

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

Reg Pat IMSS: 00000000000,00000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001											
Departamento 1 PROTECCION CIVIL											
149	Cianca Martinez Luis Ivan	\$6,819.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$745.40	\$6,073.60	\$1,842.35
Total Depto		\$6,819.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$745.40	\$6,073.60	\$1,842.35
Departamento 2 PARQUES Y JARDINES											
138	Ambrosio Suarez Antonio	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
139	Ascencio Nuñez Jose	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
140	Gabriel Santana Ma Isabel	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$769.17
141	Soltero Amador Juan	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
143	Savalza Pelayo Adolfo	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
144	Lepe Vizcarra Jose	\$2,180.85	\$0.00	\$2,180.85	-\$188.71	-\$63.39	\$125.33	\$0.00	-\$63.55	\$2,244.40	\$827.69
226	Ascencio Bibian Jose	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
Total Depto		\$14,933.85	\$0.00	\$14,933.85	-\$1,320.97	-\$464.97	\$856.01	\$0.00	-\$464.95	\$15,398.80	\$5,455.46
Departamento 3 SERVICIOS GENERALES											
117	Guzman Soltero Ma Natividad	\$2,234.85	\$0.00	\$2,234.85	-\$174.78	-\$46.00	\$128.78	\$0.00	-\$45.95	\$2,280.80	\$841.59
118	De La Cruz Santana Ana Refugio	\$3,131.55	\$0.00	\$3,131.55	-\$125.10	\$0.00	\$205.53	\$80.42	\$80.55	\$3,051.00	\$1,068.16
227	Pelayo Sanchez Ma Guadalupe	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$300.02	\$300.05	\$3,700.00	\$1,303.95
230	Lopez Zavala Maria Del Carmen	\$4,003.80	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$300.40	\$3,703.40	\$1,299.00
Total Depto		\$13,370.25	\$0.00	\$13,370.25	-\$299.88	-\$46.00	\$934.76	\$680.87	\$635.05	\$12,735.20	\$4,512.70
Departamento 7 OBRA PUBLICA											
123	Acosta Cardenas Miguel	\$7,892.70	\$0.00	\$7,892.70	\$0.00	\$0.00	\$974.78	\$974.78	\$974.70	\$6,918.00	\$2,356.03
126	Uribe Gomez Ana Margarita	\$4,003.80	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$300.40	\$3,703.40	\$1,299.00
259	Orozco Morales Diego Armando	\$9,560.40	\$0.00	\$9,560.40	\$0.00	\$0.00	\$1,331.00	\$1,331.00	\$1,331.00	\$8,229.40	\$2,806.78
273	Anacleto Gomez Eduardo	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07
Total Depto		\$27,325.80	\$0.00	\$27,325.80	\$0.00	\$0.00	\$3,173.95	\$3,173.95	\$3,173.80	\$24,152.00	\$8,270.88
Departamento 8 MODULO DE MAQUINARIA											
121	Rangel Toro Jose De Jesus	\$5,488.20	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$500.00	\$4,988.20	\$1,706.16
Total Depto		\$5,488.20	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$500.00	\$4,988.20	\$1,706.16
Departamento 11 AGUA POTABLE Y ALCANTARILLADO											
147	Madera Aguilar Ernesto	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.00	\$3,311.00	\$1,148.00
Total Depto		\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.00	\$3,311.00	\$1,148.00
Departamento 15 PRESIDENCIA											
073	Almaraz Altamirano Fernanda Jakellyn	\$3,259.95	\$0.00	\$3,259.95	-\$125.10	\$0.00	\$219.50	\$94.39	\$94.55	\$3,165.40	\$1,105.67
074	Prudencio Vargas Jose Angel	\$18,194.25	\$0.00	\$18,194.25	\$0.00	\$0.00	\$3,280.55	\$3,280.55	\$3,280.45	\$14,913.80	\$5,140.28
222	Llamas Arias Ma Azucena	\$2,128.50	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	-\$66.70	\$2,195.20	\$814.17
