## Lista de Raya (forma tabular) Periodo 42 al 42 Semanal del 17/10/2022 al 23/10/2022 Reg Pat IMSS: 0000000000,0000000001 RFC: MAY -850101-BQS MUNICIPIO DE AYUTLA JALISCO

					*TOTAL*	Subs al Empleo		I.S.R. antes de Subs al		*TOTAL*							*TOTAL*
Código	Empleado	Salarios	Séptimo día	Horas extras	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMSS: 0000000001																	
	PROTECCION CIVIL					-\$67.84											
264 312	CHAVARIN LEPE URIEL VARGAS RODRIGUEZ RICARDO ANIBAL	\$1,128.00 \$1.866.00	\$188.00 \$311.00	\$0.00 \$0.00	\$1,316.00 \$2,177.00	-\$67.84 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$12.20 \$173.60	\$1,303.80 \$2,003.40		\$227.95 \$289.75	\$68.09 \$112.63		\$0.00 \$0.00	\$444.91 \$648.66
313	AVILA HERNANDEZ LUIS MANUEL	\$1,037.22	\$172.87	\$0.00	\$1,210.09	-\$74.81	-\$4.01	\$70.80	\$0.00	-\$4.11	\$1,214.20	\$75.13	\$250.40	\$62.60	\$12.52	\$0.00	\$449.89
314 315	RANGEL BARRAGAN ESTEFANIA CONCEPCION FLORES TOPETE HECTOR RAMON	\$1,338.00 \$1,338.00	\$223.00 \$223.00	\$0.00 \$0.00	\$1,561.00 \$1.561.00	-\$58.38 -\$58.38	\$0.00 \$0.00		\$0.00 \$0.00	\$48.40 \$48.40	\$1,512.60 \$1,512.60		\$244.82 \$244.82	\$80.76 \$80.76		\$0.00 \$0.00	\$502.18 \$502.18
316	VARGAS ACEVEDO SERGIO	\$1,578.00	\$263.00	\$0.00	\$1,841.00	\$0.00			\$0.00	\$137.20	\$1,703.80		\$264.08	\$95.25		\$0.00	\$567.60
Total Depto						-\$259.41	-\$4.01	\$675.37				\$600.13	\$1,521.82	\$500.09	\$100.02	\$0.00	\$3.115.42
		\$8,285.22	\$1,380.87	\$0.00	\$9,666.09	-\$259.41	-\$4.01	\$6/5.3/	\$0.00	\$415.69	\$9,250.40	\$600.13	\$1,521.82	\$500.09	\$100.02	\$0.00	\$3,115.42
	PARQUES Y JARDINES																
006 009	ALVARADO ESTRADA DANIEL RODRIGUEZ RIOS JOSEFINA	\$2,070.78 \$864.35	\$345.13 \$144.06	\$0.00 \$21.61	\$2,415.91 \$1,030.02	\$0.00 -\$81.57	\$0.00 -\$22.29		\$0.00 \$0.00	\$710.11 -\$22.18	\$1,705.80 \$1,052.20		\$308.92 \$238.50	\$125.00 \$53.66		\$0.00 \$0.00	\$707.23 \$409.34
040	GABRIEL PELAYO MA ASUNCION	\$864.35	\$144.06	\$21.61	\$1,030.02	-\$81.57	-\$22.29		\$0.00	-\$22.38	\$1,052.40		\$238.50	\$53.66		\$0.00	\$409.34
041 063	RAMOS BRACAMONTES MARIA GUADALUPE PEÑA VENTURA AL EJANDRO	\$864.35 \$1.638.66	\$144.06 \$273.11	\$21.61 \$0.00	\$1,030.02 \$1,911.77	-\$81.57 \$0.00	-\$22.29 \$0.00		\$0.00 \$0.00	-\$22.38 \$144.97	\$1,052.40 \$1,766.80		\$238.50 \$268.95	\$53.66 \$98.91		\$0.00 \$0.00	\$409.34 \$584.13
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$864.35	\$144.06	\$21.61	\$1,030.02	-\$81.57	-\$22.29		\$0.00	-\$22.38	\$1,052.40		\$238.50	\$53.66		\$0.00	\$409.34
