MUNICIPIO DE AYUTLA JALISCO

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Codigo	Empleado	Salarios	Зерино им	HOIRS EXILES	Percepciones	PERCEPCIONES	acreditado	Subs at Empleo (mes)	Empleo	1.5.R. (IIIeS)	Causauo	Otras Deducciones	DEDUCCIONES	NETO	Otras Obligaciones	OBLIGACIONES
Reg. Pat. IMS	S: 00000000001															
	PROTECCION CIVIL															
312 313	VARGAS RODRIGUEZ RICARDO ANIBAL AVII A HERNANDEZ I LIIS MANUEL	\$1,959.30 \$1,037.20	\$326.55 \$172.87	\$0.00 \$51.86	\$0.00 \$0.00	\$2,285.85 \$1 261 93	\$0.00 -\$67.84			\$189.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$189.45 \$0.13	\$2,096.40 \$1,261.80		\$759.11 \$514.14
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,261.93	-\$57.64 -\$50.11	\$0.00	\$115.24	\$65.13		\$0.00	\$65.05	\$1,201.00		\$580.11
315	FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00	\$0.00	\$1,639.05	-\$50.11 -\$50.11		\$115.24	\$65.13			\$65.05	\$1,574.00		\$580.11
316	VARGAS ACEVEDO SERGIO	\$1,656.90	\$276.15	\$0.00	\$0.00	\$1,933.05	\$0.00	\$0.00	\$147.23	\$147.23		\$0.00	\$147.25	\$1,785.80		\$659.71
Total Depto																
		\$7,463.20	\$1,243.87	\$51.86	\$0.00	\$8,758.93	-\$168.06	\$0.00	\$641.22	\$466.79	\$0.00	\$0.00	\$466.93	\$8,292.00	\$0.00	\$3,093.18
Donartamento 2	PARQUES Y JARDINES															
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$0.00	\$0.00	\$2,536.73	\$0.00	\$0.00	\$229.44	\$229.44	\$0.00	\$0.00	\$229.53	\$2,307.20	\$0.00	\$828.39
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81		\$65.26	\$0.00	\$0.00		-\$9.57	\$1,133.20		\$461.12
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81		\$65.26	\$0.00	\$0.00	\$0.00	-\$9.57	\$1,133.20		\$461.12
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81		\$65.26	\$0.00	\$0.00	\$0.00	-\$9.57	\$1,133.20		\$461.12
063	PEÑA VENTURA ALEJANDRO	\$1,720.62	\$286.77	\$0.00	\$0.00	\$2,007.39	\$0.00			\$155.32	\$0.00		\$155.39	\$1,852.00		\$680.31
197 243	SANCHEZ GUTIERREZ MARIA DE JESUS TRANQUILINO PEÑA VERONICA	\$829.76 \$1,341.06	\$138.29 \$223.51	\$155.58 \$0.00	\$0.00 \$0.00	\$1,123.63 \$1,564.57	-\$74.81 -\$58.38		\$65.26 \$107.14	\$0.00 \$48.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.57 \$48.77	\$1,133.20 \$1,515.80		\$461.12 \$558.37
Total Depto	Transpiello Fera Vertorica	\$1,541.00	9220.51	40.00	φ0.00	\$1,004.07	-900.00	φυ.συ	\$107.14	\$40.70	40.00	90.00	\$40.77	\$1,515.00	, 40.00	4000.07
rotal Depto		\$8,555.06	\$1,425.83	\$622.32	\$0.00	\$10,603.21	-\$357.62	-\$38.16	\$752.94	\$433.52	\$0.00	\$0.00	\$395.41	\$10,207.80	\$0.00	\$3,911.55
	SERVICIOS GENERALES															
044	GERVACIO ISIDRO OMAR	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00			\$149.02		\$0.00	\$148.90	\$1,800.60		\$664.26
