

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

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*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001												
Departamento 1 PROTECCION CIVIL												
321	BARREDA TORRES JULIO RODOLFO	\$6,480.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$677.20	\$5,802.80	\$0.00	\$2,070.07
Total Depto		\$6,480.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$677.20	\$5,802.80	\$0.00	\$2,070.07
Departamento 2 PARQUES Y JARDINES												
132	PELAYO SANCHEZ JOSE	\$1,244.64	\$0.00	\$1,244.64	-\$200.74	-\$135.33	\$65.41	\$0.00	-\$135.36	\$1,380.00	\$0.00	\$754.80
138	AMBROSIO SUAREZ ANTONIO	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
139	ASCENCIO NUÑEZ JOSE	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
140	GABRIEL SANTANA MA. ISABEL	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,083.31
141	SOLTERO AMADOR JUAN	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,083.72
144	LEPE VISCARRA JOSE	\$2,489.28	\$0.00	\$2,618.93	-\$149.25	\$0.00	\$153.36	\$0.00	-\$0.07	\$2,619.00	\$0.00	\$1,083.72
226	ASCENCIO BIBIAN JOSE	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
Total Depto		\$16,180.32	\$0.00	\$16,958.22	-\$1,151.49	-\$169.98	\$985.57	\$0.00	-\$170.18	\$17,128.40	\$0.00	\$7,256.71
Departamento 3 SERVICIOS GENERALES												
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,454.50	\$0.00	\$3,454.50	-\$125.10	\$0.00	\$240.66	\$115.56	\$115.50	\$3,339.00	\$0.00	\$1,304.59
170	SALAZAR AMARAL DASY DENISSE	\$4,769.40	\$0.00	\$4,769.40	\$0.00	\$0.00	\$385.02	\$385.02	\$385.00	\$4,384.40	\$0.00	\$1,686.89
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,416.75	\$0.00	\$4,416.75	\$0.00	\$0.00	\$345.36	\$345.36	\$345.35	\$4,071.40	\$0.00	\$1,582.41
Total Depto		\$12,640.65	\$0.00	\$12,640.65	-\$125.10	\$0.00	\$971.04	\$845.94	\$845.85	\$11,794.80	\$0.00	\$4,573.89
Departamento 7 OBRA PUBLICA												
126	URIBE GOMEZ ANA MARGARITA	\$4,556.40	\$0.00	\$4,556.40	\$0.00	\$0.00	\$360.55	\$360.55	\$360.60	\$4,195.80	\$0.00	\$1,623.50
127	MARISCAL VARGAS ERNESTO	\$7,024.35	\$0.00	\$7,024.35	\$0.00	\$0.00	\$789.30	\$789.30	\$789.35	\$6,235.00	\$0.00	\$2,374.85
259	OROZCO MORALES DIEGO ARMANDO	\$10,339.50	\$0.00	\$10,339.50	\$0.00	\$0.00	\$1,497.42	\$1,497.42	\$1,497.50	\$8,842.00	\$0.00	\$3,361.69
273	ANACLETO GOMEZ EDUARDO	\$6,347.25	\$0.00	\$6,347.25	\$0.00	\$0.00	\$653.46	\$653.46	\$653.45	\$5,693.80	\$0.00	\$2,173.31
Total Depto		\$28,267.50	\$0.00	\$28,267.50	\$0.00	\$0.00	\$3,300.73	\$3,300.73	\$3,300.90	\$24,966.60	\$0.00	\$9,533.35
Departamento 8 MODULO DE MAQUINARIA												
121	RANGEL TORO JOSE DE JESUS	\$5,935.50	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$579.70	\$5,355.80	\$0.00	\$2,050.72
Total Depto		\$5,935.50	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$579.70	\$5,355.80	\$0.00	\$2,050.72
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
