CONTPAQ i
NOMINAS

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Semanal del 10/06/2019 al 16/06/2019

Reg Pat IMSS: 00000000000,00000000001

RFC: MAY -850101-BQ5

Código	Empleado	Sueldo	Séptimo dia	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (B)	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	-$0.90	$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
002	Moran Perez Leonardo De Jesus	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	$0.00	-$32.20	$1,001.00	$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**	**-$33.10**	**$2,202.40**	**$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	$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	$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	-$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	$969.14	-$88.07	-$32.01	$56.06	$0.00	-$32.06	$1,001.20	$13.11	$23.60	$133.76	$14.98	$19.38	$44.95	$170.47	$37.46	$7.49	$0.00	$294.73
010	Moreno Gamiño Jesus	$676.74	$112.79	$789.53	-$53.63	-$49.07	$44.56	$0.00	-$49.07	$838.60	$13.82	$24.87	$134.47	$15.79	$15.79	$47.37	$173.16	$39.48	$7.90	$0.00	$299.49
040	Gabriel Pelayo Ma Asuncion	$738.84	$123.14	$861.98	-$88.07	-$38.87	$49.20	$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	-$39.02	$901.00	$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	$1,760.82	$293.47	$2,054.29	$0.00	$0.00	$170.33	$170.33	$170.49	$1,883.80	$37.58	$67.64	$162.33	$42.94	$41.09	$128.83	$267.55	$107.36	$21.47	$0.00	$669.24
063	Peña Ventura Alejandro	$1,408.02	$234.67	$1,979.69	$0.00	$0.00	$158.77	$158.77	$158.69	$1,821.00	$30.05	$54.08	$150.70	$34.34	$39.59	$103.02	$234.83	$85.85	$17.17	$0.00	$514.80
197	Sanchez Gutierrez Maria De Jesus	$552.00	$92.00	$744.00	-$93.63	-$51.98	$41.65	$0.00	-$52.00	$796.00	$15.30	$27.53	$135.95	$12.88	$14.88	$38.64	$178.78	$32.20	$6.44	$0.00	$283.82
243	Tranquilino Peña Veronica	$1,028.82	$171.47	$1,200.29	-$74.81	-$0.84	$73.97	$0.00	-$0.91	$1,201.20	$21.01	$37.81	$141.65	$24.01	$24.01	$72.02	$200.47	$60.01	$12.00	$0.00	$392.52
Total Depto		**$11,165.70**	**$1,860.95**	**$13,683.65**	**-$682.19**	**-$250.55**	**$949.80**	**$518.16**	**$267.25**	**$13,416.40**	**$236.63**	**$425.91**	**$1,571.15**	**$265.82**	**$273.68**	**$797.46**	**$2,233.69**	**$664.55**	**$132.90**	**$0.00**	**$4,368.10**
Departamento 3 SERVICIOS GENERALES																					
043	Gomez Rodriguez Guillermo	$1,478.40	$246.40	$1,724.80	$0.00	$0.00	$131.04	$131.04	$131.20	$1,593.60	$31.55	$56.79	$152.51	$36.06	$34.50	$108.17	$240.85	$90.14	$18.03	$0.00	$527.75
044	Gervacio Isidro Omar	$1,131.00	$188.50	$1,319.50	-$67.84	$0.00	$86.94	$19.10	$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
047	Lucas Cazares Fermin	$1,729.56	$288.26	$2,017.82	$0.00	$0.00	$164.50	$164.50	$164.62	$1,853.20	$36.91	$66.43	$161.23	$42.18	$40.36	$126.54	$264.57	$105.45	$21.09	$0.00	$600.19
048	Lucas Marcial Raul	$1,196.22	$199.37	$1,395.59	-$67.84	$0.00	$95.22	$27.38	$27.39	$1,368.20	$25.53	$45.95	$146.18	$29.17	$27.91	$87.52	$217.66	$72.93	$14.59	$0.00	$449.78
049	Lucas Marcial Alejandro	$1,729.56	$288.26	$2,017.82	$0.00	$0.00	$164.50	$164.50	$414.62	$1,603.20	$36.91	$66.43	$161.23	$42.18	$40.36	$126.54	$264.57	$105.45	$21.09	$0.00	$600.19
