

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Semanal del 06/06/2022 al 12/06/2022

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*
<b>Reg. Pat. IMSS: 0000000001</b>										
<b>Departamento 1 PROTECCION CIVIL</b>										
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
<b>Total Depto</b>		<b>\$1,128.00</b>	<b>\$188.00</b>	<b>\$0.00</b>	<b>\$1,316.00</b>	<b>\$0.00</b>	<b>\$12.20</b>	<b>\$1,303.80</b>	<b>\$0.00</b>	<b>\$444.91</b>
<b>Departamento 2 PARQUES Y JARDINES</b>										
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	-\$22.18	\$1,052.20	\$0.00	\$409.34
063	PEÑA VENTURA ALEJANDRO	\$1,638.66	\$273.11	\$0.00	\$1,911.77	\$0.00	\$644.97	\$1,266.80	\$0.00	\$584.13
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
243	TRANQUILINO PEÑA VERONICA	\$1,277.22	\$212.87	\$0.00	\$1,490.09	\$0.00	\$40.69	\$1,449.40	\$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
<b>Total Depto</b>		<b>\$9,308.41</b>	<b>\$1,551.41</b>	<b>\$108.05</b>	<b>\$10,967.87</b>	<b>\$0.00</b>	<b>\$784.67</b>	<b>\$10,183.20</b>	<b>\$0.00</b>	<b>\$3,823.65</b>
<b>Departamento 3 SERVICIOS GENERALES</b>										
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	\$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
215	RAMOS BRACAMONTES MARIA DE LOS ANI	\$864.35	\$144.06	\$21.61	\$1,030.02	\$0.00	-\$22.18	\$1,052.20	\$0.00	\$409.34
<b>Total Depto</b>		<b>\$5,962.31</b>	<b>\$993.72</b>	<b>\$21.61</b>	<b>\$6,977.64</b>	<b>\$0.00</b>	<b>\$377.04</b>	<b>\$6,600.60</b>	<b>\$0.00</b>	<b>\$2,216.13</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>										
062	ALENCASTRO BRAMBILA MIGUEL	\$1,173.60	\$195.60	\$0.00	\$1,369.20	\$0.00	\$18.20	\$1,351.00	\$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
<b>Total Depto</b>		<b>\$2,652.30</b>	<b>\$442.05</b>	<b>\$0.00</b>	<b>\$3,094.35</b>	<b>\$0.00</b>	<b>\$142.75</b>	<b>\$2,951.60</b>	<b>\$0.00</b>	<b>\$997.85</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>										
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
<b>Total Depto</b>		<b>\$5,938.86</b>	<b>\$989.81</b>	<b>\$0.00</b>	<b>\$6,928.67</b>	<b>\$0.00</b>	<b>\$611.07</b>	<b>\$6,317.60</b>	<b>\$0.00</b>	<b>\$2,045.42</b>
<b>Departamento 6 MANTENIMIENTO PLAZAS PUBLICAS</b>										
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
<b>Total Depto</b>		<b>\$2,382.00</b>	<b>\$397.00</b>	<b>\$0.00</b>	<b>\$2,779.00</b>	<b>\$0.00</b>	<b>\$272.20</b>	<b>\$2,506.80</b>	<b>\$0.00</b>	<b>\$796.18</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>										
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	DAZ 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	\$304.97	\$2,658.20	\$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
<b>Total Depto</b>		<b>\$12,517.56</b>	<b>\$2,086.26</b>	<b>\$0.00</b>	<b>\$14,603.82</b>	<b>\$0.00</b>	<b>\$1,138.42</b>	<b>\$13,465.40</b>	<b>\$0.00</b>	<b>\$4,394.31</b>
<b>Departamento 9 CHOFERES</b>										
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	\$173.30	\$2,000.20	\$0.00	\$647.79
<b>Total Depto</b>		<b>\$3,456.24</b>	<b>\$576.04</b>	<b>\$0.00</b>	<b>\$4,032.28</b>	<b>\$0.00</b>	<b>\$312.48</b>	<b>\$3,719.80</b>	<b>\$0.00</b>	<b>\$1,219.55</b>
<b>Departamento 10 ASEO PUBLICO</b>										
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	\$624.08	\$1,095.40	\$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	\$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	\$133.96	\$1,675.40	\$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	\$51.30	\$1,537.00	\$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
<b>Total Depto</b>		<b>\$17,537.22</b>	<b>\$2,922.87</b>	<b>\$0.00</b>	<b>\$20,460.09</b>	<b>\$0.00</b>	<b>\$1,502.29</b>	<b>\$18,957.80</b>	<b>\$0.00</b>	<b>\$6,437.84</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>										
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
060	BENITEZ TOPETE JOSE MIGUEL	\$1,283.10	\$213.85	\$0.00	\$1,496.95	\$0.00	\$41.55	\$1,455.40	\$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	\$283.03	\$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
<b>Total Depto</b>		<b>\$9,321.66</b>	<b>\$1,553.61</b>	<b>\$0.00</b>	<b>\$10,875.27</b>	<b>\$0.00</b>	<b>\$853.67</b>	<b>\$10,021.60</b>	<b>\$0.00</b>	<b>\$3,246.14</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>										
011	BERNAL SANTANA JOSE LUIS	\$1,917.06	\$319.51	\$0.00	\$2,236.57	\$0.00	\$181.57	\$2,055.00	\$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
<b>Total Depto</b>		<b>\$4,373.16</b>	<b>\$728.86</b>	<b>\$0.00</b>	<b>\$5,102.02</b>	<b>\$0.00</b>	<b>\$241.82</b>	<b>\$4,860.20</b>	<b>\$0.00</b>	<b>\$1,607.63</b>
<b>Departamento 13 PERSONAL EVENTUAL</b>										
021	SANTOYO JIMENEZ ISMAEL	\$1,173.60	\$195.60	\$0.00	\$1,369.20	\$0.00	\$18.20	\$1,351.00	\$0.00	\$457.34
<b>Total Depto</b>		<b>\$1,173.60</b>	<b>\$195.60</b>	<b>\$0.00</b>	<b>\$1,369.20</b>	<b>\$0.00</b>	<b>\$18.20</b>	<b>\$1,351.00</b>	<b>\$0.00</b>	<b>\$457.34</b>
<b>Departamento 26 TALLER MECANICO</b>										
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
<b>Total Depto</b>		<b>\$2,049.24</b>	<b>\$341.54</b>	<b>\$0.00</b>	<b>\$2,390.78</b>	<b>\$0.00</b>	<b>\$206.18</b>	<b>\$2,184.60</b>	<b>\$0.00</b>	<b>\$701.07</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>										
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
<b>Total Depto</b>		<b>\$1,060.50</b>	<b>\$176.75</b>	<b>\$0.00</b>	<b>\$1,237.25</b>	<b>\$0.00</b>	<b>\$4.65</b>	<b>\$1,232.60</b>	<b>\$0.00</b>	<b>\$426.50</b>
<b>Total Gral.</b>		<b>\$78,861.06</b>	<b>\$13,143.52</b>	<b>\$129.66</b>	<b>\$92,134.24</b>	<b>\$0.00</b>	<b>\$6,477.64</b>	<b>\$85,656.60</b>	<b>\$0.00</b>	<b>\$28,814.52</b>

