CONTPAQ i
NÓMINAS

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Semanal del 18/03/2019 al 24/03/2019

Reg Pat IMSS: 00000000000,0000000001

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)	Préstamo empresa	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR ($)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guardería 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	$0.00	$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	$0.00	$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**	**$0.00**	**$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	$0.00	$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	$0.00	$0.13	$0.00	$15.80	$1,272.20	$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	$0.00	$0.06	$0.00	-$38.85	$900.20	$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	$916.14	-$88.07	-$35.40	$52.67	$0.00	$0.00	-$0.06	$0.00	-$35.46	$951.60	$13.11	$23.60	$133.76	$14.98	$18.32	$44.95	$170.47	$37.46	$7.49	$0.00	$293.67
010	Moreno Gamiño Jesus	$676.74	$112.79	$904.53	-$88.07	-$36.14	$51.92	$0.00	$0.00	$0.07	$0.00	-$36.07	$940.60	$13.82	$24.87	$134.47	$15.79	$18.09	$47.37	$173.16	$39.48	$7.90	$0.00	$301.79
040	Gabriel Pelayo Ma Asuncion	$738.84	$123.14	$861.98	-$88.07	-$38.87	$49.20	$0.00	$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 María Guadalupe	$738.84	$123.14	$861.98	-$88.07	-$38.87	$49.20	$0.00	$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	$0.00	$0.05	$0.00	$156.30	$1,800.20	$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	$0.00	$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 María De Jesus	$552.00	$92.00	$644.00	-$93.63	-$58.38	$35.25	$0.00	$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	$0.00	-$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**	**$12,793.38**	**-$740.27**	**-$285.50**	**$863.29**	**$400.53**	**$0.00**	**$0.35**	**$0.00**	**$115.38**	**$12,678.00**	**$224.68**	**$404.41**	**$1,557.11**	**$252.17**	**$255.87**	**$756.51**	**$2,186.20**	**$630.44**	**$126.08**	**$0.00**	**$4,207.27**
Departamento 3 SERVICIOS GENERALES																								
043	Gomez Rodriguez Guillermo	$1,341.00	$223.50	$1,798.00	$0.00	$0.00	$139.00	$139.00	$0.00	$0.00	$0.00	$139.00	$1,659.00	$27.38	$49.28	$148.03	$31.29	$35.96	$93.87	$224.69	$78.23	$15.64	$0.00	$470.68
044	Gervacio Isidro Omar	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	$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	$387.34
046	Preciado Loera Juan Manuel	$888.60	$148.10	$1,036.70	-$81.57	-$21.18	$60.38	$0.00	$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	$0.00	$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
048	Lucas Marcial Raul	$1,139.28	$189.88	$1,329.16	-$67.84	$0.00	$87.99	$20.15	$0.00	$0.01	$0.00	$20.16	$1,309.00	$23.26	$41.87	$143.91	$26.58	$26.58	$79.75	$209.04	$66.46	$13.29	$0.00	$421.70
049	Lucas Marcial Alejandro	$1,647.24	$274.54	$1,921.78	$0.00	$0.00	$152.47	$152.47	$0.00	$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
