

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Fecha: 29/Ene/2019

Periodo 2 al 2 Semanal del 07/01/2019 al 13/01/2019

Hora: 11:25:25:975

Reg Pat IMSS: 0000000000.0000000000
RFC: MAY -850101-BG5

Código	Empleado	Sueldo	Séptimo día	Gratificación	*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*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
Departamento 1 PROTECCION CIVIL														
001	Figuro Merino Jose Robert	\$1,029.00	\$171.50	\$0.00	\$1,200.50	-\$74.81	-\$0.81	\$73.99	\$0.00	-\$0.09	\$0.00	-\$0.90	\$1,201.40	\$387.03
002	Moran Perez Leonardo De Jesu	\$830.40	\$138.40	\$0.00	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	-\$32.00	\$0.00	-\$32.00	\$1,000.80	\$334.54
004	Flores Villaseñor Adria	\$1,341.30	\$223.55	\$0.00	\$1,564.85	-\$58.38	\$0.00	\$113.63	\$55.25	\$0.00	\$0.00	\$55.25	\$1,509.60	\$469.53
Total Depto		\$3,200.70	\$533.45	\$0.00	\$3,734.15	-\$221.26	-\$32.84	\$243.66	\$55.25	-\$0.06	\$0.00	\$22.35	\$3,711.80	\$1,191.10
Departamento 2 PARQUES Y JARDINES														
006	Alvarado Estrada Danie	\$1,777.20	\$296.20	\$0.00	\$2,073.40	\$0.00	\$0.00	\$173.39	\$173.39	\$0.01	\$0.00	\$173.40	\$1,900.00	\$588.90
007	Peña Teliez Marcos	\$1,104.00	\$184.00	\$0.00	\$1,288.00	-\$67.84	\$0.00	\$63.51	\$15.67	-\$0.07	\$0.00	\$15.60	\$1,272.40	\$418.85
008	Peña Ventura Felicitas	\$738.30	\$123.05	\$0.00	\$861.35	-\$88.07	-\$38.91	\$49.16	\$0.00	\$0.06	\$0.00	-\$38.85	\$900.20	\$318.24
009	Rodriguez Ros Josefin	\$642.12	\$107.02	\$0.00	\$749.14	-\$93.63	-\$51.65	\$41.98	\$0.00	-\$0.01	\$0.00	-\$51.66	\$800.80	\$284.78
010	Moreno Gamño Jesu	\$676.74	\$112.79	\$0.00	\$789.53	-\$93.63	-\$49.07	\$44.56	\$0.00	\$0.00	\$0.00	-\$49.07	\$838.60	\$293.94
040	Gabriel Pelayo Ma Asuncion	\$738.84	\$123.14	\$0.00	\$861.98	-\$88.07	-\$38.87	\$49.20	\$0.00	\$0.05	\$0.00	-\$38.82	\$900.80	\$310.33
041	Ramos Bracamontes Maria Guadalu	\$738.84	\$123.14	\$0.00	\$861.98	-\$88.07	-\$38.87	\$49.20	\$0.00	\$0.05	\$0.00	-\$38.82	\$900.80	\$310.33
053	Gomez Ramirez Jose	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$0.00	\$0.00	\$156.25	\$156.25	\$0.05	\$0.00	\$156.30	\$1,800.20	\$561.16
063	Peña Ventura Alejandro	\$1,341.00	\$223.50	\$0.00	\$1,564.50	-\$58.38	\$0.00	\$113.60	\$55.22	\$0.08	\$0.00	\$55.30	\$1,509.20	\$469.46
197	Sanchez Gutierrez Maria De Jesu	\$552.00	\$92.00	\$0.00	\$644.00	-\$93.63	-\$58.38	\$35.25	\$0.00	-\$0.02	\$0.00	-\$58.40	\$702.40	\$276.27
209	Ventura Estrada Daniela Guadalu	\$738.00	\$123.00	\$0.00	\$861.00	-\$88.07	-\$38.93	\$49.14	\$0.00	-\$0.07	\$0.00	-\$39.00	\$900.00	\$310.12