052 055	MOCTEZUMA HERMOSILLO MIGUEL ANGEL ASCENCIO BIBIAN FELICIANO	\$1,671.00 \$1,977.48	\$278.50 \$329.58	\$0.00 \$0.00	\$0.00 \$0.00	\$1,949.50 \$2,307.06	\$0.00 \$0.00		\$149.02 \$192.69	\$149.02 \$192.69	\$0.00 \$0.00	\$0.00 \$0.00	\$148.90 \$192.66	\$1,800.60 \$2.114.40		\$663.97 \$764.98
057	GERVACIO TOSCANO RAMON	\$1,877.40	\$300.73	\$0.00	\$0.00	\$2,307.00	\$0.00		\$165.95	\$165.95	\$0.00	\$0.00	\$165.91	\$1,939.20		\$707.05
215	RAMOS BRACAMONTES MARIA DE LOS ANG	\$829.76	\$138.29	\$155.58	\$0.00	\$1,123.63	-\$74.81		\$65.26	\$0.00	\$0.00	\$0.00	-\$9.57	\$1,133.20		\$461.12
Total Depto																
		\$7,953.62	\$1,325.60	\$155.58	\$0.00	\$9,434.80	-\$74.81	-\$9.54	\$721.94	\$656.68	\$0.00	\$0.00	\$646.80	\$8,788.00	\$0.00	\$3,261.38
Denostemente 4	MANTENIMIENTO DE UNIDADES DEPORTIVAS															
062	ALENCASTRO BRAMBILA MIGUEL	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1.452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.00	\$0.08	\$1,452.00	\$0.00	\$568.17
068	ROSAS RECENDIZ JOSE ANGEL	\$1,552.62	\$258.77	\$0.00	\$0.00	\$1,811.39	\$0.00			\$133.99	\$0.00	\$0.00	\$133.99	\$1,677.40		\$625.55
Total Depto																
		\$2,797.26	\$466.21	\$0.00	\$0.00	\$3,263.47	-\$58.38	\$0.00	\$228.89	\$133.99	\$0.00	\$0.00	\$134.07	\$3,129.40	\$0.00	\$1,193.72
	ALLIMADDA DO DUDU IOO															
038	ALUMBRADO PUBLICO RODRIGUEZ REQUENA JESUS JORGE	\$2,676.84	\$446.14	\$0.00	\$0.00	\$3.122.98	\$0.00	\$0.00	\$335.22	\$335.22	\$0.00	\$0.00	\$335.18	\$2,787.80	\$0.00	\$999.13
039	BERNAL LOPEZ GERARDO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00			\$188.70	\$0.00	\$0.00	\$188.74	\$2,093.40		\$757.70
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00	\$0.00	\$1,869.91	\$0.00			\$140.36		\$0.00	\$140.51	\$1,729.40		\$640.96
Total Depto																
		\$6,235.74	\$1,039.29	\$0.00	\$0.00	\$7,275.03	\$0.00	\$0.00	\$664.28	\$664.28	\$0.00	\$0.00	\$664.43	\$6,610.60	\$0.00	\$2,397.79
Departamento 6	MANTENIMIENTO PLAZAS PUBLICAS															
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$0.00	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$0.00	\$297.15	\$2,620.80	\$0.00	\$942.15
Total Depto																
		\$2,501.10	\$416.85	\$0.00	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.04	\$0.00	\$0.00	\$297.15	\$2,620.80	\$0.00	\$942.15
Departamento 7	ODDA BURUOA															
232	JUAREZ MARISCAL RAFAEL	\$1.671.00	\$278.50	\$0.00	\$0.00	\$1 949 50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$0.00	\$149.10	\$1 800 40	\$0.00	\$664.26
Total Depto	SOUTH TO THE TOTAL															
		\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26
Departamento 8 031	MODULO DE MAQUINARIA TORREZ GERVACIO JOSE	\$1 613 70	\$268.95	\$0.00	\$0.00	\$1 882 65	\$0.00	\$0.00	\$141.75	\$141.75	\$0.00	\$0.00	\$141.65	\$1 741 00	\$0.00	\$644.31
033	GOMEZ MONTIEL RUPERTO	\$1,613.70	\$208.95 \$444.48	\$0.00	\$0.00	\$1,882.00	\$0.00		\$141.75 \$332.74	\$141.75 \$332.74	\$0.00	\$0.00	\$141.05 \$332.56	\$1,741.00		\$996.37
