CONTPAQ i
NÓMINAS

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 15 al 15 Semanal del 08/04/2019 al 14/04/2019

Reg Pat IMSS: 00000000000,00000000001
RFC: MAY -850101-BQ5

Reg. Pat. IMSS: 00000000001

Código	Empleado	Sueldo	Séptimo dia	Horas extras	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (B)	2% Impuesto estatal	Riesgo de trabajo (B)	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	"TOTAL" "OBLIGACIONES"
Departamento 1 PROTECCION CIVIL																							
001	Figuero Merino Jose Roberto	$1,029.00	$171.50	$0.00	$1,200.50	-$74.81	-$0.81	$73.99	$0.00	$0.00	-$0.09	-$0.90	$1,201.40	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$392.58
002	Moran Perez Leonardo De Jesus	$830.40	$138.40	$0.00	$968.80	-$88.07	-$32.03	$56.04	$0.00	$0.00	$0.03	-$32.00	$1,000.80	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$340.09
Total Depto		**$1,859.40**	**$309.90**	**$0.00**	**$2,169.30**	**-$162.88**	**-$32.84**	**$130.03**	**$0.00**	**$0.00**	**-$0.06**	**-$32.90**	**$2,202.20**	**$37.96**	**$68.34**	**$279.26**	**$43.39**	**$43.39**	**$130.16**	**$385.56**	**$108.47**	**$21.70**	**$732.67**
Departamento 2 PARQUES Y JARDINES																							
006	Alvarado Estrada Daniel	$1,777.20	$296.20	$0.00	$2,073.40	$0.00	$0.00	$173.39	$173.39	$0.00	$0.01	$173.40	$1,900.00	$36.28	$65.31	$160.22	$41.47	$41.47	$124.40	$261.81	$103.67	$20.73	$593.55
007	Peña Tellez Marcos	$1,104.00	$184.00	$0.00	$1,288.00	-$67.84	$0.00	$83.51	$15.67	$0.00	-$0.07	$15.60	$1,272.40	$23.56	$42.41	$144.21	$26.92	$25.76	$80.77	$210.18	$67.31	$13.46	$424.40
008	Peña Ventura Felicitas	$738.30	$123.05	$0.00	$861.35	-$88.07	-$38.91	$49.16	$0.00	$0.00	$0.06	-$38.85	$900.20	$15.76	$28.36	$136.40	$18.01	$17.23	$54.02	$180.52	$45.01	$9.00	$323.79
009	Rodriguez Rios Josefina	$642.12	$107.02	$66.89	$816.03	-$88.07	-$41.81	$46.26	$0.00	$0.00	$0.04	-$41.77	$857.80	$13.11	$23.60	$133.76	$14.98	$16.32	$44.95	$170.47	$37.46	$7.49	$291.67
010	Moreno Gamiño Jesus	$676.74	$112.79	$0.00	$789.53	-$93.63	-$49.07	$44.56	$0.00	$0.00	$0.00	-$49.07	$838.60	$13.82	$24.87	$134.47	$15.79	$15.79	$47.37	$173.16	$39.48	$7.90	$299.49
040	Gabriel Pelayo Ma Asuncion	$738.84	$123.14	$0.00	$861.98	-$88.07	-$38.87	$49.20	$0.00	$0.00	$0.05	-$38.82	$900.80	$15.08	$27.15	$135.73	$17.24	$17.24	$51.72	$177.96	$43.10	$8.62	$315.88
041	Ramos Bracamontes Maria Guadalupe	$738.84	$123.14	$0.00	$861.98	-$88.07	-$38.87	$49.20	$0.00	$0.00	$0.05	-$38.82	$900.80	$15.08	$27.15	$135.73	$17.24	$17.24	$51.72	$177.96	$43.10	$8.62	$315.88