Total Depto		\$10,724.04	\$1,787.34	\$0.00	\$12,511.38	-\$759.39	-\$314.68	\$845.24	\$400.53	\$0.13	\$0.00	\$85.98	\$12,425.40	\$4,142.38
Departamento 3 SERVICIOS GENERALES														
043	Gomez Rodriguez Guillerm	\$1,341.00	\$223.50	\$0.00	\$1,564.50	-\$58.38	\$0.00	\$113.60	\$55.22	-\$0.12	\$0.00	\$55.10	\$1,509.40	\$469.46
044	Gervacio Isidro Oma	\$933.60	\$155.60	\$0.00	\$1,089.20	-\$74.81	-\$11.06	\$63.74	\$0.00	\$0.06	\$0.00	-\$11.00	\$1,100.20	\$361.79
046	Preciado Loera Juan Manue	\$888.60	\$148.10	\$0.00	\$1,036.70	-\$81.57	\$0.00	\$60.38	\$0.00	\$0.08	\$0.00	-\$21.10	\$1,057.80	\$349.92
047	Lucas Cazares Ferrir	\$1,647.24	\$274.54	\$0.00	\$1,921.78	\$0.00	\$0.00	\$152.47	\$152.47	-\$0.09	\$0.00	\$152.38	\$1,769.40	\$552.92
048	Lucas Marcial Rau	\$1,139.28	\$189.88	\$0.00	\$1,329.16	-\$67.84	\$0.00	\$67.99	\$20.15	\$0.01	\$0.00	\$20.16	\$1,309.00	\$416.15
049	Lucas Marcial Alejandro	\$1,647.24	\$274.54	\$0.00	\$1,921.78	\$0.00	\$0.00	\$152.47	\$152.47	-\$0.09	\$0.00	\$152.38	\$1,769.40	\$552.92
050	Flores Lopez Marco Antonic	\$1,647.24	\$274.54	\$0.00	\$1,921.78	\$0.00	\$0.00	\$152.47	\$152.47	-\$0.09	\$0.00	\$152.38	\$1,769.40	\$552.92
051	Soltero Flores Omar Guadalu	\$1,164.00	\$194.00	\$0.00	\$1,358.00	-\$67.84	\$0.00	\$91.13	\$23.29	\$0.11	\$0.00	\$23.40	\$1,334.60	\$422.70
052	Moctezuma Hermosillo Miguel Ange	\$1,139.40	\$189.90	\$0.00	\$1,329.30	-\$67.84	\$0.00	\$88.01	\$20.16	-\$0.06	\$0.00	\$20.10	\$1,309.20	\$416.20
054	Mendez Gutierrez Aldo Danie	\$1,130.40	\$188.40	\$0.00	\$1,318.80	-\$67.84	\$0.00	\$86.86	\$19.02	-\$0.02	\$0.00	\$19.00	\$1,299.80	\$413.82
055	Ascencio Bibian Felician	\$1,572.00	\$262.00	\$0.00	\$1,834.00	\$0.00	\$0.00	\$142.92	\$142.92	-\$0.12	\$0.00	\$142.80	\$1,691.20	\$532.07
056	Gonzalez Hernandez Gustav	\$836.40	\$139.40	\$0.00	\$975.80	-\$88.07	-\$31.58	\$56.48	\$0.00	-\$0.02	\$0.00	-\$31.60	\$1,007.40	\$336.14
057	Gervacio Toscano Ramon	\$1,406.34	\$234.39	\$0.00	\$1,640.73	-\$50.11	\$0.00	\$121.89	\$71.78	\$0.15	\$0.00	\$71.93	\$1,568.80	\$486.72
058	Moran Zavatta Miguel Ange	\$969.00	\$161.50	\$0.00	\$1,130.50	-\$74.81	-\$8.42	\$66.38	\$0.00	\$0.08	\$0.00	-\$8.50	\$1,139.00	\$371.15
059	Ibarguen Gutierrez Marco	\$1,296.00	\$216.00	\$0.00	\$1,512.00	-\$58.38	\$0.00	\$107.88	\$49.50	\$0.10	\$0.00	\$49.60	\$1,462.40	\$457.57
060	Benitez Topete Jose Miguel	\$1,050.00	\$175.00	\$0.00	\$1,225.00	-\$74.81	\$0.00	\$76.66	\$1.85	-\$0.05	\$0.00	\$1.80	\$1,223.20	\$392.56
061	Gonzalez Gomez Carlos	\$1,518.00	\$253.00	\$0.00	\$1,771.00	\$0.00	\$0.00	\$136.06	\$136.06	-\$0.06	\$0.00	\$136.00	\$1,635.00	\$517.10
