MUNICIPIO DE AYUTLA JALISCO

					TOTAL	Subs al Empleo		I.S.R. antes de Subs		*TOTAL*					*TOTAL*
Código	Empleado	Salarios	Séptimo día	Horas extras	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	al Empleo	I.S.R. (mes)	*DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	*OBLIGACIONES*
Reg. Pat. IMS	S: 0000000001														
Departamento 1 313	PROTECCION CIVIL AVILA HERNANDEZ LUIS MANUEL	\$27,532.60	\$4,588.81	\$674.18	\$32,795.59	-\$1,265.07	\$0.00	\$2,117.13	\$701.41	\$719.39	\$32,076.20	\$764.87	\$1,621.91	\$4,245.02	\$12,484.72
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$37,856.70	\$6,309.45	\$496.78	\$44,662.93	-\$601.32		\$3,455.62	\$2,923.41	\$3,274.33	\$41,388.60		\$1,985.84		\$15,142.06
315	FLORES TOPETE HECTOR RAMON	\$32,312.70	\$5,385.45	\$585.38	\$38,283.53	-\$1,052.31	\$0.00		\$1,744.83		\$36,137.80	\$751.87	\$1,662.44		\$13,354.23
316	VARGAS ACEVEDO SERGIO	\$35,588.70	\$5,931.45	\$0.00	\$41,520.15	-\$450.99	\$0.00		\$2,700.90	\$2,750.95	\$38,769.20	\$828.18	\$1,854.87		\$14,377.13
321 Total Depto	BARREDA TORRES JULIO RODOLFO	\$16,821.00	\$2,803.50	\$0.00	\$19,624.50	-\$250.55	\$0.00	\$1,522.70	\$1,272.15	\$1,272.10	\$18,352.40	\$360.35	\$796.55	\$1,853.85	\$6,285.85
i otai Depto		\$150,111.70	\$25,018.66	\$1,756.34	\$176,886.70	-\$3,620.24	\$0.00	\$12,876.06	\$9,342.70	\$10,162.50	\$166,724.20	\$3,586.14	\$7,921.61	\$18,831.73	\$61,643.99
Departamento 2 006	PARQUES Y JARDINES ALVARADO ESTRADA DANIEL	\$50,009.82	\$8.334.97	\$271.80	\$58,616.59	\$0.00	\$0.00	\$5.324.40	\$5,615.56	\$6,115.59	\$52.501.00	\$1,163.11	\$2,668.92	\$4,750.19	\$19,058.41
009	RODRIGUEZ RIOS JOSEFINA	\$50,009.82 \$19,084.48	\$3,180.67	\$271.80	\$25,713.84	-\$1,584.27			\$5,615.56		\$23,861.20		\$2,000.92		
040	GABRIEL PELAYO MA ASUNCION	\$19,084.48	\$3,180.67	\$3,604.27	\$25,869.42	-\$1,571.01			\$0.00		\$25,993.40		\$1,325.72		\$10,606.23
041	RAMOS BRACAMONTES MARIA GUADALUPI	\$19,084.48	\$3,180.67	\$3,604.27	\$25,869.42	-\$1,571.01		\$1,502.64	\$0.00		\$25,993.40		\$1,325.72		\$10,606.23
063	PEÑA VENTURA ALEJANDRO	\$39,574.26	\$6,595.71	\$0.00	\$46,169.97	\$0.00		\$3,572.36	\$3,698.48	\$3,698.37	\$42,471.60	\$920.92	\$2,080.12		\$15,647.13
197 243	SANCHEZ GUTIERREZ MARIA DE JESUS TRANQUILINO PEÑA VERONICA	\$19,706.80 \$30,844.38	\$3,284.40 \$5,140.73	\$3,396.83 \$642.59	\$26,388.03 \$36,627.70	-\$1,547.61 -\$1,225.98			\$0.00 \$1,391.06	-\$104.97 \$1,858.10	\$26,493.00 \$34,769.60	\$662.46 \$717.83	\$1,360.30 \$1,538.47		\$10,767.35 \$12,855.37
