CONTPAQ i
NÓMINAS

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 7 Semanal del 11/02/2019 al 17/02/2019
Reg Pat IMSS: 00000000000,00000000001
RFC: MAY -850101-BQ5

Código	Empleado	Sueldo	Séptimo día	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001																							
Departamento 1 PROTECCION CIVIL																							
001	Figuero Merino Jose Roberto	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	$0.00	$0.11	$0.00	-$0.70	$1,201.20	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
002	Moran Perez Leonardo De Jesus	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	$0.00	$0.03	$0.00	-$32.00	$1,000.80	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$0.00	$340.09
Total Depto		**$1,859.40**	**$309.90**	**$2,169.30**	**-$162.88**	**-$32.84**	**$130.03**	**$0.00**	**$0.14**	**$0.00**	**-$32.70**	**$2,202.00**	**$37.96**	**$68.34**	**$279.26**	**$43.39**	**$43.39**	**$130.16**	**$385.56**	**$108.47**	**$21.70**	**$0.00**	**$732.67**
Departamento 2 PARQUES Y JARDINES																							
006	Alvarado Estrada Daniel	$1,777.20	$296.20	$2,073.40	$0.00	$0.00	$173.39	$173.39	$0.01	$0.00	$173.40	$1,900.00	$36.28	$65.31	$160.22	$41.47	$41.47	$124.40	$261.81	$103.67	$20.73	$0.00	$593.55
007	Peña Tellez Marcos	$1,104.00	$184.00	$1,288.00	-$67.84	$0.00	$83.51	$15.67	-$0.07	$0.00	$15.60	$1,272.40	$23.56	$42.41	$144.21	$26.92	$25.76	$80.77	$210.18	$67.31	$13.46	$0.00	$424.40
008	Peña Ventura Felicitas	$738.30	$123.05	$861.35	-$88.07	-$38.91	$49.16	$0.00	-$0.14	$0.00	-$39.05	$900.40	$15.76	$28.36	$136.40	$18.01	$17.23	$54.02	$180.52	$45.01	$9.00	$0.00	$323.79
009	Rodriguez Rios Josefina	$642.12	$107.02	$749.14	-$93.63	-$51.65	$41.98	$0.00	-$0.01	$0.00	-$51.66	$800.80	$13.11	$23.60	$133.76	$14.98	$14.98	$44.95	$170.47	$37.46	$7.49	$0.00	$290.33
010	Moreno Gamiño Jesus	$676.74	$112.79	$902.32	-$88.07	-$36.29	$51.78	$0.00	$0.01	$0.00	-$36.28	$938.60	$13.82	$24.87	$134.47	$15.79	$18.05	$47.37	$173.16	$39.48	$7.90	$0.00	$301.75
040	Gabriel Pelayo Ma Asuncion	$738.84	$123.14	$861.98	-$88.07	-$38.87	$49.20	$0.00	$0.05	$0.00	-$38.82	$900.80	$15.08	$27.15	$135.73	$17.24	$17.24	$51.72	$177.96	$43.10	$8.62	$0.00	$315.88
041	Ramos Bracamontes Maria Guadalupe	$738.84	$123.14	$861.98	-$88.07	-$38.87	$49.20	$0.00	$0.05	$0.00	-$38.82	$900.80	$15.08	$27.15	$135.73	$17.24	$17.24	$51.72	$177.96	$43.10	$8.62	$0.00	$315.88
053	Gomez Ramirez Jose	$1,677.00	$279.50	$1,956.50	$0.00	$0.00	$156.25	$156.25	-$0.15	$0.00	$156.10	$1,800.40	$34.24	$61.63	$156.89	$39.13	$39.13	$117.39	$252.76	$97.83	$19.57	$0.00	$565.81
063	Peña Ventura Alejandro	$1,341.00	$223.50	$1,564.50	-$58.38	$0.00	$113.60	$55.22	$0.08	$0.00	$55.30	$1,509.20	$27.38	$49.28	$148.03	$31.29	$31.29	$93.87	$224.69	$78.23	$15.64	$0.00	$475.01