199	Garcia Ramos Salvado	\$927.00	\$154.50	\$0.00	\$1,081.50	-\$81.57	-\$18.32	\$63.25	\$0.00	-\$0.18	\$0.00	-\$18.50	\$1,100.00	\$360.07
201	Gutierrez Hernandez Gerardi	\$830.40	\$138.40	\$0.00	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	\$0.03	\$0.00	-\$32.00	\$1,000.80	\$334.54
203	Amaral Peña Jorge Antoni	\$1,136.40	\$189.40	\$0.00	\$1,325.80	-\$67.84	\$0.00	\$67.63	\$19.78	\$0.02	\$0.00	\$19.80	\$1,306.00	\$415.40
205	Chavarin Lepe Leslie	\$933.60	\$155.60	\$0.00	\$1,089.20	-\$74.81	-\$11.06	\$63.74	\$0.00	\$0.06	\$0.00	-\$11.00	\$1,100.20	\$361.79
213	Ascencio Palomino Noe	\$1,136.40	\$189.40	\$0.00	\$1,325.80	-\$67.84	\$0.00	\$67.63	\$19.78	\$0.02	\$0.00	\$19.80	\$1,306.00	\$415.40
216	Lepe Almada Juan Jos	\$1,133.28	\$188.88	\$0.00	\$1,322.16	-\$67.84	\$0.00	\$67.23	\$19.39	-\$0.03	\$0.00	\$19.36	\$1,302.80	\$414.57
232	Juarez Mariscal Rafae	\$1,130.70	\$188.45	\$0.00	\$1,319.15	-\$67.84	\$0.00	\$66.90	\$19.06	-\$0.11	\$0.00	\$18.95	\$1,300.20	\$413.88
Total Depto		\$28,553.52	\$4,758.92	\$0.00	\$33,312.44	-\$1,348.11	-\$133.65	\$2,289.81	\$1,075.37	-\$0.48	\$0.00	\$94.24	\$32,371.20	\$10,317.76
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
042	Canal Pelayo Edga	\$830.40	\$138.40	\$0.00	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	\$0.03	\$0.00	-\$32.00	\$1,000.80	\$334.54
062	Alencastro Brambila Migue	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	-\$0.87	\$73.94	\$0.00	-\$0.12	\$0.00	-\$0.99	\$1,201.00	\$386.90
Total Depto		\$1,858.98	\$309.83	\$0.00	\$2,168.81	-\$162.88	-\$32.90	\$129.98	\$0.00	-\$0.09	\$0.00	-\$32.99	\$2,201.80	\$721.44
Departamento 5 ALUMBRADO PUBLICO														
038	Rodriguez Requena Jesus Jorg	\$1,879.68	\$313.28	\$0.00	\$2,192.96	\$0.00	\$0.00	\$192.52	\$192.52	-\$0.16	\$0.00	\$192.36	\$2,000.60	\$638.86
039	Bernal Lopez Gerard	\$1,130.28	\$188.38	\$0.00	\$1,318.66	-\$67.84	\$0.00	\$86.85	\$19.01	-\$0.15	\$0.00	\$18.86	\$1,299.80	\$413.67
202	Ambrosio Brambila Porfir	\$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	\$413.97
214	Lepe Pelayo Magdalen	\$927.60	\$154.60	\$0.00	\$1,082.20	-\$81.57	-\$18.27	\$63.29	\$0.00	\$0.07	\$0.00	-\$18.20	\$1,100.40	\$370.32
Total Depto		\$5,068.56	\$844.76	\$0.00	\$5,913.32	-\$217.25	-\$18.27	\$429.60	\$230.63	-\$0.24	\$0.00	\$212.12	\$5,701.20	\$1,836.82
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	-\$0.08	\$0.00	\$55.90	\$1,515.60	\$511.35
032	Diaz Gomez Atanac	\$933.60	\$155.60	\$0.00	\$1,089.20	-\$74.81	-\$11.06	\$63.74	\$0.00	\$0.06	\$0.00	-\$11.00	\$1,100.20	\$361.79