050	Flores Lopez Marco Antonio	$1,647.24	$274.54	$1,921.78	$0.00	$0.00	$152.47	$152.47	$300.00	$0.11	$0.00	$452.58	$1,469.20	$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	$0.00	$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	Mocitzuma Hernandez Miguel Angel	$1,139.40	$189.90	$1,329.30	-$67.84	$0.00	$88.01	$20.16	$0.00	-$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	$0.00	-$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	$0.00	-$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	$0.00	-$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	$0.00	$0.10	$0.00	$49.60	$1,462.40	$26.46	$47.63	$147.11	$30.24	$30.24	$90.72	$221.20	$75.60	$15.12	$0.00	$463.12
060	Benitez Tepete Jose Miguel	$1,050.00	$175.00	$1,225.00	-$74.81	$0.00	$76.66	$1.85	$0.00	-$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	$0.00	-$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
199	Garcia Ramos Salvador	$927.00	$154.50	$1,081.50	-$81.57	-$18.32	$63.25	$0.00	$0.00	-$0.18	$0.00	-$18.50	$1,100.00	$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	$0.00	$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	$0.00	$0.02	$0.00	$19.80	$1,306.00	$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	$0.00	$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	$387.34
213	Ascencio Palomino Noel	$1,136.40	$189.40	$1,325.80	-$67.84	$0.00	$87.63	$19.78	$0.00	$0.02	$0.00	$19.80	$1,306.00	$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	$1,133.28	$188.88	$1,467.16	-$58.38	$0.00	$103.01	$44.62	$0.00	-$0.06	$0.00	$44.56	$1,422.60	$23.14	$41.65	$143.79	$26.44	$29.34	$79.33	$208.58	$66.11	$13.22	$0.00	$423.02
232	Juarez Mariscal Rafael	$1,236.00	$206.00	$1,676.00	-$50.11	$0.00	$125.73	$75.62	$0.00	-$0.02	$0.00	$75.60	$1,600.40	$25.24	$45.42	$145.88	$28.84	$33.52	$88.52	$216.54	$72.10	$14.42	$0.00	$451.94
Total Depto		**$26,559.42**	**$4,426.57**	**$31,596.49**	**-$1,119.89**	**-$125.23**	**$2,216.58**	**$1,221.92**	**$300.00**	**$0.20**	**$0.00**	**$1,396.89**	**$30,201.60**	**$542.26**	**$976.08**	**$3,202.10**	**$619.73**	**$631.98**	**$1,859.17**	**$4,720.44**	**$1,549.33**	**$309.86**	**$0.00**	**$9,690.51**
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																								
042	Canal Pelayo Edgar	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	$0.00	$0.00	$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	$0.00	-$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**	**$0.00**	**-$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	$3,309.00	$0.00	$0.00	$408.97	$408.97	$0.00	$0.03	$0.00	$409.00	$2,900.00	$46.73	$84.12	$177.24	$53.41	$66.18	$160.23	$308.09	$133.53	$26.71	$0.00	$748.15
039	Bernal Lopez Gerardo	$1,332.00	$222.00	$1,844.00	$0.00	$0.00	$144.01	$144.01	$0.00	-$0.01	$0.00	$144.00	$1,700.00	$28.42	$51.16	$149.07	$32.48	$36.88	$97.45	$228.65	$81.21	$16.24	$0.00	$492.91