197	Sanchez Gutierrez Maria De Jesus	$552.00	$92.00	$644.00	-$93.63	-$58.38	$35.25	$0.00	-$0.02	$0.00	-$58.40	$702.40	$15.30	$27.53	$135.95	$12.88	$12.88	$38.64	$178.78	$32.20	$6.44	$0.00	$281.82
243	Tranquilino Peña Veronica	$738.00	$123.00	$861.00	-$88.07	-$38.93	$49.14	$0.00	-$0.07	$0.00	-$39.00	$900.00	$15.07	$27.12	$135.72	$17.22	$17.22	$51.66	$177.91	$43.05	$8.61	$0.00	$315.67
Total Depto		**$10,724.04**	**$1,787.34**	**$12,624.17**	**-$753.83**	**-$301.90**	**$852.46**	**$400.53**	**-$0.26**	**$0.00**	**$98.37**	**$12,525.80**	**$224.68**	**$404.41**	**$1,557.11**	**$252.17**	**$252.49**	**$756.51**	**$2,186.20**	**$630.44**	**$126.08**	**$0.00**	**$4,203.89**
Departamento 3 SERVICIOS GENERALES																							
043	Gomez Rodriguez Guillermo	$1,341.00	$223.50	$1,564.50	-$58.38	$0.00	$113.60	$55.22	$0.08	$0.00	$55.30	$1,509.20	$27.38	$49.28	$148.03	$31.29	$31.29	$93.87	$224.69	$78.23	$15.64	$0.00	$475.01
044	Gervacio Isidro Omar	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	$0.06	$0.00	-$11.00	$1,100.20	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$0.00	$367.34
046	Preciado Loera Juan Manuel	$888.60	$148.10	$1,036.70	-$81.57	-$21.18	$60.38	$0.00	$0.08	$0.00	-$21.10	$1,057.80	$18.14	$32.66	$138.80	$20.73	$20.73	$62.20	$189.60	$51.84	$10.37	$0.00	$355.47
047	Lucas Cazares Fermin	$1,647.24	$274.54	$1,921.78	$0.00	$0.00	$152.47	$152.47	-$0.09	$0.00	$152.38	$1,769.40	$33.63	$60.54	$155.90	$38.44	$38.44	$115.31	$250.07	$96.09	$19.22	$0.00	$557.57
048	Lucas Marcial Raul	$1,139.28	$189.88	$1,708.92	$0.00	$0.00	$129.31	$129.31	$0.01	$0.00	$129.32	$1,579.60	$23.26	$41.87	$143.91	$26.58	$34.18	$79.75	$209.04	$66.46	$13.29	$0.00	$429.30
049	Lucas Marcial Alejandro	$1,647.24	$274.54	$1,921.78	$0.00	$0.00	$152.47	$152.47	-$0.09	$0.00	$152.38	$1,769.40	$33.63	$60.54	$155.90	$38.44	$38.44	$115.31	$250.07	$96.09	$19.22	$0.00	$557.57
050	Flores Lopez Marco Antonio	$1,647.24	$274.54	$1,921.78	$0.00	$0.00	$152.47	$152.47	$0.11	$0.00	$152.58	$1,769.20	$33.63	$60.54	$155.90	$38.44	$38.44	$115.31	$250.07	$96.09	$19.22	$0.00	$557.57
051	Soltero Flores Omar Guadalupe	$1,164.00	$194.00	$1,358.00	-$67.84	$0.00	$91.13	$23.29	$0.11	$0.00	$23.40	$1,334.60	$23.77	$42.78	$144.42	$27.16	$27.16	$81.48	$210.97	$67.90	$13.58	$0.00	$428.25
052	Moctezuma Hermosillo Miguel Angel	$1,139.40	$189.90	$1,329.30	-$67.84	$0.00	$88.01	$20.16	-$0.06	$0.00	$20.10	$1,309.20	$23.26	$41.87	$143.92	$26.59	$26.59	$79.76	$209.05	$66.47	$13.29	$0.00	$421.75
055	Ascencio Bibian Feliciano	$1,572.00	$262.00	$1,834.00	$0.00	$0.00	$142.92	$142.92	-$0.12	$0.00	$142.80	$1,691.20	$32.10	$57.77	$153.41	$36.68	$36.68	$110.04	$243.28	$91.70	$18.34	$0.00	$536.72