243	TRANQUILINO PEÑA VERONICA	\$1,277.22	\$212.87	\$0.00	\$1,490.09	-\$58.38	\$0.00	\$99.03	\$0.00	\$40.69	\$1,449.40		\$239.93	\$77.09		\$0.00	\$485.59
278 Total Depto	GUTIERREZ RAMOS JUANA	\$864.35	\$144.06	\$21.61	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	-\$22.38	\$1,052.40	\$64.39	\$238.50	\$53.66	\$10.73	\$0.00	\$409.34
		\$9,308.41	\$1,551.41	\$108.05	\$10,967.87	-\$466.23	-\$111.45	\$750.40	\$0.00	\$784.07	\$10,183.80	\$683.14	\$2,010.30	\$569.30	\$113.85	\$0.00	\$3,823.65
Departamento 3	SERVICIOS GENERALES																
044	GERVACIO ISIDRO OMAR	\$1,316.28	\$219.38	\$0.00	\$1,535.66	-\$58.38			\$0.00	\$45.66	\$1,490.00		\$243.08			\$0.00	\$496.25
052 055	MOCTEZUMA HERMOSILLO MIGUEL ANGEL ASCENCIO BIBIAN FELICIANO	\$1,392.30 \$1.883.34	\$232.05 \$313.89	\$0.00 \$0.00	\$1,624.35 \$2.197.23	-\$58.38 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$55.35 \$176.03	\$1,569.00 \$2.021.20		\$249.18 \$291.38	\$84.04 \$113.68		\$0.00 \$0.00	\$516.99 \$653.63
057	GERVACIO TOSCANO RAMON	\$1,718.46	\$286.41	\$0.00	\$2,004.87	\$0.00			\$0.00	\$176.03 \$155.07	\$2,021.20		\$275.95	\$103.73	\$22.74	\$0.00	\$606.50
215 Total Depto	RAMOS BRACAMONTES MARIA DE LOS ANGE	\$864.35	\$144.06	\$21.61	\$1,030.02	-\$81.57	-\$22.29	\$59.27	\$0.00	\$81.62	\$948.40	\$64.39	\$238.50	\$53.66	\$10.73	\$0.00	\$409.34
Total Depto		\$7,174.73	\$1,195.79	\$21.61	\$8.392.13	-\$198.33	-\$22.29	\$607.91	\$0.00	\$513.73	\$7,878,40	\$521.48	\$1,298.09	\$434.56	\$86.92	\$0.00	\$2.682.71
Departamento 4 062	MANTENIMIENTO DE UNIDADES DEPORTIVAS ALENCASTRO BRAMBILA MIGUEL	\$1,173.60	\$195.60	\$0.00	\$1.369.20	-\$67.84	\$0.00	\$85.88	\$0.00	\$18.00	\$1.351.20	\$85.00	\$231.62	\$70.84	\$14.17	\$0.00	\$457.34
068	ROSAS RECENDIZ JOSE ANGEL	\$1,478.70	\$246.45	\$0.00	\$1,725.15	\$0.00			\$0.00	\$124.75	\$1,600.40		\$256.11	\$89.25		\$0.00	\$540.51
Total Depto		\$2,652.30	\$442.05	\$0.00	\$3,094.35	-\$67.84	\$0.00	\$210.49	\$0.00	\$142.75	\$2,951.60	\$192.10	\$487.73	\$160.09	\$32.02	\$0.00	\$997.85
		\$2,032.30	9442.03	30.00	\$3,034.33	-307.04	\$0.00	\$210.45	\$0.00	\$142.75	\$2,551.00	\$132.10	\$407.73	\$100.03	\$32.02	30.00	4551.05
Departamento 5 038	ALUMBRADO PUBLICO RODRIGUEZ REQUENA JESUS JORGE	\$2 549 40	\$424.90	\$0.00	\$2 974 30	\$0.00	\$0.00	\$307.14	\$0.00	\$307.30	\$2 667 00	\$184.66	\$353.70	\$153.88	\$30.78	\$0.00	\$844.06
039	BERNAL LOPEZ GERARDO	\$2,549.40	\$310.50	\$0.00	\$2,974.50	\$0.00			\$0.00	\$173.50	\$2,000.00		\$289.46	\$155.66 \$112.45		\$0.00	\$647.79
214 Total Depto	LEPE PELAYO MAGDALENO	\$1,526.46	\$254.41	\$0.00	\$1,780.87	\$0.00	\$0.00	\$130.67	\$0.00	\$130.67	\$1,650.20	\$110.57	\$259.95	\$92.14	\$18.43	\$0.00	\$553.57