033	Gomez Montiel Ruperto	\$2,226.00	\$371.00	\$742.00	\$3,339.00	\$0.00	\$0.00	\$415.38	\$415.38	\$0.02	\$0.00	\$415.40	\$2,923.60	\$728.12
034	Lopez Jimenez Juan Jos	\$1,581.90	\$263.65	\$0.00	\$2,109.20	\$0.00	\$0.00	\$179.12	\$179.12	\$0.08	\$0.00	\$179.20	\$1,930.00	\$540.07
035	Rangel Lopez Jose Irubie	\$1,482.84	\$247.14	\$0.00	\$1,977.12	\$0.00	\$0.00	\$158.49	\$158.49	\$0.03	\$0.00	\$158.52	\$1,818.60	\$512.28
045	Lucas Marcial Martir	\$1,182.42	\$197.07	\$0.00	\$1,379.49	-\$67.84	\$0.00	\$93.47	\$25.62	\$0.07	\$0.00	\$25.69	\$1,353.80	\$440.43
211	Lepe Lopez Gilbert	\$1,285.80	\$214.30	\$0.00	\$1,500.10	-\$58.38	\$0.00	\$106.59	\$48.21	-\$0.11	\$0.00	\$48.10	\$1,452.00	\$454.87
231	Rodriguez Loera Mari	\$2,190.00	\$365.00	\$0.00	\$2,555.00	\$0.00	\$0.00	\$255.15	\$255.15	\$0.05	\$0.00	\$255.20	\$2,299.80	\$703.30
Total Depto		\$12,229.56	\$2,038.26	\$1,252.79	\$15,520.61	-\$259.41	-\$11.06	\$1,386.30	\$1,137.95	\$0.12	\$0.00	\$1,127.01	\$14,393.60	\$4,252.21
Departamento 9 CHOFERES														
036	Ruiz Avalos Jose Cruz	\$1,303.80	\$217.30	\$0.00	\$1,521.10	-\$58.38	\$0.00	\$108.87	\$50.49	\$0.01	\$0.00	\$50.50	\$1,470.60	\$459.63
037	Lucas Perez Carlos Ramon	\$1,440.00	\$240.00	\$0.00	\$1,680.00	-\$50.11	\$0.00	\$126.16	\$76.06	-\$0.06	\$0.00	\$76.00	\$1,604.00	\$495.62

Total Depto	\$2,743.80	\$457.30	\$0.00	\$3,201.10	-\$108.49	\$0.00	\$235.03	\$126.55	-\$0.05	\$0.00	\$126.50	\$3,074.60	\$955.25
Departamento 10 ASEO PUBLICO													
013 Jimenez Gonzalez Francisco Javier	\$1,302.00	\$217.00	\$0.00	\$1,519.00	-\$58.38	\$0.00	\$108.65	\$50.26	-\$0.06	\$0.00	\$50.20	\$1,468.80	\$473.32
014 Bernal Maldonado Jose Guadalup	\$1,122.24	\$187.04	\$350.00	\$1,659.28	-\$50.11	\$0.00	\$123.91	\$73.80	\$0.08	\$0.00	\$73.88	\$1,585.40	\$430.88
015 Bedoya Cruz Lazari	\$1,345.80	\$224.30	\$70.00	\$1,640.10	-\$50.11	\$0.00	\$121.82	\$71.71	-\$0.01	\$0.00	\$71.70	\$1,568.40	\$486.77
016 Fernandez Contreras Marcelin	\$1,291.80	\$215.30	\$0.00	\$1,507.10	-\$58.38	\$0.00	\$107.35	\$48.97	-\$0.07	\$0.00	\$48.90	\$1,458.20	\$470.52
017 Anadeto Rodriguez Mario Eduardi	\$1,581.90	\$263.65	\$0.00	\$1,845.55	\$0.00	\$0.00	\$144.17	\$144.17	-\$0.02	\$0.00	\$144.15	\$1,701.40	\$552.94
018 Flores Zambrano Mari	\$1,296.00	\$216.00	\$0.00	\$1,512.00	-\$58.38	\$0.00	\$107.88	\$49.50	\$0.10	\$0.00	\$49.60	\$1,462.40	\$473.18
019 Alvarez Marquez Eulogik	\$851.34	\$141.89	\$0.00	\$993.23	-\$88.07	-\$30.47	\$57.60	\$0.00	-\$0.10	\$0.00	-\$30.57	\$1,023.80	\$340.05