050	Flores Lopez Marco Antonio	$1,729.56	$288.26	$2,017.82	$0.00	$0.00	$164.50	$164.50	$164.62	$1,853.20	$36.91	$66.43	$161.23	$42.18	$40.36	$126.54	$264.57	$105.45	$21.09	$0.00	$600.19
051	Soltero Flores Omar Guadalupe	$1,164.00	$194.00	$1,358.00	-$67.84	$0.00	$91.13	$23.29	$23.20	$1,334.80	$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	$1,196.34	$199.39	$1,395.73	-$67.84	$0.00	$95.23	$27.39	$27.33	$1,368.40	$25.53	$45.95	$146.18	$29.18	$27.91	$87.53	$217.66	$72.94	$14.59	$0.00	$449.81
055	Ascencio Bibian Feliciano	$1,650.60	$275.10	$1,925.70	$0.00	$0.00	$152.89	$152.89	$152.90	$1,772.80	$35.22	$63.40	$158.49	$40.26	$38.51	$120.77	$257.11	$100.64	$20.13	$0.00	$577.42
056	Gonzalez Hernandez Gustavo	$878.22	$146.37	$1,024.59	-$81.57	-$21.96	$59.61	$0.00	-$22.01	$1,046.60	$18.74	$33.73	$139.39	$21.42	$20.49	$64.25	$191.86	$53.55	$10.71	$0.00	$362.28
057	Gervacio Toscano Ramon	$1,476.60	$246.10	$1,722.70	$0.00	$0.00	$130.81	$130.81	$130.70	$1,592.00	$31.51	$56.72	$152.45	$36.01	$34.45	$108.03	$240.68	$90.03	$18.01	$0.00	$527.21
059	Ibarguen Gutierrez Marcos	$1,360.80	$226.80	$1,587.60	-$58.38	$0.00	$116.11	$57.73	$57.80	$1,529.80	$29.04	$52.27	$149.69	$33.19	$31.75	$99.56	$231.00	$82.97	$16.59	$0.00	$495.06
060	Benitez Topete Jose Miguel	$1,102.50	$183.75	$1,286.25	-$67.84	$0.00	$83.32	$15.48	$15.45	$1,270.80	$23.53	$42.35	$144.18	$26.89	$25.73	$80.66	$212.06	$67.22	$13.44	$0.00	$424.00
061	Gonzalez Gomez Carlos	$1,593.90	$265.65	$1,859.55	$0.00	$0.00	$145.70	$145.70	$145.75	$1,713.80	$34.01	$61.22	$156.53	$38.87	$37.19	$116.62	$251.76	$97.18	$19.44	$0.00	$561.06
199	Garcia Ramos Salvador	$1,081.68	$180.28	$1,261.96	-$67.84	$0.00	$80.68	$12.84	$12.76	$1,249.20	$23.08	$41.55	$143.73	$26.38	$25.24	$79.14	$208.36	$65.95	$13.19	$0.00	$418.26
201	Gutierrez Hernandez Gerardo	$1,029.00	$171.50	$1,443.50	-$58.38	$0.00	$100.43	$42.05	$42.10	$1,401.40	$21.96	$39.53	$142.61	$25.10	$28.87	$75.29	$204.10	$62.74	$12.55	$0.00	$408.65
203	Amaral Peña Jorge Antonio	$1,193.22	$198.87	$1,622.09	-$58.38	$0.00	$119.86	$61.48	$61.49	$1,560.60	$25.46	$45.83	$146.12	$29.10	$32.44	$87.30	$217.41	$72.75	$14.55	$0.00	$453.55
205	Chavarin Lepe Leslie	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	$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
213	Ascencio Palomino Noel	$1,193.22	$198.87	$1,392.09	-$67.84	$0.00	$94.84	$27.00	$26.89	$1,365.20	$25.46	$45.83	$146.12	$29.10	$27.84	$87.30	$217.41	$72.75	$14.55	$0.00	$448.96
216	Lepe Almeda Juan Jose	$1,133.28	$188.88	$1,322.16	-$67.84	$0.00	$87.23	$19.39	$19.36	$1,302.80	$23.14	$41.65	$143.79	$26.44	$26.44	$79.33	$208.58	$66.11	$13.22	$0.00	$420.12
232	Juarez Mariscal Rafael	$1,236.00	$206.00	$1,442.00	-$58.38	$0.00	$100.27	$41.89	$41.80	$1,400.20	$25.24	$45.42	$145.88	$28.84	$28.84	$86.52	$216.54	$72.10	$14.42	$0.00	$447.26
Total Depto		**$27,217.26**	**$4,536.21**	**$32,226.47**	**-$932.62**	**-$33.02**	**$2,328.55**	**$1,428.96**	**$1,646.07**	**$30,580.40**	**$576.70**	**$1,038.01**	**$3,126.45**	**$659.07**	**$644.52**	**$1,977.19**	**$4,741.16**	**$1,647.67**	**$329.54**	**$0.00**	**$9,999.15**
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS																					
