## 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)	Préstamo empresa	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001																
	PROTECCION CIVIL								\$207.59							
314 315	RANGEL BARRAGAN ESTEFANIA CONCEPCI- FLORES TOPETE HECTOR RAMON	\$2,057.28 \$1,493.58	\$342.88 \$248.93	\$0.00 \$0.00	\$0.00 \$0.00	\$2,400.16 \$1,742.51	\$0.00 -\$89.80	\$0.00 \$0.00	\$207.59 \$126.50	\$207.59 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$207.56 \$0.11	\$2,192.60 \$1,742.40		\$820.32 \$675.73
316	VARGAS ACEVEDO SERGIO	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$126.50	\$0.00	\$0.00	\$0.00	-\$0.09	\$1,742.60	\$0.00	\$675.73
321 Total Depto	BARREDA TORRES JULIO RODOLFO	\$2,057.28	\$342.88	\$0.00	\$0.00	\$2,400.16	\$0.00	\$0.00	\$207.59	\$207.59	\$0.00	\$0.00	\$207.56	\$2,192.60	\$0.00	\$766.18
i otal Depto		\$7,101.72	\$1,183.62	\$0.00	\$0.00	\$8,285.34	-\$179.60	\$0.00	\$668.18	\$415.18	\$0.00	\$0.00	\$415.14	\$7,870.20	\$0.00	\$2,937.96
Departamento 2 I	PARQUES Y JARDINES															
009	RODRIGUEZ RIOS JOSEFINA	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	\$0.00	\$0.03	\$1,514.00		\$582.63
040 041	GABRIEL PELAYO MA ASUNCION RAMOS BRACAMONTES MARIA GUADALUPE	\$1,297.74 \$1,297.74	\$216.29 \$216.29	\$0.00 \$0.00	\$0.00 \$0.00	\$1,514.03 \$1,514.03	-\$89.80 -\$89.80	\$0.00 \$0.00	\$101.64 \$101.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$1,514.00 \$1,514.00	\$0.00 \$0.00	\$582.63 \$582.63
063	PEÑA VENTURA ALEJANDRO	\$1,806.66	\$301.11	\$0.00	\$0.00	\$2,107.77	\$0.00	\$0.00	\$166.24	\$166.24	\$0.00	\$0.00	\$166.37	\$1,941.40		\$733.20
197	SANCHEZ GUTIERREZ MARIA DE JESUS	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63
243 Total Depto	TRANQUILINO PEÑA VERONICA	\$1,404.66	\$234.11	\$0.00	\$0.00	\$1,638.77	-\$89.80	\$0.00	\$115.21	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,638.80	\$0.00	\$640.34
		\$8,402.28	\$1,400.38	\$0.00	\$0.00	\$9,802.66	-\$449.00	\$0.00	\$688.01	\$166.24	\$0.00	\$0.00	\$166.46	\$9,636.20	\$0.00	\$3,704.06
	SERVICIOS GENERALES															
044 052	GERVACIO ISIDRO OMAR MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,754.58 \$1,754.58	\$292.43 \$292.43	\$0.00 \$0.00	\$0.00 \$0.00	\$2,047.01 \$2.047.01	-\$89.80 -\$89.80	\$0.00 \$0.00	\$159.63 \$159.63	\$69.83 \$69.83	\$0.00 \$0.00	\$0.00 \$0.00	\$69.81 \$69.81	\$1,977.20 \$1,977.20		\$715.80 \$715.47
057	GERVACIO TOSCANO RAMON	\$1,894.62		\$0.00	\$0.00	\$2,210.39	\$0.00	\$0.00	\$177.40	\$177.40	\$0.00	\$0.00	\$177.39	\$2,033.00		\$762.23
Total Depto		\$5,403.78	\$900.63	\$0.00	\$0.00	\$6,304.41	-\$179.60	\$0.00	\$496.66	\$317.06	\$0.00	\$0.00	\$317.01	\$5,987.40	\$0.00	\$2,193.50
Departamento 4 I	MANTENIMIENTO DE UNIDADES DEPORTIVAS															
062 Total Depto	ALENCASTRO BRAMBILA MIGUEL	\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$126.50	\$0.00	\$0.00	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
