

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 22 Quincenal del 01/06/2023 al 30/11/2023

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001									
Departamento 1 PROTECCION CIVIL									
321	BARREDA TORRES JULIO RODOLFO	\$38,880.00	\$0.00	\$38,880.00	\$0.00	\$4,063.60	\$34,816.40	\$0.00	\$12,395.14
Total Depto		\$38,880.00	\$0.00	\$38,880.00	\$0.00	\$4,063.60	\$34,816.40	\$0.00	\$12,395.14
Departamento 2 PARQUES Y JARDINES									
138	AMBROSIO SUAREZ ANTONIO	\$30,493.68	\$0.00	\$31,919.83	\$0.00	-\$69.37	\$31,989.20	\$0.00	\$12,924.12
139	ASCENCIO NUÑEZ JOSE	\$30,493.68	\$0.00	\$31,919.83	\$0.00	-\$69.37	\$31,989.20	\$0.00	\$12,924.12
140	GABRIEL SANTANA MA. ISABEL	\$30,493.68	\$0.00	\$31,919.83	\$0.00	-\$69.17	\$31,989.00	\$0.00	\$12,919.18
141	SOLTERO AMADOR JUAN	\$30,493.68	\$0.00	\$31,919.83	\$0.00	-\$69.17	\$31,989.00	\$0.00	\$12,924.12
144	LEPE VISCARRA JOSE	\$34,849.92	\$0.00	\$35,913.05	\$0.00	\$89.65	\$35,823.40	\$0.00	\$14,059.13
226	ASCENCIO BIBIAN JOSE	\$30,493.68	\$0.00	\$31,893.90	\$0.00	-\$70.90	\$31,964.80	\$0.00	\$12,923.60
Total Depto		\$187,318.32	\$0.00	\$195,486.27	\$0.00	-\$258.33	\$195,744.60	\$0.00	\$78,674.27
Departamento 3 SERVICIOS GENERALES									
118	DE LA CRUZ SANTANA ANA REFUGIO	\$41,454.00	\$0.00	\$41,454.00	\$0.00	\$1,386.80	\$40,067.20	\$0.00	\$14,960.10
170	SALAZAR AMARAL DASY DENISSE	\$57,232.80	\$0.00	\$57,232.80	\$0.00	\$4,620.20	\$52,612.60	\$0.00	\$19,347.54
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$53,001.00	\$0.00	\$53,001.00	\$0.00	\$4,144.40	\$48,856.60	\$0.00	\$18,148.59
Total Depto		\$151,687.80	\$0.00	\$151,687.80	\$0.00	\$10,151.40	\$141,536.40	\$0.00	\$52,456.23
Departamento 7 OBRA PUBLICA									
126	URIBE GOMEZ ANA MARGARITA	\$54,069.28	\$0.00	\$54,069.28	\$0.00	\$4,260.48	\$49,808.80	\$0.00	\$18,471.58
127	MARISCAL VARGAS ERNESTO	\$84,292.20	\$0.00	\$84,292.20	\$0.00	\$9,471.60	\$74,820.60	\$0.00	\$27,241.26
259	OROZCO MORALES DIEGO ARMANDO	\$124,074.00	\$0.00	\$124,074.00	\$0.00	\$17,969.00	\$106,105.00	\$0.00	\$38,565.48
273	ANACLETO GOMEZ EDUARDO	\$76,167.00	\$0.00	\$76,167.00	\$0.00	\$7,841.40	\$68,325.60	\$0.00	\$24,928.44
Total Depto		\$338,602.48	\$0.00	\$338,602.48	\$0.00	\$39,542.48	\$299,060.00	\$0.00	\$109,206.76
Departamento 8 MODULO DE MAQUINARIA									
121	RANGEL TORO JOSE DE JESUS	\$71,226.00	\$0.00	\$71,226.00	\$0.00	\$6,956.00	\$64,270.00	\$0.00	\$23,521.71
Total Depto		\$71,226.00	\$0.00	\$71,226.00	\$0.00	\$6,956.00	\$64,270.00	\$0.00	\$23,521.71
Departamento 11 AGUA POTABLE Y ALCANTARILLADO									
147	MADERA AGUILAR ERNESTO	\$44,424.00	\$0.00	\$44,424.00	\$0.00	\$3,211.20	\$41,212.80	\$0.00	\$15,760.68
281	ARREOLA GOMEZ RICARDO	\$102,432.60	\$0.00	\$102,432.60	\$0.00	\$13,346.40	\$89,086.20	\$0.00	\$32,404.86
Total Depto		\$146,856.60	\$0.00	\$146,856.60	\$0.00	\$16,557.60	\$130,299.00	\$0.00	\$48,165.54

