MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Semanal del 09/01/2023 al 15/01/2023

Reg Pat IMSS: 00000000000,000000000001 RFC: MAY -850101-BQ5

					TOTAL	Subs al Empleo		I.S.R. antes de Subs al			*TOTAL*			*TOTAL*
Código	Empleado	Salarios	Séptimo día	Horas extras	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*OBLIGACIONES*
Dog Dat IMC	S: 00000000001													
Reg. Pat. IWS	S: 0000000001													
	PROTECCION CIVIL													
312	VARGAS RODRIGUEZ RICARDO ANIBAL	\$1,959.30	\$326.55	\$0.00		\$0.00		\$189.30	\$189.3		\$189.25	\$2,096.60		\$748.47
313 314	AVILA HERNANDEZ LUIS MANUEL	\$1,037.20 \$1,404.90	\$172.87 \$234.15	\$51.86 \$0.00		-\$67.84 -\$50.11		\$74.21 \$115.24	\$0.0 \$65.1		-\$0.07 \$65.25	\$1,262.00 \$1,573.80		\$494.87 \$558.38
315	RANGEL BARRAGAN ESTEFANIA CONCEPCION FLORES TOPETE HECTOR RAMON	\$1,404.90	\$234.15	\$0.00		-\$50.11 -\$50.11		\$115.24 \$115.24	\$65.1		\$65.25	\$1,573.80		\$558.38
316	VARGAS ACEVEDO SERGIO	\$1,656.90	\$276.15	\$0.00		\$0.00		\$147.23	\$147.2		\$147.25	\$1,785.80		\$648.86
Total Depto														
		\$7,463.20	\$1,243.87	\$51.86	\$8,758.93	-\$168.06	\$0.00	\$641.22	\$466.7	9 \$0.00	\$466.93	\$8,292.00	\$0.00	\$3,008.96
Departamento 2	PARQUES Y JARDINES													
006	ALVARADO ESTRADA DANIEL	\$2,174.34	\$362.39	\$0.00	\$2,536.73	\$0.00	\$0.00	\$229.44	\$229.4	4 \$0.00	\$229.33	\$2,307.40	\$0.00	\$819.39
009	RODRIGUEZ RIOS JOSEFINA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.0	0 \$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
040	GABRIEL PELAYO MA ASUNCION	\$829.76	\$138.29	\$155.58		-\$74.81		\$65.26	\$0.0		-\$9.57	\$1,133.20		\$443.27
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$829.76	\$138.29	\$155.58		-\$74.81		\$65.26	\$0.0		-\$9.57	\$1,133.20		\$443.27
063 197	PEÑA VENTURA ALEJANDRO SANCHEZ GUTIERREZ MARIA DE JESUS	\$1,720.62 \$829.76	\$286.77 \$138.29	\$0.00 \$155.58		\$0.00 -\$74.81		\$155.32 \$65.26	\$155.3 \$0.0		\$155.19 -\$9.57	\$1,852.20 \$1,133.20		\$669.39 \$443.27
243	TRANQUILINO PEÑA VERONICA	\$1,341.06	\$223.51	\$0.00		-\$58.38		\$107.14	\$48.7		\$48.77	\$1,515.80		\$539.25
278	GUTIERREZ RAMOS JUANA	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.0	0 \$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
Total Depto														
		\$9,384.82	\$1,564.12	\$777.90	\$11,726.84	-\$432.43	-\$47.70	\$818.20	\$433.5	2 \$0.00	\$385.44	\$11,341.40	\$0.00	\$4,244.38