147	MADERA AGUILAR ERNESTO	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,374.35
281	ARREOLA GOMEZ RICARDO	\$8,536.05	\$0.00	\$8,536.05	\$0.00	\$0.00	\$1,112.20	\$1,112.20	\$1,112.25	\$7,423.80	\$0.00	\$2,824.83
Total Depto		\$12,238.05	\$0.00	\$12,238.05	\$0.00	\$0.00	\$1,379.79	\$1,379.79	\$1,379.85	\$10,858.20	\$0.00	\$4,199.18
Departamento 15 PRESIDENCIA												
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL'	\$3,525.60	\$0.00	\$3,525.60	-\$107.37	\$0.00	\$248.40	\$141.03	\$141.20	\$3,384.40	\$0.00	\$1,325.00
074	PRUDENCIO VARGAS JOSE ANGEL	\$20,614.05	\$0.00	\$20,614.05	\$0.00	\$0.00	\$3,849.69	\$3,849.69	\$3,849.65	\$16,764.40	\$0.00	\$6,420.21
085	LOMELI OROZCO DENYSS	\$10,025.55	\$0.00	\$10,025.55	\$0.00	\$0.00	\$1,430.36	\$1,430.36	\$1,430.35	\$8,595.20	\$0.00	\$3,268.25
222	LLAMAS ARIAS MA AZUCENA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
Total Depto		\$36,654.48	\$0.00	\$36,784.13	-\$267.67	-\$6.93	\$5,681.81	\$5,421.08	\$5,414.33	\$31,369.80	\$0.00	\$12,097.18
Departamento 16 SALA DE REGIDORES												
162	GUITRON GOMEZ NOE GUADALUPE	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.10	\$5,940.40	\$0.00	\$2,263.27
291	HERNANDEZ PATIÑO ELISA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,263.27
292	ALENCASTRO GONZALEZ SALVADOR	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,263.27
293	RANGEL SANCHEZ BRUNO	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,263.27
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,263.27
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,263.27
297	BARREDA NARANJO RAMON	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,263.27

298	SANCHEZ CAMPOS JAVIER	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,263.27
Total Depto		\$53,196.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$5,673.84	\$5,674.20	\$47,521.80	\$0.00	\$18,106.16
Departamento 17 SECRETARIA GENERAL												
265	MENDOZA GUERRERO JOSE REFUGIO	\$10,607.25	\$0.00	\$10,607.25	\$0.00	\$0.00	\$1,554.61	\$1,554.61	\$1,554.45	\$9,052.80	\$0.00	\$3,441.41
309	MEENZE GUTIERREZ CESAR MANUEL	\$4,157.55	\$0.00	\$4,157.55	\$0.00	\$0.00	\$317.16	\$317.16	\$317.15	\$3,840.40	\$0.00	\$1,506.89
Total Depto		\$14,764.80	\$0.00	\$14,764.80	\$0.00	\$0.00	\$1,871.77	\$1,871.77	\$1,871.60	\$12,893.20	\$0.00	\$4,948.30
Departamento 18 SINDICATURA												
301	VARGAS CONTRERAS VERONICA GABRIELA	\$13,802.40	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$2,247.60	\$11,554.80	\$0.00	\$4,392.53
Total Depto		\$13,802.40	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$2,247.60	\$11,554.80	\$0.00	\$4,392.53
Departamento 19 OFICIALIA MAYOR												
109	CORONA CONTRERAS GLORIA MIREYA	\$5,125.20	\$0.00	\$5,125.20	\$0.00	\$0.00	\$441.95	\$441.95	\$442.00	\$4,683.20	\$0.00	\$1,794.63
242	FLORES VILLASEÑOR ADRIAN	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,374.35
