

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Semanal del 16/05/2022 al 22/05/2022

Reg Pat IMSS: 0000000000,00000000001

RFC: MAY -850101-BQ5

| Código | Empleado | Salarios | Séptimo día | Horas extras | *TOTAL* *PERCEPCIONES* | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|--|------------------------------------|-------------------|-------------------|-----------------|---------------------------|--------------------------|--------------------------|--------------------|---------------------------|---------------------------|
| Reg. Pat. IMSS: 0000000001 | | | | | | | | | | |
| Departamento 1 PROTECCION CIVIL | | | | | | | | | | |
| 264 | CHAVARIN LEPE URIEL | \$1,128.00 | \$188.00 | \$0.00 | \$1,316.00 | \$0.00 | \$12.20 | \$1,303.80 | \$0.00 | \$444.91 |
| Total Depto | | \$1,128.00 | \$188.00 | \$0.00 | \$1,316.00 | \$0.00 | \$12.20 | \$1,303.80 | \$0.00 | \$444.91 |
| Departamento 2 PARQUES Y JARDINES | | | | | | | | | | |
| 006 | ALVARADO ESTRADA DANIEL | \$2,070.78 | \$345.13 | \$0.00 | \$2,415.91 | \$0.00 | \$210.11 | \$2,205.80 | \$0.00 | \$707.23 |
| 009 | RODRIGUEZ RIOS JOSEFINA | \$864.35 | \$144.06 | \$21.61 | \$1,030.02 | \$0.00 | -\$22.38 | \$1,052.40 | \$0.00 | \$409.34 |
| 040 | GABRIEL PELAYO MA ASUNCION | \$864.35 | \$144.06 | \$21.61 | \$1,030.02 | \$0.00 | -\$22.18 | \$1,052.20 | \$0.00 | \$409.34 |
| 041 | RAMOS BRACAMONTES MARIA GUADALUP | \$864.35 | \$144.06 | \$21.61 | \$1,030.02 | \$0.00 | -\$22.18 | \$1,052.20 | \$0.00 | \$409.34 |
| 063 | PEÑA VENTURA ALEJANDRO | \$1,638.66 | \$273.11 | \$0.00 | \$1,911.77 | \$0.00 | \$644.77 | \$1,267.00 | \$0.00 | \$584.13 |
| 197 | SANCHEZ GUTIERREZ MARIA DE JESUS | \$864.35 | \$144.06 | \$21.61 | \$1,030.02 | \$0.00 | -\$22.18 | \$1,052.20 | \$0.00 | \$409.34 |
| 243 | TRANQUILINO PEÑA VERONICA | \$1,277.22 | \$212.87 | \$0.00 | \$1,490.09 | \$0.00 | \$40.49 | \$1,449.60 | \$0.00 | \$485.59 |
| 278 | GUTIERREZ RAMOS JUANA | \$864.35 | \$144.06 | \$21.61 | \$1,030.02 | \$0.00 | -\$22.18 | \$1,052.20 | \$0.00 | \$409.34 |
| Total Depto | | \$9,308.41 | \$1,551.41 | \$108.05 | \$10,967.87 | \$0.00 | \$784.27 | \$10,183.60 | \$0.00 | \$3,823.65 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | |
| 043 | GOMEZ RODRIGUEZ GUILLERMO | \$1,863.00 | \$310.50 | \$0.00 | \$2,173.50 | \$0.00 | \$173.30 | \$2,000.20 | \$0.00 | \$647.79 |
| 052 | MOCTEZUMA HERMOSILLO MIGUEL ANGEL | \$1,392.30 | \$232.05 | \$0.00 | \$1,624.35 | \$0.00 | \$55.35 | \$1,569.00 | \$0.00 | \$516.99 |
| 055 | ASCENCIO BIBIAN FELICIANO | \$1,883.34 | \$313.89 | \$0.00 | \$2,197.23 | \$0.00 | \$175.83 | \$2,021.40 | \$0.00 | \$653.63 |
