064

203

Alvarez Marguez Jose Manuel

Amaral Peña Jorge Antonio

\$1 388 64

\$1,388.64

\$231.44

\$0.00

\$0.00

\$0.00

\$0.00

\$1,620,08

\$1,620.08

-\$58.38

\$0.00

\$0.00

\$113.18

\$113.18

\$54.80

\$54.80

\$0.00

\$54.68

\$54.88

\$1 565 40

\$1,565.20

\$0.00

\$0.00

\$515.97

\$515.97

## MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 16 al 16 Semanal del 18/04/2022 al 24/04/2022

Reg Pat IMSS: 00000000000,00000000001

RFC: MAY -850101-BQ5 \*Otras! \*TOTAL \* Subs al Empleo LS R antes de Subs \*Otras\* \*TOTAL \*Otras\* \*TOTAL \* Código Empleado Salarios Séptimo día Horas extras \*PERCEPCIONES\* acreditado Subs al Empleo (mes al Empleo I.S.R. (mes) \*Deducciones DEDUCCIONES \*Obligaciones OBLIGACIONES Reg. Pat. IMSS: 00000000001 Departamento 1 PROTECCION CIVIL \$1,128.00 \$188.00 \$0.00 \$0.00 \$1,316.00 -\$67.84 \$0.00 \$80.09 \$12.25 \$0.00 \$12.20 \$1,303.80 \$0.00 \$444.91 Total Dento \$1,128.00 \$188.00 \$0.00 \$0.00 \$1,316.00 -\$67.84 \$0.00 \$80.09 \$12.25 \$0.00 \$12.20 \$1,303.80 \$0.00 \$444.91 to 2 PARQUES Y JARDINES 006 Alvarado Estrada Daniel \$2 070 78 \$345.13 \$0.00 \$0.00 \$2 415 91 \$0.00 \$0.00 \$210.11 \$210.11 \$0.00 \$210.11 \$2 205 80 \$0.00 \$707.23 Rodriguez Rios Josefina \$864.35 \$144.06 \$21.61 \$0.00 \$1,030.02 \$0.00 \$0.00 \$1,052.20 \$0.00 \$409.34 040 Gabriel Pelayo Ma Asuncior \$864.35 \$144.06 \$21.61 \$0.00 \$1,030,02 -\$81.57 -\$22.29 \$59.27 \$0.00 \$0.00 -\$22.38 \$1,052,40 \$0.00 \$409.34 041 Ramos Bracamontes Maria Guadalupe \$144.06 -\$22.18 \$864.35 \$21.61 \$0.00 \$1,030.02 -\$81.57 -\$22.29 \$59.27 \$0.00 \$0.00 \$1,052.20 \$0.00 \$409.34 \$144.77 \$1,767.00 Peña Ventura Alejandro \$1,638.66 \$144.91 -\$22.29 -\$8.40 197 Sanchez Gutierrez Maria De Jesus \$864.35 \$144.06 \$21.61 \$0.00 \$1,030,02 -\$81.57 \$59.27 \$0.00 \$0.00 -\$22.18 \$1,052,20 \$0.00 \$409.34 -\$74.81 201 Gutierrez Hernandez Gerardo \$978.35 \$163.06 \$0.00 \$1,141.41 \$66.40 -\$8.39 \$1,149.80 \$0.00 \$414.64 \$0.00 \$0.00 \$0.00 243 Tranquilino Peña Veronica \$1,277.22 \$212.87 \$0.00 \$0.00 \$1,490.09 \$0.00 \$99.03 \$40.65 \$40.69 \$1,449.40 \$0.00 278 Gutierrez Ramos Juana \$691.48 \$115.25 \$21.61 \$0.00 \$828.34 -\$88.07 -\$41.70 \$46.37 \$0.00 \$0.00 -\$41.86 \$870.20 \$0.00 \$368.38 Total Depto \$10,113.89 \$1,685.66 \$108.05 \$0.00 \$11,907.60 -\$547.54 -\$139.26 \$803.90 \$395.67 \$0.00 \$256.40 \$11,651.20 \$0.00 \$4,197.33 Departamento 3 SERVICIOS GENERALES Gomez Rodriguez Guillermo \$1,720.56 \$286.76 \$0.00 \$0.00 \$2,007.32 \$0.00 \$0.00 \$155.31 \$155.31 \$155.12 \$1,852.20 \$0.00 \$607.10 044 Gervacio Isidro Omar \$1 