

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024

Reg Pat IMSS: 0000000000,0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
Departamento 2 PARQUES Y JARDINES														
138	AMBROSIO SUAREZ ANTONIO	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
140	GABRIEL SANTANA MA. ISABEL	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.29
226	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
Total Depto		\$8,280.00	\$0.00	\$0.00	\$8,280.00	-\$480.45	\$0.00	\$480.45	\$0.00	\$0.00	\$0.00	\$8,280.00	\$0.00	\$3,334.71
Departamento 3 SERVICIOS GENERALES														
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,510.00	\$0.00	\$0.00	\$3,510.00	-\$192.43	\$0.00	\$225.43	\$0.00	\$0.00	\$0.00	\$3,510.00	\$0.00	\$1,379.33
170	SALAZAR AMARAL DASY DENISSE	\$4,968.00	\$0.00	\$0.00	\$4,968.00	\$0.00	\$0.00	\$384.06	\$384.06	\$0.00	\$384.00	\$4,584.00	\$0.00	\$1,700.29
215	RAMOS BRACAMONTES MARIA DE LOS ANGE	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,607.55	\$0.00	\$0.00	\$4,607.55	\$0.00	\$0.00	\$344.84	\$344.84	\$0.00	\$344.95	\$4,262.60	\$0.00	\$1,596.39
Total Depto		\$15,845.55	\$0.00	\$0.00	\$15,845.55	-\$352.58	\$0.00	\$1,114.48	\$728.90	\$0.00	\$728.95	\$15,116.60	\$0.00	\$5,787.72
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
144	LEPE VISCARRA JOSE	\$3,150.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,221.86
Total Depto		\$3,150.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,221.86
Departamento 7 OBRA PUBLICA														
126	URIBE GOMEZ ANA MARGARITA	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,840.86
219	CANAL PELAYO OSCAR ULISES	\$4,509.60	\$0.00	\$0.00	\$4,509.60	\$0.00	\$0.00	\$334.18	\$334.18	\$0.00	\$334.00	\$4,175.60	\$0.00	\$1,569.14
273	ANACLETO GOMEZ EDUARDO	\$6,559.65	\$0.00	\$0.00	\$6,559.65	\$0.00	\$0.00	\$615.35	\$615.35	\$0.00	\$615.25	\$5,944.40	\$0.00	\$2,198.79
298	SANCHEZ CAMPOS JAVIER	\$6,027.75	\$0.00	\$0.00	\$6,027.75	\$0.00	\$0.00	\$526.85	\$526.85	\$0.00	\$526.75	\$5,501.00	\$0.00	\$2,043.00
337	BARREDA GOMEZ JOSE ISAIAS	\$9,237.00	\$0.00	\$0.00	\$9,237.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$1,150.00	\$8,087.00	\$0.00	\$2,982.58
Total Depto		\$31,768.95	\$0.00	\$0.00	\$31,768.95	\$0.00	\$0.00	\$3,061.24	\$3,061.24	\$0.00	\$3,060.95	\$28,708.00	\$0.00	\$10,634.46
Departamento 8 MODULO DE MAQUINARIA														
367	PELAYO GRADILLA JOSE ALFREDO	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$0.00	\$540.35	\$5,571.40	\$0.00	\$1,906.65
Total Depto		\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$0.00	\$540.35	\$5,571.40	\$0.00	\$1,906.65
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
135	BRAMBILA COVIAN RAYMUNDO	\$4,139.10	\$0.00	\$0.00	\$4,139.10	-\$192.43	\$0.00	\$293.87	\$101.44	\$0.00	\$101.50	\$4,037.60	\$0.00	\$1,454.61
281	ARREOLA GOMEZ RICARDO	\$7,552.80	\$0.00	\$0.00	\$7,552.80	\$0.00	\$0.00	\$793.32	\$793.32	\$0.00	\$793.20	\$6,759.60	\$0.00	\$2,489.56
Total Depto		\$14,451.90	\$0.00	\$0.00	\$14,451.90	-\$352.58	\$0.00	\$1,247.34	\$894.76	\$0.00	\$894.70	\$13,557.20	\$0.00	\$5,055.88
Departamento 15 PRESIDENCIA														
080	DE LA CRUZ GARCIA OSWALDO ANTONIO	\$21,645.00	\$0.00	\$0.00	\$21,645.00	\$0.00	\$0.00	\$3,934.96	\$3,934.96	\$0.00	\$3,935.00	\$17,710.00	\$0.00	\$6,615.00
333	QUINTERO SANCHEZ ANA PAULINA	\$4,874.25	\$0.00	\$0.00	\$4,874.25	\$0.00	\$0.00	\$373.86	\$373.86	\$0.00	\$373.85	\$4,500.40	\$0.00	\$1,673.48
Total Depto		\$26,519.25	\$0.00	\$0.00	\$26,519.25	\$0.00	\$0.00	\$4,308.82	\$4,308.82	\$0.00	\$4,308.85	\$22,210.40	\$0.00	\$8,288.48