| 059 | IBARGUEN GUTIERREZ MARCOS | \$1,822.32 | \$303.72 | \$0.00 | \$2,126.04 | \$0.00 | \$168.24 | \$1,957.80 | \$0.00 | \$636.17 |
| 060 | BENITEZ TOPETE JOSE MIGUEL | \$1,283.10 | \$213.85 | \$0.00 | \$1,496.95 | \$0.00 | \$41.35 | \$1,455.60 | \$0.00 | \$487.20 |
| 215 | RAMOS BRACAMONTES MARIA DE LOS ANI | \$864.35 | \$144.06 | \$21.61 | \$1,030.02 | \$0.00 | -\$22.38 | \$1,052.40 | \$0.00 | \$409.34 |
| Total Depto | | \$9,108.41 | \$1,518.07 | \$21.61 | \$10,648.09 | \$0.00 | \$591.69 | \$10,056.40 | \$0.00 | \$3,351.12 |
| Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS | | | | | | | | | | |
| 062 | ALENCASTRO BRAMBILA MIGUEL | \$1,173.60 | \$195.60 | \$0.00 | \$1,369.20 | \$0.00 | \$18.00 | \$1,351.20 | \$0.00 | \$457.34 |
| 068 | ROSAS RECENDIZ JOSE ANGEL | \$1,478.70 | \$246.45 | \$0.00 | \$1,725.15 | \$0.00 | \$124.55 | \$1,600.60 | \$0.00 | \$540.51 |
| Total Depto | | \$2,652.30 | \$442.05 | \$0.00 | \$3,094.35 | \$0.00 | \$142.55 | \$2,951.80 | \$0.00 | \$997.85 |
| Departamento 5 ALUMBRADO PUBLICO | | | | | | | | | | |
| 038 | RODRIGUEZ REQUENA JESUS JORGE | \$2,549.40 | \$424.90 | \$0.00 | \$2,974.30 | \$0.00 | \$307.10 | \$2,667.20 | \$0.00 | \$844.06 |
| 039 | BERNAL LOPEZ GERARDO | \$1,863.00 | \$310.50 | \$0.00 | \$2,173.50 | \$0.00 | \$173.50 | \$2,000.00 | \$0.00 | \$647.79 |
| 214 | LEPE PELAYO MAGDALENO | \$1,526.46 | \$254.41 | \$0.00 | \$1,780.87 | \$0.00 | \$130.67 | \$1,650.20 | \$0.00 | \$553.57 |
| Total Depto | | \$5,938.86 | \$989.81 | \$0.00 | \$6,928.67 | \$0.00 | \$611.27 | \$6,317.40 | \$0.00 | \$2,045.42 |
| Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS | | | | | | | | | | |
| 279 | IBARRA PEREZ MIGUEL | \$2,129.04 | \$354.84 | \$0.00 | \$2,483.88 | \$0.00 | \$220.88 | \$2,263.00 | \$0.00 | \$723.87 |
| Total Depto | | \$2,129.04 | \$354.84 | \$0.00 | \$2,483.88 | \$0.00 | \$220.88 | \$2,263.00 | \$0.00 | \$723.87 |
| Departamento 8 MODULO DE MAQUINARIA | | | | | | | | | | |

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|--|----------------------------------|--------------------|--------------------|-----------------|--------------------|---------------|-------------------|--------------------|---------------|--------------------|
| 031 | TORREZ GERVAJO JOSE | \$1,536.84 | \$256.14 | \$0.00 | \$1,792.98 | \$0.00 | \$131.98 | \$1,661.00 | \$0.00 | \$556.38 |
| 032 | DIAZ GOMEZ ATANACIO | \$1,140.90 | \$190.15 | \$0.00 | \$1,331.05 | \$0.00 | \$14.05 | \$1,317.00 | \$0.00 | \$448.44 |