Departamento 3	SERVICIOS GENERALES													
044	GERVACIO ISIDRO OMAR	\$1,382.10	\$230.35	\$0.00	\$1,612.45	-\$58.38	\$0.00	\$112.35	\$53.9	7 \$0.00	\$54.05	\$1,558.40	\$0.00	\$551.57
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$1,461.90	\$243.65	\$0.00		\$0.00		\$122.48	\$122.4		\$122.35	\$1,583.20		\$586.65
055	ASCENCIO BIBIAN FELICIANO	\$1,977.48	\$329.58	\$0.00		\$0.00		\$192.69	\$192.6		\$192.66	\$2,114.40		\$754.32
057	GERVACIO TOSCANO RAMON	\$1,804.38	\$300.73	\$0.00		\$0.00		\$165.95	\$165.9		\$165.91	\$1,939.20		\$698.05
215 Total Depto	RAMOS BRACAMONTES MARIA DE LOS ANGE	\$829.76	\$138.29	\$155.58	\$1,123.63	-\$74.81	-\$9.54	\$65.26	\$0.0	0 \$0.00	-\$9.57	\$1,133.20	\$0.00	\$443.27
Total Depto		\$7,455.62	\$1,242.60	\$155.58	\$8,853.80	-\$133.19	-\$9.54	\$658.73	\$535.0	9 \$0.00	\$525.40	\$8,328.40	\$0.00	\$3,033.86
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	MANTENIMIENTO DE UNIDADES DEPORTIVAS													
062 068	ALENCASTRO BRAMBILA MIGUEL ROSAS RECENDIZ JOSE ANGEL	\$1,244.64 \$1,552.62	\$207.44	\$0.00 \$0.00		-\$58.38		\$94.90 \$133.99	\$0.0		\$0.08 \$133.99	\$1,452.00 \$1,677.40		\$547.49 \$615.29
Total Depto	ROSAS RECENDIZ JOSE ANGEL	\$1,552.02	\$258.77	\$0.00	\$1,011.39	\$0.00	\$0.00	\$133.99	\$133.9	9 \$0.00	\$133.99	\$1,077.40	\$0.00	\$015.29
rotal Bopto		\$2,797.26	\$466.21	\$0.00	\$3,263.47	-\$58.38	\$0.00	\$228.89	\$133.9	9 \$0.00	\$134.07	\$3,129.40	\$0.00	\$1,162.78
	ALUMBRADO PUBLICO													
038 039	RODRIGUEZ REQUENA JESUS JORGE BERNAL LOPEZ GERARDO	\$2,676.84 \$1,956.12	\$446.14 \$326.02	\$0.00 \$0.00		\$0.00 \$0.00		\$335.22 \$188.70	\$335.2 \$188.7		\$335.18 \$188.74	\$2,787.80 \$2,093.40		\$990.12 \$747.07
214	LEPE PELAYO MAGDALENO	\$1,602.78	\$267.13	\$0.00		\$0.00		\$140.36	\$140.3		\$140.31	\$1,729.60		\$631.44
Total Depto														
		\$6,235.74	\$1,039.29	\$0.00	\$7,275.03	\$0.00	\$0.00	\$664.28	\$664.2	8 \$0.00	\$664.23	\$6,610.80	\$0.00	\$2,368.63
D	MANTENIMIENTO PLAZAS PUBLICAS													
279	IBARRA PEREZ MIGUEL	\$2,501.10	\$416.85	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.0	4 \$0.00	\$296.95	\$2,621.00	\$0.00	\$933.15
Total Depto	ID WOOT EINE IMOOEE				Ψ2,011.00			φ207.04						
		\$2,501.10	\$416.85	\$0.00	\$2,917.95	\$0.00	\$0.00	\$297.04	\$297.0	4 \$0.00	\$296.95	\$2,621.00	\$0.00	\$933.15
232	OBRA PUBLICA JUAREZ MARISCAL RAFAEL	\$1,510.44	\$251.74	\$0.00	\$1,762.18	\$0.00	\$0.00	\$128.64	\$128.6	4 \$0.00	\$128.78	\$1,633.40	\$0.00	\$601.81