063	Gomez Ramirez Jose	$1,760.82	$293.47	$0.00	$2,054.29	$0.00	$0.00	$170.33	$170.33	$0.00	-$0.04	$170.29	$1,884.00	$37.58	$67.64	$162.33	$42.94	$41.09	$128.83	$387.55	$107.36	$21.47	$609.34
063	Peña Ventura Alejandro	$1,408.02	$234.67	$146.67	$1,789.36	$0.00	$0.00	$138.06	$138.06	$0.00	-$0.10	$137.96	$1,651.40	$30.05	$54.08	$150.70	$34.34	$35.79	$103.02	$234.83	$85.85	$17.17	$511.00
197	Sanchez Gutierrez Maria De Jesus	$552.00	$92.00	$0.00	$644.00	-$93.63	-$58.38	$35.25	$0.00	$0.00	-$0.02	-$58.40	$702.40	$15.30	$27.53	$135.95	$12.88	$12.88	$38.64	$178.78	$32.20	$6.44	$281.82
243	Tranquilino Peña Veronica	$738.00	$123.00	$0.00	$861.00	-$88.07	-$38.93	$49.14	$0.00	$0.00	-$0.07	-$39.00	$900.00	$15.07	$27.12	$135.72	$17.22	$17.22	$51.66	$177.91	$43.05	$8.61	$315.67
Total Depto		**$10,874.88**	**$1,812.48**	**$213.56**	**$12,900.92**	**-$695.45**	**-$304.84**	**$888.06**	**$497.45**	**$0.00**	**-$0.09**	**$192.52**	**$12,708.40**	**$230.69**	**$415.22**	**$1,565.22**	**$259.03**	**$258.03**	**$777.10**	**$2,211.13**	**$647.59**	**$129.51**	**$4,282.39**
Departamento 3 SERVICIOS GENERALES																							
043	Gomez Rodriguez Guillermo	$1,408.02	$234.67	$264.00	$1,906.69	$0.00	$0.00	$150.83	$150.83	$0.00	-$0.14	$150.69	$1,756.00	$30.05	$54.08	$150.70	$34.34	$38.13	$103.02	$234.83	$85.85	$17.17	$513.34
044	Gervacio Isidro Omar	$980.28	$163.38	$0.00	$1,143.66	-$74.81	-$7.00	$67.81	$0.00	$0.00	$0.06	-$6.94	$1,150.60	$20.92	$37.65	$141.57	$23.91	$22.87	$71.72	$200.14	$59.77	$11.95	$390.36
046	Preciado Loera Juan Manuel	$888.60	$148.10	$0.00	$1,036.70	-$81.57	-$21.18	$60.38	$0.00	$0.00	$0.08	-$21.10	$1,057.80	$18.14	$32.66	$138.80	$20.73	$20.73	$62.20	$189.60	$51.84	$10.37	$355.47
047	Lucas Cazares Fermin	$1,729.56	$288.26	$0.00	$2,017.82	$0.00	$0.00	$164.50	$164.50	$0.00	-$0.08	$164.42	$1,853.40	$36.91	$66.43	$161.23	$42.18	$40.36	$126.54	$264.57	$105.45	$21.09	$600.19
049	Lucas Marcial Alejandro	$1,729.56	$288.26	$0.00	$2,017.82	$0.00	$0.00	$164.50	$164.50	$0.00	-$0.08	$164.42	$1,853.40	$36.91	$66.43	$161.23	$42.18	$40.36	$126.54	$264.57	$105.45	$21.09	$600.19
050	Flores Lopez Marco Antonio	$1,729.56	$288.26	$0.00	$2,017.82	$0.00	$0.00	$164.50	$164.50	$300.00	-$0.08	$464.42	$1,553.40	$36.91	$66.43	$161.23	$42.18	$40.36	$126.54	$264.57	$105.45	$21.09	$600.19
051	Soltero Flores Omar Guadalupe	$1,164.00	$194.00	$0.00	$1,358.00	-$67.84	$0.00	$91.13	$23.29	$0.00	-$0.09	$23.20	$1,334.80	$23.77	$42.78	$144.42	$27.16	$27.16	$81.48	$210.97	$67.90	$13.58	$428.25