034	LOPEZ JIMENEZ JUAN JOSE	\$2,228.28	\$371.38	\$0.00	\$0.00	\$2,599.66	\$0.00			\$240.01	\$0.00		\$240.06	\$2,359.60		\$852.92
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00	\$0.00	\$2,012.71	\$0.00			\$155.90	\$0.00	\$0.00	\$155.91	\$1,856.80		\$681.79
045	LUCAS MARCIAL MARTIN	\$2,666.88	\$444.48	\$0.00	\$0.00	\$3,111.36	\$0.00			\$332.74	\$0.00	\$0.00	\$332.76	\$2,778.60		\$996.35
211 Total Depto	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$0.00	\$188.74	\$2,093.40	\$0.00	\$758.07
i otal Depto		\$12,857.04	\$2,142.84	\$0.00	\$0.00	\$14,999.88	\$0.00	\$0.00	\$1,391.84	\$1,391.84	\$0.00	\$0.00	\$1,391.68	\$13,608.20	\$0.00	\$4,929.81
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Departamento 9																
036	RUIZ AVALOS JOSE CRUZ	\$1,672.92	\$278.82	\$0.00	\$0.00	\$1,951.74	\$0.00			\$149.26	\$0.00	\$0.00	\$149.34	\$1,802.40		\$664.58
043 Total Depto	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$0.00	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.70	\$0.00	\$0.00	\$188.74	\$2,093.40	\$0.00	\$757.70
i otai Depto		\$3,629.04	\$604.84	\$0.00	\$0.00	\$4,233.88	\$0.00	\$0.00	\$337.96	\$337.96	\$0.00	\$0.00	\$338.08	\$3,895.80	\$0.00	\$1,422.28
		95,023.04	4004.04	\$0.00	\$0.00	₹ 7 ,233.00	\$0.00	\$0.00	<i>\$337.3</i> 0	4537.30	\$0.00	\$0.00	4550.00	45,095.00	. \$0.00	\$1,722.20
	0 ASEO PUBLICO															
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00			\$149.02	\$0.00	\$0.00	\$149.10	\$1,800.40		\$664.26
016	FERNANDEZ CONTRERAS MARCELINO	\$1,547.52	\$257.92	\$0.00	\$0.00	\$1,805.44	\$0.00		\$133.35	\$133.35		\$0.00	\$333.44	\$1,472.00		\$623.96
017 019	ANACLETO RODRIGUEZ MARIO EDUARDO ALVAREZ MARQUEZ EULOGIO	\$2,168.40 \$1,458.06	\$361.40 \$243.01	\$0.00 \$0.00	\$0.00 \$0.00	\$2,529.80 \$1,701.07	\$0.00 \$0.00		\$228.33 \$121.99	\$228.33 \$121.99	\$0.00 \$0.00	\$0.00 \$0.00	\$228.40 \$122.07	\$2,301.40 \$1.579.00		\$826.45 \$596.21
023	GARCIA NUÑO FIDEL ISRAEL	\$1,450.00	\$278.50	\$0.00	\$0.00	\$1,701.07	\$0.00			\$149.02	\$0.00	\$0.00	\$149.10	\$1,800.40		\$664.26
028	PELAYO RAMOS JAVIER	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00		\$228.33	\$228.33	\$0.00	\$0.00	\$228.40	\$2,301.40		\$826.45
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00		\$149.02	\$149.02	\$0.00	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00		\$228.33	\$228.33	\$0.00	\$0.00	\$228.20	\$2,301.60		\$826.83
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00			\$149.02	\$0.00	\$0.00	\$149.10	\$1,800.40		\$664.26
203	AMARAL PEÑA JORGE ANTONIO	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$58.38	\$0.00	\$207.50	\$1,742.00	\$0.00	\$664.26