Total Depto	SOAREZ WARROOME IVALALE	\$1,510. 44	9231.74	φυ.υυ	ψ1,702.10	φυ.υυ		Ψ120.04	\$120.0	φυ.ου 	ψ120.70	91,000.40		
•		\$1,510.44	\$251.74	\$0.00	\$1,762.18	\$0.00	\$0.00	\$128.64	\$128.6	4 \$0.00	\$128.78	\$1,633.40	\$0.00	\$601.81
Departamento 8 031	MODULO DE MAQUINARIA TORREZ GERVACIO JOSE	\$1,613.70	\$268.95	\$0.00	\$1,882.65	\$0.00	\$0.00	\$141.75	\$141.7	5 \$0.00	\$141.85	\$1,740.80	\$0.00	\$634.95
031	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00		\$0.00 -\$58.38		\$94.90	\$141.7		\$0.08	\$1,452.00		\$547.49
033	GOMEZ MONTIEL RUPERTO	\$2,666.88	\$444.48	\$0.00		\$0.00		\$332.74	\$332.7		\$332.76	\$2,778.60		\$987.37
034	LOPEZ JIMENEZ JUAN JOSE	\$2,228.28	\$371.38	\$0.00	\$2,599.66	\$0.00		\$240.01	\$240.0		\$240.06	\$2,359.60		\$837.25
037	LUCAS PEREZ CARLOS RAMON	\$1,725.18	\$287.53	\$0.00		\$0.00		\$155.90	\$155.9		\$155.91	\$1,856.80		\$670.86
045	LUCAS MARCIAL MARTIN	\$1,755.30	\$292.55	\$0.00		\$0.00		\$159.72	\$159.7		\$159.65	\$1,888.20		\$682.53
211 Total Depto	LEPE LOPEZ GILBERTO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.7	0 \$0.00	\$188.74	\$2,093.40	\$0.00	\$747.42
i otal Depto		\$13,190.10	\$2,198.35	\$0.00	\$15,388.45	-\$58.38	\$0.00	\$1,313.72	\$1,218.8	2 \$0.00	\$1,219.05	\$14,169.40	\$0.00	\$5,107.87
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Departamento 9														
036	RUIZ AVALOS JOSE CRUZ	\$1,672.92	\$278.82	\$0.00		\$0.00		\$149.26	\$149.2		\$149.34	\$1,802.40		\$653.71
043	GOMEZ RODRIGUEZ GUILLERMO	\$1,956.12	\$326.02	\$0.00	\$2,282.14	\$0.00	\$0.00	\$188.70	\$188.7	0 \$0.00	\$188.74	\$2,093.40	\$0.00	\$747.07

Departamento 10 ASEO PUBLICO S1,671.00 \$278.50 \$0.00 \$4,233.88 \$0.00 \$0.00 \$337.96 \$337.96 \$0.00 \$338.08 \$3,895.80 \$1,800.40 \$1,800.40 \$1,400.40	\$1,400.78 \$10,000 \$153.88 \$10,000 \$613.63 \$10,000 \$813.63 \$10,000 \$817.45 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38 \$10,000 \$653.38
014 BERNAL MALDONADO JOSE GUADALUPE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,800.40 \$16 FERNANDEZ CONTRERAS MARCELINO \$1,547.52 \$257.92 \$0.00 \$1,805.44 \$0.00 \$0.00 \$133.35 \$133.35 \$133.35 \$0.00 \$133.44 \$1,672.00 \$170 ANACLETO RODRIGUEZ MARIO EDUARDO \$2,168.40 \$361.40 \$0.00 \$2,258.80 \$0.00 \$0.00 \$228.33 \$228.33 \$0.00 \$228.33 \$0.00 \$123.44 \$1,002 \$1,000 \$1	0.000 \$613.63 0.000 \$817.45 0.000 \$817.45 0.000 \$887.45 0.000 \$865.38 0.000 \$653.38 0.