052	Moctezuma Hermosillo Miguel Angel	$1,196.34	$199.39	$0.00	$1,395.73	-$67.84	$0.00	$95.23	$27.39	$200.00	-$0.06	$227.33	$1,168.40	$25.53	$45.95	$146.18	$29.18	$27.91	$87.53	$217.66	$72.94	$14.59	$449.81
055	Ascencio Bibiano Fabiano	$1,572.00	$262.00	$0.00	$1,834.00	$0.00	$0.00	$142.92	$142.92	$0.00	$0.08	$143.00	$1,691.00	$32.10	$57.77	$153.41	$36.68	$36.68	$110.04	$243.28	$91.70	$18.34	$536.72
056	Gonzalez Hernandes Gustavo	$878.22	$146.37	$0.00	$1,024.59	-$81.57	-$21.96	$59.61	$0.00	$0.00	-$0.05	-$22.01	$1,046.60	$18.74	$33.73	$139.39	$21.42	$20.49	$64.25	$191.86	$53.55	$10.71	$362.28
057	Gervacio Toscano Ramon	$1,476.60	$246.10	$0.00	$1,722.70	$0.00	$0.00	$130.81	$130.81	$0.00	-$0.11	$130.70	$1,592.00	$31.51	$56.72	$152.45	$36.01	$34.45	$108.03	$240.68	$90.03	$18.01	$527.21
059	Ibarguen Gutierrez Marcos	$1,296.00	$216.00	$0.00	$1,512.00	-$68.38	$0.00	$107.88	$49.50	$0.00	-$0.10	$49.40	$1,462.60	$26.46	$47.63	$147.11	$30.24	$30.24	$90.72	$221.20	$75.60	$15.12	$463.12
060	Benitez Topete Jose Miguel	$1,102.50	$183.75	$0.00	$1,286.25	-$67.84	$0.00	$83.32	$15.48	$0.00	-$0.03	$15.45	$1,270.80	$23.53	$42.35	$144.18	$26.89	$25.73	$80.66	$210.06	$67.22	$13.44	$424.00
061	Gonzalez Gomez Carlos	$1,593.90	$265.65	$0.00	$1,859.55	$0.00	$0.00	$145.70	$145.70	$0.00	-$0.15	$145.55	$1,714.00	$34.01	$61.22	$156.53	$38.87	$37.19	$116.62	$251.76	$97.18	$19.44	$561.06
199	Garcia Ramos Salvador	$927.00	$154.50	$0.00	$1,081.50	-$81.57	-$18.32	$63.25	$0.00	$0.00	$0.02	-$18.30	$1,099.80	$18.93	$34.07	$139.58	$21.63	$21.63	$64.89	$192.58	$54.08	$10.81	$365.62
201	Gutierrez Hernandez Gerardo	$830.40	$138.40	$86.50	$1,055.30	-$81.57	-$19.99	$61.57	$0.00	$0.00	-$0.11	-$20.10	$1,075.40	$16.95	$30.52	$137.60	$19.38	$21.11	$58.13	$185.07	$48.44	$9.69	$341.82
203	Amaral Peña Jorge Antonio	$1,193.22	$198.87	$149.15	$1,541.24	-$58.38	$0.00	$111.07	$52.68	$0.00	-$0.04	$52.64	$1,488.60	$25.46	$45.83	$146.12	$29.10	$30.82	$87.30	$217.41	$72.75	$14.55	$451.93
205	Chavarin Lepe Leslie	$933.60	$155.60	$0.00	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	$0.00	$0.06	-$11.00	$1,100.20	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$367.34
213	Ascencio Palomino Noel	$1,193.22	$198.87	$0.00	$1,392.09	-$67.84	$0.00	$94.84	$27.00	$0.00	$0.09	$27.09	$1,365.00	$25.46	$45.83	$146.12	$29.10	$27.84	$87.30	$217.41	$72.75	$14.55	$448.95
216	Lepe Almeida Juan Jose	$1,133.28	$188.88	$0.00	$1,322.16	-$67.84	$0.00	$87.23	$19.39	$0.00	-$0.03	$19.36	$1,302.80	$23.14	$41.65	$143.79	$26.44	$26.44	$79.33	$208.58	$66.11	$13.22	$420.12
