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 | Ajuste en Subsidio para el empleo | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|-----------------------|---|--------------------------|----------------------|------------------|------------------------|--------------------------|------------------------------|----------------------|-----------------------------------|----------------------|--------------------|--------------------------------------|-----------------------|-----------------------|--------------------------|------------------------|------------------------|
| oodigo | Empleado | Guidilos | ocpanio dia | Horas extras | reresponents | 1 ERGEL GIGHES | doreditado | Gabs at Emples (mes) | Linpico | none. (mes) | r restanto empresa | para er empleo | otias sedacciones | DEDOGGICALO | HETO | Outub Obligaciones | OBLIGACIONES |
| Ron Pat IMS | S: 0000000001 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Departamento 1 314 | PROTECCION CIVIL RANGEL BARRAGAN ESTEFANIA CONCEPCIO | \$2,057.28 | \$342.88 | \$0.00 | \$0.00 | \$2,400.16 | \$0.00 | \$0.00 | \$207.59 | \$207.59 | \$0.00 | \$0.00 | \$0.00 | \$207.56 | \$2,192.60 | \$0.00 | \$820.32 |
| 315 | FLORES TOPETE HECTOR RAMON | \$1,493.58 | \$248.93 | \$0.00 | \$0.00 | \$1,742.51 | -\$89.80 | | \$126.50 | \$0.00 | | | \$0.00 | -\$0.09 | \$1,742.60 | \$0.00 | |
| 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 | \$0.11 | \$1,742.40 | | \$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 | \$0.00 | \$207.56 | \$2,192.60 | \$0.00 | \$766.18 |
| Total 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 | \$0.00 | \$415.14 | \$7,870.20 | \$0.00 | \$2,937.96 |
| Departamento 2 | PARQUES Y JARDINES | | | | | | | | | | | | | | | | |
| 006 | ALVARADO ESTRADA DANIEL | \$2,283.06 | \$380.51 | \$0.00 | \$0.00 | \$2,663.57 | \$0.00 | \$0.00 | \$251.46 | \$251.46 | | \$0.00 | \$0.00 | \$251.37 | \$2,412.20 | \$0.00 | \$895.67 |
| 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 | \$0.03 | \$1,514.00 | | \$582.63 |
| 040 | 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 -\$0.17 | \$1,514.00 \$1,514.20 | | \$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 | \$166.17 | \$1,941.60 | \$0.00 | \$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 | | \$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 | \$0.00 | -\$0.03 | \$1,638.80 | \$0.00 | \$640.34 |
| | | \$10,685.34 | \$1,780.89 | \$0.00 | \$0.00 | \$12,466.23 | -\$449.00 | \$0.00 | \$939.47 | \$417.70 | \$0.00 | \$0.00 | \$0.00 | \$417.43 | \$12,048.80 | \$0.00 | \$4,599.73 |
| Departamento 3 | SERVICIOS GENERALES | | | | | | | | | | | | | | | | |
| 044 | GERVACIO ISIDRO OMAR | \$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 |
