

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

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 3 SERVICIOS GENERALES														
118	DE LA CRUZ SANTANA ANA REFUGIO	\$1,638.00	\$0.00	\$0.00	\$1,638.00	-\$192.43	\$0.00	\$90.58	\$0.00	\$0.00	\$0.00	\$1,638.00	\$0.00	\$871.95
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,637.55	\$0.00	\$0.00	\$4,637.55	\$0.00	\$0.00	\$369.38	\$369.38	\$0.00	\$369.35	\$4,268.20	\$0.00	\$1,604.98
Total Depto		\$6,275.55	\$0.00	\$0.00	\$6,275.55	-\$192.43	\$0.00	\$459.96	\$369.38	\$0.00	\$369.35	\$5,906.20	\$0.00	\$2,476.93
Departamento 15 PRESIDENCIA														
074	PRUDENCIO VARGAS JOSE ANGEL	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$192.43	\$0.00	\$81.75	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,011.54
Total Depto		\$0.00	\$0.00	\$0.00	\$1,500.00	-\$192.43	\$0.00	\$81.75	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,011.54
Departamento 16 SALA DE REGIDORES														
162	GUITRON GOMEZ NOE GUADALUPE	\$6,982.05	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
291	HERNANDEZ PATINO ELISA	\$6,982.05	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
292	ALENCASTRO GONZALEZ SALVADOR	\$6,982.05	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
293	RANGEL SANCHEZ BRUNO	\$6,982.05	\$0.00	\$0.00	\$7,982.05	\$0.00	\$0.00	\$993.86	\$993.86	\$0.00	\$993.85	\$6,988.20	\$0.00	\$2,342.46
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,982.05	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,982.05	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,982.05	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
297	BARREDA NARANJO RAMON	\$6,982.05	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
298	SANCHEZ CAMPOS JAVIER	\$6,982.05	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$6,780.25	\$201.80	\$0.00	\$2,322.46
Total Depto		\$62,838.45	\$0.00	\$0.00	\$63,838.45	\$0.00	\$0.00	\$7,235.94	\$7,235.94	\$0.00	\$13,235.85	\$50,602.60	\$0.00	\$20,922.14
Departamento 17 SECRETARIA GENERAL														
265	MENDOZA GUERRERO JOSE REFUGIO	\$11,137.65	\$0.00	\$0.00	\$11,137.65	\$0.00	\$0.00	\$1,667.90	\$1,667.90	\$0.00	\$1,667.85	\$9,469.80	\$0.00	\$3,539.01
Total Depto		\$11,137.65	\$0.00	\$0.00	\$11,137.65	\$0.00	\$0.00	\$1,667.90	\$1,667.90	\$0.00	\$1,667.85	\$9,469.80	\$0.00	\$3,539.01
Departamento 18 SINDICATURA														
301	VARGAS CONTRERAS VERONICA GABRIELA	\$14,492.55	\$0.00	\$0.00	\$15,492.55	\$0.00	\$0.00	\$2,645.11	\$2,645.11	\$0.00	\$2,645.15	\$12,847.40	\$0.00	\$4,541.14
Total Depto		\$14,492.55	\$0.00	\$0.00	\$15,492.55	\$0.00	\$0.00	\$2,645.11	\$2,645.11	\$0.00	\$2,645.15	\$12,847.40	\$0.00	\$4,541.14
Departamento 19 OFICIALIA MAYOR														
242	FLORES VILLASEÑOR ADRIAN	\$3,733.95	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
Total Depto		\$3,733.95	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
Departamento 24 EDUCACION														
095	DURAN TELLES SOCORRO	\$1,288.00	\$0.00	\$0.00	\$1,288.00	-\$192.43	\$0.00	\$68.18	\$0.00	\$0.00	\$0.00	\$1,288.00	\$0.00	\$730.44
Total Depto		\$1,288.00	\$0.00	\$0.00	\$1,288.00	-\$192.43	\$0.00	\$68.18	\$0.00	\$0.00	\$0.00	\$1,288.00	\$0.00	\$730.44
Departamento 26 TALLER MECANICO														
100	CANAL SANCHEZ RAMON	\$2,585.24	\$0.00	\$0.00	\$2,585.24	-\$192.43	\$0.00	\$151.21	\$0.00	\$0.00	-\$0.16	\$2,585.40	\$0.00	\$1,118.03
195	LOPEZ ROBLES GUADALUPE IVAN	\$9,057.00	\$0.00	\$0.00	\$9,057.00	\$0.00	\$0.00	\$1,223.47	\$1,223.47	\$0.00	\$1,223.60	\$7,833.40	\$0.00	\$2,929.92
Total Depto		\$11,642.24	\$0.00	\$0.00	\$11,642.24	-\$192.43	\$0.00	\$1,374.68	\$1,223.47	\$0.00	\$1,223.44	\$10,416.80	\$0.00	\$4,047.95
Departamento 34 SERVICIOS MEDICOS														
246	AMADOR ELIZONDO KARLA YESENIA	\$4,240.35	\$0.00	\$0.00	\$4,240.35	-\$192.43	\$0.00	\$326.16	\$133.73	\$0.00	\$133.75	\$4,106.60	\$0.00	\$1,484.50
317	PEÑA REYES JORGE LUIS	\$6,635.25	\$0.00	\$0.00	\$6,635.25	\$0.00	\$0.00	\$706.19	\$706.19	\$0.00	\$706.25	\$5,929.00	\$0.00	\$2,220.94
Total Depto		\$10,875.60	\$0.00	\$0.00	\$10,875.60	-\$192.43	\$0.00	\$1,032.35	\$839.92	\$0.00	\$840.00	\$10,035.60	\$0.00	\$3,705.44
Departamento 35 PLANTA TRATADORA														
130	FLORES LOPEZ ALEJANDRO	\$4,464.90	\$0.00	\$0.00	\$4,464.90	-\$192.43	\$0.00	\$350.60	\$158.16	\$0.00	\$158.10	\$4,306.80	\$0.00	\$1,556.31
131	GUERRERO LOERA HECTOR ANDRES	\$4,028.70	\$0.00	\$0.00	\$4,028.70	-\$192.43	\$0.00	\$303.14	\$110.70	\$0.00	\$110.70	\$3,918.00	\$0.00	\$1,426.98
Total Depto		\$8,493.60	\$0.00	\$0.00	\$8,493.60	-\$384.86	\$0.00	\$653.74	\$268.86	\$0.00	\$268.80	\$8,224.80	\$0.00	\$2,983.29
Departamento 36 DRENAJE Y ALCANTARILLADO														
135	BRAMBILA COVIAN RAYMUNDO	\$4,169.10	\$0.00	\$0.00	\$4,169.10	-\$192.43	\$0.00	\$318.41	\$125.98	\$0.00	\$126.10	\$4,043.00	\$0.00	\$1,465.15
Total Depto		\$4,169.10	\$0.00	\$0.00	\$4,169.10	-\$192.43	\$0.00	\$318.41	\$125.98	\$0.00	\$126.10	\$4,043.00	\$0.00	\$1,465.15