Total Depto	TRANQUILINO FENA VERONICA	\$30,044.30	\$5,140.73	3042.39	\$30,027.70	-\$1,220.90	φυ.υυ	92,334.13	\$1,391.00	\$1,000.10	\$34,709.00	\$717.03	\$1,330.47	\$4,124.0Z	\$12,000.07
		\$197,388.70	\$32,897.82	\$14,968.45	\$245,254.97	-\$7,499.88	-\$805.50	\$17,475.73	\$10,705.10	\$13,171.77	\$232,083.20	\$5,401.15	\$11,624.97	\$30,475.23	\$90,143.82
Donartamonto 2	SERVICIOS GENERALES														
044	GERVACIO ISIDRO OMAR	\$38,154.50	\$6,359.08	\$69.63	\$44,583.21	-\$58.38	\$0.00	\$3,399.68	\$3,431.01	\$3,489.41	\$41,093.80	\$888.69	\$2,007.54	\$4,312.50	\$15,210.33
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$38,433.00	\$6,405.50	\$0.00	\$44,838.50	\$0.00			\$3,523.96	\$3,523.90	\$41,314.60		\$2,018.94		\$15,271.31
055	ASCENCIO BIBIAN FELICIANO	\$45,152.46	\$7,525.41	\$205.98	\$52,883.85	\$0.00			\$4,645.54	\$4,645.45	\$48,238.40	\$1,051.66	\$2,413.71		\$17,516.74
057	GERVACIO TOSCANO RAMON	\$41,200.01	\$6,866.67	\$0.00	\$48,066.68	\$0.00			\$3,936.89	\$3,936.88	\$44,129.80	\$959.09	\$2,166.40		\$16,187.63
215 Total Depto	RAMOS BRACAMONTES MARIA DE LOS ANO	\$19,084.48	\$3,180.67	\$3,604.27	\$25,869.42	-\$1,571.01	-\$200.34	\$1,502.64	\$0.00	-\$123.98	\$25,993.40	\$645.61	\$1,325.72	\$4,311.12	\$10,606.23
. otta. Bopto		\$182,024.45	\$30,337.33	\$3,879.88	\$216,241.66	-\$1,629.39	-\$200.34	\$16,526.69	\$15,537.40	\$15,471.66	\$200,770.00	\$4,438.83	\$9,932.31	\$21,942.69	\$74,792.24
Donartamento 4	MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	ALENCASTRO BRAMBILA MIGUEL	\$28 626 72	\$4 771 12	\$0.00	\$33,397,84	-\$1,225.98	\$0.00	\$2 182 70	\$0.00	\$31.84	\$33,366.00	\$903.90	\$1 855 87	\$4,311.12	\$13,067.91
068	ROSAS RECENDIZ JOSE ANGEL	\$35,710.26	\$5,951.71	\$0.00	\$41,661.97	\$0.00		\$3,081.77	\$3,164.71	\$3,164.77	\$38,497.20		\$1,837.24		\$14,387.65
Total Depto															
		\$64,336.98	\$10,722.83	\$0.00	\$75,059.81	-\$1,225.98	\$0.00	\$5,264.47	\$3,164.71	\$3,196.61	\$71,863.20	\$1,734.89	\$3,693.11	\$8,549.33	\$27,455.56
Departamento 5	ALUMBRADO PUBLICO														
038	RODRIGUEZ REQUENA JESUS JORGE	\$61,567.32	\$10,261.22	\$501.91	\$72,330.45	\$0.00			\$8,253.42		\$64,077.00				\$22,990.03
039 214	BERNAL LOPEZ GERARDO LEPE PELAYO MAGDALENO	\$41,078.52 \$36,863.94	\$6,846.42 \$6,143.99	\$81.50 \$0.00	\$48,006.44 \$43,007.93	\$0.00 \$0.00			\$4,097.76 \$3,311.18	\$4,097.64 \$3,311.13	\$43,908.80 \$39,696.80		\$2,192.19 \$1,896.58		\$16,309.85 \$14,742.08
Total Depto	LEPE PELATO MAGDALENO	\$30,803.94	\$0,143.99	\$0.00	\$43,007.93	\$0.00	\$0.00	\$3,228.28	\$3,311.10	\$3,311.13	\$39,090.00	\$857.90	\$1,090.00	\$4,200.12	\$14,742.06