Total Depto		\$23,582.70	\$0.00	\$23,582.70	-\$313.81	-\$66.74	\$3,622.03	\$3,374.94	\$3,308.30	\$20,274.40	\$7,060.12
Departamento 16 SALA DE REGIDORES											
075	Santos Pelayo Luz Maria	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07
076	Gomez Reynaga Noe Artemio	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07

077	Uribe Jimenez Laura Gricelda	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07
078	Jimenez Contreras Alejandro	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07
079	Espinoza Santiago Manuel	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07
080	De La Cruz Garcia Oswaldo Antonio	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07
081	Murguia Lopez Lorenzo	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07
082	Uribe Gomez Elsa Cristina	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07
083	Diego Rodriguez Alma Rosa	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,809.07
Total Depto		\$52,820.10	\$0.00	\$52,820.10	\$0.00	\$0.00	\$5,109.66	\$5,109.66	\$5,109.30	\$47,710.80	\$16,281.63
Departamento 17 SECRETARIA GENERAL											
265	Mendoza Guerrero Jose Refugio	\$8,730.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$1,153.60	\$7,576.40	\$2,296.23
Total Depto		\$8,730.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$1,153.60	\$7,576.40	\$2,296.23
Departamento 18 SINDICATURA											
085	Lomeli Orozco Denyss	\$12,182.25	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$1,891.05	\$10,291.20	\$3,515.41
Total Depto		\$12,182.25	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$1,891.05	\$10,291.20	\$3,515.41
Departamento 19 OFICIALIA MAYOR											
087	Pelayo Pelayo Juan Armando	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$1,148.00
242	Flores Villaseñor Adrian	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$1,148.00
256	Arce Perez Juan Manuel	\$7,865.10	\$0.00	\$7,865.10	\$0.00	\$0.00	\$968.88	\$968.88	\$968.90	\$6,896.20	\$2,348.56
262	Rodriguez Ponce Miguel Angel	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$1,148.00
Total Depto		\$18,134.10	\$0.00	\$18,134.10	-\$375.30	\$0.00	\$1,680.60	\$1,305.27	\$1,305.50	\$16,828.60	\$5,792.56
Departamento 21 TRANSPARENCIA											
089	Torres Uribe Antonio De Jesus	\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$394.45	\$4,434.20	\$1,527.90
Total Depto		\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$394.45	\$4,434.20	\$1,527.90
Departamento 22 DEPORTES											
091	Orozco Gonzalez Jose Antonio	\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$394.45	\$4,434.20	\$1,527.90
Total Depto		\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$394.45	\$4,434.20	\$1,527.90
Departamento 23 REGISTRO CIVIL											
093	Mariscal Lopez Susana	\$5,157.90	\$0.00	\$5,157.90	\$0.00	\$0.00	\$447.18	\$447.18	\$447.10	\$4,710.80	\$1,616.87
160	Iñiguez Guítron Alejandra	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$1,148.00
Total Depto		\$8,580.90	\$0.00	\$8,580.90	-\$125.10	\$0.00	\$684.42	\$559.31	\$559.30	\$8,021.60	\$2,764.87
Departamento 24 EDUCACION											
092	Colin Badilla Erik	\$3,089.85	\$0.00	\$3,319.85	-\$125.10	\$0.00	\$226.01	\$100.91	\$100.85	\$3,219.00	\$1,066.45
095	Duran Tellez Socorro	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
101	Uribe Castellon Miguel	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