| 033 | GOMEZ MONTIEL RUPERTO | \$2,539.86 | \$423.31 | \$0.00 | \$2,963.17 | \$0.00 | \$305.17 | \$2,658.00 | \$0.00 | \$841.31 |
| 034 | LOPEZ JIMENEZ JUAN JOSE | \$2,122.20 | \$353.70 | \$0.00 | \$2,475.90 | \$0.00 | \$219.70 | \$2,256.20 | \$0.00 | \$721.91 |
| 037 | LUCAS PEREZ CARLOS RAMON | \$1,643.04 | \$273.84 | \$0.00 | \$1,916.88 | \$0.00 | \$145.48 | \$1,771.40 | \$0.00 | \$585.32 |
| 045 | LUCAS MARCIAL MARTIN | \$1,671.72 | \$278.62 | \$0.00 | \$1,950.34 | \$0.00 | \$149.14 | \$1,801.20 | \$0.00 | \$593.16 |
| 211 | LEPE LOPEZ GILBERTO | \$1,863.00 | \$310.50 | \$0.00 | \$2,173.50 | \$0.00 | \$173.50 | \$2,000.00 | \$0.00 | \$647.79 |
| Total Depto | | \$12,517.56 | \$2,086.26 | \$0.00 | \$14,603.82 | \$0.00 | \$1,139.02 | \$13,464.80 | \$0.00 | \$4,394.31 |
| Departamento 9 CHOFERES | | | | | | | | | | |
| 036 | RUIZ AVALOS JOSE CRUZ | \$1,593.24 | \$265.54 | \$0.00 | \$1,858.78 | \$0.00 | \$139.18 | \$1,719.60 | \$0.00 | \$571.76 |
| Total Depto | | \$1,593.24 | \$265.54 | \$0.00 | \$1,858.78 | \$0.00 | \$139.18 | \$1,719.60 | \$0.00 | \$571.76 |
| Departamento 10 ASEO PUBLICO | | | | | | | | | | |
| 014 | BERNAL MALDONADO JOSE GUADALUPE | \$1,388.64 | \$231.44 | \$0.00 | \$1,620.08 | \$0.00 | \$54.68 | \$1,565.40 | \$0.00 | \$515.97 |
| 016 | FERNANDEZ CONTRERAS MARCELINO | \$1,473.84 | \$245.64 | \$0.00 | \$1,719.48 | \$0.00 | \$124.08 | \$1,595.40 | \$0.00 | \$539.18 |
| 017 | ANACLETO RODRIGUEZ MARIO EDUARDO | \$2,048.64 | \$341.44 | \$0.00 | \$2,390.08 | \$0.00 | \$206.08 | \$2,184.00 | \$0.00 | \$700.88 |
| 019 | ALVAREZ MARQUEZ EULOGIO | \$1,388.64 | \$231.44 | \$0.00 | \$1,620.08 | \$0.00 | \$54.88 | \$1,565.20 | \$0.00 | \$515.97 |
| 023 | GARCIA NUÑO FIDEL ISRAEL | \$1,232.28 | \$205.38 | \$0.00 | \$1,437.66 | \$0.00 | \$35.06 | \$1,402.60 | \$0.00 | \$473.33 |
| 028 | PELAYO RAMOS JAVIER | \$1,550.88 | \$258.48 | \$0.00 | \$1,809.36 | \$0.00 | \$133.76 | \$1,675.60 | \$0.00 | \$560.19 |
| 029 | PARRAGUIRRE ZAVALZA JOSE LUIS | \$1,174.02 | \$195.67 | \$0.00 | \$1,369.69 | \$0.00 | \$18.09 | \$1,351.60 | \$0.00 | \$457.45 |
| 035 | RANGEL LOPEZ JOSE IRUBIEL | \$1,909.32 | \$318.22 | \$0.00 | \$2,227.54 | \$0.00 | \$179.94 | \$2,047.60 | \$0.00 | \$661.06 |
| 064 | ALVAREZ MARQUEZ JOSE MANUEL | \$1,388.64 | \$231.44 | \$0.00 | \$1,620.08 | \$0.00 | \$54.68 | \$1,565.40 | \$0.00 | \$515.97 |
| 203 | AMARAL PEÑA JORGE ANTONIO | \$1,388.64 | \$231.44 | \$0.00 | \$1,620.08 | \$0.00 | \$54.88 | \$1,565.20 | \$0.00 | \$515.97 |
| 208 | BEDOLLA NUÑEZ BLAS VICENTE | \$1,361.40 | \$226.90 | \$0.00 | \$1,588.30 | \$0.00 | \$51.30 | \$1,537.00 | \$0.00 | \$508.54 |