| 052 055 | MOCTEZUMA HERMOSILLO MIGUEL ANGEL ASCENCIO BIBIAN FELICIANO | \$1,754.58 \$2,076.36 | \$292.43 \$346.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,047.01 \$2.422.42 | -\$89.80 \$0.00 | \$0.00 \$0.00 | \$159.63 \$211.15 | \$69.83 \$211.15 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$69.81 \$211.02 | \$1,977.20 \$2,211.40 | | \$715.47 \$826.73 |
| 057 | GERVACIO TOSCANO RAMON | \$1,894.62 | \$315.77 | \$0.00 | \$0.00 | \$2,210.39 | \$0.00 | | \$177.40 | \$177.40 | | | \$0.00 | \$177.39 | \$2,033.00 | | \$762.23 |
| 215 | RAMOS BRACAMONTES MARIA DE LOS ANGE | \$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 |
| Total Depto | | \$8,777.88 | \$1,462.98 | \$0.00 | \$0.00 | \$10,240.86 | -\$269.40 | \$0.00 | \$809.45 | \$528.21 | \$0.00 | \$0.00 | \$0.00 | \$528.06 | \$9,712.80 | \$0.00 | \$3,602.86 |
| | | | | | | | | | | | | | | | | | |
| Departamento 4 062 | MANTENIMIENTO DE UNIDADES DEPORTIVAS AL ENCASTRO 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 | \$0.00 | -\$0.09 | \$1 742 60 | \$0.00 | \$675.73 |
| 068 | ROSAS RECENDIZ JOSE ANGEL | \$1,630.26 | \$271.71 | \$0.00 | \$0.00 | \$1,901.97 | -\$89.80 | \$0.00 | \$143.85 | \$54.04 | \$0.00 | \$0.00 | \$0.00 | \$53.97 | \$1,848.00 | | \$671.86 |
| Total Depto | | | | | | | | | | | | | | | | | |
| | | \$3,123.84 | \$520.64 | \$0.00 | \$0.00 | \$3,644.48 | -\$179.60 | \$0.00 | \$270.35 | \$54.04 | \$0.00 | \$0.00 | \$0.00 | \$53.88 | \$3,590.60 | \$0.00 | \$1,347.59 |
| | ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | |
| 038 214 | RODRIGUEZ REQUENA JESUS JORGE LEPE PELAYO MAGDALENO | \$2,810.70 \$1,682.94 | \$468.45 \$280.49 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,279.15 \$1,963.43 | \$0.00 -\$89.80 | \$0.00 \$0.00 | \$368.58 \$150.53 | \$368.58 \$60.73 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$368.55 \$60.83 | \$2,910.60 \$1,902.60 | | \$1,089.38 \$688.60 |
| Total Depto | ELFE FLEXIO MAGDALLINO | \$1,002.54 | | | | \$1,803.43 | | | | | 40.00 | 40.00 | | 300.03 | \$1,502.00 | | |
| | | \$4,493.64 | \$748.94 | \$0.00 | \$0.00 | \$5,242.58 | -\$89.80 | \$0.00 | \$519.11 | \$429.31 | \$0.00 | \$0.00 | \$0.00 | \$429.38 | \$4,813.20 | \$0.00 | \$1,777.98 |
| Departamento 6 | MANTENIMIENTO PLAZAS PUBLICAS | | | | | | | | | | | | | | | | |
| 279 | 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 | \$0.00 | \$323.23 | \$2,740.60 | \$0.00 | \$1,026.91 |
| Total Depto | | \$2,626.14 | \$437.69 | \$0.00 | \$0.00 | \$3,063.83 | \$0.00 | \$0.00 | \$323.19 | \$323.19 | \$0.00 | \$0.00 | \$0.00 | \$323.23 | \$2,740.60 | \$0.00 | \$1,026.91 |
| Departamento 7 | ODDA BURUOA | | | | | | | | | | | | | | | | |
| Departamento 7 232 | JUAREZ MARISCAL RAFAEL | \$2,155.20 | \$359.20 | \$0.00 | \$0.00 | \$2,514.40 | \$0.00 | \$0.00 | \$225.87 | \$225.87 | \$0.00 | \$0.00 | \$0.00 | \$225.80 | \$2,288.60 | \$0.00 | \$853.17 |
| Total Depto | | | | | | | | | | | | | | | | | |
| | | \$2,155.20 | \$359.20 | \$0.00 | \$0.00 | \$2,514.40 | \$0.00 | \$0.00 | \$225.87 | \$225.87 | \$0.00 | \$0.00 | \$0.00 | \$225.80 | \$2,288.60 | \$0.00 | \$853.17 |