i otai Depto		\$5,938.86	\$989.81	\$0.00	\$6,928.67	\$0.00	\$0.00	\$611.20	\$0.00	\$611.47	\$6,317.20	\$430.17	\$903.11	\$358.47	\$71.70	\$0.00	\$2,045.42
Departamento 6 279	MANTENIMIENTO PLAZAS PUBLICAS IBARRA PEREZ MIGUEL	\$2.382.00	\$397.00	\$0.00	\$2,779.00	\$0.00	\$0.00	\$272.15	\$0.00	\$376.20	\$2,402.80	\$172.53	\$338.02	\$143.78	\$28.76	\$0.00	\$796.18
Total Depto																	
		\$2,382.00	\$397.00	\$0.00	\$2,779.00	\$0.00	\$0.00	\$272.15	\$0.00	\$376.20	\$2,402.80	\$172.53	\$338.02	\$143.78	\$28.76	\$0.00	\$796.18
Departamento 7	OBRA PUBLICA																
232 Total Depto	JUAREZ MARISCAL RAFAEL	\$1,438.50	\$239.75	\$0.00	\$1,678.25	-\$50.11	\$0.00	\$119.51	\$0.00	\$69.45	\$1,608.80	\$104.19	\$252.88	\$86.83	\$17.37	\$0.00	\$529.57
Total Depto		\$1,438.50	\$239.75	\$0.00	\$1,678.25	-\$50.11	\$0.00	\$119.51	\$0.00	\$69.45	\$1,608.80	\$104.19	\$252.88	\$86.83	\$17.37	\$0.00	\$529.57
Donartamort- 0	MODULO DE MAQUINARIA																
031	TORREZ GERVACIO JOSE	\$1,536.84	\$256.14	\$0.00	\$1,792.98	\$0.00	\$0.00	\$131.99	\$0.00	\$131.98	\$1,661.00	\$111.32	\$260.78	\$92.76	\$18.55	\$0.00	\$556.38
032	DIAZ GOMEZ ATANACIO	\$1,140.90	\$190.15	\$0.00	\$1,331.05	-\$67.84	\$0.00		\$0.00	\$13.85	\$1,317.20		\$228.99	\$68.87	\$13.77	\$0.00	\$448.44
033 034	GOMEZ MONTIEL RUPERTO LOPEZ JIMENEZ JUAN JOSE	\$2,539.86 \$2,122.20	\$423.31 \$353.70	\$0.00 \$0.00	\$2,963.17 \$2,475.90	\$0.00 \$0.00			\$0.00 \$0.00	\$305.17 \$219.70	\$2,658.00 \$2,256.20		\$352.79 \$313.71	\$153.31 \$128.10		\$0.00 \$0.00	\$841.31 \$721.91
037	LUCAS PEREZ CARLOS RAMON	\$1,643.04	\$273.84	\$0.00	\$1,916.88	\$0.00			\$0.00	\$145.28	\$1,771.60	\$119.01	\$269.30			\$0.00	\$585.32
045 211	LUCAS MARCIAL MARTIN LEPE LOPEZ GILBERTO	\$1,671.72 \$1,863.00	\$278.62 \$310.50	\$0.00 \$0.00	\$1,950.34 \$2,173.50	\$0.00 \$0.00	\$0.00 \$0.00	\$149.11 \$173.39	\$0.00 \$0.00	\$149.14 \$173.50	\$1,801.20 \$2,000.00	\$121.09 \$134.94	\$271.61 \$289.46	\$100.91 \$112.45	\$20.18 \$22.49	\$0.00 \$0.00	\$593.16 \$647.79
Total Depto	ELI E LOI LE GLEBERTO																
		\$12,517.56	\$2,086.26	\$0.00	\$14,603.82	-\$67.84	\$0.00	\$1,206.55	\$0.00	\$1,138.62	\$13,465.20	\$906.69	\$1,986.64	\$755.57	\$151.10	\$0.00	\$4,394.31
Departamento 9	CHOFERES																
036	RUIZ AVALOS JOSE CRUZ GOMEZ RODRIGUEZ GUILLERMO	\$1,593.24 \$1.863.00	\$265.54 \$310.50	\$0.00 \$0.00	\$1,858.78 \$2,173.50	\$0.00 \$0.00			\$0.00 \$0.00	\$243.18 \$173.30	\$1,615.60 \$2,000.20		\$265.31 \$289.46	\$96.17 \$112.45		\$0.00 \$0.00	\$571.76 \$647.79