056	Gonzalez Hernandes Gustavo	$836.40	$139.40	$975.80	-$88.07	-$31.58	$56.48	$0.00	-$0.02	$0.00	-$31.60	$1,007.40	$17.08	$30.74	$137.73	$19.52	$19.52	$58.55	$185.55	$48.79	$9.76	$0.00	$341.69
057	Gervacio Toscano Ramon	$1,406.34	$234.39	$1,640.73	-$50.11	$0.00	$121.89	$71.78	-$0.05	$0.00	$71.73	$1,569.00	$28.71	$51.68	$149.37	$32.81	$32.81	$98.44	$229.76	$82.04	$16.41	$0.00	$492.27
059	Ibarguen Gutierrez Marcos	$1,296.00	$216.00	$1,512.00	-$58.38	$0.00	$107.88	$49.50	-$0.10	$0.00	$49.40	$1,462.60	$26.46	$47.63	$147.11	$30.24	$30.24	$90.72	$221.20	$75.60	$15.12	$0.00	$463.12
060	Benitez Topete Jose Miguel	$1,050.00	$175.00	$1,225.00	-$74.81	$0.00	$76.66	$1.85	-$0.05	$0.00	$1.80	$1,223.20	$21.44	$38.59	$142.08	$24.50	$24.50	$73.50	$202.11	$61.25	$12.25	$0.00	$398.11
061	Gonzalez Gomez Carlos	$1,518.00	$253.00	$1,771.00	$0.00	$0.00	$136.06	$136.06	$0.14	$0.00	$136.20	$1,634.80	$30.99	$55.79	$151.65	$35.42	$35.42	$106.26	$238.43	$88.55	$17.71	$0.00	$521.79
199	Garcia Ramos Salvador	$927.00	$154.50	$1,081.50	-$81.57	-$18.32	$63.25	$0.00	$0.02	$0.00	-$18.30	$1,099.80	$18.93	$34.07	$139.58	$21.63	$21.63	$64.89	$192.58	$54.08	$10.81	$0.00	$365.62
201	Gutierrez Hernandez Gerardo	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	$0.00	$0.03	$0.00	-$32.00	$1,000.80	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$0.00	$340.09
203	Amaral Peña Jorge Antonio	$1,136.40	$189.40	$1,325.80	-$67.84	$0.00	$87.63	$19.78	-$0.18	$0.00	$19.60	$1,306.20	$23.20	$41.76	$143.85	$26.52	$26.52	$79.55	$208.81	$66.29	$13.26	$0.00	$420.95
205	Chavarin Lepe Leslie	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	-$0.14	$0.00	-$11.20	$1,100.40	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$0.00	$367.34
213	Ascencio Palomino Noel	$1,136.40	$189.40	$1,325.80	-$67.84	$0.00	$87.63	$19.78	-$0.18	$0.00	$19.60	$1,306.20	$23.20	$41.76	$143.85	$26.52	$26.52	$79.55	$208.81	$66.29	$13.26	$0.00	$420.95
216	Lepe Almeda Juan Jose	$944.40	$157.40	$1,101.80	-$74.81	-$10.26	$64.55	$0.00	-$0.14	$0.00	-$10.40	$1,112.20	$19.83	$35.70	$143.79	$22.67	$22.04	$68.00	$199.32	$56.66	$11.33	$0.00	$380.02
232	Juarez Mariscal Rafael	$1,130.70	$188.45	$1,319.15	-$67.84	$0.00	$86.90	$19.06	$0.09	$0.00	$19.15	$1,300.00	$23.09	$41.55	$143.73	$26.38	$26.38	$79.15	$208.37	$65.96	$13.19	$0.00	$419.43
Total Depto		**$26,265.24**	**$4,377.54**	**$31,022.54**	**-$1,144.59**	**-$135.49**	**$2,155.21**	**$1,146.12**	**-$0.49**	**$0.00**	**$1,010.14**	**$30,012.40**	**$536.80**	**$966.26**	**$3,199.95**	**$613.50**	**$620.47**	**$1,840.47**	**$4,703.01**	**$1,533.74**	**$306.74**	**$0.00**	**$9,617.93**
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																							