| Departamento 8 | MODULO DE MAQUINARIA | | | | | | | | | | | | | | | | |
| 031 Total Depto | TORREZ GERVACIO JOSE | \$1,694.40 | \$282.40 | \$0.00 | \$0.00 | \$1,976.80 | -\$89.80 | \$0.00 | \$151.99 | \$62.19 | \$0.00 | \$0.00 | \$0.00 | \$62.20 | \$1,914.60 | \$0.00 | \$692.23 |
| rotal Depto | | \$1,694.40 | \$282.40 | \$0.00 | \$0.00 | \$1,976.80 | -\$89.80 | \$0.00 | \$151.99 | \$62.19 | \$0.00 | \$0.00 | \$0.00 | \$62.20 | \$1,914.60 | \$0.00 | \$692.23 |
| Departamento 9 | CHOEEDES | | | | | | | | | | | | | | | | |
| 036 | 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 | | \$716.15 |
| 043 Total Depto | GOMEZ RODRIGUEZ GUILLERMO | \$2,053.92 | \$342.32 | \$0.00 | \$0.00 | \$2,396.24 | \$0.00 | \$0.00 | \$206.96 | \$206.96 | \$0.00 | \$0.00 | \$0.00 | \$207.04 | \$2,189.20 | \$0.00 | \$818.81 |
| тотаг Берго | | \$3,810.48 | \$635.08 | \$0.00 | \$0.00 | \$4,445.56 | -\$89.80 | \$0.00 | \$366.84 | \$277.04 | \$0.00 | \$0.00 | \$0.00 | \$277.16 | \$4,168.40 | \$0.00 | \$1,534.96 |
| D | 0 ASEO PUBLICO | | | | | | | | | | | | | | | | |
| Departamento 1 014 | 0 ASEO PUBLICO 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 | \$0.00 | \$69.81 | \$1,977.20 | \$0.00 | \$715.80 |
| 016 | FERNANDEZ CONTRERAS MARCELINO | \$1,624.92 | \$270.82 | \$0.00 | \$0.00 | \$1,895.74 | -\$89.80 | \$0.00 | \$143.17 | \$53.37 | \$200.00 | \$0.00 | \$0.00 | \$253.34 | \$1,642.40 | \$0.00 | \$670.19 |
| 017 | ANACLETO RODRIGUEZ MARIO EDUARDO | \$2,368.80 | \$394.80 | \$0.00 | \$0.00 | \$2,763.60 | \$0.00 | \$0.00 | \$269.39 | \$269.39 | | \$0.00 | \$0.00 | \$269.20 | \$2,494.40 | | \$895.71 |
| 023 028 | GARCIA NUÑO FIDEL ISRAEL PELAYO RAMOS JAVIER | \$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 \$250.29 | \$1,977.20 \$2,406.00 | | \$715.80 \$893.57 |
| 029 | PARRAGUIRRE ZAVALZA JOSE LUIS | \$1,754.58 | \$292.43 | \$0.00 | \$0.00 | \$2,047.01 | -\$89.80 | \$0.00 | \$159.63 | \$69.83 | | | \$0.00 | \$69.81 | \$1,977.20 | | \$715.80 |
| 035 | RANGEL LOPEZ JOSE IRUBIEL | \$2,276.82 | \$379.47 | \$0.00 | \$0.00 | \$2,656.29 | \$0.00 | | \$250.16 | \$250.16 | | \$0.00 | \$0.00 | \$250.09 | \$2,406.20 | | \$893.99 |
| 203 | AMARAL PEÑA JORGE ANTONIO | \$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 |
| 208 249 | BEDOLLA NUÑEZ BLAS VICENTE JIMENEZ GONZALEZ GILBERTO | \$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 | \$70.01 \$69.81 | \$1,977.00 \$1,977.20 | | \$715.80 \$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 | \$0.00 | \$1,441.98 | \$20,812.00 | | \$7,648.26 |
| | | \$19,074.84 | \$3,1/9.14 | \$0.00 | \$0.00 | \$22,253.98 | -\$628.60 | \$0.00 | \$1,870.66 | \$1,242.06 | \$200.00 | \$0.00 | \$0.00 | \$1,441.98 | \$20,812.00 | \$0.00 | \$1,648.26 |
| Departamento 1 032 | 1 AGUA POTABLE Y ALCANTARILLADO 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 | \$0.00 | \$0.03 | \$1,514.00 | \$0.00 | \$582.63 |