Total Depto	GOMEZ RODRIGUEZ GUILLERINO																
		\$3,456.24	\$576.04	\$0.00	\$4,032.28	\$0.00	\$0.00	\$312.54	\$0.00	\$416.48	\$3,615.80	\$250.34	\$554.77	\$208.62	\$41.72	\$0.00	\$1,219.55
Departamento 10	0 ASEO PUBLICO																
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,388.64	\$231.44	\$0.00	\$1,620.08	-\$58.38	\$0.00		\$0.00	\$54.88	\$1,565.20		\$248.88	\$83.82		\$0.00	\$515.97
016 017	FERNANDEZ CONTRERAS MARCELINO ANACLETO RODRIGUEZ MARIO EDUARDO	\$1,473.84 \$2.048.64	\$245.64 \$341.44	\$0.00 \$0.00	\$1,719.48 \$2.390.08	\$0.00 \$0.00			\$0.00 \$0.00	\$124.08 \$206.08	\$1,595.40 \$2,184.00	\$106.75 \$148.39	\$255.71 \$306.84	\$88.96 \$123.66		\$0.00 \$0.00	\$539.18 \$700.88
019	ALVAREZ MARQUEZ EULOGIO	\$1,388.64	\$231.44	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$0.00	\$54.88	\$1,565.20	\$100.58	\$248.88	\$83.82	\$16.76	\$0.00	\$515.97
023 028	GARCIA NUÑO FIDEL ISRAEL PELAYO RAMOS JAVIER	\$1,232.28 \$1,550.88	\$205.38 \$258.48	\$0.00 \$0.00	\$1,437.66 \$1,809.36	-\$58.38 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$34.86 \$133.76	\$1,402.80 \$1,675.60		\$236.32 \$261.90	\$74.38 \$93.61		\$0.00 \$0.00	\$473.33 \$560.19
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,174.02	\$195.67	\$0.00	\$1,369.69	-\$67.84	\$0.00	\$85.94	\$0.00	\$18.09	\$1,351.60	\$85.04	\$231.64	\$70.86	\$14.17	\$0.00	\$457.45
035	RANGEL LOPEZ JOSE IRUBIEL	\$1,909.32	\$318.22	\$0.00	\$2,227.54	\$0.00	\$0.00	\$179.97	\$0.00	\$179.94	\$2,047.60	\$138.30	\$293.81	\$115.25	\$23.05	\$0.00	\$661.06
064 203	ALVAREZ MARQUEZ JOSE MANUEL AMARAL PEÑA JORGE ANTONIO	\$1,388.64 \$1,388.64	\$231.44 \$231.44	\$0.00 \$0.00	\$1,620.08 \$1.620.08	-\$58.38 -\$58.38	\$0.00 \$0.00		\$0.00 \$0.00	\$54.88 \$54.68	\$1,565.20 \$1,565.40		\$248.88 \$248.88	\$83.82 \$83.82		\$0.00 \$0.00	\$515.97 \$515.97
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,361.40	\$226.90	\$0.00	\$1,588.30	-\$58.38	\$0.00	\$109.72	\$0.00	\$51.30	\$1,537.00	\$98.61	\$246.69	\$82.17	\$16.43	\$0.00	\$508.54
249	JIMENEZ GONZALEZ GILBERTO	\$1,232.28	\$205.38	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$0.00	\$34.86	\$1,402.80	\$89.25	\$236.32	\$74.38	\$14.88	\$0.00	\$473.33

Total Depto																	
Total Depto		\$17,537.22	\$2,922.87	\$0.00	\$20,460.09	-\$476.50	\$0.00	\$1,478.74	\$0.00	\$1,002.29	\$19,457.80	\$1,270.24	\$3,064.75	\$1,058.55	\$211.69	\$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	\$0.00	\$199.30	\$0.00	\$199.36	\$2,149.00	\$145.80	\$303.48	\$121.50	\$24.30	\$0.00	\$690.65