232	Juarez Mariscal Rafael	$1,236.00	$206.00	$0.00	$1,442.00	-$58.38	$0.00	$100.27	$41.89	$0.00	-$0.09	$41.80	$1,400.20	$25.24	$45.42	$145.88	$28.84	$28.84	$86.52	$216.54	$72.10	$14.42	$447.26
Total Depto		**$26,191.86**	**$4,365.31**	**$499.65**	**$31,056.82**	**-$990.24**	**-$99.51**	**$2,211.09**	**$1,320.38**	**$500.00**	**-$0.85**	**$1,720.02**	**$29,336.80**	**$549.73**	**$989.46**	**$3,097.23**	**$628.24**	**$621.12**	**$1,884.71**	**$4,636.42**	**$1,570.62**	**$314.12**	**$9,655.23**
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																							
042	Canal Pelayo Edgar	$830.40	$138.40	$0.00	$968.80	-$88.07	-$32.03	$56.04	$0.00	$0.00	$0.03	-$32.00	$1,000.80	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$340.09
062	Atencastro Brambila Miguel	$1,028.58	$171.43	$0.00	$1,200.01	-$74.81	-$0.87	$73.94	$0.00	$0.00	$0.08	-$0.79	$1,200.80	$21.00	$37.80	$141.65	$24.00	$24.00	$72.00	$200.45	$60.00	$12.00	$392.45
Total Depto		**$1,858.98**	**$309.83**	**$0.00**	**$2,168.81**	**-$162.88**	**-$32.90**	**$129.98**	**$0.00**	**$0.00**	**$0.11**	**-$32.79**	**$2,201.60**	**$37.95**	**$68.32**	**$279.25**	**$43.38**	**$43.38**	**$130.13**	**$385.52**	**$108.44**	**$21.69**	**$732.54**
Departamento 5 ALUMBRADO PUBLICO																							
038	Rodriguez Requena Jesus Jorge	$2,190.00	$365.00	$0.00	$2,555.00	$0.00	$0.00	$255.15	$255.15	$0.00	$0.05	$255.20	$2,299.80	$46.73	$84.12	$177.24	$53.41	$51.10	$160.23	$308.09	$133.53	$26.71	$733.07
039	Bernal Lopez Gerardo	$1,332.00	$222.00	$0.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$0.00	-$0.07	$54.00	$1,500.00	$28.42	$51.16	$149.07	$32.48	$31.08	$97.45	$228.65	$81.21	$16.24	$487.11
202	Ambrosio Brambila Porfirio	$1,332.00	$222.00	$0.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$0.00	$0.13	$54.20	$1,499.80	$28.42	$51.16	$149.07	$32.48	$31.08	$97.45	$228.65	$81.21	$16.24	$487.11
214	Lepe Pelayo Magdaleno	$1,131.00	$188.50	$0.00	$1,319.50	-$67.84	$0.00	$86.94	$19.10	$0.00	$0.00	$19.10	$1,300.40	$24.14	$43.44	$144.78	$27.58	$26.39	$82.75	$212.36	$68.96	$13.79	$431.83
Total Depto		**$5,985.00**	**$997.50**	**$0.00**	**$6,982.50**	**-$184.60**	**$0.00**	**$566.99**	**$382.39**	**$0.00**	**$0.11**	**$382.50**	**$6,600.00**	**$127.71**	**$229.88**	**$620.16**	**$145.95**	**$139.65**	**$437.88**	**$977.75**	**$364.91**	**$72.98**	**$2,139.12**
Departamento 8 MODULO DE MAQUINARIA																							
031	Torrez Gervacio Jose	$1,347.00	$224.50	$0.00	$1,571.50	-$58.38	$0.00	$114.36	$55.98	$0.00	$0.12	$56.10	$1,515.40	$30.85	$55.53	$151.50	$35.26	$31.43	$105.78	$237.88	$88.15	$17.63	$516.13