202	Ambrosio Brambila Porfirio	$1,332.00	$222.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$0.00	$0.13	$0.00	$54.20	$1,499.80	$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	$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**	**$8,026.50**	**-$126.22**	**$0.00**	**$752.37**	**$626.15**	**$0.00**	**$0.15**	**$0.00**	**$626.30**	**$7,400.20**	**$127.71**	**$229.88**	**$620.16**	**$145.95**	**$160.53**	**$437.88**	**$977.75**	**$364.91**	**$72.98**	**$0.00**	**$2,160.00**
Departamento 6 MODULO DE MAQUINARIA																								
031	Torrez Gervacio Jose	$1,347.00	$224.50	$1,571.50	-$58.38	$0.00	$114.36	$55.98	$0.00	-$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	$0.00	$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	$387.34
034	Lopez Jimenez Juan Jose	$1,581.84	$263.65	$1,845.55	$0.00	$0.00	$144.17	$144.17	$0.00	-$0.02	$0.00	$144.15	$1,701.40	$32.30	$58.13	$153.73	$36.91	$38.91	$110.73	$244.16	$92.28	$18.46	$0.00	$530.45
035	Rangel Lopez Jose Irubiel	$1,482.84	$247.14	$2,012.98	$0.00	$0.00	$163.72	$163.72	$0.00	$0.06	$0.00	$163.78	$1,849.20	$30.27	$54.49	$150.92	$34.60	$40.26	$103.80	$235.68	$86.50	$17.30	$0.00	$518.14
045	Lucas Marcial Martin	$1,182.42	$197.07	$1,379.49	-$67.84	$0.00	$93.47	$25.62	$0.00	$0.07	$0.00	$25.69	$1,353.80	$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	$1,846.10	$0.00	$0.00	$144.23	$144.23	$0.00	-$0.13	$0.00	$144.10	$1,702.00	$26.25	$47.25	$146.90	$30.00	$38.92	$90.01	$220.40	$75.01	$15.00	$0.00	$467.34
231	Rodriguez Loera Mario	$2,190.00	$365.00	$2,555.00	$0.00	$0.00	$255.15	$255.15	$0.00	-$0.15	$0.00	$255.00	$2,300.00	$44.71	$80.48	$173.96	$51.10	$51.10	$153.30	$299.15	$127.75	$25.55	$0.00	$707.95
Total Depto		**$10,003.56**	**$1,667.26**	**$12,299.82**	**-$201.03**	**-$11.06**	**$978.84**	**$788.87**	**$0.00**	**-$0.19**	**$0.00**	**$777.62**	**$11,522.20**	**$208.67**	**$375.61**	**$1,062.60**	**$238.49**	**$245.99**	**$715.48**	**$1,646.88**	**$596.24**	**$119.25**	**$0.00**	**$3,962.33**
Departamento 9 CHOFERES																								
036	Ruiz Avalos Jose Cruz	$1,303.80	$217.30	$1,521.10	-$58.38	$0.00	$108.87	$50.49	$0.00	$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	$0.00	-$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**	**$0.00**	**-$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	$1,919.00	$0.00	$0.00	$152.17	$152.17	$0.00	$0.03	$0.00	$152.20	$1,766.80	$27.78	$50.01	$148.43	$31.75	$38.38	$95.26	$226.22	$79.38	$15.88	$0.00	$486.87
014	Bernal Maldonado Jose Guadalupe	$1,440.00	$240.00	$2,020.00	$0.00	$0.00	$164.84	$164.84	$0.00	-$0.04	$0.00	$164.80	$1,855.20	$29.40	$52.92	$150.05	$33.60	$40.40	$100.80	$232.37	$84.00	$16.80	$0.00	$507.97
015	Bedoya Cruz Lazaro	$1,345.80	$224.30	$1,972.10	$0.00	$0.00	$157.94	$157.94	$0.00	-$0.04	$0.00	$157.90	$1,814.20	$28.72	$51.69	$149.37	$32.82	$39.44	$98.46	$229.78	$82.05	$16.41	$0.00	$498.96