256	ARCE PEREZ JUAN MANUEL	\$8,640.00	\$0.00	\$8,640.00	\$0.00	\$0.00	\$1,134.40	\$1,134.40	\$1,134.40	\$7,505.60	\$0.00	\$2,855.78
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,374.35
285	SOLTERO GUITRON URIEL	\$5,158.20	\$0.00	\$5,158.20	\$0.00	\$0.00	\$447.23	\$447.23	\$447.40	\$4,710.80	\$0.00	\$1,805.22
Total Depto		\$26,327.40	\$0.00	\$26,327.40	\$0.00	\$0.00	\$2,558.76	\$2,558.76	\$2,559.00	\$23,768.40	\$0.00	\$9,204.33
Departamento 20 RECURSOS HUMANOS												
237	OROZCO FONSECA MARIA CONCEPCION	\$6,494.85	\$0.00	\$6,494.85	\$0.00	\$0.00	\$679.91	\$679.91	\$679.85	\$5,815.00	\$0.00	\$1,996.12
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,197.50	\$0.00	\$5,197.50	\$0.00	\$0.00	\$453.52	\$453.52	\$453.50	\$4,744.00	\$0.00	\$1,638.12
Total Depto		\$11,692.35	\$0.00	\$11,692.35	\$0.00	\$0.00	\$1,133.43	\$1,133.43	\$1,133.35	\$10,559.00	\$0.00	\$3,634.24
Departamento 21 TRANSPARENCIA												
089	TORRES URIBE ANTONIO DE JESUS	\$5,222.25	\$0.00	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$457.65	\$4,764.60	\$0.00	\$1,824.13
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,462.65	\$0.00	\$4,462.65	\$0.00	\$0.00	\$350.35	\$350.35	\$350.25	\$4,112.40	\$0.00	\$1,596.65
Total Depto		\$9,684.90	\$0.00	\$9,684.90	\$0.00	\$0.00	\$807.83	\$807.83	\$807.90	\$8,877.00	\$0.00	\$3,420.78
Departamento 22 DEPORTES												
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,309.45	\$0.00	\$3,309.45	-\$125.10	\$0.00	\$224.88	\$99.78	\$99.65	\$3,209.80	\$0.00	\$1,259.81
282	ALVARADO ABUNDIS JOSE AARON	\$4,559.70	\$0.00	\$4,559.70	\$0.00	\$0.00	\$360.91	\$360.91	\$360.90	\$4,198.80	\$0.00	\$1,625.17
Total Depto		\$7,869.15	\$0.00	\$7,869.15	-\$125.10	\$0.00	\$585.79	\$460.69	\$460.55	\$7,408.60	\$0.00	\$2,884.98
Departamento 23 REGISTRO CIVIL												
093	MARISCAL LOPEZ SUSANA	\$5,578.35	\$0.00	\$5,578.35	\$0.00	\$0.00	\$515.67	\$515.67	\$515.55	\$5,062.80	\$0.00	\$1,944.40
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,374.35
Total Depto		\$9,280.35	\$0.00	\$9,280.35	\$0.00	\$0.00	\$783.26	\$783.26	\$783.15	\$8,497.20	\$0.00	\$3,318.75
Departamento 24 EDUCACION												
092	COLIN BADILLA ERIK	\$3,341.70	\$0.00	\$3,341.70	-\$125.10	\$0.00	\$228.39	\$103.29	\$103.30	\$3,238.40	\$0.00	\$1,268.78
095	DURAN TELLES SOCORRO	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
101	URIBE CASTELLON MIGUEL	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,083.72
Total Depto		\$8,320.26	\$0.00	\$8,579.56	-\$445.70	-\$13.86	\$535.11	\$103.29	\$89.36	\$8,490.20	\$0.00	\$3,436.22
Departamento 25 CULTURA												
077	URIBE JIMENEZ LAURA GRICELDA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.25	\$4,315.40	\$0.00	\$1,663.71
098	VENTURA CASAREZ LORENA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,325.65	\$0.00	\$3,325.65	-\$125.10	\$0.00	\$226.64	\$101.54	\$101.45	\$3,224.20	\$0.00	\$1,264.29