208 249	BEDOLLA NUÑEZ BLAS VICENTE JIMENEZ GONZALEZ GILBERTO	\$1,671.00 \$1,671.00	\$278.50 \$278.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,949.50 \$1,949.50	\$0.00 \$0.00	\$0.00 \$0.00	\$149.02 \$149.02	\$149.02 \$149.02	\$0.00 \$0.00	\$0.00 \$0.00	\$148.90 \$149.10	\$1,800.60 \$1,800.40	\$0.00 \$0.00	\$664.26 \$664.26
Total Depto		\$21,207.78	\$3,534.63	\$0.00	\$0.00	\$24,742.41	\$0.00	\$0.00	\$1,983.47	\$1,983.47	\$58.38	\$0.00	\$2,242.41	\$22,500.00	\$0.00	\$8,349.72
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.00	-\$0.12	\$1,452.20	\$0.00	\$568.17
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$0.00	\$0.00	\$217.95	\$2,247.80	\$0.00	\$808.69
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$0.00	\$148.90	\$1,800.60	\$0.00	\$664.26
065	PATIÑO RIOS ENRIQUE	\$1,947.72	\$324.62	\$0.00	\$0.00	\$2,272.34	\$0.00	\$0.00	\$187.14	\$187.14	\$0.00	\$0.00	\$187.14	\$2,085.20	\$0.00	\$755.02
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.82	\$425.97	\$0.00	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$88.07	\$0.00	\$396.59	\$2,585.20	\$0.00	\$959.58
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$0.00	\$0.00	\$168.30	\$1,959.00	\$0.00	\$713.54
Total Depto		\$11,356.08	\$1,892.68	\$0.00	\$0.00	\$13.248.76	-\$58.38	\$0.00	\$1,125.98	\$1,031.08	\$88.07	\$0.00	\$1,118.76	\$12,130.00	\$0.00	\$4,469,26
		¥11,000.00	V1,002.00	V 0.00	40.00	\$10,E40.10	400.00	40.00	V1,120.00	\$1,001.00	400.01	40.00	\$1,110.70	\$12,100.00	\$0.00	V-1,-100.E0
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																
011	BERNAL SANTANA JOSE LUIS	\$2,012.94	\$335.49	\$0.00	\$0.00	\$2,348.43	\$0.00	\$0.00	\$199.31	\$199.31	\$0.00	\$0.00	\$199.23	\$2,149.20	\$0.00	\$776.12
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$122.29	\$0.00	\$0.00	\$122.40	\$1,581.40	\$0.00	\$596.91
204	DUEÑAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18
Total Depto																
		\$4,510.54	\$751.76	\$103.72	\$0.00	\$5,366.02	-\$67.84	\$0.00	\$401.45	\$321.60	\$0.00	\$0.00	\$321.62	\$5,044.40	\$0.00	\$1,888.21
Departamento	26 TALLER MECANICO															
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$358.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$0.00	\$225.14	\$2,285.20	\$0.00	\$821.06
Total Depto																
		\$2,151.72	\$358.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$0.00	\$225.14	\$2,285.20	\$0.00	\$821.06
Departamento	48 RASTRO MUNICIPAL															
198	SOLTERO GUTIERREZ RAFAEL	\$1.037.20	\$172.87	\$103.72	\$0.00	\$1.313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	\$0.00	-\$0.01	\$1.313.80	\$0.00	\$515.18
Total Depto																
•		\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18
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Total Gral.		\$93,926.38	\$15,654.39	\$1,037.20	\$0.00	\$110,617.97	-\$852.93	-\$47.70	\$9,001.10	\$8,092.49	\$146.45	\$0.00	\$8,391.57	\$102,226.40	\$0.00	\$37,859.55