016	Fernandez Contreras Marcelino	$1,291.80	$215.30	$1,910.10	$0.00	$0.00	$151.20	$151.20	$0.00	$0.10	$0.00	$151.30	$1,758.80	$27.57	$49.62	$148.22	$31.50	$38.20	$94.51	$225.41	$78.76	$15.75	$0.00	$484.13
017	Anacleto Rodriguez Mario Eduardo	$1,581.90	$263.65	$2,134.55	$0.00	$0.00	$163.17	$163.17	$0.00	-$0.02	$0.00	$163.15	$1,971.40	$33.76	$60.76	$156.10	$38.58	$42.69	$115.74	$250.62	$96.45	$19.29	$0.00	$563.37
018	Flores Zambrano Mario	$1,296.00	$216.00	$1,801.50	$0.00	$0.00	$139.38	$139.38	$0.00	$0.12	$0.00	$139.50	$1,662.00	$27.78	$50.01	$148.43	$31.75	$36.03	$95.26	$226.22	$79.38	$15.88	$0.00	$484.52
019	Alvarez Marquez Eulogio	$1,029.00	$171.50	$1,443.00	-$58.38	$0.00	$100.38	$42.00	$0.00	$0.00	$0.00	$42.00	$1,401.00	$21.01	$37.82	$141.66	$24.01	$28.86	$72.03	$200.49	$60.03	$12.01	$0.00	$397.43
023	Garcia Nuño Fidel Israel	$1,028.58	$171.43	$1,443.01	-$58.38	$0.00	$100.38	$42.00	$0.00	-$0.19	$0.00	$41.81	$1,401.20	$21.00	$37.80	$141.65	$24.00	$28.86	$72.00	$200.45	$60.00	$12.00	$0.00	$397.31
027	Mayorga Vargas Ignacio De Jesus	$1,029.00	$171.50	$1,443.00	-$58.38	$0.00	$100.38	$42.00	$0.00	$0.00	$0.00	$42.00	$1,401.00	$21.01	$37.82	$141.66	$24.01	$28.86	$72.03	$200.49	$60.03	$12.01	$0.00	$397.43
028	Pelayo Ramos Javier	$1,332.00	$222.00	$1,900.00	$0.00	$0.00	$150.10	$150.10	$0.00	-$0.10	$0.00	$150.00	$1,750.00	$27.20	$48.95	$147.85	$31.08	$38.00	$93.24	$224.00	$77.70	$15.54	$0.00	$479.58
029	Parraguirre Zavaleta Jose Luis	$1,029.00	$171.50	$1,554.50	-$58.38	$0.00	$112.51	$54.13	$0.00	-$0.03	$0.00	$54.10	$1,500.40	$21.01	$37.82	$141.66	$24.01	$31.09	$72.03	$200.49	$60.03	$12.01	$0.00	$399.66
030	Soltero Flores Hector Emmanuel	$1,029.00	$171.50	$1,443.00	-$58.38	$0.00	$100.38	$42.00	$0.00	$0.00	$0.00	$42.00	$1,401.00	$21.01	$37.82	$141.66	$24.01	$28.86	$72.03	$200.49	$60.03	$12.01	$0.00	$397.43
064	Alvarez Marquez Jose Manuel	$1,029.00	$171.50	$1,443.00	-$58.38	$0.00	$100.38	$42.00	$0.00	$0.00	$0.00	$42.00	$1,401.00	$21.01	$37.82	$141.66	$24.01	$28.86	$72.03	$200.49	$60.03	$12.01	$0.00	$397.43
068	Rosas Recendiz Jose Angel	$1,296.00	$216.00	$1,512.00	-$58.38	$0.00	$107.88	$49.50	$0.00	$0.10	$0.00	$49.60	$1,462.40	$26.46	$47.63	$147.11	$30.24	$30.24	$90.72	$221.20	$75.60	$15.12	$0.00	$463.12
Total Depto		**$17,059.08**	**$2,843.18**	**$23,938.76**	**-$408.66**	**$0.00**	**$1,821.09**	**$1,412.43**	**$0.00**	**-$0.07**	**$0.00**	**$1,412.36**	**$22,526.40**	**$354.72**	**$638.49**	**$2,045.51**	**$405.37**	**$478.77**	**$1,216.14**	**$3,038.72**	**$1,013.47**	**$202.72**	**$0.00**	**$6,355.19**
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																								
025	Brambila Cobian Alberto	$851.34	$141.89	$1,169.23	-$74.81	-$4.21	$70.59	$0.00	$0.00	$0.04	$0.00	-$4.17	$1,173.40	$17.38	$31.29	$138.03	$19.86	$23.38	$59.59	$186.70	$49.66	$9.93	$0.00	$349.12