158	Contreras Vargas Vidal	\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$394.65	\$4,434.00	\$1,527.90
Total Depto		\$12,169.50	\$0.00	\$12,399.50	-\$502.52	-\$133.86	\$864.07	\$495.41	\$361.70	\$12,037.80	\$4,137.79
Departamento 25 CULTURA											
096	Contreras Pelayo Miguel Angel	\$5,234.10	\$0.00	\$5,234.10	\$0.00	\$0.00	\$459.37	\$459.37	\$459.30	\$4,774.80	\$1,637.50
097	Ruiz Lopez Maria Fernanda	\$2,500.80	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$145.80	\$0.00	-\$14.40	\$2,515.20	\$910.09
098	Ventura Casarez Lorena	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
Total Depto		\$9,860.40	\$0.00	\$9,860.40	-\$349.01	-\$81.42	\$726.95	\$459.37	\$378.00	\$9,482.40	\$3,319.31
Departamento 26 TALLER MECANICO											
099	Canal Pelayo Ramon	\$3,149.40	\$0.00	\$3,149.40	-\$125.10	\$0.00	\$207.47	\$82.37	\$82.20	\$3,067.20	\$1,077.20
100	Canal Sanchez Ramon	\$4,440.15	\$0.00	\$4,440.15	\$0.00	\$0.00	\$347.90	\$347.90	\$347.95	\$4,092.20	\$1,422.89
195	Lopez Robles Guadalupe Ivan	\$7,975.80	\$0.00	\$7,975.80	\$0.00	\$0.00	\$992.53	\$992.53	\$992.40	\$6,983.40	\$2,378.49
221	Colin Flores Rodrigo	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$787.77
Total Depto		\$17,690.85	\$0.00	\$17,690.85	-\$313.81	-\$66.93	\$1,669.68	\$1,422.80	\$1,355.65	\$16,335.20	\$5,666.35
Departamento 27 UNIDAD BASICA DE REHABILITACION											

161	Escobar Lomeli Leonardo	\$5,843.25	\$0.00	\$5,843.25	\$0.00	\$0.00	\$563.14	\$563.14	\$563.05	\$5,280.20	\$1,610.61
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$344.62	\$344.60	\$4,065.40	\$1,270.22
239	Hernandez Gabriel Marisol	\$2,614.50	\$0.00	\$2,614.50	-\$160.30	-\$7.22	\$153.08	\$0.00	-\$7.10	\$2,621.60	\$658.02
Total Depto		\$12,867.75	\$0.00	\$12,867.75	-\$160.30	-\$7.22	\$1,060.84	\$907.76	\$900.55	\$11,967.20	\$3,738.85
Departamento 30 MANTENIMIENTO DE INMUEBLE											
107	Aguilar Gil Maria Elena	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$67.10	\$2,192.60	\$771.72
255	Acevedo Beronchi Ma Mercedes	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
Total Depto		\$4,251.00	\$0.00	\$4,251.00	-\$377.42	-\$133.86	\$243.56	\$0.00	-\$134.00	\$4,385.00	\$1,543.44
Departamento 31 DELEGACIONES											
164	Canal Pelayo Brenda Lizbeth	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
234	Nava Ambrocio Mauricio	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
235	Nava Hernandez Mary Lou	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
236	Anaya Guitron Vanesa Liliana	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$771.72
241	Moreno Marin Monica Lucila	\$3,639.75	\$0.00	\$3,639.75	-\$107.37	\$0.00	\$260.82	\$153.45	\$153.55	\$3,486.20	\$1,206.57
Total Depto		\$12,141.75	\$0.00	\$12,141.75	-\$862.21	-\$267.72	\$747.94	\$153.45	-\$114.05	\$12,255.80	\$4,293.45
Departamento 32 HACIENDA MUNICIPAL											
106	Torres Chavez Maria De Lourdes	\$9,361.50	\$0.00	\$9,361.50	\$0.00	\$0.00	\$1,288.51	\$1,288.51	\$1,288.50	\$8,073.00	\$2,446.21
109	Corona Contreras Gloria Mireya	\$4,646.10	\$0.00	\$4,646.10	\$0.00	\$0.00	\$370.31	\$370.31	\$370.30	\$4,275.80	\$1,471.63
111	Lopez Barba Cinthia Guadalupe	\$3,259.50	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$94.30	\$3,165.20	\$1,105.54
253	Medina Loera Roxete Anali	\$3,259.50	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$94.30	\$3,165.20	\$1,105.54