| 249 | JIMENEZ GONZALEZ GILBERTO | \$1,232.28 | \$205.38 | \$0.00 | \$1,437.66 | \$0.00 | \$35.06 | \$1,402.60 | \$0.00 | \$473.33 |
| Total Depto | | \$17,537.22 | \$2,922.87 | \$0.00 | \$20,460.09 | \$0.00 | \$1,002.49 | \$19,457.60 | \$0.00 | \$6,437.84 |
| Departamento 11 AGUA POTABLE Y ALCANTARILLADO | | | | | | | | | | |
| 050 | FLORES LOPEZ MARCO ANTONIO | \$2,012.88 | \$335.48 | \$0.00 | \$2,348.36 | \$0.00 | \$199.36 | \$2,149.00 | \$0.00 | \$690.65 |
| 065 | PATIÑO RIOS ENRIQUE | \$1,854.96 | \$309.16 | \$0.00 | \$2,164.12 | \$0.00 | \$172.32 | \$1,991.80 | \$0.00 | \$645.52 |
| 066 | ANACLETO ANDRADE JUAN PEDRO | \$2,434.14 | \$405.69 | \$0.00 | \$2,839.83 | \$0.00 | \$283.03 | \$2,556.80 | \$0.00 | \$811.10 |
| 199 | GARCIA RAMOS SALVADOR | \$1,736.58 | \$289.43 | \$0.00 | \$2,026.01 | \$0.00 | \$157.41 | \$1,868.60 | \$0.00 | \$611.67 |
| Total Depto | | \$8,038.56 | \$1,339.76 | \$0.00 | \$9,378.32 | \$0.00 | \$812.12 | \$8,566.20 | \$0.00 | \$2,758.94 |
| Departamento 12 MANTENIMIENTO EN EL MUNICIPIO | | | | | | | | | | |
| 011 | BERNAL SANTANA JOSE LUIS | \$1,917.06 | \$319.51 | \$0.00 | \$2,236.57 | \$0.00 | \$181.37 | \$2,055.20 | \$0.00 | \$663.26 |
| 012 | BERNAL BERNAL JOSE LUIS | \$1,390.86 | \$231.81 | \$0.00 | \$1,622.67 | \$0.00 | \$55.07 | \$1,567.60 | \$0.00 | \$516.56 |
| 204 | DUEÑAS AMARAL JUAN | \$1,065.24 | \$177.54 | \$0.00 | \$1,242.78 | \$0.00 | \$5.18 | \$1,237.60 | \$0.00 | \$427.81 |
| Total Depto | | \$4,373.16 | \$728.86 | \$0.00 | \$5,102.02 | \$0.00 | \$241.62 | \$4,860.40 | \$0.00 | \$1,607.63 |
| Departamento 13 PERSONAL EVENTUAL | | | | | | | | | | |
| 021 | SANTOYO JIMENEZ ISMAEL | \$1,173.60 | \$195.60 | \$0.00 | \$1,369.20 | \$0.00 | \$18.00 | \$1,351.20 | \$0.00 | \$457.34 |
| Total Depto | | \$1,173.60 | \$195.60 | \$0.00 | \$1,369.20 | \$0.00 | \$18.00 | \$1,351.20 | \$0.00 | \$457.34 |
| Departamento 26 TALLER MECANICO | | | | | | | | | | |
| 053 | GOMEZ RAMIREZ JOSE | \$2,049.24 | \$341.54 | \$0.00 | \$2,390.78 | \$0.00 | \$205.98 | \$2,184.80 | \$0.00 | \$701.07 |
| Total Depto | | \$2,049.24 | \$341.54 | \$0.00 | \$2,390.78 | \$0.00 | \$205.98 | \$2,184.80 | \$0.00 | \$701.07 |
| Departamento 48 RASTRO MUNICIPAL | | | | | | | | | | |
| 198 | SOLTERO GUTIERREZ RAFAEL | \$1,060.50 | \$176.75 | \$0.00 | \$1,237.25 | \$0.00 | \$4.65 | \$1,232.60 | \$0.00 | \$426.50 |
| Total Depto | | \$1,060.50 | \$176.75 | \$0.00 | \$1,237.25 | \$0.00 | \$4.65 | \$1,232.60 | \$0.00 | \$426.50 |
| Total Gral. | | \$78,608.10 | \$13,101.36 | \$129.66 | \$91,839.12 | \$0.00 | \$5,925.92 | \$85,913.20 | \$0.00 | \$28,742.21 |