042	Canal Pelayo Edgar	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	$0.00	$0.03	$0.00	-$32.00	$1,000.80	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$0.00	$340.09
062	Alencastro Brambila Miguel	$1,028.58	$171.43	$1,200.01	-$74.81	-$0.87	$73.94	$0.00	-$0.12	$0.00	-$0.99	$1,201.00	$21.00	$37.80	$141.65	$24.00	$24.00	$72.00	$200.45	$60.00	$12.00	$0.00	$392.45
Total Depto		**$1,858.98**	**$309.83**	**$2,168.81**	**-$162.88**	**-$32.90**	**$129.98**	**$0.00**	**-$0.09**	**$0.00**	**-$32.99**	**$2,201.80**	**$37.95**	**$68.32**	**$279.25**	**$43.38**	**$43.38**	**$130.13**	**$385.52**	**$108.44**	**$21.69**	**$0.00**	**$732.54**
Departamento 5 ALUMBRADO PUBLICO																							
038	Rodriguez Requena Jesus Jorge	$2,190.00	$365.00	$3,055.00	$0.00	$0.00	$354.71	$354.71	-$0.11	$0.00	$354.60	$2,700.40	$46.73	$84.12	$177.24	$53.41	$61.10	$160.23	$308.09	$133.53	$26.71	$0.00	$743.07
039	Bernal Lopez Gerardo	$1,332.00	$222.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	-$0.07	$0.00	$54.00	$1,500.00	$28.42	$51.16	$149.07	$32.48	$31.08	$97.45	$228.65	$81.21	$16.24	$0.00	$487.11
202	Ambrosio Brambila Porfirio	$1,332.00	$222.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	-$0.07	$0.00	$54.00	$1,500.00	$28.42	$51.16	$149.07	$32.48	$31.08	$97.45	$228.65	$81.21	$16.24	$0.00	$487.11
214	Lepe Pelayo Magdaleno	$1,131.00	$188.50	$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	$0.00	$431.83
Total Depto		**$5,985.00**	**$997.50**	**$7,482.50**	**-$184.60**	**$0.00**	**$666.55**	**$481.95**	**-$0.25**	**$0.00**	**$481.70**	**$7,000.80**	**$127.71**	**$229.88**	**$620.16**	**$145.95**	**$149.65**	**$437.88**	**$977.75**	**$364.91**	**$72.98**	**$0.00**	**$2,149.12**
Departamento 8 MODULO DE MAQUINARIA																							
031	Torrez Gervacio Jose	$1,347.00	$224.50	$1,571.50	-$58.38	$0.00	$114.36	$55.98	-$0.08	$0.00	$55.90	$1,515.60	$30.85	$55.53	$151.50	$35.26	$31.43	$105.78	$237.88	$88.15	$17.63	$0.00	$516.13
032	Diaz Gomez Atanacio	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	$0.06	$0.00	-$11.00	$1,100.20	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$0.00	$367.34
033	Gomez Montiel Ruperto	$2,226.00	$371.00	$2,847.00	$0.00	$0.00	$310.28	$310.28	-$0.08	$0.00	$310.20	$2,536.80	$45.45	$81.81	$175.15	$51.94	$56.94	$155.82	$302.41	$129.85	$25.97	$0.00	$722.93
034	Lopez Jimenez Juan Jose	$1,581.90	$263.65	$1,845.55	$0.00	$0.00	$144.17	$144.17	-$0.02	$0.00	$144.15	$1,701.40	$32.30	$58.13	$153.73	$36.91	$36.91	$110.73	$244.16	$92.28	$18.46	$0.00	$539.45
035	Rangel Lopez Jose Irubiel	$1,482.84	$247.14	$1,977.12	$0.00	$0.00	$158.49	$158.49	$0.03	$0.00	$158.52	$1,818.60	$30.27	$54.49	$150.92	$34.60	$39.54	$103.80	$235.68	$86.50	$17.30	$0.00	$517.42