026 Arias Mora Rigobert	\$943.80	\$157.30	\$0.00	\$1,101.10	-\$74.81	-\$10.30	\$64.50	\$0.00	\$0.00	\$0.00	-\$10.30	\$1,111.40	\$374.77
027 Mayorga Vargas Ignacio De Jesu	\$738.00	\$123.00	\$0.00	\$861.00	-\$88.07	-\$38.93	\$49.14	\$0.00	\$0.13	\$0.00	-\$38.80	\$899.80	\$318.17
028 Pelayo Ramos Javier	\$1,083.60	\$180.60	\$0.00	\$1,264.20	-\$67.84	\$0.00	\$80.92	\$13.08	-\$0.08	\$0.00	\$13.00	\$1,251.20	\$413.23
029 Parraguire Zavalza Jose Lui	\$892.80	\$148.80	\$0.00	\$1,041.60	-\$81.57	-\$20.87	\$60.69	\$0.00	-\$0.13	\$0.00	-\$21.00	\$1,062.60	\$351.40
064 Alvarez Marquez Jose Manue	\$834.00	\$139.00	\$0.00	\$973.00	-\$88.07	-\$31.76	\$56.30	\$0.00	-\$0.04	\$0.00	-\$31.80	\$1,004.80	\$335.49
068 Rosas Recendiz Jose Ange	\$1,296.00	\$216.00	\$0.00	\$1,512.00	-\$58.38	\$0.00	\$107.88	\$49.50	\$0.10	\$0.00	\$49.60	\$1,462.40	\$457.57
208 Bedolla Nufez Blas Vicent	\$830.40	\$138.40	\$0.00	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	\$0.03	\$0.00	-\$32.00	\$1,000.80	\$343.59
Total Depto	\$15,409.68	\$2,568.28	\$420.00	\$18,397.96	-\$910.24	-\$164.36	\$1,246.85	\$500.99	-\$0.07	\$0.00	\$336.56	\$18,061.40	\$5,821.88
Departamento 11 AGUA POTABLE Y ALCANTARILLAD													
025 Brambila Coblan Albert	\$851.34	\$141.89	\$141.89	\$1,135.12	-\$74.81	-\$7.93	\$66.88	\$0.00	\$0.05	\$0.00	-\$7.88	\$1,143.00	\$342.89
065 Patiño Rios Enrique	\$1,518.00	\$253.00	\$0.00	\$1,771.00	\$0.00	\$0.00	\$136.06	\$136.06	\$0.14	\$0.00	\$136.20	\$1,634.80	\$517.10
066 Anadeto Andrade Juan Pedri	\$2,085.60	\$347.60	\$0.00	\$2,433.20	\$0.00	\$0.00	\$233.33	\$233.33	\$0.07	\$0.00	\$233.40	\$2,199.80	\$674.36
067 Gutierrez De La Cruz Fortini	\$370.74	\$61.79	\$0.00	\$432.53	-\$93.68	-\$71.96	\$21.71	\$0.00	\$0.09	\$0.00	-\$71.87	\$504.40	\$223.34
071 Hernandez Gaytan Oscar Albert	\$1,130.28	\$188.38	\$0.00	\$1,318.66	-\$67.84	\$0.00	\$86.85	\$19.01	\$0.05	\$0.00	\$19.06	\$1,299.60	\$413.78
200 Moran Gonzalez Salvado	\$1,335.00	\$222.50	\$0.00	\$1,557.50	-\$58.38	\$0.00	\$112.83	\$54.45	\$0.05	\$0.00	\$54.50	\$1,503.00	\$467.88
206 Rodriguez Zavalza Jose Cru.	\$788.40	\$131.40	\$0.00	\$919.80	-\$88.07	-\$35.17	\$52.90	\$0.00	\$0.17	\$0.00	-\$35.00	\$954.80	\$323.45
Total Depto	\$8,079.36	\$1,346.56	\$141.89	\$9,567.81	-\$382.78	-\$115.06	\$710.56	\$442.85	\$0.62	\$0.00	\$328.41	\$9,239.40	\$2,962.80
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	\$539.87
012 Bernal Bernal Jose Luis	\$1,161.00	\$193.50	\$0.00	\$1,354.50	-\$67.84	\$0.00	\$90.75	\$22.91	-\$0.01	\$0.00	\$22.90	\$1,331.60	\$421.89