Departamento 15 PRESIDENCIA

073	ALMARAZ ALTAMIRANO FERNANDA JAKELLY	\$42,307.20	\$0.00	\$42,307.20	\$0.00	\$1,692.00	\$40,615.20	\$0.00	\$15,194.31
074	PRUDENCIO VARGAS JOSE ANGEL	\$247,368.60	\$0.00	\$247,368.60	\$0.00	\$62,196.40	\$185,172.20	\$0.00	\$73,663.11
222	LLAMAS ARIAS MA AZUCENA	\$30,493.68	\$0.00	\$31,893.90	\$0.00	-\$70.90	\$31,964.80	\$0.00	\$12,923.60
Total Depto		\$320,169.48	\$0.00	\$321,569.70	\$0.00	\$63,817.50	\$257,752.20	\$0.00	\$101,781.02

Departamento 16 SALA DE REGIDORES

162	GUITRON GOMEZ NOE GUADALUPE	\$79,794.00	\$0.00	\$79,794.00	\$0.00	\$8,510.80	\$71,283.20	\$0.00	\$25,960.89
291	HERNANDEZ PATIÑO ELISA	\$79,794.00	\$0.00	\$79,794.00	\$0.00	\$8,510.80	\$71,283.20	\$0.00	\$25,960.89
292	ALENCASTRO GONZALEZ SALVADOR	\$79,794.00	\$0.00	\$79,794.00	\$0.00	\$8,510.60	\$71,283.40	\$0.00	\$25,960.89
293	RANGEL SANCHEZ BRUNO	\$79,794.00	\$0.00	\$79,794.00	\$0.00	\$8,510.60	\$71,283.40	\$0.00	\$25,960.89
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$79,794.00	\$0.00	\$79,794.00	\$0.00	\$8,510.60	\$71,283.40	\$0.00	\$25,960.89
295	ZABALZA PELAYO ILEANA MARLENEE	\$46,546.50	\$0.00	\$46,546.50	\$0.00	\$4,964.70	\$41,581.80	\$0.00	\$15,177.14
296	TELLES SANCHEZ CRUZ ADRIANA	\$79,794.00	\$0.00	\$79,794.00	\$0.00	\$8,510.80	\$71,283.20	\$0.00	\$25,960.89
297	BARREDA NARANJO RAMON	\$79,794.00	\$0.00	\$79,794.00	\$0.00	\$8,926.80	\$70,867.20	\$0.00	\$25,960.89
298	SANCHEZ CAMPOS JAVIER	\$79,794.00	\$0.00	\$79,794.00	\$0.00	\$8,510.80	\$71,283.20	\$0.00	\$25,960.89
Total Depto		\$684,898.50	\$0.00	\$684,898.50	\$0.00	\$73,466.50	\$611,432.00	\$0.00	\$222,864.26

Departamento 17 SECRETARIA GENERAL

265	MENDOZA GUERRERO JOSE REFUGIO	\$127,287.00	\$0.00	\$127,287.00	\$0.00	\$18,655.40	\$108,631.60	\$0.00	\$39,480.36
309	MENDEZ GUTIERREZ CESAR MANUEL	\$49,890.60	\$0.00	\$49,890.60	\$0.00	\$3,806.00	\$46,084.60	\$0.00	\$17,281.86
Total Depto		\$177,177.60	\$0.00	\$177,177.60	\$0.00	\$22,461.40	\$154,716.20	\$0.00	\$56,762.22