045	Lucas Marcial Martin	$1,182.42	$197.07	$1,379.49	-$67.84	$0.00	$93.47	$25.62	-$0.13	$0.00	$25.49	$1,354.00	$25.23	$45.42	$145.88	$28.84	$27.59	$86.51	$216.53	$72.09	$14.42	$0.00	$445.98
211	Lepe Lopez Gilberto	$1,285.80	$214.30	$1,500.10	-$58.38	$0.00	$106.59	$48.21	-$0.11	$0.00	$48.10	$1,452.00	$26.25	$47.25	$146.90	$30.00	$30.00	$90.01	$220.40	$75.01	$15.00	$0.00	$460.42
231	Rodriguez Loera Mario	$2,190.00	$365.00	$2,555.00	$0.00	$0.00	$255.15	$255.15	$0.05	$0.00	$255.20	$2,299.80	$44.71	$80.48	$173.96	$51.10	$51.10	$153.30	$299.15	$127.75	$25.55	$0.00	$707.95
Total Depto		**$12,229.56**	**$2,038.26**	**$14,764.96**	**-$259.41**	**-$11.06**	**$1,246.25**	**$997.90**	**-$0.28**	**$0.00**	**$986.56**	**$13,778.40**	**$254.12**	**$457.42**	**$1,237.75**	**$290.43**	**$295.29**	**$871.30**	**$1,949.29**	**$726.09**	**$145.22**	**$0.00**	**$4,277.62**
Departamento 9 CHOFERES																							
036	Ruiz Avalos Jose Cruz	$1,303.80	$217.30	$1,521.10	-$58.38	$0.00	$108.87	$50.49	$0.01	$0.00	$50.50	$1,470.60	$26.62	$47.91	$147.27	$30.42	$30.42	$91.27	$221.80	$76.06	$15.21	$0.00	$465.18
037	Lucas Perez Carlos Ramon	$1,440.00	$240.00	$1,680.00	-$50.11	$0.00	$126.16	$76.06	-$0.06	$0.00	$76.00	$1,604.00	$29.40	$52.92	$150.05	$33.60	$33.60	$100.80	$232.37	$84.00	$16.80	$0.00	$501.17
Total Depto		**$2,743.80**	**$457.30**	**$3,201.10**	**-$108.49**	**$0.00**	**$235.03**	**$126.55**	**-$0.05**	**$0.00**	**$126.50**	**$3,074.60**	**$56.02**	**$100.83**	**$297.32**	**$64.02**	**$64.02**	**$192.07**	**$454.17**	**$160.06**	**$32.01**	**$0.00**	**$966.35**
Departamento 10 ASEO PUBLICO																							
013	Jimenez Gonzalez Francisco Javier	$1,302.00	$217.00	$1,519.00	-$58.38	$0.00	$108.65	$50.26	-$0.06	$0.00	$50.20	$1,468.80	$27.78	$50.01	$148.43	$31.75	$30.38	$95.26	$226.22	$79.38	$15.88	$0.00	$478.87
014	Bernal Maldonado Jose Guadalupe	$1,122.24	$187.04	$1,759.28	$0.00	$0.00	$134.79	$134.79	$0.09	$0.00	$134.88	$1,624.40	$23.95	$43.11	$144.60	$27.37	$35.19	$82.11	$211.66	$68.42	$13.68	$0.00	$438.43
015	Bedoya Cruz Lazaro	$1,345.80	$224.30	$1,570.10	-$58.38	$0.00	$114.21	$55.82	$0.08	$0.00	$55.90	$1,514.20	$28.72	$51.69	$149.37	$32.82	$31.40	$98.46	$229.78	$82.05	$16.41	$0.00	$490.92
016	Fernandez Contreras Marcelino	$1,291.80	$215.30	$1,507.10	-$58.38	$0.00	$107.35	$48.97	-$0.07	$0.00	$48.90	$1,458.20	$27.57	$49.62	$148.22	$31.50	$30.14	$94.51	$225.41	$78.76	$15.75	$0.00	$476.07
017	Anacleto Rodriguez Mario Eduardo	$1,581.90	$263.65	$1,845.55	$0.00	$0.00	$144.17	$144.17	-$0.02	$0.00	$144.15	$1,701.40	$33.76	$60.76	$156.10	$38.58	$36.91	$115.74	$250.62	$96.45	$19.29	$0.00	$557.59