		\$139,509.78	\$23,251.63	\$583.41	\$163,344.82	\$0.00	\$0.00	\$15,021.29	\$15,662.36	\$15,662.22	\$147,682.60	\$3,244.94	\$7,558.55	\$14,012.98	\$54,041.96
Donartamento 6	MANTENIMIENTO PLAZAS PUBLICAS														
279	IBARRA PEREZ MIGUEL	\$57,525.30	\$9,587.55	\$416.86	\$67,529.71	\$0.00	\$0.00	\$6,909.74	\$7,300.96	\$7,300.91	\$60,228.80	\$1,338.60	\$3,243.92	\$5,036.08	\$21,677.79
Total Depto															
		\$57,525.30	\$9,587.55	\$416.86	\$67,529.71	\$0.00	\$0.00	\$6,909.74	\$7,300.96	\$7,300.91	\$60,228.80	\$1,338.60	\$3,243.92	\$5,036.08	\$21,677.79
Departamento 7															
232 Total Depto	JUAREZ MARISCAL RAFAEL	\$40,773.00	\$6,795.50	\$0.00	\$47,568.50	\$0.00	\$0.00	\$3,724.46	\$3,867.56	\$3,867.50	\$43,701.00	\$948.72	\$2,143.09	\$4,401.18	\$16,034.34
		\$40,773.00	\$6,795.50	\$0.00	\$47,568.50	\$0.00	\$0.00	\$3,724.46	\$3,867.56	\$3,867.50	\$43,701.00	\$948.72	\$2,143.09	\$4,401.18	\$16,034.34
Departamento 8	MODULO DE MAQUINARIA														
031	TORREZ GERVACIO JOSE	\$37,115.10	\$6,185.85	\$0.00	\$43,300.95	\$0.00	\$0.00	\$3,260.25	\$3,343.11	\$3,343.15	\$39,957.80	\$863.65	\$1,909.46	\$4,270.87	\$14,819.13
033	GOMEZ MONTIEL RUPERTO	\$61,338.24	\$10,223.04	\$500.04	\$72,061.32	\$0.00			\$8,195.96		\$63,865.40		\$3,458.97		\$22,926.50
034	LOPEZ JIMENEZ JUAN JOSE	\$40,109.04	\$6,684.84	\$139.27	\$46,933.15	\$0.00			\$4,493.54		\$42,439.60	\$933.30	\$2,261.88		\$16,398.45
037 045	LUCAS PEREZ CARLOS RAMON LUCAS MARCIAL MARTIN	\$39,679.14 \$58.671.36	\$6,613.19 \$9,778.56	\$0.00 \$222.24	\$46,292.33 \$68.672.16	\$0.00 \$0.00			\$3,714.54 \$7.585.82	\$3,714.53 \$7,585.76	\$42,577.80 \$61,086.40		\$2,085.64 \$3,308.58		\$15,681.17 \$22,149.37
211	LEPE LOPEZ GILBERTO	\$44,990.76	\$7,498.46	\$203.76	\$52,692.98	\$0.00			\$4,617.52		\$48,075.40		\$2,402.58		\$17,439.69
Total Depto															
		\$281,903.64	\$46,983.94	\$1,065.31	\$329,952.89	\$0.00	\$0.00	\$30,691.37	\$31,950.49	\$31,950.49	\$298,002.40	\$6,559.83	\$15,427.11	\$28,350.72	\$109,414.31
Departamento 9															
036	RUIZ AVALOS JOSE CRUZ	\$38,477.16	\$6,412.86	\$0.00	\$44,890.02	\$0.00			\$3,530.66	\$3,530.62	\$41,359.40	\$894.70	\$2,021.24		\$15,285.34
043 Total Depto	GOMEZ RODRIGUEZ GUILLERMO	\$44,990.76	\$7,498.46	\$244.52	\$52,733.74	\$0.00	\$0.00	\$4,379.24	\$4,624.82	\$4,624.94	\$48,108.80	\$1,046.27	\$2,400.97	\$4,559.98	\$17,432.00
i otai Depto		\$83,467.92	\$13,911.32	\$244.52	\$97,623.76	\$0.00	\$0.00	\$7,812.22	\$8,155.48	\$8,155.56	\$89,468.20	\$1,940.97	\$4,422.21	\$8,873.17	\$32,717.34
D	A A O F O DUDI 100														