065	Patiño Ros Enrique	$1,518.00	$253.00	$1,939.00	$0.00	$0.00	$154.54	$154.54	$0.00	$0.06	$0.00	$154.40	$1,784.60	$30.99	$55.79	$151.65	$35.42	$38.78	$106.26	$238.43	$88.55	$17.71	$0.00	$525.15
066	Anacleto Andrade Juan Pedro	$2,085.60	$347.60	$2,579.50	$0.00	$0.00	$259.54	$259.54	$0.00	-$0.04	$0.00	$259.50	$2,320.00	$42.58	$76.65	$170.48	$48.66	$51.59	$145.99	$289.71	$121.66	$24.33	$0.00	$681.94
067	Gutierrez De La Cruz Fortino	$370.74	$61.79	$432.53	-$93.68	-$71.96	$21.71	$0.00	$0.00	-$0.11	$0.00	-$72.07	$504.60	$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	$1,442.66	-$58.38	$0.00	$100.34	$41.96	$0.00	$0.10	$0.00	$42.06	$1,400.60	$23.08	$41.54	$143.73	$26.37	$28.65	$79.12	$208.35	$65.93	$13.19	$0.00	$421.81
200	Moran Gonzalez Salvador	$1,335.00	$222.50	$1,557.50	-$58.38	$0.00	$112.83	$54.45	$0.00	$0.05	$0.00	$54.50	$1,503.00	$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	$0.00	-$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**	**$10,040.22**	**-$373.32**	**-$111.34**	**$772.25**	**$510.29**	**$0.00**	**$0.07**	**$0.00**	**$399.02**	**$9,641.20**	**$167.66**	**$301.79**	**$1,019.46**	**$188.51**	**$200.80**	**$566.55**	**$1,488.91**	**$471.30**	**$94.27**	**$0.00**	**$3,009.34**
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																								
011	Bernal Santana Jose Luis	$1,600.20	$266.70	$1,981.90	$0.00	$0.00	$159.01	$159.01	$0.00	$0.09	$0.00	$159.10	$1,822.80	$32.67	$58.81	$154.34	$37.34	$39.64	$112.01	$245.92	$93.34	$18.67	$0.00	$546.82
012	Bernal Bernal Jose Luis	$1,161.00	$193.50	$1,475.50	-$58.38	$0.00	$103.91	$45.53	$0.00	-$0.03	$0.00	$45.50	$1,430.00	$23.70	$42.67	$144.35	$27.09	$29.51	$81.27	$210.72	$67.73	$13.54	$0.00	$429.86
204	Dueñas Amaral Juan	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	$0.00	$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	$387.34
207	Ventura Cuevas Salvador	$1,131.00	$188.50	$1,442.50	-$58.38	$0.00	$100.32	$41.94	$0.00	$0.16	$0.00	$42.10	$1,400.40	$23.09	$41.56	$143.74	$26.39	$28.85	$79.17	$208.39	$65.98	$13.20	$0.00	$421.98
210	Becerra Rangel Hector De Jesus	$1,332.00	$222.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$0.00	-$0.07	$0.00	$54.00	$1,500.00	$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**	**$7,543.10**	**-$249.95**	**-$11.06**	**$539.43**	**$300.55**	**$0.00**	**$0.21**	**$0.00**	**$289.70**	**$7,253.40**	**$125.72**	**$226.30**	**$729.99**	**$143.68**	**$150.86**	**$431.04**	**$1,082.01**	**$359.21**	**$71.84**	**$0.00**	**$2,238.64**
Departamento 13 PERSONAL EVENTUAL																								
020	Canecero Arellano Ricardo	$927.00	$154.50	$1,081.50	-$81.57	-$18.32	$63.25	$0.00	$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	$1,320.01	-$67.84	$0.00	$87.00	$19.15	$0.00	$0.06	$0.00	$19.21	$1,300.80	$15.75	$28.35	$136.40	$18.00	$26.40	$54.00	$180.50	$45.00	$9.00	$0.00	$332.90
Total Depto		**$1,955.58**	**$325.93**	**$2,401.51**	**-$149.41**	**-$18.32**	**$150.25**	**$19.15**	**$0.00**	**$0.08**	**$0.00**	**$0.91**