018	Flores Zambrano Mario	$1,296.00	$216.00	$1,512.00	-$58.38	$0.00	$107.88	$49.50	-$0.10	$0.00	$49.40	$1,462.60	$27.78	$50.01	$148.43	$31.75	$30.24	$95.26	$226.22	$79.38	$15.88	$0.00	$478.73
019	Alvarez Marquez Eulogio	$857.50	$142.92	$1,000.42	-$88.07	-$30.01	$58.06	$0.00	-$0.17	$0.00	-$30.18	$1,030.60	$18.01	$32.41	$141.66	$20.58	$20.01	$61.74	$192.08	$51.45	$10.29	$0.00	$356.15
023	Garcia Nuño Fidel Israel	$1,028.58	$171.43	$1,371.44	-$67.84	$0.00	$92.59	$24.75	$0.09	$0.00	$24.84	$1,346.60	$21.00	$37.80	$141.65	$24.00	$27.43	$72.00	$200.45	$60.00	$12.00	$0.00	$395.88
026	Arias Mora Rigoberto	$786.50	$131.08	$917.58	-$88.07	-$35.31	$52.76	$0.00	-$0.11	$0.00	-$35.42	$953.00	$17.26	$31.07	$140.79	$19.73	$18.35	$59.19	$189.12	$49.32	$9.86	$0.00	$345.57
027	Mayorga Vargas Ignacio De Jesus	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	$0.00	$0.11	$0.00	-$0.70	$1,201.20	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
028	Pelayo Ramos Javier	$1,284.00	$214.00	$2,212.00	$0.00	$0.00	$195.56	$195.56	$0.04	$0.00	$195.60	$2,016.40	$27.40	$49.32	$148.05	$31.31	$44.24	$93.94	$224.77	$78.29	$15.66	$0.00	$488.21
029	Parraguirre Zavalza Jose Luis	$892.80	$148.80	$1,041.60	-$81.57	-$20.87	$60.69	$0.00	-$0.13	$0.00	-$21.00	$1,062.60	$18.26	$32.87	$138.91	$20.87	$20.83	$62.61	$190.04	$52.17	$10.43	$0.00	$356.95
030	Soltero Flores Hector Emmanuel	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	$0.00	$0.11	$0.00	-$0.70	$1,201.20	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
058	Moran Zavalza Miguel Angel	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	$0.00	-$0.09	$0.00	-$0.90	$1,201.40	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
064	Alvarez Marquez Jose Manuel	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	$0.00	-$0.09	$0.00	-$0.90	$1,201.40	$21.01	$37.82	$141.66	$24.01	$24.01	$72.03	$200.49	$60.03	$12.01	$0.00	$392.58
068	Rosas Recendiz Jose Angel	$1,296.00	$216.00	$1,512.00	-$58.38	$0.00	$107.88	$49.50	-$0.10	$0.00	$49.40	$1,462.60	$26.46	$47.63	$147.11	$30.24	$30.24	$90.72	$221.20	$75.60	$15.12	$0.00	$463.12
208	Bedolla Nuñez Blas Vicente	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	$0.06	$0.00	-$11.00	$1,100.20	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$0.00	$367.34
Total Depto		**$19,134.72**	**$3,189.12**	**$23,659.27**	**-$991.50**	**-$100.49**	**$1,644.29**	**$753.32**	**-$0.36**	**$0.00**	**$652.47**	**$23,006.80**	**$401.05**	**$721.89**	**$2,459.67**	**$458.32**	**$473.18**	**$1,375.01**	**$3,582.61**	**$1,145.85**	**$229.18**	**$0.00**	**$7,264.15**
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																							
025	Brambila Cobian Alberto	$851.34	$141.89	$993.23	-$88.07	-$30.47	$57.60	$0.00	-$0.10	$0.00	-$30.57	$1,023.80	$17.38	$31.29	$138.03	$19.86	$19.86	$59.59	$186.70	$49.66	$9.93	$0.00	$345.60