rotal Depto		\$1,493.58	\$248.93	\$0.00	\$0.00	\$1,742.51	-\$89.80	\$0.00	\$126.50	\$0.00	\$0.00	\$0.00	\$0.11	\$1,742.40	\$0.00	\$675.73
Departamento 5	ALUMBRADO PUBLICO															
038	RODRIGUEZ REQUENA JESUS JORGE	\$2,810.70	\$468.45	\$0.00	\$0.00	\$3,279.15	\$0.00	\$0.00	\$368.58	\$368.58	\$0.00	\$0.00	\$368.55	\$2,910.60	\$0.00	\$1,089.38
214 Total Depto	LEPE PELAYO MAGDALENO	\$1,682.94	\$280.49	\$0.00	\$0.00	\$1,963.43	-\$89.80	\$0.00	\$150.53	\$60.73	\$0.00	\$0.00	\$60.63	\$1,902.80	\$0.00	\$688.60
rotal Depto		\$4,493.64	\$748.94	\$0.00	\$0.00	\$5,242.58	-\$89.80	\$0.00	\$519.11	\$429.31	\$0.00	\$0.00	\$429.18	\$4,813.40	\$0.00	\$1,777.98
Departamento 6 I	MANTENIMIENTO PLAZAS PUBLICAS															
279 Total Depto	IBARRA PEREZ MIGUEL	\$2,626.14	\$437.69	\$0.00	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$323.19	\$0.00	\$0.00	\$323.03	\$2,740.80	\$0.00	\$1,026.91
		\$2,626.14	\$437.69	\$0.00	\$0.00	\$3,063.83	\$0.00	\$0.00	\$323.19	\$323.19	\$0.00	\$0.00	\$323.03	\$2,740.80	\$0.00	\$1,026.91
Departamento 8 I	MODULO DE MAQUINARIA															
033 034	GOMEZ MONTIEL RUPERTO LOPEZ JIMENEZ JUAN JOSE	\$2,800.20 \$2,339.70	\$466.70 \$389.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,266.90 \$2,729.65	\$0.00 \$0.00	\$0.00 \$0.00	\$365.96 \$263.30	\$365.96 \$263.30	\$0.00 \$0.00	\$0.00 \$0.00	\$365.90 \$263.25	\$2,901.00 \$2,466.40	\$0.00 \$0.00	\$1,086.34 \$929.05
034	LUCAS PEREZ CARLOS RAMON	\$2,339.70 \$1.811.46	\$389.95	\$0.00	\$0.00	\$2,729.00 \$2 113 37	\$0.00	\$0.00	\$263.30 \$166.85	\$263.30 \$166.85	\$0.00	\$0.00	\$203.25 \$166.97	\$2,406.40 \$1,946.40		\$929.05 \$734.79
045	LUCAS MARCIAL MARTIN	\$2,800.20	\$466.70	\$0.00	\$0.00	\$3,266.90	\$0.00	\$0.00	\$365.96	\$365.96	\$0.00	\$0.00	\$365.90	\$2,901.00		\$1,086.34
211 Total Depto	LEPE LOPEZ GILBERTO	\$2,053.92	\$342.32	\$0.00	\$0.00	\$2,396.24	\$0.00	\$0.00	\$206.96	\$206.96	\$0.00	\$0.00	\$207.04	\$2,189.20	\$0.00	\$819.18
		\$11,805.48	\$1,967.58	\$0.00	\$0.00	\$13,773.06	\$0.00	\$0.00	\$1,369.03	\$1,369.03	\$0.00	\$0.00	\$1,369.06	\$12,404.00	\$0.00	\$4,655.70
Departamento 9																
036 Total Depto	RUIZ AVALOS JOSE CRUZ	\$1,756.56	\$292.76	\$0.00	\$0.00	\$2,049.32	-\$89.80	\$0.00	\$159.88	\$70.08	\$0.00	\$0.00	\$70.12	\$1,979.20	\$0.00	\$716.15
•		\$1,756.56	\$292.76	\$0.00	\$0.00	\$2,049.32	-\$89.80	\$0.00	\$159.88	\$70.08	\$0.00	\$0.00	\$70.12	\$1,979.20	\$0.00	\$716.15
Departamento 10																
014	BERNAL MALDONADO JOSE GUADALUPE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$0.00	\$69.81	\$1,977.20		\$715.80
016 017	FERNANDEZ CONTRERAS MARCELINO ANACLETO RODRIGUEZ MARIO EDUARDO	\$1,624.92 \$2,368.80	\$270.82 \$394.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,895.74 \$2.763.60	-\$89.80 \$0.00	\$0.00 \$0.00	\$143.17 \$269.39	\$53.37 \$269.39	\$200.00 \$0.00	\$0.00 \$0.00	\$253.34 \$269.40	\$1,642.40 \$2.494.20	\$0.00 \$0.00	\$670.19 \$895.71
