamento 7 OBRA PUBLICA															
232	JUAREZ MARISCAL RAFAEL	\$2,155.20	\$359.20	\$0.00	\$2,514.40	\$0.00	\$0.00	\$225.87	\$359.81	\$359.80	\$2,154.60	\$50.15	\$139.90	\$0.00	\$853.17
Total Depto		\$2,155.20	\$359.20	\$0.00	\$2,514.40	\$0.00	\$0.00	\$225.87	\$359.81	\$359.80	\$2,154.60	\$50.15	\$139.90	\$0.00	\$853.17
Departamento 8 MODULO DE MAQUINARIA															
031	TORREZ GERVACIO JOSE	\$1,694.40	\$282.40	\$0.00	\$1,976.80	\$0.00	\$0.00	\$151.99	\$207.23	\$207.20	\$1,769.60	\$39.43	\$103.37	\$0.00	\$692.23
033	GOMEZ MONTIEL RUPERTO	\$2,800.20	\$466.70	\$0.00	\$3,729.72	\$0.00	\$0.00	\$365.96	\$584.04	\$583.92	\$3,145.80	\$65.16	\$198.49	\$0.00	\$1,095.59
034	LOPEZ JIMENEZ JUAN JOSE	\$2,339.70	\$389.95	\$0.00	\$2,729.65	\$0.00	\$0.00	\$263.30	\$420.90	\$420.85	\$2,308.80	\$54.44	\$165.85	\$0.00	\$929.05
037	LUCAS PEREZ CARLOS RAMON	\$1,811.46	\$301.91	\$0.00	\$2,113.37	\$0.00	\$0.00	\$166.85	\$257.05	\$257.17	\$1,856.20	\$42.15	\$114.55	\$0.00	\$734.79
045	LUCAS MARCIAL MARTIN	\$2,800.20	\$466.70	\$0.00	\$3,729.72	\$0.00	\$0.00	\$365.96	\$584.04	\$584.12	\$3,145.60	\$65.16	\$198.49	\$0.00	\$1,095.59
211	LEPE LOPEZ GILBERTO	\$2,053.92	\$342.32	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$338.35	\$338.44	\$2,057.80	\$47.79	\$133.33	\$0.00	\$819.18
Total Depto		\$13,499.88	\$2,249.98	\$0.00	\$16,675.50	\$0.00	\$0.00	\$1,521.02	\$2,391.61	\$2,391.70	\$14,283.80	\$314.13	\$914.06	\$0.00	\$5,366.43
Departamento 9 CHOFERES															
036	RUIZ AVALOS JOSE CRUZ	\$1,756.56	\$292.76	\$0.00	\$2,049.32	\$0.00	\$0.00	\$159.88	\$233.69	\$233.72	\$1,815.60	\$40.85	\$111.02	\$0.00	\$716.15
043	GOMEZ RODRIGUEZ GUILLERMO	\$2,053.92	\$342.32	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$338.35	\$338.44	\$2,057.80	\$47.77	\$133.25	\$0.00	\$818.81
Total Depto		\$3,810.48	\$635.08	\$0.00	\$4,445.56	\$0.00	\$0.00	\$366.84	\$572.04	\$572.16	\$3,873.40	\$88.62	\$244.27	\$0.00	\$1,534.96
Departamento 10 ASEO PUBLICO															
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$233.01	\$1,814.00	\$40.83	\$110.96	\$0.00	\$715.80
016	FERNANDEZ CONTRERAS MARCELINO	\$1,624.92	\$270.82	\$0.00	\$1,895.74	\$0.00	\$0.00	\$143.17	\$184.63	\$184.74	\$1,711.00	\$37.81	\$99.13	\$0.00	\$670.19
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$2,368.80	\$394.80	\$0.00	\$2,763.60	\$0.00	\$0.00	\$269.39	\$418.03	\$418.00	\$2,345.60	\$52.95	\$147.71	\$0.00	\$895.71
023	GARCIA NUÑO FIDEL ISRAEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$232.81	\$1,814.20	\$40.83	\$110.96	\$0.00	\$715.80
028	PELAYO RAMOS JAVIER	\$2,276.82	\$379.47	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$398.55	\$398.69	\$2,257.60	\$52.95	\$147.71	\$0.00	\$893.57
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$232.81	\$1,814.20	\$40.83	\$110.96	\$0.00	\$715.80
