

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Semanal del 21/01/2019 al 27/01/2019

Reg Pat IMSS: 0000000000,0000000001  
RFC: MAY -850101-BQ5

| Código   | Empleado                          | Sueldo             | Séptimo día       | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo<br>acreditado | Subsidio al Empleo<br>(sp) | I.S.R. antes de Subs<br>al Empleo | I.S.R. (sp)       | Ajuste al neto | *Otras*<br>*Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*             | *TOTAL*<br>*OBLIGACIONES* |
|--|-----------------------------------|--------------------|-------------------|---------------------------|------------------------------|----------------------------|-----------------------------------|-------------------|----------------|--------------------------|--------------------------|--------------------|---------------------------|
| Reg. Pat. IMSS: 0000000001                                 |                                   |                    |                   |                           |                              |                            |                                   |                   |                |                          |                          |                    |                           |
| <b>Departamento 1 PROTECCION CIVIL</b>                     |                                   |                    |                   |                           |                              |                            |                                   |                   |                |                          |                          |                    |                           |
| 001  | Figuro Merino Jose Roberto        | \$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         | \$392.58                  |
| 002  | Moran Perez Leonardo De Jesus     | \$830.40           | \$138.40          | \$968.80                  | -\$88.07                     | -\$32.03                   | \$56.04                           | \$0.00            | -\$0.17        | \$0.00                   | -\$32.20                 | \$1,001.00         | \$340.09                  |
| <b>Total Depto</b>   |                                   | <b>\$1,859.40</b>  | <b>\$309.90</b>   | <b>\$2,169.30</b>         | <b>-\$162.88</b>             | <b>-\$32.84</b>            | <b>\$130.03</b>                   | <b>\$0.00</b>     | <b>-\$0.26</b> | <b>\$0.00</b>            | <b>-\$33.10</b>          | <b>\$2,202.40</b>  | <b>\$732.67</b>           |
| <b>Departamento 2 PARQUES Y JARDINES</b>                   |                                   |                    |                   |                           |                              |                            |                                   |                   |                |                          |                          |                    |                           |
| 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         | \$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         | \$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           | \$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           | \$290.33                  |
| 010  | Moreno Gamifio Jesus              | \$676.74           | \$112.79          | \$789.53                  | -\$93.63                     | -\$49.07                   | \$44.56                           | \$0.00            | \$0.00         | \$0.00                   | -\$49.07                 | \$838.60           | \$299.49                  |
| 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           | \$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           | \$315.88                  |
| 053  | Gomez Ramirez Jose                | \$1,677.00         | \$279.50          | \$1,956.50                | \$0.00                       | \$0.00                     | \$156.25                          | \$156.25          | \$0.05         | \$0.00                   | \$156.30                 | \$1,800.20         | \$565.81                  |
| 063  | Peña Ventura Alejandro            | \$1,341.00         | \$223.50          | \$1,564.50                | -\$58.38                     | \$0.00                     | \$113.60                          | \$55.22           | -\$0.12        | \$0.00                   | \$55.10                  | \$1,509.40         | \$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           | \$281.82                  |
| 209  | Ventura Estrada Daniela Guadalupe | \$738.00           | \$123.00          | \$861.00                  | -\$88.07                     | -\$38.93                   | \$49.14                           | \$0.00            | \$0.13         | \$0.00                   | -\$38.80                 | \$899.80           | \$315.67                  |
| <b>Total Depto</b>   |                                   | <b>\$10,724.04</b> | <b>\$1,787.34</b> | <b>\$12,511.38</b>        | <b>-\$759.39</b>             | <b>-\$314.68</b>           | <b>\$845.24</b>                   | <b>\$400.53</b>   | <b>-\$0.07</b> | <b>\$0.00</b>            | <b>\$85.78</b>           | <b>\$12,425.60</b> | <b>\$4,201.63</b>         |
| <b>Departamento 3 SERVICIOS GENERALES</b>                  |                                   |                    |                   |                           |                              |                            |                                   |                   |                |                          |                          |                    |                           |
| 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         | \$475.01                  |