032	Diaz Gomez Alanacio	$980.28	$163.38	$183.80	$1,327.46	-$67.84	$0.00	$87.81	$19.96	$0.00	$0.10	$20.06	$1,307.40	$20.92	$37.65	$141.57	$23.91	$26.55	$71.72	$200.14	$59.77	$11.95	$394.04
034	Lopez Jimenez Juan Jose	$1,581.90	$263.65	$0.00	$1,845.55	$0.00	$0.00	$144.17	$144.17	$0.00	-$0.02	$144.15	$1,701.40	$32.30	$58.13	$153.73	$36.91	$36.91	$110.73	$244.16	$92.28	$18.46	$539.45
035	Rangel Lopez Jose Irubiel	$1,482.84	$247.14	$247.14	$1,977.12	$0.00	$0.00	$158.49	$158.49	$0.00	-$0.17	$158.32	$1,818.80	$30.27	$54.49	$150.92	$34.60	$39.54	$103.80	$235.68	$86.50	$17.30	$517.42
045	Lucas Marcial Martin	$1,241.52	$206.92	$0.00	$1,448.44	-$58.38	$0.00	$100.97	$42.59	$0.00	$0.05	$42.64	$1,405.80	$26.49	$47.69	$147.15	$30.28	$28.97	$90.84	$221.33	$75.70	$15.14	$462.26
211	Lepe Lopez Gilberto	$1,285.80	$214.30	$267.88	$1,767.98	$0.00	$0.00	$135.73	$135.73	$0.00	$0.05	$135.78	$1,632.20	$26.25	$47.25	$146.90	$30.00	$35.36	$90.01	$220.40	$75.01	$15.00	$465.78
231	Rodriguez Loera Mario	$2,190.00	$365.00	$0.00	$2,555.00	$0.00	$0.00	$255.15	$255.15	$0.00	$0.05	$255.20	$2,299.80	$44.71	$80.48	$173.96	$51.10	$51.10	$153.30	$299.15	$127.75	$25.55	$707.95
Total Depto		**$10,109.34**	**$1,684.89**	**$698.82**	**$12,493.05**	**-$184.60**	**$0.00**	**$996.68**	**$812.07**	**$0.00**	**$0.18**	**$812.25**	**$11,680.80**	**$211.79**	**$381.22**	**$1,065.73**	**$242.06**	**$249.86**	**$726.18**	**$1,658.74**	**$605.16**	**$121.03**	**$3,603.03**
Departamento 9 CHOFERES																							
036	Ruiz Avalos Jose Cruz	$1,368.96	$228.16	$0.00	$1,597.12	-$58.38	$0.00	$117.15	$58.76	$0.00	-$0.04	$58.72	$1,538.40	$29.21	$52.58	$149.87	$33.39	$31.94	$100.16	$231.66	$83.47	$16.69	$497.31
037	Lucas Perez Carlos Ramon	$1,440.00	$240.00	$0.00	$1,680.00	-$50.11	$0.00	$126.16	$76.06	$0.00	-$0.06	$76.00	$1,604.00	$29.40	$52.92	$150.05	$33.60	$33.60	$100.80	$232.37	$84.00	$16.80	$501.17
Total Depto		**$2,808.96**	**$468.16**	**$0.00**	**$3,277.12**	**-$108.49**	**$0.00**	**$243.31**	**$134.82**	**$0.00**	**-$0.10**	**$134.72**	**$3,142.40**	**$58.61**	**$105.50**	**$299.92**	**$66.99**	**$65.54**	**$200.96**	**$464.03**	**$167.47**	**$33.49**	**$998.48**
Departamento 10 ASEO PUBLICO																							
013	Jimenez Gonzalez Francisco Javier	$1,367.10	$227.85	$0.00	$1,594.95	-$58.38	$0.00	$116.91	$58.53	$0.00	$0.02	$58.55	$1,536.40	$29.17	$52.51	$149.82	$33.34	$31.90	$100.02	$231.50	$83.35	$16.67	$496.78
014	Bernal Maldonado Jose Guadalupe	$1,440.00	$240.00	$0.00	$1,680.00	-$50.11	$0.00	$126.16	$76.06	$0.00	$0.14	$76.20	$1,603.80	$29.40	$52.92	$150.05	$33.60	$33.60	$100.80	$232.37	$84.00	$16.80	$501.17