288	LUCAS ALVAREZ ANGEL LUCIANO	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$0.00	\$3,111.60	\$0.00	\$1,294.55
Total Depto		\$13,617.18	\$0.00	\$13,746.83	-\$410.50	-\$6.93	\$958.52	\$476.70	\$469.83	\$13,277.00	\$0.00	\$5,306.27
Departamento 26 TALLER MECANICO												
099	CANAL PELAYO RAMON	\$3,773.10	\$0.00	\$3,773.10	\$0.00	\$0.00	\$275.33	\$275.33	\$275.30	\$3,497.80	\$0.00	\$1,394.26
100	CANAL SANCHEZ RAMON	\$5,275.95	\$0.00	\$5,275.95	\$0.00	\$0.00	\$466.07	\$466.07	\$466.15	\$4,809.80	\$0.00	\$1,839.96
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,625.75	\$0.00	\$8,625.75	\$0.00	\$0.00	\$1,131.36	\$1,131.36	\$1,131.35	\$7,494.40	\$0.00	\$2,851.55
Total Depto		\$17,674.80	\$0.00	\$17,674.80	\$0.00	\$0.00	\$1,872.76	\$1,872.76	\$1,872.80	\$15,802.00	\$0.00	\$6,085.77
Departamento 30 MANTENIMIENTO DE INMUEBLE												
107	AGUILAR GIL MARIA ELENA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,083.72
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,083.72
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,088.10	\$0.00	\$4,088.10	\$0.00	\$0.00	\$309.60	\$309.60	\$309.50	\$3,778.60	\$0.00	\$1,482.40

119	ZAMORANO GONZALEZ ASCENCION	\$4,257.60	\$0.00	\$4,257.60	\$0.00	\$0.00	\$328.04	\$328.04	\$328.00	\$3,929.60	\$0.00	\$1,536.33
224	LOPEZ ZAVALZA GUSTAVO	\$4,025.40	\$0.00	\$4,025.40	\$0.00	\$0.00	\$302.78	\$302.78	\$302.80	\$3,722.60	\$0.00	\$1,464.88
Total Depto		\$8,283.00	\$0.00	\$8,283.00	\$0.00	\$0.00	\$630.82	\$630.82	\$630.80	\$7,652.20	\$0.00	\$3,001.21
Departamento 50 GANADERA												
196	ESQUIVEL TEJEDA DANIEL	\$5,166.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$448.40	\$4,717.60	\$0.00	\$1,807.52
Total Depto		\$5,166.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$448.40	\$4,717.60	\$0.00	\$1,807.52
Departamento 54 PARTICIPACION CIUDADANA												
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,083.90	\$0.00	\$4,083.90	\$0.00	\$0.00	\$309.14	\$309.14	\$309.10	\$3,774.80	\$0.00	\$1,481.22
219	CANAL PELAYO OSCAR ULISES	\$4,294.80	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$332.00	\$3,962.80	\$0.00	\$1,547.29
Total Depto		\$8,378.70	\$0.00	\$8,378.70	\$0.00	\$0.00	\$641.23	\$641.23	\$641.10	\$7,737.60	\$0.00	\$3,028.51
Departamento 59 JUEZ MUNICIPAL												
112	ZAVALZA GOMEZ LAUREANO	\$7,586.55	\$0.00	\$7,586.55	\$0.00	\$0.00	\$909.39	\$909.39	\$909.35	\$6,677.20	\$0.00	\$2,283.95
Total Depto		\$7,586.55	\$0.00	\$7,586.55	\$0.00	\$0.00	\$909.39	\$909.39	\$909.35	\$6,677.20	\$0.00	\$2,283.95
Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD												
284	ALCALA LEPE SILVIA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.05	\$4,315.60	\$0.00	\$1,663.71
Total Depto		\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.05	\$4,315.60	\$0.00	\$1,663.71
Total Gral.												
		\$614,606.20	\$0.00	\$617,199.20	-\$4,506.41	-\$267.00	\$62,909.29	\$58,474.02	\$58,707.00	\$558,492.20	\$0.00	\$216,162.70