060	BENITEZ TOPETE JOSE MIGUEL	\$1,283.10	\$213.85	\$0.00	\$1,496.95	-\$58.38	\$0.00	\$99.78	\$0.00	\$41.35	\$1,455.60	\$92.94	\$240.40	\$77.45	\$15.49	\$0.00	\$487.20
065	PATIÑO RIOS ENRIQUE	\$1,854.96	\$309.16	\$0.00	\$2,164.12	\$0.00	\$0.00	\$172.37	\$0.00	\$172.52	\$1,991.60	\$134.36	\$288.73	\$111.97	\$22.39	\$0.00	\$645.52
066	ANACLETO ANDRADE JUAN PEDRO	\$2,434.14	\$405.69	\$0.00	\$2,839.83	\$0.00	\$0.00	\$283.05	\$0.00	\$283.03	\$2,556.80	\$176.31	\$342.90	\$146.93	\$29.39	\$0.00	\$811.10
199	GARCIA RAMOS SALVADOR	\$1,736.58	\$289.43	\$0.00	\$2,026.01	\$0.00	\$0.00	\$157.34	\$0.00	\$157.41	\$1,868.60	\$125.79	\$277.65	\$104.82	\$20.96	\$0.00	\$611.67
Total Depto																	
		\$9,321.66	\$1,553.61	\$0.00	\$10,875.27	-\$58.38	\$0.00	\$911.84	\$0.00	\$853.67	\$10,021.60	\$675.20	\$1,453.16	\$562.67	\$112.53	\$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	\$0.00	\$181.41	\$0.00	\$181.37	\$2,055.20	\$138.86	\$294.53	\$115.71	\$23.14	\$0.00	\$663.26
012	BERNAL BERNAL JOSE LUIS	\$1,390.86	\$231.81	\$0.00	\$1,622.67	-\$58.38	\$0.00	\$113.46	\$0.00	\$55.07	\$1,567.60	\$100.74	\$249.05	\$83.95	\$16.79	\$0.00	\$516.56
204	DUEÑAS AMARAL JUAN	\$1,065.24	\$177.54	\$0.00	\$1,242.78	-\$67.84	\$0.00	\$72.89	\$0.00	\$4.98	\$1,237.80	\$77.16	\$222.91	\$64.30	\$12.86	\$0.00	\$427.81
Total Depto		\$4,373,16	\$728.86	\$0.00	\$5.102.02	-\$126.22	\$0.00	\$367.76	\$0.00	\$241.42	\$4.860.60	\$316.76	\$766.49	\$263.96	\$52.79	\$0.00	\$1,607.63
					,						. ,						
Departamento 26 TALLER MECANICO																	
053 Total Depto	GOMEZ RAMIREZ JOSE	\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$0.00	\$206.18	\$2,184.60	\$148.43	\$306.91	\$123.69	\$24.74	\$0.00	\$701.07
Total Depto		\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$0.00	\$206.18	\$2,184.60	\$148.43	\$306.91	\$123.69	\$24.74	\$0.00	\$701.07
Departmento 48 RASTRO MUNICIPAL																	
198	SOLTERO GUTIERREZ RAFAEL	\$1,060.50	\$176.75	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$0.00	\$4.65	\$1,232.60	\$76.81	\$222.53	\$64.01	\$12.80	\$0.00	\$426.50
Total Depto		\$1.060.50	\$176.75	\$0.00	***************************************	-\$67.84	\$0.00	\$72.54	\$0.00	\$4.65	\$1,232,60	\$76.81	\$222.53	\$64.01	\$12.80	\$0.00	\$426.50
		\$1,060.50	\$1/6./5	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$0.00	\$4.65	\$1,232.60	\$/6.81	\$222.53	\$64.01	\$12.80	\$0.00	\$426.50
Total Gral.		\$87,495.60	\$14,582.61	\$129.66	\$102,207.87	-\$1,838.70	-\$137.75	\$7,803.09	\$0.00	\$6,776.67	\$95,431.20	\$6,348.21	\$15,167.20	\$5,290.19	\$1,058.01	\$0.00	\$32,023.84