016 FERNANDEZ CONTRERAS MARCELINO \$1,547.52 \$257.92 \$0.00 \$1,805.44 \$0.00 \$0.00 \$133.35 \$133.55 \$0.00 \$133.44 \$1,672.00 \$170 ANACLETO RODRIGUEZ MARIO EDUARDO \$2,168.40 \$361.40 \$0.00 \$2,529.80 \$0.00 \$0.00 \$23.83 \$228.33 \$0.00 \$228.40 \$1,672.00 \$1,679.00 \$1,	0.000 \$613.63 0.000 \$817.45 0.000 \$817.45 0.000 \$887.45 0.000 \$865.38 0.000 \$653.38 0.
017 ANACLETO RODRIGUEZ MARIO EDUARDO \$2,168.40 \$361.40 \$0.00 \$2,529.80 \$0.00 \$0.00 \$228.33 \$228.33 \$0.00 \$228.40 \$2,301.40 019 ALVAREZ MARQUEZ EULOGIO \$1,455.06 \$243.01 \$0.00 \$1,701.07 \$0.00 \$0.00 \$121.99 \$121.99 \$120.00 \$122.07 \$1,579.00 023 GARCIA NUÑO FIDEL ISRAEL \$1,671.00 \$275.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 028 PELAYO RAMOS JAVIER \$2,168.40 \$361.40 \$0.00 \$2,529.80 \$0.00 \$0.00 \$228.33 \$228.33 \$0.00 \$228.20 \$2,301.60 029 PARRAGUIREZ ZAVALZA JOSE LUIS \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$228.33 \$228.33 \$0.00 \$228.20 \$2,301.60 035 RANGEL LOPEZ JOSE IRUBIEL \$2,168.40 \$361.40 \$0.00 \$2,529.80 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,800.40 064 ALVAREZ MARQUEZ JOSE MANUEL \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,800.40 028 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$149.02 \$0.00 \$148.90 \$1,800.60 028 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60 029 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60 029 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60 029 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60 029 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60 029 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$1,949.50 \$1,949.50 \$1,949.50 \$1,949.	0.000 \$817.45 0.000 \$585.47 0.000 \$585.47 0.000 \$653.88 0.000 \$817.45 0.000 \$817.83 0.000 \$817.83 0.000 \$863.38 0.000 \$663.38 0.000 \$663.38 0.000 \$653.38 0.000 \$653.38
019 ALVAREZ MARQUEZ EULOGIO \$1,458.06 \$243.01 \$0.00 \$1,701.07 \$0.00 \$0.00 \$129.99 \$121.99 \$0.00 \$122.07 \$1,579.00 \$123 GARCIA NUÑO FIDEL ISRAEL \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$129.90 \$0.00 \$129.90 \$0.00 \$129.00 \$149.02 \$0.00 \$129.00 \$149.0	0.000 \$885.47 0.000 \$653.38 0.000 \$673.38 0.000 \$653.38 0.000 \$653.38 0.000 \$653.38 0.000 \$653.38 0.000 \$653.38 0.000 \$653.38
023 GARCIA NUÑO FIDEL ISRAEL \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,800.40 028 PELAYO RAMOS JAVIER \$2,168.40 \$361.40 \$0.00 \$2,529.80 \$0.00 \$0.00 \$228.33 \$228.33 \$0.00 \$228.20 \$2,301.60 \$2,301.60 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$149.02 \$0.00 \$228.40 \$2.301.40 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$0.00 \$228.40 \$2.301.40 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$1,800.40 \$1,800.40 \$1,800.40 \$1,800.40 \$1,800.40 \$1,800.40 \$1,800.40 \$1,800.40	0.000 \$653.38 0.000 \$817.45 0.000 \$653.38 0.000 \$653.38 0.000 \$653.38 0.000 \$653.38 0.000 \$653.38 0.000 \$653.38