Departamento 16 SALA DE REGIDORES														
109	CORONA CONTRERAS GLORIA MIREYA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,292.91
293	RANGEL SANCHEZ BRUNO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,294.04
301	VARGAS CONTRERAS VERONICA GABRIELA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.80	\$6,211.20	\$0.00	\$2,294.04
334	GONZALEZ RODRIGUEZ ROGELIO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,294.04
335	SANTOS PELAYO NORMA ANGELICA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,294.04
336	MARISCAL FIGUEROA JOSEFINA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,294.04
358	CHAVEZ BLANCO JOSE IGNACIO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,294.04
359	MARISCAL GUZMAN MARITZA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,294.04
360	PELAYO MARTINEZ FELIPE DE JESUS	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,294.04
Total Depto		\$61,965.00	\$0.00	\$0.00	\$61,965.00	\$0.00	\$0.00	\$6,062.85	\$6,062.85	\$0.00	\$6,062.60	\$55,902.40	\$0.00	\$20,645.23
Departamento 17 SECRETARIA GENERAL														
357	LEPE CASTELLON ISIDRO	\$10,950.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$0.00	\$1,515.80	\$9,434.20	\$0.00	\$3,484.07
Total Depto		\$10,950.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$0.00	\$1,515.80	\$9,434.20	\$0.00	\$3,484.07
Departamento 18 SINDICATURA														
353	CURIEL ESPINOZA CHRISTIAN	\$14,310.00	\$0.00	\$0.00	\$14,310.00	\$0.00	\$0.00	\$2,233.59	\$2,233.59	\$0.00	\$2,233.60	\$12,076.40	\$0.00	\$4,467.70

363	CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.75	\$5,000.20	\$0.00	\$1,841.74
364	MARISCAL IBARRA SUSANA JAZMIN	\$5,423.40	\$0.00	\$0.00	\$5,423.40	\$0.00	\$0.00	\$433.60	\$433.60	\$0.00	\$433.60	\$4,989.80	\$0.00	\$1,838.41
Total Depto		\$21,245.85	\$0.00	\$0.00	\$21,245.85	-\$555.57	\$0.00	\$1,538.17	\$976.52	\$0.00	\$976.45	\$20,269.40	\$0.00	\$8,145.35
Departamento 35 PLANTA TRATADORA														
130	FLORES LOPEZ ALEJANDRO	\$4,439.40	\$0.00	\$0.00	\$4,439.40	-\$192.43	\$0.00	\$326.54	\$134.11	\$0.00	\$134.20	\$4,305.20	\$0.00	\$1,546.32
131	GUERRERO LOERA HECTOR ANDRES	\$4,005.00	\$0.00	\$0.00	\$4,005.00	-\$192.43	\$0.00	\$279.28	\$86.85	\$0.00	\$86.80	\$3,918.20	\$0.00	\$1,418.25
Total Depto		\$8,444.40	\$0.00	\$0.00	\$8,444.40	-\$384.86	\$0.00	\$605.82	\$220.96	\$0.00	\$221.00	\$8,223.40	\$0.00	\$2,964.57
Departamento 39 CONTRALORIA MUNICIPAL														
348	AMBROSIO BRAMBILA OSCAR RENE	\$4,647.45	\$0.00	\$0.00	\$4,647.45	\$0.00	\$0.00	\$349.18	\$349.18	\$0.00	\$349.05	\$4,298.40	\$0.00	\$1,608.56
Total Depto		\$4,647.45	\$0.00	\$0.00	\$4,647.45	\$0.00	\$0.00	\$349.18	\$349.18	\$0.00	\$349.05	\$4,298.40	\$0.00	\$1,608.56
Departamento 40 COMUNICACION SOCIAL														
361	VALERIANO MARIZCAL MIGUEL SALOMON	\$4,770.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$362.51	\$362.51	\$0.00	\$362.40	\$4,407.60	\$0.00	\$1,643.62
365	TOPETE ZAMORANO NESTOR LIBRADO	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.75	\$5,000.20	\$0.00	\$1,841.74
Total Depto		\$10,204.95	\$0.00	\$0.00	\$10,204.95	\$0.00	\$0.00	\$797.37	\$797.37	\$0.00	\$797.15	\$9,407.80	\$0.00	\$3,485.36
Departamento 42 ECOLOGIA														
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,740.00	\$0.00	\$0.00	\$4,740.00	\$0.00	\$0.00	\$359.25	\$359.25	\$0.00	\$359.20	\$4,380.80	\$0.00	\$1,635.04
355	PEREZ TOPETE SALVADOR JESUS	\$4,740.00	\$0.00	\$0.00	\$4,740.00	\$0.00	\$0.00	\$359.25	\$359.25	\$0.00	\$359.40	\$4,380.60	\$0.00	\$1,635.04