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,276.82	\$379.47	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$398.55	\$398.49	\$2,257.80	\$52.98	\$147.80	\$0.00	\$893.99

203	AMARAL PEÑA JORGE ANTONIO	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$233.01	\$1,814.00	\$40.83	\$110.96	\$0.00	\$715.80	
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$232.81	\$1,814.20	\$40.83	\$110.96	\$0.00	\$715.80	
249	JIMENEZ GONZALEZ GILBERTO	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$232.81	\$1,814.20	\$40.83	\$110.96	\$0.00	\$715.80	
Total Depto		\$19,074.84	\$3,179.14	\$0.00	\$22,253.98	\$0.00	\$0.00	\$1,870.66	\$2,796.80	\$2,797.18	\$19,456.80	\$441.67	\$1,208.11	\$0.00	\$7,648.26	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$0.00	\$1,514.03	\$0.00	\$0.00	\$101.64	\$0.00	\$233.43	\$1,280.60	\$40.98	\$73.77	\$0.00	\$582.63	
050	FLORES LOPEZ MARCO ANTONIO	\$2,219.16	\$369.86	\$0.00	\$2,589.02	\$0.00	\$0.00	\$238.10	\$386.52	\$386.42	\$2,202.60	\$51.61	\$143.97	\$0.00	\$874.22	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$232.81	\$1,814.20	\$40.83	\$110.96	\$0.00	\$715.80	
065	PATINO RIOS ENRIQUE	\$2,045.10	\$340.85	\$0.00	\$2,385.95	\$0.00	\$0.00	\$205.31	\$205.31	\$205.35	\$2,180.60	\$47.56	\$132.68	\$0.00	\$815.84	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$3,130.89	\$0.00	\$0.00	\$336.91	\$554.98	\$555.09	\$2,575.80	\$62.41	\$190.12	\$0.00	\$1,046.01	
199	GARCIA RAMOS SALVADOR	\$1,914.60	\$319.10	\$0.00	\$2,233.70	\$0.00	\$0.00	\$180.95	\$296.91	\$296.90	\$1,936.80	\$44.55	\$121.08	\$0.00	\$769.23	
Total Depto		\$11,914.80	\$1,985.80	\$0.00	\$13,900.60	\$0.00	\$0.00	\$1,222.54	\$1,676.56	\$1,910.00	\$11,990.60	\$287.94	\$772.58	\$0.00	\$4,803.73	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																
011	BERNAL SANTANA JOSE LUIS	\$2,113.56	\$352.26	\$0.00	\$2,465.82	\$0.00	\$0.00	\$218.09	\$356.17	\$356.02	\$2,109.80	\$49.15	\$137.12	\$0.00	\$838.81	
012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$1,650.60	\$0.00	\$0.00	\$116.50	\$0.00	\$200.60	\$1,450.00	\$44.65	\$102.99	\$0.00	\$643.56	
204	DUENAS AMARAL JUAN	\$1,297.74	\$216.29	\$0.00	\$1,514.03	\$0.00	\$0.00	\$101.64	\$0.00	\$233.43	\$1,280.60	\$40.98	\$73.77	\$0.00	\$582.63	
Total Depto		\$4,826.10	\$804.35	\$0.00	\$5,630.45	\$0.00	\$0.00	\$436.23	\$356.17	\$790.05	\$4,840.40	\$134.78	\$313.88	\$0.00	\$2,065.00	
Departamento 48 RASTRO MUNICIPAL																
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$0.00	\$1,514.03	\$0.00	\$0.00	\$101.64	\$0.00	\$233.63	\$1,280.40	\$40.98	\$73.77	\$0.00	\$582.63	
Total Depto		\$1,297.74	\$216.29	\$0.00	\$1,514.03	\$0.00	\$0.00	\$101.64	\$0.00	\$233.63	\$1,280.40	\$40.98	\$73.77	\$0.00	\$582.63	
Total Gral.		\$94,881.18	\$15,813.53	\$0.00	\$112,120.35	\$0.00	\$0.00	\$9,401.05	\$12,102.31	\$14,371.55	\$97,748.80	\$2,360.85	\$6,171.08	\$0.00	\$38,832.94	