316 28 \$219.38 \$0.00 \$0.00 \$1 535 66 -\$58.38 \$0.00 \$103.90 \$45.61 \$0.00 \$45.66 \$1.490.00 \$0.00 \$496.25 -\$58.38 052 Moctezuma Hermosillo Miguel Angel \$1,392,30 \$232.05 \$0.00 \$0.00 \$1.624.35 \$0.00 \$113.64 \$55.26 \$0.00 \$55.35 \$1,569.00 \$0.00 \$516.99 055 Ascencio Bibian Feliciano \$1,883,34 \$313.89 \$0.00 \$0.00 \$2,197,23 \$0.00 \$0.00 \$175.97 \$175.97 \$0.00 \$176.03 \$2.021.20 \$0.00 \$653.63 057 Gervacio Toscano Ramon \$1 718 46 \$286.41 \$0.00 \$0.00 \$2 004 87 \$0.00 \$0.00 \$155.04 \$155.04 \$0.00 \$155.07 \$1.849.80 \$0.00 \$606.50 059 Ibarquen Gutierrez Marcos \$1,822.32 \$303.72 \$0.00 \$0.00 \$2,126.04 \$0.00 \$0.00 \$168.23 \$168.23 \$0.00 \$168.24 \$1,957.80 \$0.00 \$636.17 060 Benitez Topete Jose Miguel \$1,283.10 \$213.85 \$0.00 \$0.00 \$1 496 95 \$58.38 \$0.00 \$99.78 \$41.40 \$0.00 \$41.35 \$1,455,60 \$0.00 \$487.20 215 Ramos Bracamontes Maria De Los Angeles \$864.35 \$144.06 \$21.61 \$0.00 \$1,030.02 -\$81.57 -\$22.29 \$59.27 \$0.00 \$0.00 -\$22.18 \$1.052.20 \$0.00 \$409.34 Total Depto \$12,000.71 \$2,000.12 \$21.61 \$0.00 \$14.022.44 -\$256.71 -\$22.29 \$1.031.23 \$796.82 \$0.00 \$774.64 \$13,247,80 \$0.00 \$4,413,18 Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS Alencastro Brambila Miguel \$1,173.60 \$195.60 \$0.00 \$0.00 \$1,369.20 -\$67.84 \$0.00 \$85.88 \$18.04 \$0.00 \$18.20 \$1,351.00 \$0.00 \$457.34 068 Rosas Recendiz Jose Angel \$1 478 70 \$246.45 \$0.00 \$0.00 \$1 725 15 \$0.00 \$0.00 \$124 61 \$124.61 \$0.00 \$124.55 \$1,600,60 \$0.00 \$540.51 Total Depto \$2,652.30 \$442.05 \$0.00 \$0.00 \$3,094.35 -\$67.84 \$0.00 \$210.49 \$142.65 \$0.00 \$142.75 \$2,951.60 \$0.00 \$997.85 nento 5 ALUMBRADO PUBLICO Departan Rodriguez Requema Jesus Jorge \$2 549 40 \$424.90 \$0.00 \$0.00 \$2 974 30 \$0.00 \$0.00 \$307 14 \$307.14 \$0.00 \$307.10 \$2,667.20 \$0.00 \$844.06 0.39 Bernal Lopez Gerardo \$1 753 56 \$292.26 \$0.00 \$0.00 \$2 045 82 \$0.00 \$0.00 \$159.50 \$159.50 \$0.00 \$159.42 \$1 886 40 \$0.00 \$616.54 Lepe Pelayo Magdaleno \$1,526.46 \$254.41 \$0.00 \$0.00 \$1,780.87 \$0.00 \$0.00 \$130.67 \$130.67 \$0.00 \$130.67 \$1,650.20 \$0.00 \$553.57 Total Depto \$0.00 \$0.00 \$5,829,42 \$971.57 \$0.00 \$0.00 \$6,800.99 \$0.00 \$597.31 \$597.31 \$0.00 \$597.19 \$6,203,80 \$2.014.17 Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS \$0.00 Ibarra Perez Miguel \$2,129,04 \$354.84 \$0.00 \$2,483,88 \$0.00 \$0.00 \$220.98 \$220.98 \$0.00 \$220.88 \$2,263.00 \$0.00 \$723.87 Total Depto \$2,129,04 \$354.84 \$0.00 \$0.00 \$2,483,88 \$0.00 \$0.00 \$220.98 \$220.98 \$0.00 \$220.88 \$2,263,00 \$0.00 \$723.87 Departamento 8 MODULO DE