

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 51 al 51 Semanal del 16/12/2024 al 22/12/2024

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY-850101-BQS

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	-\$0.09	\$1,742.60	\$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	\$185.76	\$2,192.00	\$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	\$0.11	\$1,742.40	\$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	\$185.56	\$2,192.20	\$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	ALENCAR CASTRO BRAMBILA MIGUEL	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$116.57	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$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	\$42.57	\$1,845.40	\$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>\$42.48</b>	<b>\$3,588.00</b>	<b>\$0.00</b>	<b>\$1,342.73</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,766.60	\$461.10	\$0.00	\$0.00	\$3,227.70	\$0.00	\$0.00	\$317.00	\$317.00	\$0.00	\$316.90	\$2,910.80	\$0.00	\$1,074.32
<b>Total Depto</b>		<b>\$2,766.60</b>	<b>\$461.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,227.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$317.00</b>	<b>\$317.00</b>	<b>\$0.00</b>	<b>\$316.90</b>	<b>\$2,910.80</b>	<b>\$0.00</b>	<b>\$1,074.32</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	\$192.30	\$2,247.20	\$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	\$58.65	\$1,976.80	\$0.00	\$711.29
055	ASCENCIO BIBIAN FELICIANO	\$2,056.38	\$342.73	\$0.00	\$0.00	\$2,399.11	\$0.00	\$0.00	\$188.01	\$188.01	\$0.00	\$187.91	\$2,211.20	\$0.00	\$818.55
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	\$287.09	\$2,773.80	\$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	\$196.80	\$2,282.60	\$0.00	\$843.11
<b>Total Depto</b>		<b>\$12,526.80</b>	<b>\$2,087.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,614.60</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$1,179.07</b>	<b>\$1,089.26</b>	<b>\$0.00</b>	<b>\$1,089.20</b>	<b>\$13,525.40</b>	<b>\$0.00</b>	<b>\$4,988.99</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	\$51.60	\$1,918.20	\$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	\$226.75	\$2,465.80	\$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	\$2,183.00	\$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>\$1,145.96</b>	<b>\$14,302.20</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	\$2,336.40	\$389.40	\$0.00	\$0.00	\$2,725.80	\$0.00	\$0.00	\$231.92	\$231.92	\$0.00	\$232.00	\$2,493.80	\$0.00	\$927.49
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	\$58.21	\$1,974.80	\$0.00	\$710.57
028	PELAVO RAMOS JAVIER	\$2,247.00	\$374.50	\$0.00	\$0.00	\$2,621.50	\$0.00	\$0.00	\$215.23	\$215.23	\$0.00	\$215.30	\$2,406.20	\$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	\$215.30	\$2,406.20	\$0.00	\$893.56
203	AMARAL PEÑA JORGE ANTONIO	\$1,161.72	\$193.62	\$0.00	\$0.00	\$1,355.34	-\$79.04	\$0.00	\$79.04	\$0.00	\$0.00	-\$0.06	\$1,355.40	\$0.00	\$561.56
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	\$58.41	\$1,974.60	\$0.00	\$711.79
<b>Total Depto</b>		<b>\$18,317.94</b>	<b>\$3,052.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,370.93</b>	<b>-\$617.84</b>	<b>\$0.00</b>	<b>\$1,614.04</b>	<b>\$996.14</b>	<b>\$0.00</b>	<b>\$996.33</b>	<b>\$20,374.60</b>	<b>\$0.00</b>	<b>\$7,474.39</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>															
032	DIAZ GOMEZ ATANCIO	\$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	\$205.02	\$2,349.00	\$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	\$58.41	\$1,974.60	\$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	\$58.41	\$1,974.60	\$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	\$184.15	\$2,180.80	\$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>\$954.50</b>	<b>\$14,783.60</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	\$49.40	\$1,902.20	\$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>\$49.40</b>	<b>\$1,902.20</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>\$85,442.04</b>	<b>\$14,240.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,682.38</b>	<b>-\$2,144.44</b>	<b>\$0.00</b>	<b>\$7,755.04</b>	<b>\$5,480.92</b>	<b>\$0.00</b>	<b>\$5,481.38</b>	<b>\$94,201.00</b>	<b>\$0.00</b>	<b>\$34,787.59</b>