042	Canal Pelayo Edgar	$830.40	$138.40	$968.80	-$88.07	-$32.03	$56.04	$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	-$0.99	$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**	**-$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	$2,555.00	$0.00	$0.00	$255.15	$255.15	$255.00	$2,300.00	$46.73	$84.12	$177.24	$53.41	$51.10	$160.23	$308.09	$133.53	$26.71	$0.00	$733.07
039	Bernal Lopez Gerardo	$1,332.00	$222.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$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	$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	$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**	**$6,982.50**	**-$184.60**	**$0.00**	**$566.99**	**$382.39**	**$382.30**	**$6,600.20**	**$127.71**	**$229.88**	**$620.16**	**$145.95**	**$139.65**	**$437.88**	**$977.75**	**$364.91**	**$72.98**	**$0.00**	**$2,139.12**
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	$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	$980.28	$163.38	$1,143.66	-$74.81	-$7.00	$67.81	$0.00	$6.94	$1,150.60	$20.92	$37.65	$141.57	$23.91	$22.87	$71.72	$200.14	$59.77	$11.95	$0.00	$390.36
034	Lopez Jimenez Juan Jose	$1,860.00	$310.00	$2,170.00	$0.00	$0.00	$188.84	$188.84	$438.80	$1,731.20	$39.69	$71.44	$165.78	$45.36	$43.40	$136.09	$276.91	$113.40	$22.68	$0.00	$637.84
035	Rangel Lopez Jose Irubiel	$1,482.84	$247.14	$2,779.98	$0.00	$0.00	$295.97	$295.97	$295.98	$2,484.00	$30.27	$54.49	$150.92	$34.60	$55.60	$103.80	$235.68	$86.50	$17.30	$0.00	$533.48
045	Lucas Marcial Martin	$1,436.40	$239.40	$2,014.80	$0.00	$0.00	$164.01	$164.01	$164.00	$1,850.80	$30.65	$55.17	$151.30	$35.03	$40.30	$105.09	$237.12	$87.58	$17.52	$0.00	$522.64
207	Ventura Cuevas Salvador	$1,131.00	$188.50	$1,319.50	-$67.84	$0.00	$86.94	$19.10	$19.10	$1,300.40	$23.09	$41.56	$143.74	$26.39	$26.39	$79.17	$208.39	$66.98	$13.20	$0.00	$419.52
211	Lepe Lopez Gilberto	$1,285.80	$214.30	$1,500.10	-$58.38	$0.00	$106.59	$48.21	$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	$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		**$11,713.32**	**$1,952.22**	**$15,054.54**	**-$259.41**	**-$7.00**	**$1,279.67**	**$1,027.26**	**$1,269.94**	**$13,784.60**	**$246.43**	**$443.57**	**$1,225.67**	**$281.65**	**$301.09**	**$844.96**	**$1,915.67**	**$704.14**	**$140.83**	**$0.00**	**$4,188.34**
Departamento 9 CHOFERES																					
036	Ruiz Avalos Jose Cruz	$1,368.96	$228.16	$1,597.12	-$58.38	$0.00	$117.15	$58.76	$58.72	$1,538.40	$29.21	$52.58	$149.87	$33.39	$31.94	$100.16	$231.66	$83.47	$16.69	$0.00	$497.31
037	Lucas Perez Carlos Ramon	$1,440.00	$240.00	$1,680.00	-$50.11	$0.00	$126.16	$76.06	$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		**$2,808.96**	**$468.16**	**$3,277.12**	**-$108.49**	**$0.00**	**$243.31**	**$134.82**	**$134.72**	**$3,142.40**	**$58.61**	**$105.50**	**$299.92**	**$66.99**	**$65.54**	**$200.96**	**$464.03**	**$167.47**	**$33.49**	**$0.00**	**$998.48**
Departamento 10 ASEO PUBLICO																					
013	Jimenez Gonzalez Francisco Javier	$1,367.10	$227.85	$1,659.95	-$50.11	$0.00	$123.98	$73.87	$73.75	$1,586.20	$29.17	$52.51	$149.82	$33.34	$33.20	$100.02	$231.50	$83.35	$16.67	$0.00	$498.08
014	Bernal Maldonado Jose Guadalupe	$1,440.00	$240.00	$1,795.00	$0.00	$0.00	$138.67	$138.67	$138.80	$1,656.20	$29.40	$52.92	$150.05	$33.60	$35.90	$100.80	$232.37	$84.00	$16.80	$0.00	$503.47
015	Bedoya Luz Lazaro	$1,413.06	$235.51	$1,648.57	-$50.11	$0.00	$122.74	$72.64	$72.77	$1,575.80	$30.15	$54.28	$150.80	$34.46	$32.97	$103.39	$238.23	$86.15	$17.23	$0.00	$509.43
