

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Semanal del 23/05/2022 al 29/05/2022

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	-\$22.18	\$1,052.20	\$0.00	\$409.34
040	GABRIEL PELAYO MA ASUNCION	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	-\$22.38	\$1,052.40	\$0.00	\$409.34
041	RAMOS BRACAMONTES MARIA GUADALUP	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	-\$22.38	\$1,052.40	\$0.00	\$409.34
063	PEÑA VENTURA ALEJANDRO	\$1,638.66	\$273.11	\$0.00	\$1,911.77	\$0.00	\$644.97	\$1,266.80	\$0.00	\$584.13
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	-\$22.38	\$1,052.40	\$0.00	\$409.34
243	TRANQUILINO PEÑA VERONICA	\$1,277.22	\$212.87	\$0.00	\$1,490.09	\$0.00	\$40.69	\$1,449.40	\$0.00	\$485.59
278	GUTIERREZ RAMOS JUANA	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	-\$22.38	\$1,052.40	\$0.00	\$409.34
Total Depto		\$9,308.41	\$1,551.41	\$108.05	\$10,967.87	\$0.00	\$784.07	\$10,183.80	\$0.00	\$3,823.65
Departamento 3 SERVICIOS GENERALES										
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,392.30	\$232.05	\$0.00	\$1,624.35	\$0.00	\$55.15	\$1,569.20	\$0.00	\$516.99
055	ASCENCIO BIBIAN FELICIANO	\$1,883.34	\$313.89	\$0.00	\$2,197.23	\$0.00	\$176.03	\$2,021.20	\$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
215	RAMOS BRACAMONTES MARIA DE LOS AN	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
Total Depto		\$5,962.31	\$993.72	\$21.61	\$6,977.64	\$0.00	\$377.24	\$6,600.40	\$0.00	\$2,216.13
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	\$124.75	\$1,600.40	\$0.00	\$540.51
Total Depto		\$2,652.30	\$442.05	\$0.00	\$3,094.35	\$0.00	\$142.75	\$2,951.60	\$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	\$173.30	\$2,000.20	\$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	\$611.07	\$6,317.60	\$0.00	\$2,045.42
Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS										
279	IBARRA PEREZ MIGUEL	\$2,382.00	\$397.00	\$0.00	\$2,779.00	\$0.00	\$272.20	\$2,506.80	\$0.00	\$796.18
Total Depto		\$2,382.00	\$397.00	\$0.00	\$2,779.00	\$0.00	\$272.20	\$2,506.80	\$0.00	\$796.18
Departamento 8 MODULO DE MAQUINARIA										
031	TORREZ GERVAJO JOSE	\$1,536.84	\$256.14	\$0.00	\$1,792.98	\$0.00	\$132.18	\$1,660.80	\$0.00	\$556.38
032	DIAZ GOMEZ ATANACIO	\$1,140.90	\$190.15	\$0.00	\$1,331.05	\$0.00	\$13.85	\$1,317.20	\$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	\$173.30	\$2,000.20	\$0.00	\$647.79
Total Depto		\$12,517.56	\$2,086.26	\$0.00	\$14,603.82	\$0.00	\$1,138.82	\$13,465.00	\$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
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,863.00	\$310.50	\$0.00	\$2,173.50	\$0.00	\$173.50	\$2,000.00	\$0.00	\$647.79
Total Depto		\$3,456.24	\$576.04	\$0.00	\$4,032.28	\$0.00	\$312.68	\$3,719.60	\$0.00	\$1,219.55
Departamento 10 ASEO PUBLICO										
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,388.64	\$231.44	\$0.00	\$1,620.08	\$0.00	\$54.88	\$1,565.20	\$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	\$205.88	\$2,184.20	\$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	\$34.86	\$1,402.80	\$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	\$54.88	\$1,565.20	\$0.00	\$515.97
203	AMARAL PEÑA JORGE ANTONIO	\$1,388.64	\$231.44	\$0.00	\$1,620.08	\$0.00	\$54.68	\$1,565.40	\$0.00	\$515.97
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,361.40	\$226.90	\$0.00	\$1,588.30	\$0.00	\$51.50	\$1,536.80	\$0.00	\$508.54
249	JIMENEZ GONZALEZ GILBERTO	\$1,232.28	\$205.38	\$0.00	\$1,437.66	\$0.00	\$34.86	\$1,402.80	\$0.00	\$473.33
Total Depto		\$17,537.22	\$2,922.87	\$0.00	\$20,460.09	\$0.00	\$1,002.29	\$19,457.80	\$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	\$199.16	\$2,149.20	\$0.00	\$690.65
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
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	\$283.23	\$2,556.60	\$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		\$9,321.66	\$1,553.61	\$0.00	\$10,875.27	\$0.00	\$853.47	\$10,021.80	\$0.00	\$3,246.14
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	\$4.98	\$1,237.80	\$0.00	\$427.81
Total Depto		\$4,373.16	\$728.86	\$0.00	\$5,102.02	\$0.00	\$241.42	\$4,860.60	\$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	\$206.18	\$2,184.60	\$0.00	\$701.07
Total Depto		\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$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	\$1,237.25	\$0.00	\$4.85	\$1,232.40	\$0.00	\$426.50
Total Depto		\$1,060.50	\$176.75	\$0.00	\$1,237.25	\$0.00	\$4.85	\$1,232.40	\$0.00	\$426.50
Total Gral.		\$78,861.06	\$13,143.52	\$129.66	\$92,134.24	\$0.00	\$5,977.24	\$86,157.00	\$0.00	\$28,814.52