Departamento 18 SINDICATURA

301	VARGAS CONTRERAS VERONICA GABRIELA	\$165,628.80	\$0.00	\$165,628.80	\$0.00	\$38,971.20	\$126,657.60	\$0.00	\$50,394.93
Total Depto		\$165,628.80	\$0.00	\$165,628.80	\$0.00	\$38,971.20	\$126,657.60	\$0.00	\$50,394.93

Departamento 19 OFICIALIA MAYOR

109	CORONA CONTRERAS GLORIA MIREYA	\$61,502.40	\$0.00	\$61,502.40	\$0.00	\$5,303.40	\$56,199.00	\$0.00	\$20,583.90
242	FLORES VILLASEÑOR ADRIAN	\$44,424.00	\$0.00	\$44,424.00	\$0.00	\$3,211.00	\$41,213.00	\$0.00	\$15,760.68
256	ARCE PEREZ JUAN MANUEL	\$103,680.00	\$0.00	\$103,680.00	\$0.00	\$33,612.80	\$70,067.20	\$0.00	\$32,760.15
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$44,424.00	\$0.00	\$44,424.00	\$0.00	\$3,211.20	\$41,212.80	\$0.00	\$15,760.68
285	SOLTERO GUITRON URIEL	\$61,898.40	\$0.00	\$61,898.40	\$0.00	\$5,366.60	\$56,531.80	\$0.00	\$20,705.22
Total Depto		\$315,928.80	\$0.00	\$315,928.80	\$0.00	\$50,705.00	\$265,223.80	\$0.00	\$105,570.63

Departamento 20 RECURSOS HUMANOS

237	OROZCO FONSECA MARIA CONCEPCION	\$77,938.20	\$0.00	\$77,938.20	\$0.00	\$8,159.00	\$69,779.20	\$0.00	\$22,903.68
302	LOMELI CASILLAS NEFTALY MARYSOL	\$62,370.00	\$0.00	\$62,370.00	\$0.00	\$5,442.20	\$56,927.80	\$0.00	\$18,794.52
Total Depto		\$140,308.20	\$0.00	\$140,308.20	\$0.00	\$13,601.20	\$126,707.00	\$0.00	\$41,698.20

Departamento 21 TRANSPARENCIA

089	TORRES URIBE ANTONIO DE JESUS	\$62,667.00	\$0.00	\$62,667.00	\$0.00	\$5,489.40	\$57,177.60	\$0.00	\$20,922.15
289	IBARRA SOLTERO DANIELA GUADALUPE	\$53,551.80	\$0.00	\$53,551.80	\$0.00	\$4,204.20	\$49,347.60	\$0.00	\$18,311.82
Total Depto		\$116,218.80	\$0.00	\$116,218.80	\$0.00	\$9,693.60	\$106,525.20	\$0.00	\$39,233.97

Departamento 22 DEPORTES

091	OROZCO GONZALEZ JOSE ANTONIO	\$39,713.40	\$0.00	\$39,713.40	\$0.00	\$1,197.60	\$38,515.80	\$0.00	\$14,446.17
282	ALVARADO ABUNDIS JOSE AARON	\$54,716.40	\$0.00	\$54,716.40	\$0.00	\$4,330.80	\$50,385.60	\$0.00	\$18,639.39
Total Depto		\$94,429.80	\$0.00	\$94,429.80	\$0.00	\$5,528.40	\$88,901.40	\$0.00	\$33,085.56