| 050 | FLORES LOPEZ MARCO ANTONIO | \$1,297.74 | \$216.29 \$369.86 | \$0.00 | \$0.00 | \$1,514.U3 \$2,589.02 | -\$89.80 \$0.00 | \$0.00 | \$101.64 | \$238.10 | \$0.00 | \$0.00 | \$0.00 | \$0.03 \$238.22 | \$1,514.00 \$2,350.80 | \$0.00 | \$582.63 \$874.22 |
| 060 | BENITEZ TOPETE JOSE MIGUEL | \$1,754.58 | \$292.43 | \$0.00 | \$0.00 | \$2,047.01 | -\$89.80 | \$0.00 | \$159.63 | \$69.83 | \$0.00 | \$0.00 | \$0.00 | \$69.81 | \$1,977.20 | \$0.00 | \$715.80 |
| 065 | PATIÑO RIOS ENRIQUE | \$2,045.10 | \$340.85 | \$0.00 | \$0.00 | \$2,385.95 | \$0.00 | \$0.00 | \$205.31 | \$205.31 | \$0.00 | \$0.00 | \$0.00 | \$205.35 | \$2,180.60 | | \$815.84 |
| 066 199 | ANACLETO ANDRADE JUAN PEDRO GARCIA RAMOS SALVADOR | \$2,683.62 \$1,914.60 | \$447.27 \$319.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,130.89 \$2,233.70 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$336.91 \$180.95 | \$336.91 \$180.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$336.89 \$180.90 | \$2,794.00 \$2.052.80 | | \$1,046.01 \$769.23 |
| Total Depto | | | | | | | | | | | | | | | | | |
| | | \$11,914.80 | \$1,985.80 | \$0.00 | \$0.00 | \$13,900.60 | -\$179.60 | \$0.00 | \$1,222.54 | \$1,031.10 | \$0.00 | \$0.00 | \$0.00 | \$1,031.20 | \$12,869.40 | \$0.00 | \$4,803.73 |

| Departamento 12 MANTENIMIENTO EN EL MUNICIPIO | | | | | | | | | | | | | | | | | |
|---|--------------------------|-------------|-------------|--------|--------|-------------|-------------|--------|------------|------------|----------|--------|--------|------------|-------------|--------|-------------|
| 012 | BERNAL BERNAL JOSE LUIS | \$1,414.80 | \$235.80 | \$0.00 | \$0.00 | \$1,650.60 | -\$89.80 | \$0.00 | \$116.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,650.60 | \$0.00 | \$643.56 |
| 204 | DUEÑAS AMARAL JUAN | \$1,297.74 | \$216.29 | \$0.00 | \$0.00 | \$1,514.03 | -\$89.80 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$1,514.00 | \$0.00 | \$582.63 |
| Total Depto | | | | | | | | | | | | | | | | | |
| | | \$2,712.54 | \$452.09 | \$0.00 | \$0.00 | \$3,164.63 | -\$179.60 | \$0.00 | \$218.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$3,164.60 | \$0.00 | \$1,226.19 |
| | | | | | | | | | | | | | | | | | |
| Departamento 48 RASTRO MUNICIPAL | | | | | | | | | | | | | | | | | |
| 198 | SOLTERO GUTIERREZ RAFAEL | \$1,297.74 | \$216.29 | \$0.00 | \$0.00 | \$1,514.03 | -\$89.80 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$1,514.00 | \$0.00 | \$582.63 |
| Total Depto | | | | | | | | | | | | | | | | | |
| | | \$1,297.74 | \$216.29 | \$0.00 | \$0.00 | \$1,514.03 | -\$89.80 | \$0.00 | \$101.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$1,514.00 | \$0.00 | \$582.63 |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Total Gral. | | \$79,468.56 | \$13,244.76 | \$0.00 | \$0.00 | \$92,713.32 | -\$2,424.60 | \$0.00 | \$7,687.43 | \$5,005.89 | \$200.00 | \$0.00 | \$0.00 | \$5,205.52 | \$87,507.80 | \$0.00 | \$32,634.20 |