028 PELAYO RAMOS JAVIER \$2,168.40 \$361.40 \$0.00 \$2,29.80 \$0.00 \$0.00 \$228.33 \$228.33 \$0.00 \$228.20 \$2,301.60 029 PARRAGUIRRE ZAVALZA JOSE LUIS \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,00.40 035 RANGEL LOPEZ JOSE IRUBIEL \$2,168.40 \$814.0 \$0.00 \$2,529.80 \$0.00 \$0.00 \$228.33 \$0.00 \$149.02 \$0.00 \$228.33 \$0.00 \$228.40 \$2,301.40 064 ALVAREZ MARQUIEZ JOSE MANUEL \$1,671.00 \$276.50 \$0.00 \$1,949.50 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,800.40 203 AMARAL PEÑA JORGE ANTONIO \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60 208 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02	00.00 \$817.45 00.00 \$653.38 00.00 \$817.83 00.00 \$653.38 00.00 \$653.38 00.00 \$653.38 00.00 \$653.38 00.00 \$653.38
029 PARRAGUIRRE ZAVALZA, JOSE LUIS \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,800.40 035 RANGEL LOPEZ JOSE IRUBIEL \$2,168.40 \$361.40 \$0.00 \$2,529.80 \$0.00 \$0.00 \$228.33 \$228.33 \$0.00 \$228.40 \$1,800.40 064 ALVAREZ MARQUEZ JOSE MANUEL \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,800.40 203 ANAPAL PENA JORGE ANTONIO \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60 208 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60	00.00 \$653.38 00.00 \$817.83 00.00 \$653.38 00.00 \$653.38 00.00 \$653.38 00.00 \$653.38 00.00 \$653.38
035 RANGEL LOPEZ JOSE IRUBIEL \$2,168.40 \$361.40 \$0.00 \$2,529.80 \$0.00 \$0.00 \$228.33 \$228.33 \$0.00 \$228.40 \$2.301.40 064 ALVAREZ MARQUEZ JOSE MANUEL \$1,671.00 \$276.50 \$0.00 \$1,949.50 \$0.00 \$149.02 \$149.02 \$0.00 \$149.02 \$149.02 \$0.00 \$149.01 \$1,800.40 203 AMARAL PERA JORGE ANTONIO \$1,671.00 \$276.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.00 \$1,800.60 208 BEDULA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.00 \$1,800.60 \$1,691.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$1,949.50 \$0.00 \$1,949.50 \$0.00 \$149.02 \$149.02 \$0.00 \$148.00 \$1,800.60 \$1,8	00.00 \$817.83 10.00 \$653.38 10.00 \$653.38 10.00 \$653.38 10.00 \$653.38 10.00 \$653.38
064 ALVAREZ MARQUIEZ JOSE MANUEL \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,800.40 \$1.00 \$	60.00 \$653.38 60.00 \$653.38 60.00 \$653.38 60.00 \$653.38 60.00 \$8,225.49
203 AMARAL PEÑA JORGE ANTONIO \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60 \$1.0	60.00 \$653.38 60.00 \$653.38 60.00 \$653.38
208 BEDOLLA NUÑEZ BLAS VICENTE \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60	60.00 \$653.38 60.00 \$653.38