276	Bedoya Cruz Regina Itzel	\$9,915.00	\$0.00	\$9,915.00	\$0.00	\$0.00	\$1,406.74	\$1,406.74	\$1,406.80	\$8,508.20	\$2,577.66
Total Depto		\$30,441.60	\$0.00	\$30,441.60	-\$250.20	\$0.00	\$3,504.46	\$3,254.26	\$3,254.20	\$27,187.40	\$8,706.58
Departamento 33 PROVEEDURIA											
113	Aguilar Macias Francisco Javier	\$7,406.10	\$0.00	\$7,406.10	\$0.00	\$0.00	\$870.84	\$870.84	\$870.90	\$6,535.20	\$2,224.53
217	Lepe Zavalza Maria Del Rosario	\$3,259.50	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$94.30	\$3,165.20	\$1,105.54
Total Depto		\$10,665.60	\$0.00	\$10,665.60	-\$125.10	\$0.00	\$1,090.29	\$965.19	\$965.20	\$9,700.40	\$3,330.07
Departamento 34 SERVICIOS MEDICOS											
129	Arce Gomez Luciano	\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$394.65	\$4,434.00	\$1,527.90
162	Guitron Gomez Noe Guadalupe	\$8,258.25	\$0.00	\$8,258.25	\$0.00	\$0.00	\$1,052.86	\$1,052.86	\$1,052.85	\$7,205.40	\$2,454.83
188	Arreola Montes Cecilia	\$4,200.60	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$321.80	\$3,878.80	\$1,358.17
228	Zamorano Fregoso Luz Evelia	\$2,128.50	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	-\$66.70	\$2,195.20	\$814.17
238	Contreras Guzman Edgar Yobani	\$2,756.55	\$0.00	\$2,756.55	-\$145.38	\$0.00	\$164.73	\$19.35	\$19.35	\$2,737.20	\$975.98
246	Amador Elizondo Karla Yesenia	\$3,734.10	\$0.00	\$3,734.10	\$0.00	\$0.00	\$271.08	\$271.08	\$271.10	\$3,463.00	\$1,232.09
Total Depto		\$25,906.65	\$0.00	\$25,906.65	-\$334.09	-\$66.74	\$2,326.99	\$2,059.63	\$1,993.05	\$23,913.60	\$8,363.14
Departamento 35 PLANTA TRATADORA											
130	Flores Lopez Alejandro	\$3,854.85	\$0.00	\$4,124.85	\$0.00	\$0.00	\$313.60	\$313.60	\$313.65	\$3,811.20	\$1,270.09
131	Guerrero Loera Hector Andres	\$3,547.65	\$0.00	\$3,917.65	\$0.00	\$0.00	\$291.05	\$291.05	\$291.05	\$3,626.60	\$1,189.07
132	Pelayo Sanchez Jose	\$2,638.65	\$0.00	\$2,843.65	-\$145.38	\$0.00	\$174.20	\$28.83	\$28.85	\$2,814.80	\$949.71
225	Alvarez Macedo Alberto	\$2,896.35	\$0.00	\$3,134.35	-\$125.10	\$0.00	\$205.83	\$80.73	\$80.75	\$3,053.60	\$1,016.76
Total Depto		\$12,937.50	\$0.00	\$14,020.50	-\$270.48	\$0.00	\$984.68	\$714.21	\$714.30	\$13,306.20	\$4,425.63
Departamento 36 DRENAJE Y ALCANTARILLADO											
134	Bibian Uribe Rogaciano	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$67.10	\$2,192.60	\$805.85
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$2,834.75	-\$145.38	\$0.00	\$173.23	\$27.86	\$27.75	\$2,807.00	\$946.49
137	Brambila Cobian Jose De Jesus	\$2,125.50	\$0.00	\$2,295.50	-\$174.78	-\$42.12	\$132.66	\$0.00	-\$42.30	\$2,337.80	\$311.76
Total Depto		\$6,876.75	\$0.00	\$7,255.75	-\$508.87	-\$109.05	\$427.67	\$27.86	-\$81.65	\$7,337.40	\$2,064.10
Departamento 37 INSTITUTO DE LA JUVENTUD											
146	Ramos Hernandez Rafael	\$4,612.95	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$366.75	\$4,246.20	\$1,469.59
Total Depto		\$4,612.95	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$366.75	\$4,246.20	\$1,469.59
Departamento 39 CONTRALORIA MUNICIPAL											
237	Orozco Fonseca Maria Concepcion	\$6,005.55	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$592.15	\$5,413.40	\$1,649.17

	\$5,850.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$564.35	\$564.40	\$5,285.60	\$1,612.23
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.	\$583,358.95	\$0.00	\$585,580.95	-\$8,057.86	-\$1,811.79	\$54,213.73	\$47,967.57	\$46,656.15	\$538,924.80	\$183,268.25