065	Patiño Rios Enrique	$1,518.00	$253.00	$1,771.00	$0.00	$0.00	$136.06	$136.06	-$0.06	$0.00	$136.00	$1,635.00	$30.99	$55.79	$151.65	$35.42	$35.42	$106.26	$238.43	$88.55	$17.71	$0.00	$521.79
066	Anacleto Andrade Juan Pedro	$2,085.60	$347.60	$2,433.20	$0.00	$0.00	$233.33	$233.33	$0.07	$0.00	$233.40	$2,199.80	$42.58	$76.65	$170.48	$48.66	$48.66	$145.99	$289.71	$121.66	$24.33	$0.00	$679.01
067	Gutierrez De La Cruz Fortino	$370.74	$61.79	$432.53	-$93.68	-$71.96	$21.71	$0.00	$0.09	$0.00	-$71.87	$504.40	$10.27	$18.49	$130.92	$8.65	$8.65	$25.95	$159.68	$21.63	$4.33	$0.00	$228.89
071	Hernandez Gaytan Oscar Alberto	$1,130.28	$188.38	$1,318.66	-$67.84	$0.00	$86.85	$19.01	-$0.15	$0.00	$18.86	$1,299.80	$23.08	$41.54	$143.73	$26.37	$26.37	$79.12	$208.35	$65.93	$13.19	$0.00	$419.33
200	Moran Gonzalez Salvador	$1,335.00	$222.50	$1,557.50	-$58.38	$0.00	$112.83	$54.45	-$0.15	$0.00	$54.30	$1,503.20	$27.26	$49.06	$147.90	$31.15	$31.15	$93.45	$224.22	$77.88	$15.58	$0.00	$473.43
206	Rodriguez Zavalza Jose Cruz	$788.40	$131.40	$919.80	-$88.07	-$35.17	$52.90	$0.00	-$0.03	$0.00	-$35.20	$955.00	$16.10	$28.97	$136.75	$18.40	$18.40	$55.19	$181.82	$45.99	$9.20	$0.00	$329.00
Total Depto		**$8,079.36**	**$1,346.56**	**$9,425.92**	**-$396.04**	**-$137.60**	**$701.28**	**$442.85**	**-$0.33**	**$0.00**	**$304.92**	**$9,121.00**	**$167.66**	**$301.79**	**$1,019.46**	**$188.51**	**$188.51**	**$565.55**	**$1,488.91**	**$471.30**	**$94.27**	**$0.00**	**$2,997.05**
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																							
011	Bernal Santana Jose Luis	$1,600.20	$266.70	$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	$0.00	$544.52
012	Bernal Bernal Jose Luis	$1,161.00	$193.50	$1,354.50	-$67.84	$0.00	$90.75	$22.91	-$0.01	$0.00	$22.90	$1,331.60	$23.70	$42.67	$144.35	$27.09	$27.09	$81.27	$210.72	$67.73	$13.54	$0.00	$427.44
204	Dueñas Amaral Juan	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	-$0.14	$0.00	-$11.20	$1,100.40	$19.06	$34.31	$139.71	$21.78	$21.78	$65.35	$193.08	$54.46	$10.89	$0.00	$367.34
207	Ventura Cuevas Salvador	$1,131.00	$188.50	$1,696.50	-$50.11	$0.00	$127.96	$77.85	$0.05	$0.00	$77.90	$1,618.60	$23.09	$41.56	$143.74	$26.39	$33.93	$79.17	$208.39	$65.98	$13.20	$0.00	$427.06
210	Becerra Rangel Hector De Jesus	$1,332.00	$222.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$0.13	$0.00	$54.20	$1,499.80	$27.20	$48.95	$147.85	$31.08	$31.08	$93.24	$224.00	$77.70	$15.54	$0.00	$472.64
Total Depto		**$6,157.80**	**$1,026.30**	**$7,561.10**	**-$251.14**	**-$11.06**	**$541.40**	**$301.33**	**$0.03**	**$0.00**	**$290.30**	**$7,270.80**	**$125.72**	**$226.30**	**$729.99**	**$143.68**	**$151.22**	**$431.04**	**$1,082.01**	**$359.21**	**$71.84**	**$0.00**	**$2,239.00**