	60.00 \$653.38 60.00 \$8,225.49
	60.00 \$8,225.49
249 JIMENEZ GONZALEZ GILBERTO \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$149.10 \$1,800.40	
Total Depto \$21,207.78 \$3,554.63 \$0.00 \$24,742.41 \$0.00 \$0.00 \$1,983.47 \$1,983.47 \$0.00 \$1,983.47 \$0.00 \$1,983.47 \$1,983.47 \$1,000 \$1,983.47 \$1,000 \$	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO	
050 FLORES LOPEZ MARCO ANTONIO \$2,113.50 \$352.25 \$0.00 \$2,465.75 \$0.00 \$0.00 \$218.08 \$218.08 \$0.00 \$218.15 \$2,247.60	0.00 \$799.69
060 BENITEZ TOPETE JOSE MIGUEL \$1,671.00 \$278.50 \$0.00 \$1,949.50 \$0.00 \$0.00 \$149.02 \$149.02 \$0.00 \$148.90 \$1,800.60	0.00 \$653.38
065 PATIÑO RIOS ENRIQUE \$1,947.72 \$324.62 \$0.00 \$2,272.34 \$0.00 \$0.00 \$187.14 \$187.14 \$0.00 \$187.14 \$2,085.20	0.00 \$744.38
066 ANACLETO ANDRADE JUAN PEDRO \$2,555.82 \$425.97 \$0.00 \$2,981.79 \$0.00 \$0.00 \$308.48 \$308.48 \$0.00 \$308.39 \$2,673.40	0.00 \$950.57
199 GARCIA RAMOS SALVADOR \$1,823.40 \$303.90 \$0.00 \$2,127.30 \$0.00 \$0.00 \$168.36 \$168.36 \$0.00 \$168.30 \$1,959.00	60.00 \$704.53
Total Depto \$10,111.44 \$1,685.24 \$0.00 \$11,796.68 \$0.00 \$0.00 \$1,031.08 \$1,031.08 \$0.00 \$1,030.88 \$10,765.80	0.00 \$3,852.55
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO	
011 BERNAL SANTANA JOSE LUIS \$2,012.94 \$335.49 \$0.00 \$2,348.43 \$0.00 \$0.00 \$199.31 \$199.31 \$0.00 \$199.23 \$2,149.20	0.00 \$765.43
012 BERNAL JOSE LUIS \$1,460.40 \$243.40 \$0.00 \$1,703.80 \$0.00 \$102.29 \$122.29 \$0.00 \$122.40 \$1,561.40	0.00 \$586.17
204 DUEÑAS AMARAL JUAN \$1,037.20 \$172.87 \$103.72 \$1,313.79 \$67.84 \$0.00 \$79.85 \$0.00 \$0.00 \$0.00 \$1,313.80	0.00 \$495.91
Total Depto	
\$4,510.54 \$751.76 \$103.72 \$5,366.02 \$67.84 \$0.00 \$401.45 \$321.60 \$0.00 \$321.62 \$5,044.40	0.00 \$1,847.51
Departamento 13 PERSONAL EVENTUAL	
021 SANTOYO JIMENEZ ISMAEL \$1,037.20 \$172.87 \$0.00 \$1,210.07 \$74.81 \$4.01 \$70.80 \$0.00 \$0.00 \$3.93 \$1,214.00	60.00 \$493.83
Total Depto	io.oo \$493.83
\$1,207.20 \$1,207 \$0.00 \$1,210.01 \$1,000 \$0.00 \$0	3.00 \$453.03
Departamento 26 TALLER MECANICO	
053 GOMEZ RAMIREZ JOSE \$2,151.72 \$356.62 \$0.00 \$2,510.34 \$0.00 \$0.00 \$225.22 \$225.22 \$0.00 \$225.14 \$2,285.20 Total Debto	0.00 \$812.06
\$2,151.72 \$358.62 \$0.00 \$2,510.34 \$0.00 \$0.00 \$225.22 \$225.22 \$0.00 \$225.14 \$2,285.20	60.00 \$812.06
Departamento 48 RASTRO MUNICIPAL	
198 SOLTERG GUTIERREZ RAFAEL \$1,037.20 \$172.87 \$103.72 \$1,313.79 -\$67.84 \$0.00 \$79.85 \$0.00 \$0.00 -\$0.01 \$1,313.80	60.00 \$495.91
Total Depto	i0.00 \$495.91
Total Gral. \$94,223.20 \$15,703.86 \$1,192.78 \$111,119.84 -\$1,060.93 -\$61.25 \$8,880.55 \$7,777.50 \$0.00 \$7,716.44 \$103,403.40	50.00 \$37,589.57