MAQUINARIA 031 Torrez Genzacio Jose \$1 536 84 \$256.14 \$0.00 \$0.00 \$1 792 98 \$0.00 \$0.00 \$131.99 \$131.99 \$0.00 \$131.98 \$1,661,00 \$0.00 \$556.38 \$1,140.90 \$1,317,20 032 Diaz Gomez Atanacio \$190.15 \$0.00 \$0.00 \$1,331.05 -\$67.84 \$0.00 \$81.73 \$13.89 \$0.00 \$13.85 \$0.00 \$448,44 033 \$2,539.86 \$423.31 \$0.00 \$0.00 \$2,963.17 \$0.00 \$0.00 \$305.15 \$305.15 \$304.97 \$2,658.20 \$0.00 \$841.31 034 Lonez Jimenez Juan Jose \$2 122 20 \$353.70 \$0.00 \$0.00 \$2.475.90 \$0.00 \$0.00 \$219.71 \$219.71 \$0.00 \$219.90 \$2,256,00 \$0.00 \$721 91 0.37 Lucas Perez Carlos Ramon \$1 643 04 \$273.84 \$0.00 \$0.00 \$1 916 88 \$0.00 \$0.00 \$145.47 \$145.47 \$0.00 \$145.48 \$1 771 40 \$0.00 \$585.32 Lucas Marcial Martin \$1,671.72 \$278.62 \$0.00 \$0.00 \$1,950.34 \$0.00 \$0.00 \$149.11 \$149.11 \$0.00 \$148.94 \$1,801.40 \$0.00 \$593.16 211 Lepe Lopez Gilberto \$1,749.06 \$291.51 \$0.00 \$0.00 \$2,040.57 \$0.00 \$0.00 \$158.93 \$158.93 \$0.00 \$158.97 \$1,881.60 \$0.00 \$615.22 Total Depte \$0.00 \$12,403.62 \$2,067.27 \$0.00 \$14,470.89 -\$67.84 \$0.00 \$1,192.09 \$1,124.25 \$1,124.09 \$13,346.80 \$4,361.74 Departamento 9 CHOFERES \$265.54 \$0.00 \$0.00 \$1,858.78 \$0.00 \$0.00 \$139.15 \$139.15 \$0.00 \$1,719.80 \$0.00 \$571.76 Ruiz Avalos Jose Cruz \$1,593.24 \$138.98 Total Depte \$1,593.24 \$265.54 \$0.00 \$0.00 \$1,858.78 \$0.00 \$0.00 \$139.15 \$139.15 \$0.00 \$138.98 \$1,719.80 \$0.00 \$571.76 Into 10 ASEO PUBLICO 014 Bernal Maldonado Jose Guadalupe \$1,388,64 \$231.44 \$0.00 \$0.00 \$1,620.08 -\$58.38 \$0.00 \$113.18 \$54.80 \$0.00 \$54.68 \$1,565,40 \$0.00 \$515.97 016 Fernandez Contreras Marcelino \$1,473.84 \$245.64 \$1,719,48 \$123.99 \$123.99 \$123.88 \$1,595.60 \$0.00 \$539.18 017 Anacleto Rodriguez Mario Eduardo \$2,048,64 \$341.44 \$0.00 \$0.00 \$2,390.08 \$0.00 \$0.00 \$205.97 \$205.97 \$0.00 \$206.08 \$2 184 00 \$0.00 \$700.88 019 Alvarez Marquez Eulogio \$1,388,64 \$231.44 \$0.00 \$0.00 \$1,620.08 -\$58.38 \$0.00 \$113.18 \$54.80 \$0.00 \$54.88 \$1.565.20 \$0.00 \$515.97 023 Garcia Nuño Fidel Israe \$1,232.28 \$205.38 \$0.00 \$0.00 \$1,437.66 -\$58.38 \$0.00 \$93.33 \$34.95 \$0.00 \$34.86 \$1,402.80 \$0.00 \$473.33 028 Pelayo Ramos Javier \$1.550.88 \$258.48 \$0.00 \$0.00 \$1,809,36 \$0.00 \$0.00 \$133.77 \$133.77 \$0.00 \$133.76 \$1,675,60 \$0.00 \$560.19 029 \$1,174.02 \$195.67 \$0.00 \$0.00 \$1,369,69 \$0.00 \$85.94 \$18.09 \$18.09 \$1,351,60 \$457.45 Parraguirre Zavalza Jose Luis \$0.00 \$0.00 -\$67.84 035 Rangel Lopez Jose Irubiel \$1,909.32 \$318.22 \$0.00 \$0.00 \$2,227.54 \$0.00 \$0.00 \$179.97 \$179.97 \$0.00 \$180.14 \$2.047.40 \$0.00 \$661.06