204 Dueñas Amaral Juar	\$933.60	\$155.60	\$0.00	\$1,089.20	-\$74.81	-\$11.06	\$63.74	\$0.00	\$0.06	\$0.00	-\$11.00	\$1,100.20	\$361.79
207 Ventura Cuevas Salvado	\$927.00	\$154.50	\$0.00	\$1,081.50	-\$81.57	-\$18.32	\$63.25	\$0.00	\$0.02	\$0.00	-\$18.30	\$1,099.80	\$370.15
210 Becerra Rangel Hector De Jesu	\$1,332.00	\$222.00	\$0.00	\$1,554.00	-\$58.38	\$0.00	\$112.45	\$54.07	\$0.13	\$0.00	\$54.20	\$1,499.80	\$467.09
212 Resendez Ventura Nestor Fabian	\$830.40	\$138.40	\$0.00	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	\$0.03	\$0.00	-\$32.00	\$1,000.80	\$334.54
Total Depto	\$6,784.20	\$1,130.70	\$0.00	\$7,914.90	-\$370.67	-\$61.41	\$532.73	\$223.48	\$0.23	\$0.00	\$162.30	\$7,752.60	\$2,495.33
Departamento 13 PERSONAL EVENTUAL													
020 Cerecero Arellano Ricardo	\$927.00	\$154.50	\$0.00	\$1,081.50	-\$81.57	-\$18.32	\$63.25	\$0.00	\$0.02	\$0.00	-\$18.30	\$1,099.80	\$363.88
021 Santoyo Jimenez Ismael	\$1,028.58	\$171.43	\$200.00	\$1,400.01	-\$67.84	\$0.00	\$95.70	\$27.86	-\$0.05	\$0.00	\$27.81	\$1,372.20	\$328.96
023 Garcia Nuño Fidel Isae	\$1,028.58	\$171.43	\$0.00	\$1,200.01	-\$74.81	-\$0.87	\$73.94	\$0.00	-\$0.12	\$0.00	-\$0.99	\$1,201.00	\$386.90
024 Torres Perez Fredy Rosalik	\$1,879.68	\$313.28	\$0.00	\$2,192.96	\$0.00	\$0.00	\$192.52	\$192.52	\$0.04	\$0.00	\$192.56	\$2,000.40	\$617.32
Total Depto	\$4,863.84	\$810.64	\$200.00	\$5,874.48	-\$224.22	-\$19.19	\$425.41	\$220.38	-\$0.11	\$0.00	\$201.08	\$5,673.40	\$1,897.05
Departamento 14 PERSONAL INCAPACITADC													
069 Macedo Garcia Eduardx	\$1,042.14	\$173.69	\$0.00	\$1,215.83	-\$74.81	\$0.00	\$75.66	\$0.86	-\$0.03	\$0.00	\$0.83	\$1,215.00	\$390.50
Total Depto	\$1,042.14	\$173.69	\$0.00	\$1,215.83	-\$74.81	\$0.00	\$75.66	\$0.86	-\$0.03	\$0.00	\$0.83	\$1,215.00	\$390.50
Departamento 27 UNIDAD BASICA DE REHABILITACIO													
215 Ramos Bracamontes Maria De Los Angele	\$596.40	\$99.40	\$0.00	\$695.80	-\$93.63	-\$55.07	\$38.56	\$0.00	-\$0.13	\$0.00	-\$55.20	\$751.00	\$296.47
Total Depto	\$596.40	\$99.40	\$0.00	\$695.80	-\$93.63	-\$55.07	\$38.56	\$0.00	-\$0.13	\$0.00	-\$55.20	\$751.00	\$296.47
Departamento 48 RASTRO MUNICIPAL													
198 Soltero Gutierrez Rafae	\$830.40	\$138.40	\$0.00	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	\$0.03	\$0.00	-\$32.00	\$1,000.80	\$334.54
Total Depto	\$830.40	\$138.40	\$0.00	\$968.80	-\$88.07	-\$32.03	\$56.04	\$0.00	\$0.03	\$0.00	-\$32.00	\$1,000.80	\$334.54
Total Gral.	\$101,985.18	\$16,997.53	\$2,014.68	\$120,997.39	-\$5,221.21	-\$990.52	\$8,645.43	\$4,414.84	-\$0.13	\$0.00	\$3,424.19	\$117,573.20	\$37,415.53