015	Bedoya Cruz Lazaro	$1,413.06	$235.51	$0.00	$1,648.57	-$50.11	$0.00	$122.74	$72.64	$0.00	$0.13	$72.77	$1,575.80	$30.15	$54.28	$150.60	$34.46	$32.97	$103.39	$235.23	$86.15	$17.23	$509.43
016	Fernandez Contreras Marcelino	$1,291.80	$215.30	$0.00	$1,507.10	-$58.38	$0.00	$107.35	$48.97	$0.00	$0.13	$49.10	$1,458.00	$27.57	$49.62	$148.22	$31.50	$30.14	$94.51	$225.41	$78.76	$15.75	$476.07
017	Anacleto Rodriguez Mario Eduardo	$1,660.98	$276.83	$0.00	$1,937.81	$0.00	$0.00	$154.21	$154.21	$0.00	$0.00	$154.21	$1,783.60	$35.44	$63.80	$158.86	$40.51	$38.76	$121.52	$258.10	$101.27	$20.25	$680.41
018	Flores Zambrano Mario	$1,360.80	$226.80	$141.75	$1,729.35	$0.00	$0.00	$131.53	$131.53	$0.00	$0.02	$131.55	$1,597.80	$29.04	$52.27	$149.69	$33.19	$34.59	$99.56	$231.00	$82.97	$16.59	$497.90
019	Alvarez Marquez Eulogio	$1,029.00	$171.50	$107.19	$1,307.69	-$67.84	$0.00	$85.66	$17.81	$0.00	$0.08	$17.89	$1,289.80	$21.01	$37.82	$141.66	$24.01	$26.15	$72.03	$200.49	$60.03	$12.01	$394.72
023	Garcia Nuño Fidel Israel	$1,028.58	$171.43	$107.14	$1,307.15	-$67.84	$0.00	$85.60	$17.75	$0.00	$0.00	$17.75	$1,289.40	$21.00	$37.80	$141.65	$24.00	$26.14	$72.00	$200.45	$60.00	$12.00	$394.59
027	Mayorga Vargas Ignacio De Jesus	$1,029.00	$171.50	$128.63	$1,329.13	-$67.84	$0.00	$87.99	$20.15	$0.00	-$0.02	$20.13	$1,309.00	$21.01	$37.82	$141.66	$24.01	$26.58	$72.03	$200.49	$60.03	$12.01	$395.15
028	Pelayo Ramos Javier	$1,332.00	$222.00	$0.00	$1,998.00	$0.00	$0.00	$161.32	$161.32	$100.00	-$0.12	$261.20	$1,736.80	$27.20	$48.95	$147.85	$31.08	$39.96	$93.24	$224.00	$77.70	$15.54	$481.52
029	Parraguirre Zavalza Jose Luis	$1,029.00	$171.50	$214.38	$1,414.88	-$67.84	$0.00	$97.32	$29.48	$0.00	$0.00	$29.48	$1,385.40	$21.01	$37.82	$141.66	$24.01	$28.30	$72.03	$200.49	$60.03	$12.01	$396.87
030	Soltero Flores Hector Emmanuel	$1,029.00	$171.50	$0.00	$1,200.50	-$74.81	-$0.81	$73.99	$0.00	$0.00	-$0.09	-$0.90	$1,201.40	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$392.58
058	Moran Zavalza Miguel Angel	$1,029.00	$171.50	$0.00	$1,200.50	-$74.81	-$0.81	$73.99	$0.00	$0.00	-$0.09	-$0.90	$1,201.40	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$392.58
064	Alvarez Marquez Jose Manuel	$1,029.00	$171.50	$128.63	$1,329.13	-$67.84	$0.00	$87.99	$20.15	$0.00	-$0.02	$20.13	$1,309.00	$21.01	$37.82	$141.66	$24.01	$26.58	$72.03	$200.49	$60.03	$12.01	$395.15
068	Rosas Recendiz Jose Angel	$1,296.00	$216.00	$0.00	$1,512.00	-$58.38	$0.00	$107.88	$49.50	$0.00	-$0.10	$49.40	$1,462.60	$26.46	$47.63	$147.11	$30.24	$30.24	$90.72	$221.20	$75.60	$15.12	$463.12