023	GARCIA NUÑO FIDEL ISRAEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,763.00	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80
028	PELAYO RAMOS JAVIER	\$2,276.82	\$379.47	\$0.00	\$0.00	\$2,656.29	\$0.00	\$0.00	\$250.16	\$250.16	\$0.00	\$0.00	\$250.09	\$2,406.20	\$0.00	\$893.57
029 035	PARRAGUIRRE ZAVALZA JOSE LUIS RANGEL LOPEZ JOSE IRUBIEL	\$1,754.58 \$2,276.82	\$292.43 \$379.47	\$0.00 \$0.00	\$0.00 \$0.00	\$2,047.01 \$2.656.29	-\$89.80 \$0.00	\$0.00 \$0.00	\$159.63 \$250.16	\$69.83 \$250.16	\$0.00 \$0.00	\$0.00 \$0.00	\$69.81 \$250.09	\$1,977.20 \$2.406.20	\$0.00 \$0.00	\$715.80 \$893.99
203	AMARAL PEÑA JORGE ANTONIO	\$2,276.82	\$379.47	\$0.00	\$0.00	\$2,050.29	\$0.00	\$0.00	\$250.16 \$159.63	\$250.16	\$0.00	\$0.00	\$250.09 \$69.81	\$2,406.20		\$893.99 \$715.80
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80
249	JIMENEZ GONZALEZ GILBERTO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80
Total Depto		\$19,074.84	\$3,179.14	\$0.00	\$0.00	\$22,253.98	-\$628.60	\$0.00	\$1,870.66	\$1,242.06	\$200.00	\$0.00	\$1,441.78	\$20,812.20	\$0.00	\$7,648.26
	AGUA POTABLE Y ALCANTARILLADO															
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	\$0.00	\$0.03	\$1,514.00		\$582.63
050 065	FLORES LOPEZ MARCO ANTONIO PATIÑO RIOS ENRIQUE	\$2,219.16 \$1,704.25	\$369.86 \$284.04	\$0.00 \$0.00	\$0.00 \$0.00	\$2,589.02 \$1,988.29	\$0.00 -\$89.80	\$0.00 \$0.00	\$238.10 \$153.24	\$238.10 \$63.44	\$0.00 \$0.00	\$0.00 \$0.00	\$238.02 \$63.29	\$2,351.00 \$1,925.00		\$874.22 \$727.79
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$0.00	\$3,130.89	\$0.00	\$0.00	\$336.91	\$336.91	\$0.00	\$0.00	\$336.89	\$2,794.00		\$1,046.01
199	GARCIA RAMOS SALVADOR	\$1,595.50	\$265.92	\$0.00	\$0.00	\$1,861.42	-\$89.80	\$0.00	\$139.44	\$49.63	\$0.00	\$0.00	\$49.62	\$1,811.80	\$0.00	\$687.21
Total Depto		\$9,500.27	\$1,583.38	\$0.00	\$0.00	\$11,083.65	-\$269.40	\$0.00	\$969.33	\$688.08	\$0.00	\$0.00	\$687.85	\$10,395.80	\$0.00	\$3,917.86
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Departamento 12 MANTENIMIENTO EN EL MUNICIPIO

011 204 Total Depto	BERNAL SANTANA JOSE LUIS DUEÑAS AMARAL JUAN	\$2,113.56 \$1,297.74  \$3,411.30	\$352.26 \$216.29  \$568.55	\$0.00 \$0.00 	\$0.00 \$0.00 	\$2,465.82 \$1,514.03  \$3,979.85	\$0.00 -\$89.80 	\$0.00 \$0.00 	\$218.09 \$101.64  \$319.73	\$218.09 \$0.00  \$218.09	\$0.00 \$0.00 	\$0.00 \$0.00 	\$218.02 \$0.03  \$218.05	\$2,247.80 \$1,514.00 	\$0.00 \$0.00 	\$838.81 \$582.63 
Departamento 198 Total Depto	48 RASTRO MUNICIPAL SOLTERO GUTIERREZ RAFAEL	\$1,297.74  \$1,297.74	\$216.29  \$216.29	\$0.00  \$0.00	\$0.00  \$0.00	\$1,514.03 	-\$89.80 	\$0.00 	\$101.64  \$101.64	\$0.00  \$0.00	\$0.00  \$0.00	\$0.00  \$0.00	-\$0.17 \$0.17	\$1,514.20  \$1,514.20	\$0.00 	\$582.63 \$582.63
Total Gral.		\$76,367.33	\$12,727.89	========= \$0.00	*0.00	\$89,095.22	-\$2,155.20	\$0.00	\$7,611.92	\$5,238.32	========== \$200.00	========= \$0.00	\$5,437.62	\$83,657.60	========= \$0.00	\$31,258.18