Departamento 45 REGLAMENTOS														
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,509.60	\$0.00	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,569.14
Total Depto		\$4,509.60	\$0.00	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,569.14
Departamento 47 CATASTRO														
115	PEREZ MORAN LUZ ELENA	\$5,943.75	\$0.00	\$0.00	\$5,943.75	\$0.00	\$0.00	\$581.15	\$581.15	\$0.00	\$581.15	\$5,362.60	\$0.00	\$2,018.53
116	GRANADOS TORRES JOSE ANGEL	\$3,733.95	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	\$0.15	\$3,733.80	\$0.00	\$1,447.96
Total Depto		\$9,677.70	\$0.00	\$0.00	\$9,677.70	-\$192.43	\$0.00	\$852.22	\$581.15	\$0.00	\$581.30	\$9,096.40	\$0.00	\$3,466.49
Departamento 48 RASTRO MUNICIPAL														
119	ZAMORANO GONZALEZ ASCENCION	\$4,470.45	\$0.00	\$0.00	\$4,470.45	-\$192.43	\$0.00	\$351.20	\$158.76	\$0.00	\$158.85	\$4,311.60	\$0.00	\$1,555.20
224	LOPEZ ZAVALZA GUSTAVO	\$4,226.70	\$0.00	\$0.00	\$4,226.70	-\$192.43	\$0.00	\$324.68	\$132.24	\$0.00	\$132.30	\$4,094.40	\$0.00	\$1,480.78
Total Depto		\$8,697.15	\$0.00	\$0.00	\$8,697.15	-\$384.86	\$0.00	\$675.88	\$291.00	\$0.00	\$291.15	\$8,406.00	\$0.00	\$3,035.98
Departamento 54 PARTICIPACION CIUDADANA														
219	CANAL PELAYO OSCAR ULISES	\$4,509.60	\$0.00	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,569.14
Total Depto		\$4,509.60	\$0.00	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,569.14
Total Gral.		\$305,604.24	\$0.00	\$0.00	\$309,104.24	-\$2,309.16	\$0.00	\$33,918.76	\$31,830.28	\$0.00	\$40,330.64	\$268,773.60	\$0.00	\$104,133.45