208	Bezolla Nuñez Blas Vicente	$933.60	$155.60	$0.00	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	$0.00	$0.06	-$11.00	$1,100.20	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$367.34
249	Jimenez Gonzalez Gilberto	$1,028.58	$171.43	$107.14	$1,307.15	-$67.84	$0.00	$85.60	$17.75	$0.00	$0.00	$17.75	$1,289.40	$21.95	$39.51	$142.60	$25.09	$26.14	$75.26	$204.06	$62.71	$12.54	$405.80
Total Depto		**$20,326.50**	**$3,387.75**	**$934.86**	**$25,093.11**	**-$906.83**	**-$12.68**	**$1,769.98**	**$875.85**	**$100.00**	**$0.14**	**$963.31**	**$24,129.80**	**$422.50**	**$760.52**	**$2,476.32**	**$482.85**	**$501.85**	**$1,448.55**	**$3,659.34**	**$1,207.15**	**$241.44**	**$7,541.18**
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																							
025	Brambila Cobian Alberto	$851.34	$141.89	$0.00	$993.23	-$88.07	-$30.47	$57.60	$0.00	$0.00	-$0.10	-$30.57	$1,023.80	$17.38	$31.29	$138.03	$19.86	$19.86	$59.59	$186.70	$49.66	$9.93	$345.60
065	Patiño Rios Enrique	$1,593.90	$265.65	$0.00	$1,859.55	$0.00	$0.00	$145.70	$145.70	$0.00	-$0.15	$145.55	$1,714.00	$34.01	$61.22	$156.53	$38.87	$37.19	$116.62	$251.76	$97.18	$19.44	$561.06
066	Anacleto Andrade Juan Pedro	$2,085.60	$347.60	$434.50	$2,867.70	$0.00	$0.00	$314.71	$314.71	$0.00	-$0.01	$314.70	$2,553.00	$42.58	$76.65	$170.48	$48.66	$57.35	$145.99	$289.71	$121.66	$24.33	$687.70
067	Gutierrez De La Cruz Fortino	$370.74	$61.79	$0.00	$432.53	-$93.68	-$71.96	$21.71	$0.00	$0.00	$0.09	-$71.87	$504.40	$10.27	$18.49	$130.92	$8.65	$8.65	$25.95	$159.68	$21.63	$4.33	$228.89
071	Hernandez Gaytan Oscar Alberto	$1,130.28	$188.38	$0.00	$1,318.66	-$67.84	$0.00	$86.85	$19.01	$0.00	-$0.15	$18.86	$1,299.80	$23.08	$41.54	$143.73	$26.37	$26.37	$79.12	$208.35	$65.93	$13.19	$419.33
200	Moran Gonzalez Salvador	$1,335.00	$222.50	$0.00	$1,557.50	-$58.38	$0.00	$112.83	$54.45	$0.00	$0.05	$54.50	$1,503.00	$27.26	$49.06	$147.90	$31.15	$31.15	$93.45	$224.22	$77.88	$15.58	$473.43
206	Rodriguez Zavalza Jose Cruz	$788.40	$131.40	$0.00	$919.80	-$88.07	-$35.17	$52.90	$0.00	$0.00	$0.17	-$35.00	$954.80	$16.10	$28.97	$136.75	$18.40	$18.40	$55.19	$181.82	$45.99	$9.20	$329.00
Total Depto		**$8,155.26**	**$1,359.21**	**$434.50**	**$9,948.97**	**-$396.04**	**-$137.60**	**$792.30**	**$533.87**	**$0.00**	**-$0.10**	**$396.17**	**$9,552.80**	**$170.68**	**$307.22**	**$1,024.34**	**$191.96**	**$198.97**	**$575.91**	**$1,502.24**	**$479.93**	**$96.00**	**$3,045.01**
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																							