Departamento 13 PERSONAL EVENTUAL																							
020	Cerecero Arellano Ricardo	$927.00	$154.50	$1,081.50	-$81.57	-$18.32	$63.25	$0.00	$0.02	$0.00	-$18.30	$1,099.80	$19.25	$34.65	$139.90	$22.00	$21.63	$66.00	$193.80	$55.00	$11.00	$0.00	$369.43
021	Santoyo Jimenez Ismael	$1,028.58	$171.43	$1,200.01	-$74.81	-$0.87	$73.94	$0.00	$0.08	$0.00	-$0.79	$1,200.80	$15.75	$28.35	$136.40	$18.00	$24.00	$54.00	$180.50	$45.00	$9.00	$0.00	$330.50
024	Torres Perez Fredy Rosalio	$1,879.68	$313.28	$2,192.96	$0.00	$0.00	$192.52	$192.52	$0.04	$0.00	$192.56	$2,000.40	$38.38	$69.08	$163.64	$43.86	$43.86	$131.58	$271.10	$109.65	$21.93	$0.00	$621.98
Total Depto		**$3,835.26**	**$639.21**	**$4,474.47**	**-$156.38**	**-$19.19**	**$329.71**	**$192.52**	**$0.14**	**$0.00**	**$173.47**	**$4,301.00**	**$73.38**	**$132.08**	**$439.94**	**$83.86**	**$89.49**	**$251.58**	**$645.40**	**$209.65**	**$41.93**	**$0.00**	**$1,321.91**
Departamento 14 PERSONAL INCAPACITADO																							
069	Macedo Garcia Eduardo	$1,042.14	$173.69	$1,215.83	-$74.81	$0.00	$75.66	$0.86	-$0.03	$0.00	$0.83	$1,215.00	$21.28	$38.30	$141.93	$24.32	$24.32	$72.95	$201.51	$60.79	$12.16	$0.00	$396.05
Total Depto		**$1,042.14**	**$173.69**	**$1,215.83**	**-$74.81**	**$0.00**	**$75.66**	**$0.86**	**-$0.03**	**$0.00**	**$0.83**	**$1,215.00**	**$21.28**	**$38.30**	**$141.93**	**$24.32**	**$24.32**	**$72.95**	**$201.51**	**$60.79**	**$12.16**	**$0.00**	**$396.05**
Departamento 27 UNIDAD BASICA DE REHABILITACION																							
215	Ramos Bracamontes Maria De Los Angeles	$596.40	$99.40	$695.80	-$93.63	-$55.07	$38.56	$0.00	$0.07	$0.00	-$55.00	$750.80	$17.27	$31.09	$137.92	$14.55	$13.92	$43.64	$186.28	$36.36	$7.27	$0.00	$302.02
Total Depto		**$596.40**	**$99.40**	**$695.80**	**-$93.63**	**-$55.07**	**$38.56**	**$0.00**	**$0.07**	**$0.00**	**-$55.00**	**$750.80**	**$17.27**	**$31.09**	**$137.92**	**$14.55**	**$13.92**	**$43.64**	**$186.28**	**$36.36**	**$7.27**	**$0.00**	**$302.02**
Departamento 48 RASTRO MUNICIPAL																							
198	Soltero Gutierrez Rafael	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	$0.00	$0.03	$0.00	-$32.00	$1,000.80	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$0.00	$340.09

Total Depto	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	$0.00	$0.03	$0.00	-$32.00	$1,000.80	$16.95	$30.52	$137.60	$19.38	$19.38	$58.13	$185.07	$48.44	$9.69	$0.00	$340.09
Total Gral.	$101,342.10	$16,890.35	$121,434.57	-$4,928.25	-$869.63	$8,802.45	$4,843.93	-$1.73	$0.00	$3,972.57	$117,462.00	$2,098.55	$3,777.43	$12,537.31	$2,385.46	$2,428.71	$7,156.42	$18,413.29	$5,963.75	$1,192.76	$0.00	$37,540.39