| 208<br>249<br>Total Depto         | Bedolla Nuñez Blas Vicente<br>Jimenez Gonzalez Gilberto | \$1,361.40<br>\$1,232.28 | \$226.90<br>\$205.38 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$1,588.30<br>\$1,437.66 | -\$58.38<br>-\$58.38 | \$0.00<br>\$0.00 | \$109.72<br>\$93.33 | \$51.34<br>\$34.95 | \$0.00<br>\$0.00 | \$51.30<br>\$34.86 | \$1,537.00<br>\$1,402.80 | \$0.00<br>\$0.00 | \$508.54<br>\$473.33 |
|-----------------------------------|---|--------------------------|----------------------|------------------|------------------|--------------------------|----------------------|------------------|---------------------|--------------------|------------------|--------------------|--------------------------|------------------|----------------------|
| i otai Depto                      |   | \$17,537.22              | \$2,922.87           | \$0.00           | \$0.00           | \$20,460.09              | -\$476.50            | \$0.00           | \$1,478.74          | \$1,002.23         | \$0.00           | \$1,002.09         | \$19,458.00              | \$0.00           | \$6,437.84           |
| Departamento                      | 11 AGUA POTABLE Y ALCANTARILLADO                        |                          |                      |                  |                  |                          |                      |                  |                     |                    |                  |                    |                          |                  |                      |
| 050                               | Flores Lopez Marco Antonio                              | \$2,012.88               | \$335.48             | \$0.00           | \$0.00           | \$2,348.36               | \$0.00               | \$0.00           | \$199.30            | \$199.30           | \$0.00           | \$199.36           | \$2,149.00               | \$0.00           | \$690.65             |
| 065                               | Patiño Rios Enrique                                     | \$1,854.96               | \$309.16             | \$0.00           | \$0.00           | \$2,164.12               | \$0.00               | \$0.00           | \$172.37            | \$172.37           | \$0.00           | \$172.52           | \$1,991.60               | \$0.00           | \$645.52             |
| 066                               | Anacleto Andrade Juan Pedro                             | \$1,217.07               | \$202.84             | \$0.00           | \$0.00           | \$1,419.91               | -\$67.84             | \$0.00           | \$91.40             | \$23.56            | \$0.00           | \$23.51            | \$1,396.40               | \$0.00           | \$544.68             |
| 199<br>Total Depto                | Garcia Ramos Salvador                                   | \$1,736.58               | \$289.43             | \$0.00           | \$0.00           | \$2,026.01               | \$0.00               | \$0.00           | \$157.34            | \$157.34           | \$0.00           | \$157.21           | \$1,868.80               | \$0.00           | \$611.67             |
| i otal Depto                      |   | \$6,821.49               | \$1,136.91           | \$0.00           | \$0.00           | \$7,958.40               | -\$67.84             | \$0.00           | \$620.41            | \$552.57           | \$0.00           | \$552.60           | \$7,405.80               | \$0.00           | \$2,492.52           |
| Departamento                      | 12 MANTENIMIENTO EN EL MUNICIPIO                        |                          |                      |                  |                  |                          |                      |                  |                     |                    |                  |                    |                          |                  |                      |
| 011                               | Bernal Santana Jose Luis                                | \$1,917.06               | \$319.51             | \$0.00           | \$0.00           | \$2,236.57               | \$0.00               | \$0.00           | \$181.41            | \$181.41           | \$0.00           | \$181.37           | \$2,055.20               | \$0.00           | \$663.26             |
| 012                               | Bernal Bernal Jose Luis                                 | \$1,390.86               | \$231.81             | \$0.00           | \$0.00           | \$1,622.67               | -\$58.38             | \$0.00           | \$113.46            | \$55.08            | \$0.00           | \$55.07            | \$1,567.60               | \$0.00           | \$516.56             |
| 204                               | Dueñas Amaral Juan                                      | \$1,065.24               | \$177.54             | \$0.00           | \$0.00           | \$1,242.78               | -\$67.84             | \$0.00           | \$72.89             | \$5.05             | \$0.00           | \$4.98             | \$1,237.80               | \$0.00           | \$427.81             |