Departamento 10 014	0 ASEO PUBLICO BERNAL MALDONADO JOSE GUADALUPE	\$38,433.00	\$6.405.50	\$0.00	\$44,838.50	\$0.00	\$0.00	\$3.427.46	\$3,523.96	\$3,524.10	\$41.314.40	\$894.24	\$2.020.09	\$4,312.50	\$15,277.98
016	FERNANDEZ CONTRERAS MARCELINO	\$35,592.96	\$5,932.16	\$0.00	\$41,525.12	\$0.00			\$3,149.91	\$3,549.92	\$37,975.20		\$1,831.03		\$15,277.98
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$49,873.20	\$8,312.20	\$271.04	\$58,456.44	\$0.00	\$0.00	\$5,298.47	\$5,588.57	\$5,588.44	\$52,868.00	\$1,159.89	\$2,661.56	\$4,744.90	\$19,013.77
019	ALVAREZ MARQUEZ EULOGIO	\$33,292.37	\$5,548.73	\$0.00	\$38,841.10	-\$67.84	\$0.00	\$2,774.92	\$2,766.68	\$2,766.70	\$36,074.40	\$775.08	\$1,713.60	\$4,186.92	\$13,652.85
023	GARCIA NUÑO FIDEL ISRAEL	\$38,154.50	\$6,359.08	\$0.00	\$44,513.58	-\$58.38	\$0.00		\$3,430.23		\$41,024.80	\$888.69	\$2,007.54		\$15,208.94
028	PELAYO RAMOS JAVIER	\$49,873.20	\$8,312.20	\$271.04	\$58,456.44	\$0.00	\$0.00	\$5,298.47	\$5,588.57	\$5,588.64	\$52,867.80	\$1,159.89	\$2,661.56	\$4,744.90	\$19,013.77

029 035 064 203 208 249 Total Depto	PARRAGUIRRE ZAVALZA JOSE LUIS RANGEL LOPEZ JOSE IRUBIEL ALVAREZ MARQUEZ JOSE MANUEL AMARAL PEÑA JORGE ANTONIO BEDOLLA NUÑEZ BLAS VICENTE JIMENEZ GONZALEZ GILBERTO	\$38,433.00 \$49,873.20 \$38,433.00 \$38,154.50 \$38,433.00 \$38,433.00	\$6,405.50 \$8,312.20 \$6,405.50 \$6,359.08 \$6,405.50 \$6,405.50	\$0.00 \$271.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$44,838.50 \$58,456.44 \$44,838.50 \$44,513.58 \$44,838.50 \$44,838.50 \$568,955.20	\$0.00 \$0.00 \$0.00 -\$58.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,427.46 \$5,296.47 \$3,427.46 \$3,392.11 \$3,427.46 \$3,427.46	\$3,523.96 \$5,588.57 \$3,523.96 \$3,430.23 \$3,523.96 \$3,523.96	\$3,524.10 \$5,588.64 \$3,524.10 \$3,488.58 \$3,523.90 \$3,524.10	\$41,314.40 \$52,867.80 \$41,314.40 \$41,025.00 \$41,314.60 \$41,314.40 	\$894.24 \$1,160.58 \$894.24 \$888.69 \$894.24 \$894.24	\$2,020.09 \$2,663.17 \$2,020.09 \$2,007.54 \$2,020.09 \$2,020.09	\$4,312.50 \$4,745.82 \$4,312.50 \$4,312.50 \$4,312.50 \$4,312.50 \$4,312.50	\$15,277.98 \$19,022.51 \$15,277.98 \$15,208.94 \$15,277.98 \$15,277.98
032	11 AGUA POTABLE Y ALCANTARILLADO DIAZ GOMEZ ATANACIO	\$28.626.72	\$4.771.12	\$0.00	\$33.397.84	-\$1,225,98	\$0.00	\$2.182.70	\$0.00	\$31.84	\$33.366.00	\$903.90	\$1.855.87	\$4.311.12	\$13.067.91
050	FLORES LOPEZ MARCO ANTONIO	\$48.610.50	\$8.101.75	\$264.18	\$56.976.43	\$0.00	\$0.00	\$5,059.04	\$5.339.32	\$5.339.23	\$51,637,20	\$1.130.45	\$2,594.17	\$4,697.06	\$18,605,15
060	BENITEZ TOPETE JOSE MIGUEL	\$38.433.00	\$6,405.50	\$0.00	\$44.838.50	\$0.00	\$0.00	\$3,427,46	\$3.523.96	\$3,523.90	\$41,314.60	\$894.24	\$2,020.09	\$4.312.50	\$15,277,98