Total Depto		\$9,480.00	\$0.00	\$0.00	\$9,480.00	\$0.00	\$0.00	\$718.50	\$718.50	\$0.00	\$718.60	\$8,761.40	\$0.00	\$3,270.08
Departamento 45 REGLAMENTOS														
341	VENTURA PALOMINO OSVALDO	\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$0.00	\$423.00	\$4,902.00	\$0.00	\$1,810.10
Total Depto		\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$0.00	\$423.00	\$4,902.00	\$0.00	\$1,810.10
Departamento 46 DESARROLLO SOCIAL														
331	JIMENEZ RODRIGUEZ MARIA DEL PILAR	\$4,710.29	\$0.00	\$0.00	\$4,710.29	\$0.00	\$0.00	\$356.02	\$356.02	\$0.00	\$355.89	\$4,354.40	\$0.00	\$1,656.85
Total Depto		\$4,710.29	\$0.00	\$0.00	\$4,710.29	\$0.00	\$0.00	\$356.02	\$356.02	\$0.00	\$355.89	\$4,354.40	\$0.00	\$1,656.85
Departamento 47 CATASTRO														
116	GRANADOS TORRES JOSE ANGEL	\$3,733.95	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$249.79	\$0.00	\$0.00	\$0.15	\$3,733.80	\$0.00	\$1,447.96
347	AGUILAR VACA MARIA DEL PILAR	\$5,209.95	\$0.00	\$0.00	\$5,209.95	\$0.00	\$0.00	\$410.38	\$410.38	\$0.00	\$410.35	\$4,799.60	\$0.00	\$1,777.02
Total Depto		\$8,943.90	\$0.00	\$0.00	\$8,943.90	-\$192.43	\$0.00	\$660.17	\$410.38	\$0.00	\$410.50	\$8,533.40	\$0.00	\$3,224.98
Departamento 48 RASTRO MUNICIPAL														
119	ZAMORANO GONZALEZ ASCENCION	\$4,447.50	\$0.00	\$0.00	\$4,447.50	-\$192.43	\$0.00	\$327.43	\$134.99	\$0.00	\$134.90	\$4,312.60	\$0.00	\$1,548.62
Total Depto		\$4,447.50	\$0.00	\$0.00	\$4,447.50	-\$192.43	\$0.00	\$327.43	\$134.99	\$0.00	\$134.90	\$4,312.60	\$0.00	\$1,548.62
Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD														
344	CERECERO LOPEZ SARA ALEJANDRA	\$3,824.10	\$0.00	\$0.00	\$3,824.10	-\$192.43	\$0.00	\$259.60	\$67.16	\$0.00	\$67.10	\$3,757.00	\$0.00	\$1,376.83
Total Depto		\$3,824.10	\$0.00	\$0.00	\$3,824.10	-\$192.43	\$0.00	\$259.60	\$67.16	\$0.00	\$67.10	\$3,757.00	\$0.00	\$1,376.83
Departamento 64 JUZGADO MUNICIPAL														
366	LEPE LOPEZ JOSE DE JESUS	\$4,905.00	\$0.00	\$0.00	\$4,905.00	\$0.00	\$0.00	\$377.20	\$377.20	\$0.00	\$377.20	\$4,527.80	\$0.00	\$1,578.68
Total Depto		\$4,905.00	\$0.00	\$0.00	\$4,905.00	\$0.00	\$0.00	\$377.20	\$377.20	\$0.00	\$377.20	\$4,527.80	\$0.00	\$1,578.68
Departamento 65 PROMOCION ECONOMICA TURISMO FOMENTO AGRO														
196	ESQUIVEL TEJEDA DANIEL	\$5,359.50	\$0.00	\$0.00	\$5,359.50	\$0.00	\$0.00	\$426.65	\$426.65	\$0.00	\$426.50	\$4,933.00	\$0.00	\$1,816.75
345	SANDOVAL CONTRERAS MIROSLAVA GUADA	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.75	\$5,000.20	\$0.00	\$1,841.74
Total Depto		\$10,794.45	\$0.00	\$0.00	\$10,794.45	\$0.00	\$0.00	\$861.51	\$861.51	\$0.00	\$861.25	\$9,933.20	\$0.00	\$3,658.49
Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES														
242	FLORES VILLASEÑOR ADRIAN	\$3,733.95	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$249.79	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,400.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$431.06	\$431.06	\$0.00	\$431.20	\$4,968.80	\$0.00	\$1,831.68
340	GRADILLA TORRES RICARDO	\$7,863.45	\$0.00	\$0.00	\$7,863.45	\$0.00	\$0.00	\$856.61	\$856.61	\$0.00	\$856.65	\$7,006.80	\$0.00	\$2,580.48
346	ACEVES LOPEZ NELIDA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
Total Depto		\$19,757.40	\$0.00	\$0.00	\$19,757.40	-\$352.58	\$0.00	\$1,697.61	\$1,287.67	\$0.00	\$1,287.80	\$18,469.60	\$0.00	\$6,971.83
Total Gral.		\$605,486.99	\$0.00	\$0.00	\$605,486.99	-\$6,943.48	\$0.00	\$57,311.00	\$50,192.57	\$0.00	\$50,190.59	\$555,296.40	\$0.00	\$206,634.85