Departamento 23 REGISTRO CIVIL									
093	MARISCAL LOPEZ SUSANA	\$66,940.20	\$0.00	\$66,940.20	\$0.00	\$6,188.40	\$60,751.80	\$0.00	\$22,301.76
160	INIGUEZ GUITRON ALEJANDRA	\$44,424.00	\$0.00	\$44,424.00	\$0.00	\$3,211.00	\$41,213.00	\$0.00	\$15,760.68
Total Depto		\$111,364.20	\$0.00	\$111,364.20	\$0.00	\$9,399.40	\$101,964.80	\$0.00	\$38,062.44
Departamento 24 EDUCACION									
092	COLIN BADILLA ERIK	\$38,763.72	\$0.00	\$38,763.72	\$0.00	\$1,136.12	\$37,627.60	\$0.00	\$14,175.76
095	DURAN TELLES SOCORRO	\$30,493.68	\$0.00	\$31,919.83	\$0.00	-\$69.57	\$31,989.40	\$0.00	\$12,924.12
101	URIBE CASTELLON MIGUEL	\$30,493.68	\$0.00	\$31,919.83	\$0.00	-\$69.17	\$31,989.00	\$0.00	\$12,924.12
Total Depto		\$99,751.08	\$0.00	\$102,603.38	\$0.00	\$997.38	\$101,606.00	\$0.00	\$40,024.00
Departamento 25 CULTURA									
077	URIBE JIMENEZ LAURA GRICELDA	\$56,287.80	\$0.00	\$56,287.80	\$0.00	\$4,501.80	\$51,786.00	\$0.00	\$19,081.35
098	VENTURA CASAREZ LORENA	\$30,493.68	\$0.00	\$31,919.83	\$0.00	-\$69.37	\$31,989.20	\$0.00	\$12,924.12
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$39,907.80	\$0.00	\$39,907.80	\$0.00	\$1,218.60	\$38,689.20	\$0.00	\$14,497.83
288	LUCAS ALVAREZ ANGEL LUCIANO	\$29,249.04	\$0.00	\$29,249.04	\$0.00	-\$227.16	\$29,476.20	\$0.00	\$12,485.70
Total Depto		\$155,938.32	\$0.00	\$157,364.47	\$0.00	\$5,423.87	\$151,940.60	\$0.00	\$58,989.00
Departamento 26 TALLER MECANICO									
099	CANAL PELAYO RAMON	\$45,277.20	\$0.00	\$45,277.20	\$0.00	\$3,304.00	\$41,973.20	\$0.00	\$15,989.34
100	CANAL SANCHEZ RAMON	\$63,311.40	\$0.00	\$63,311.40	\$0.00	\$5,592.80	\$57,718.60	\$0.00	\$21,103.74
195	LOPEZ ROBLES GUADALUPE IVAN	\$103,509.00	\$0.00	\$103,509.00	\$0.00	\$13,576.40	\$89,932.60	\$0.00	\$32,711.64
Total Depto		\$212,097.60	\$0.00	\$212,097.60	\$0.00	\$22,473.20	\$189,624.40	\$0.00	\$69,804.72
Departamento 30 MANTENIMIENTO DE INMUEBLE									
107	AGUILAR GIL MARIA ELENA	\$30,493.68	\$0.00	\$31,919.83	\$0.00	\$2,930.83	\$28,989.00	\$0.00	\$12,924.12
255	ACEVEDO BERONCHI MA. MERCEDES	\$30,493.68	\$0.00	\$31,893.90	\$0.00	-\$70.90	\$31,964.80	\$0.00	\$12,923.60
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$30,493.68	\$0.00	\$31,893.90	\$0.00	-\$70.90	\$31,964.80	\$0.00	\$12,923.60
300	RODRIGUEZ GONZALEZ MERCEDES	\$49,057.20	\$0.00	\$49,057.20	\$0.00	\$3,715.20	\$45,342.00	\$0.00	\$17,000.94
Total Depto		\$140,538.24	\$0.00	\$144,764.83	\$0.00	\$6,504.23	\$138,260.60	\$0.00	\$55,772.26
Departamento 31 DELEGACIONES									
303	DOROTEO GOMEZ RAMON	\$30,493.68	\$0.00	\$31,893.90	\$0.00	-\$70.90	\$31,964.80	\$0.00	\$12,923.60
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$49,057.20	\$0.00	\$49,057.20	\$0.00	\$3,715.20	\$45,342.00	\$0.00	\$17,000.94
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$30,493.68	\$0.00	\$31,893.90	\$0.00	-\$70.90	\$31,964.80	\$0.00	\$12,923.60
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$31,116.00	\$0.00	\$32,386.57	\$0.00	-\$57.23	\$32,443.80	\$0.00	\$13,134.43
308	SANCHEZ SANCHEZ MARCELA	\$30,493.68	\$0.00	\$31,893.90	\$0.00	-\$71.10	\$31,965.00	\$0.00	\$12,923.60
322	ANACLETO PELAYO MARIBEL	\$30,493.68	\$0.00	\$31,893.90	\$0.00	-\$70.90	\$31,964.80	\$0.00	\$12,256.27
Total Depto		\$202,147.92	\$0.00	\$209,019.37	\$0.00	\$3,374.17	\$205,645.20	\$0.00	\$81,162.44
Departamento 32 HACIENDA MUNICIPAL									
106	TORRES CHAVEZ MARIA DE LOURDES	\$126,198.00	\$0.00	\$126,198.00	\$0.00	\$18,422.60	\$107,775.40	\$0.00	\$39,170.22
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$44,316.00	\$0.00	\$44,316.00	\$0.00	\$3,199.40	\$41,116.60	\$0.00	\$15,732.06
253	MEDINA LOERA ROXETE ANALI	\$47,764.80	\$0.00	\$47,764.80	\$0.00	\$3,574.60	\$44,190.20	\$0.00	\$16,655.01
276	BEDOYA CRUZ REGINA ITZEL	\$160,380.00	\$0.00	\$160,380.00	\$0.00	\$25,736.40	\$134,643.60	\$0.00	\$48,900.75
318	ACEVES CUEVAS ESTEFANI	\$44,316.00	\$0.00	\$44,316.00	\$0.00	\$3,199.40	\$41,116.60	\$0.00	\$15,732.06
Total Depto		\$422,974.80	\$0.00	\$422,974.80	\$0.00	\$54,132.40	\$368,842.40	\$0.00	\$136,190.10
Departamento 33 PROVEEDURIA									
111	LOPEZ BARBA CINTHIA GUADALUPE	\$105,341.50	\$0.00	\$105,341.50	\$0.00	\$13,967.70	\$91,373.80	\$0.00	\$33,120.86
269	PEÑA RODRIGUEZ ANGELINA	\$47,764.80	\$0.00	\$47,764.80	\$0.00	\$3,782.60	\$43,982.20	\$0.00	\$16,655.01