| Total Depto                       |   |                          |                      |                  |                  |                          |                      |                  |                     |                    |                  |                    |                          |                  |                      |
|                                   |   | \$4,373.16               | \$728.86             | \$0.00           | \$0.00           | \$5,102.02               | -\$126.22            | \$0.00           | \$367.76            | \$241.54           | \$0.00           | \$241.42           | \$4,860.60               | \$0.00           | \$1,607.63           |
| Departamento 13 PERSONAL EVENTUAL |   |                          |                      |                  |                  |                          |                      |                  |                     |                    |                  |                    |                          |                  |                      |
| 021<br>Total Depto                | Santoyo Jimenez Ismael                                  | \$1,173.60               | \$195.60             | \$0.00           | \$0.00           | \$1,369.20               | -\$67.84             | \$0.00           | \$85.88             | \$18.04            | \$0.00           | \$18.20            | \$1,351.00               | \$0.00           | \$457.34             |
| i otai Depto                      |   | \$1,173.60               | \$195.60             | \$0.00           | \$0.00           | \$1,369.20               | -\$67.84             | \$0.00           | \$85.88             | \$18.04            | \$0.00           | \$18.20            | \$1,351.00               | \$0.00           | \$457.34             |
| Departamento 26 TALLER MECANICO   |   |                          |                      |                  |                  |                          |                      |                  |                     |                    |                  |                    |                          |                  |                      |
| 053<br>Total Depto                | Gomez Ramirez Jose                                      | \$2,049.24               | \$341.54             | \$0.00           | \$0.00           | \$2,390.78               | \$0.00               | \$0.00           | \$206.09            | \$206.09           | \$0.00           | \$206.18           | \$2,184.60               | \$0.00           | \$701.07             |
| i otal Depto                      |   | \$2,049.24               | \$341.54             | \$0.00           | \$0.00           | \$2,390.78               | \$0.00               | \$0.00           | \$206.09            | \$206.09           | \$0.00           | \$206.18           | \$2,184.60               | \$0.00           | \$701.07             |
| Departamento 48 RASTRO MUNICIPAL  |   |                          |                      |                  |                  |                          |                      |                  |                     |                    |                  |                    |                          |                  |                      |
| 198                               | Soltero Gutierrez Rafael                                | \$1,060.50               | \$176.75             | \$0.00           | \$0.00           | \$1,237.25               | -\$67.84             | \$0.00           | \$72.54             | \$4.69             | \$0.00           | \$4.85             | \$1,232.40               | \$0.00           | \$426.50             |
| Total Depto                       |   |                          |                      |                  |                  |                          |                      |                  |                     |                    |                  |                    |                          |                  |                      |
|                                   |   | \$1,060.50               | \$176.75             | \$0.00           | \$0.00           | \$1,237.25               | -\$67.84             | \$0.00           | \$72.54             | \$4.69             | \$0.00           | \$4.85             | \$1,232.40               | \$0.00           | \$426.50             |
|                                   |   |                          |                      |                  |                  |                          |                      |                  |                     |                    |                  |                    |                          |                  |                      |
| Total Gral.                       |   | \$80,865.43              | \$13,477.58          | \$129.66         | \$0.00           | \$94,472.67              | -\$1,814.01          | -\$161.55        | \$7,106.66          | \$5,454.24         | \$0.00           | \$5,292.47         | \$89,180.20              | \$0.00           | \$29,847.71          |