016	Fernandez Contreras Marcelino	$1,291.80	$215.30	$1,695.49	-$50.11	$0.00	$127.85	$77.74	$277.69	$1,417.80	$27.57	$49.62	$148.22	$31.50	$33.91	$94.51	$225.41	$78.76	$15.75	$0.00	$479.84
017	Anacleto Rodriguez Mario Eduardo	$1,660.98	$276.83	$1,937.81	$0.00	$0.00	$154.21	$154.21	$154.21	$1,783.60	$35.44	$63.80	$158.86	$40.51	$38.76	$121.52	$258.10	$101.27	$20.25	$0.00	$580.41
018	Flores Zambrano Mario	$1,360.80	$226.80	$1,587.60	-$58.38	$0.00	$116.11	$57.73	$57.80	$1,529.80	$29.04	$52.27	$149.69	$33.19	$31.75	$99.56	$231.00	$82.97	$16.59	$0.00	$495.06
019	Alvarez Marquez Eulogio	$1,029.00	$171.50	$1,350.56	-$67.84	$0.00	$90.32	$22.48	$22.36	$1,328.20	$21.01	$37.82	$141.66	$24.01	$27.01	$72.03	$200.49	$60.03	$12.01	$0.00	$395.58
023	Garcia Nuño Fidel Israel	$1,028.58	$171.43	$1,350.01	-$67.84	$0.00	$90.26	$22.42	$22.41	$1,327.60	$21.00	$37.80	$141.65	$24.00	$27.00	$72.00	$200.45	$60.00	$12.00	$0.00	$395.45
027	Mayorga Vargas Ignacio De Jesus	$1,029.00	$171.50	$1,410.50	-$67.84	$0.00	$96.84	$29.00	$29.10	$1,381.40	$21.01	$37.82	$141.66	$24.01	$28.21	$72.03	$200.49	$60.03	$12.01	$0.00	$396.78
028	Pelayo Ramos Javier	$1,332.00	$222.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$154.20	$1,399.80	$27.20	$48.95	$147.85	$31.08	$31.08	$93.24	$224.00	$77.70	$15.54	$0.00	$472.54
029	Parraguirre Zavalza Jose Luis	$1,029.00	$171.50	$1,450.50	-$58.38	$0.00	$101.19	$42.81	$42.90	$1,407.60	$21.01	$37.82	$141.66	$24.01	$29.01	$72.03	$200.49	$60.03	$12.01	$0.00	$397.58
030	Soltero Flores Hector Emmanuel	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	$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	-$0.70	$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
064	Alvarez Marquez Jose Manuel	$1,029.00	$171.50	$1,350.56	-$67.84	$0.00	$90.32	$22.48	$22.56	$1,328.00	$21.01	$37.82	$141.66	$24.01	$27.01	$72.03	$200.49	$60.03	$12.01	$0.00	$395.58
068	Rosas Recendiz Jose Angel	$1,296.00	$216.00	$1,512.00	-$58.38	$0.00	$107.88	$49.50	$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
208	Bedolla Nuñez Blas Vicente	$1,029.00	$171.50	$1,200.50	-$74.81	-$0.81	$73.99	$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
249	Jimenez Gonzalez Gilberto	$1,028.58	$171.43	$1,350.01	-$67.84	$0.00	$90.26	$22.42	$22.41	$1,327.60	$21.95	$39.51	$142.60	$25.09	$27.00	$75.26	$204.06	$62.71	$12.54	$0.00	$406.66
Total Depto		**$20,421.90**	**$3,403.65**	**$25,254.06**	**-$947.48**	**-$2.43**	**$1,785.05**	**$840.04**	**$1,138.26**	**$24,115.80**	**$424.45**	**$764.03**	**$2,478.27**	**$485.08**	**$505.08**	**$1,455.23**	**$3,666.75**	**$1,212.72**	**$242.56**	**$0.00**	**$7,567.42**
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																					
025	Brambila Cobian Alberto	$851.34	$141.89	$993.23	-$88.07	-$30.47	$57.60	$0.00	$219.63	$773.60	$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	$1,593.90	$265.65	$2,089.55	$0.00	$0.00	$175.97	$175.97	$376.15	$1,713.40	$34.01	$61.22	$156.53	$38.87	$41.79	$116.62	$251.76	$97.18	$19.44	$0.00	$565.66
066	Anacleto Andrade Juan Pedro	$2,085.60	$347.60	$2,803.20	$0.00	$0.00	$300.93	$300.93	$301.00	$2,502.20	$42.58	$76.65	$170.48	$48.66	$56.06	$145.99	$289.71	$121.66	$24.33	$0.00	$686.41