		\$61,992.00	\$0.00	\$61,992.00	\$0.00	\$5,381.80	\$56,610.20	\$0.00	\$20,731.47
Departamento 54 PARTICIPACION CIUDADANA									
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$49,006.80	\$0.00	\$49,006.80	\$0.00	\$3,709.80	\$45,297.00	\$0.00	\$16,987.32
219	CANAL PELAYO OSCAR ULISES	\$51,537.60	\$0.00	\$51,537.60	\$0.00	\$3,985.00	\$47,552.60	\$0.00	\$17,745.42
Total Depto		\$100,544.40	\$0.00	\$100,544.40	\$0.00	\$7,694.80	\$92,849.60	\$0.00	\$34,732.74
Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD									
284	ALCALA LEPE SILVIA	\$56,287.80	\$0.00	\$56,287.80	\$0.00	\$4,502.00	\$51,785.80	\$0.00	\$19,081.35
Total Depto		\$56,287.80	\$0.00	\$56,287.80	\$0.00	\$4,502.00	\$51,785.80	\$0.00	\$19,081.35
Departamento 62 CONTRALOR Y JUEZ MUNICIPAL									
112	ZAVALZA GOMEZ LAUREANO	\$99,884.85	\$0.00	\$99,884.85	\$0.00	\$12,802.25	\$87,082.60	\$0.00	\$30,458.66
Total Depto		\$99,884.85	\$0.00	\$99,884.85	\$0.00	\$12,802.25	\$87,082.60	\$0.00	\$30,458.66
Total Gral.		\$7,212,552.31	\$0.00	\$7,240,323.34	\$0.00	\$752,576.74	\$6,487,746.60	\$0.00	\$2,432,598.35