011	Bernal Santana Jose Luis	$1,600.20	$266.70	$0.00	$1,866.90	$0.00	$0.00	$146.50	$146.50	$0.00	$0.00	$146.50	$1,720.40	$32.67	$58.81	$154.34	$37.34	$37.34	$112.01	$245.82	$93.34	$18.67	$544.52
012	Bernal Bernal Jose Luis	$1,161.00	$193.50	$0.00	$1,354.50	-$67.84	$0.00	$90.75	$22.91	$0.00	-$0.01	$22.90	$1,331.60	$23.70	$42.67	$144.35	$27.09	$27.09	$81.27	$210.72	$67.73	$13.54	$427.44
204	Dueñas Amaral Juan	$933.60	$155.60	$0.00	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	$0.00	$0.06	-$11.00	$1,100.20	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$367.34
207	Ventura Cuevas Salvador	$1,131.00	$188.50	$0.00	$1,319.50	-$67.84	$0.00	$86.94	$19.10	$300.00	$0.00	$319.10	$1,000.40	$23.09	$41.56	$143.74	$26.39	$26.39	$79.17	$208.39	$65.98	$13.20	$419.52
210	Becerra Rangel Hector De Jesus	$1,332.00	$222.00	$0.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$0.00	-$0.07	$54.00	$1,500.00	$27.20	$48.95	$147.85	$31.08	$31.08	$93.24	$224.00	$77.70	$15.54	$472.64
Total Depto		**$6,157.80**	**$1,026.30**	**$0.00**	**$7,184.10**	**-$268.67**	**-$11.06**	**$500.38**	**$242.58**	**$300.00**	**-$0.02**	**$531.50**	**$6,652.60**	**$125.72**	**$226.30**	**$729.99**	**$143.68**	**$143.68**	**$431.04**	**$1,082.01**	**$359.21**	**$71.84**	**$2,231.46**
Departamento 13 PERSONAL EVENTUAL																							
020	Cenoceno Arellano Ricardo	$927.00	$154.50	$0.00	$1,081.50	-$81.57	-$18.32	$63.25	$0.00	$0.00	$0.02	-$18.30	$1,099.80	$19.25	$34.65	$139.90	$22.00	$21.63	$66.00	$193.80	$55.00	$11.00	$369.43
021	Santoyo Jimenez Ismael	$1,028.58	$171.43	$0.00	$1,885.73	$0.00	$0.00	$148.55	$148.55	$0.00	-$0.02	$148.53	$1,737.20	$15.75	$28.35	$136.40	$18.00	$37.71	$54.00	$180.50	$45.00	$9.00	$344.21
Total Depto		**$1,955.58**	**$325.93**	**$0.00**	**$2,967.23**	**-$81.57**	**-$18.32**	**$211.80**	**$148.55**	**$0.00**	**$0.00**	**$130.23**	**$2,837.00**	**$35.00**	**$63.00**	**$276.30**	**$40.00**	**$59.34**	**$120.00**	**$374.30**	**$100.00**	**$20.00**	**$713.64**
Departamento 14 PERSONAL INCAPACITADO																							
069	Macedo Garcia Eduardo	$1,094.22	$182.37	$0.00	$1,276.59	-$67.84	$0.00	$82.27	$14.43	$0.00	-$0.04	$14.39	$1,262.20	$23.35	$42.03	$144.00	$26.69

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Total Gral.	**$98,804.58**	**$16,467.43**	**$2,781.39**	**$119,183.12**	**-$4,391.99**	**-$736.85**	**$8,617.47**	**$4,962.39**	**$900.00**	**-$0.62**	**$5,124.92**	**$114,058.20**	**$2,065.91**	**$3,718.62**	**$12,133.24**	**$2,348.15**	**$2,383.64**	**$7,044.45**	**$17,917.77**	**$5,870.46**	**$1,174.10**	**$36,738.57**