067	Gutierrez De La Cruz Fortino	$370.74	$61.79	$432.53	-$93.68	-$71.96	$21.71	$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	$1,611.66	-$58.38	$0.00	$118.73	$60.35	$60.26	$1,551.40	$23.08	$41.54	$143.73	$26.37	$32.23	$79.12	$208.35	$65.93	$13.19	$0.00	$425.19
200	Moran Gonzalez Salvador	$1,335.00	$222.50	$1,557.50	-$58.38	$0.00	$112.83	$54.45	$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	-$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		**$8,155.26**	**$1,359.21**	**$10,407.47**	**-$386.58**	**-$137.60**	**$840.67**	**$591.70**	**$904.27**	**$9,503.20**	**$170.68**	**$307.22**	**$1,024.34**	**$191.96**	**$208.14**	**$575.91**	**$1,502.24**	**$479.93**	**$96.00**	**$0.00**	**$3,054.18**
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																					
011	Bernal Santana Jose Luis	$1,680.18	$280.03	$1,960.21	$0.00	$0.00	$156.65	$156.65	$156.61	$1,803.60	$35.85	$64.54	$159.52	$40.98	$39.20	$122.93	$259.91	$102.44	$20.49	$0.00	$585.95
012	Bernal Bernal Jose Luis	$1,219.02	$203.17	$1,422.19	-$67.84	$0.00	$98.11	$30.27	$30.39	$1,391.80	$26.01	$46.82	$146.67	$29.73	$28.44	$89.19	$219.50	$74.32	$14.86	$0.00	$456.04
204	Dueñas Amaral Juan	$933.60	$155.60	$1,089.20	-$74.81	-$11.06	$63.74	$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
210	Becerra Rangel Hector De Jesus	$1,332.00	$222.00	$1,554.00	-$58.38	$0.00	$112.45	$54.07	$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		**$5,164.80**	**$860.80**	**$6,025.60**	**-$201.03**	**-$11.06**	**$430.95**	**$240.99**	**$229.80**	**$5,795.80**	**$108.12**	**$194.62**	**$593.75**	**$123.57**	**$120.50**	**$370.71**	**$896.49**	**$308.92**	**$61.78**	**$0.00**	**$1,881.97**
Departamento 13 PERSONAL EVENTUAL																					
020	Cerecero Arellano Ricardo	$927.00	$154.50	$1,081.50	-$81.57	-$18.32	$63.25	$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	$1,433.01	-$67.84	$0.00	$99.29	$31.45	$31.41	$1,401.60	$15.75	$28.35	$136.40	$18.00	$28.66	$54.00	$180.50	$45.00	$9.00	$0.00	$335.16
Total Depto		**$1,955.58**	**$325.93**	**$2,514.51**	**-$149.41**	**-$18.32**	**$162.54**	**$31.45**	**$13.11**	**$2,501.40**	**$35.00**	**$63.00**	**$276.30**	**$40.00**	**$50.29**	**$120.00**	**$374.30**	**$100.00**	**$20.00**	**$0.00**	**$704.59**

Departamento 14 PERSONAL INCAPACITADO																			
069 Macedo Garcia Eduardo	$1,094.22	$182.37	$1,276.59	-$67.84	$0.00	$82.27	$14.43	$14.39	$1,262.20	$23.35	$42.03	$144.00	$26.69	$25.53	$80.06	$209.38	$66.71	$13.34	$0.00	$421.71
Total Depto	**$1,094.22**	**$182.37**	**$1,276.59**	**-$67.84**	**$0.00**	**$82.27**	**$14.43**	**$14.39**	**$1,262.20**	**$23.35**	**$42.03**	**$144.00**	**$26.69**	**$25.53**	**$80.06**	**$209.38**	**$66.71**	**$13.34**	**$0.00**	**$421.71**
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	-$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**	**-$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	-$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**	**-$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.	**$100,827.18**	**$16,804.53**	**$122,705.22**	**-$4,427.11**	**-$612.82**	**$9,024.41**	**$5,210.20**	**$5,847.02**	**$116,858.20**	**$2,117.81**	**$3,812.04**	**$12,194.04**	**$2,407.48**	**$2,454.09**	**$7,222.42**	**$18,123.89**	**$6,018.73**	**$1,203.77**	**$0.00**	**$37,430.38**