065	PATIÑO RIOS ENRIQUE	\$44,797.56	\$7,466.26	\$81.16	\$52,344.98	\$0.00	\$0.00	\$4,317.20	\$4,557.71	\$4,557.78	\$47,787.20	\$1,041.90	\$2,390.85	\$4,552.85	\$17,367.08
066	ANACLETO ANDRADE JUAN PEDRO	\$56,654.01	\$9,442.34	\$425.98	\$66,522.33	-\$88.07	-\$31.10	\$6,840.33	\$7,173.37	\$7,230.33	\$59,292.00	\$1,324.66	\$3,210.03	\$5,082.31	\$21,544.18
199	GARCIA RAMOS SALVADOR	\$41,938.20	\$6,989.70	\$0.00	\$48,927.90	\$0.00	\$0.00	\$3,872.28	\$4,059.86	\$4,059.90	\$44,868.00	\$975.89	\$2,204.32	\$4,445.44	\$16,411.42
Total Depto															
		\$259,059.99	\$43,176.67	\$771.32	\$303,007.98	-\$1,314.05	-\$31.10	\$25,699.01	\$24,654.22	\$24,742.98	\$278,265.00	\$6,271.04	\$14,275.33	\$27,401.28	\$102,273.72
Departamento	12 MANTENIMIENTO EN EL MUNICIPIO														
011	BERNAL SANTANA JOSE LUIS	\$45.962.13	\$7.660.36	\$209.68	\$53.832.17	\$0.00	\$0.00	\$4.568.21	\$4.805.17	\$4.805.17	\$49.027.00	\$1,069,94	\$2,455,54	\$4,609,43	\$17,771.58
012	BERNAL BERNAL JOSE LUIS	\$33,589.20	\$5,598.20	\$0.00	\$39,187.40	\$0.00	\$0.00	\$2,812.67	\$2,895.55	\$2,895.60	\$36,291.80	\$781.08	\$1,726.84	\$4,188.30	\$13,728.93
204	DUEÑAS AMARAL JUAN	\$23,648.16	\$3,941.43	\$2,437.42	\$30,027.01	-\$1,431.61	-\$9.54	\$1,821.96	\$0.00	\$26.01	\$30,001.00	\$769.25	\$1,579.38	\$4,311.12	\$11,795.07
Total Depto															
		\$103,199.49	\$17,199.99	\$2,647.10	\$123,046.58	-\$1,431.61	-\$9.54	\$9,202.84	\$7,700.72	\$7,726.78	\$115,319.80	\$2,620.27	\$5,761.76	\$13,108.85	\$43,295.58
Departamento 26 TALLER MECANICO															
053	GOMEZ RAMIREZ JOSE	\$49,489,56	\$8.248.26	\$268.96	\$58.006.78	\$0.00	\$0.00	\$5,225.82	\$5.512.90	\$5.512.78	\$52,494.00	\$1,150.92	\$2.641.09	\$4,730,41	\$18.889.76
Total Depto															
		\$49,489.56	\$8,248.26	\$268.96	\$58,006.78	\$0.00	\$0.00	\$5,225.82	\$5,512.90	\$5,512.78	\$52,494.00	\$1,150.92	\$2,641.09	\$4,730.41	\$18,889.76
Departements	48 RASTRO MUNICIPAL														
198	SOLTERO GUTIERREZ RAFAEL	\$23,648.16	\$3.941.43	\$2,437,42	\$30.027.01	-\$1,431,61	-\$9.54	\$1,821.96	\$0.00	\$26.21	\$30.000.80	\$769.25	\$1,579.38	\$4.311.12	\$11.795.07
Total Depto								***************************************		*****				*	
-		\$23,648.16	\$3,941.43	\$2,437.42	\$30,027.01	-\$1,431.61	-\$9.54	\$1,821.96	\$0.00	\$26.21	\$30,000.80	\$769.25	\$1,579.38	\$4,311.12	\$11,795.07
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Total Gral.		\$2,119,417.60	\$353,236.08	\$29,852.69	\$2,502,506.37	-\$18,337.36	-\$1,056.02	\$203,910.56	\$190,717.16	\$194,627.97	\$2,307,878.40	\$51,337.80	\$115,870.89	\$242,870.26	\$856,037.24