| 044  | Gervacio Isidro Omar              | \$933.60           | \$155.60          | \$1,089.20                | -\$74.81                     | -\$11.06                   | \$63.74                           | \$0.00            | -\$0.14        | \$0.00                   | -\$11.20                 | \$1,100.40         | \$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         | \$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         | \$557.57                  |
| 048  | Lucas Marcial Raul                | \$1,139.28         | \$189.88          | \$1,329.16                | -\$67.84                     | \$0.00                     | \$87.99                           | \$20.15           | -\$0.19        | \$0.00                   | \$19.96                  | \$1,309.20         | \$421.70                  |
| 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         | \$557.57                  |
| 050  | Flores Lopez Marco Antonio        | \$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         | \$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         | \$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         | \$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         | \$536.72                  |
| 056  | Gonzalez Hernandez Gustavo        | \$836.40           | \$139.40          | \$975.80                  | -\$88.07                     | -\$31.58                   | \$56.48                           | \$0.00            | -\$0.02        | \$0.00                   | -\$31.60                 | \$1,007.40         | \$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         | \$492.27                  |
| 058  | Moran Zavala Miguel Angel         | \$969.00           | \$161.50          | \$1,130.50                | -\$74.81                     | -\$8.42                    | \$66.38                           | \$0.00            | -\$0.08        | \$0.00                   | -\$8.50                  | \$1,139.00         | \$376.70                  |
| 059  | Ibarguen Gutierrez Marcos         | \$1,296.00         | \$216.00          | \$1,512.00                | -\$58.38                     | \$0.00                     | \$107.88                          | \$49.50           | \$0.10         | \$0.00                   | \$49.60                  | \$1,462.40         | \$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         | \$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         | \$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         | \$365.62                  |
| 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         | \$367.34                  |
| 213  | Ascencio Palomino Noel            | \$1,136.40         | \$189.40          | \$1,325.80                | -\$67.84                     | \$0.00                     | \$87.63                           | \$19.78           | \$0.02         | \$0.00                   | \$19.80                  | \$1,306.00         | \$420.95                  |
| 216  | Lepe Almeda Juan Jose             | \$1,133.28         | \$188.88          | \$1,322.16                | -\$67.84                     | \$0.00                     | \$87.23                           | \$19.39           | -\$0.03        | \$0.00                   | \$19.36                  | \$1,302.80         | \$420.12                  |
| 232  | Juarez Mariscal Rafael            | \$1,130.70         | \$188.45          | \$1,319.15                | -\$67.84                     | \$0.00                     | \$86.90                           | \$19.06           | -\$0.11        | \$0.00                   | \$18.95                  | \$1,300.20         | \$419.43                  |
| <b>Total Depto</b>   |                                   | <b>\$25,456.32</b> | <b>\$4,242.72</b> | <b>\$29,699.04</b>        | <b>-\$1,124.36</b>           | <b>-\$101.62</b>           | <b>\$2,059.28</b>                 | <b>\$1,036.57</b> | <b>-\$0.71</b> | <b>\$0.00</b>            | <b>\$934.24</b>          | <b>\$28,764.80</b> | <b>\$9,266.09</b>         |
| <b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b> |                                   |                    |                   |                           |                              |                            |                                   |                   |                |                          |                          |                    |                           |
| 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         | \$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         | \$392.45                  |
| <b>Total Depto</b>   |                                   | <b>\$1,858.98</b>  | <b>\$309.83</b>   | <b>\$2,168.81</b>         | <b>-\$162.88</b>             | <b>-\$32.90</b>            | <b>\$129.98</b>                   | <b>\$0.00</b>     | <b>-\$0.09</b> | <b>\$0.00</b>            | <b>-\$32.99</b>          | <b>\$2,201.80</b>  | <b>\$732.54</b>           |
| <b>Departamento 5 ALUMBRADO PUBLICO</b>                    |                                   |                    |                   |                           |                              |                            |                                   |                   |                |                          |                          |                    |                           |
| 038  | Rodriguez Requena Jesus Jorge     | \$2,190.00         | \$365.00          | \$3,650.00                | \$0.00                       | \$0.00                     | \$481.80                          | \$481.80          | \$0.00         | \$0.00                   | \$481.80                 | \$3,168.20         | \$754.97                  |
| 039  | Bernal Lopez Gerardo              | \$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         | \$419.22                  |
| 202  | Ambrosio Brambila Porfirio        | \$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         | \$419.52                  |
| 214  | Lepe Pelayo Magdalena             | \$927.60           | \$154.60          | \$1,082.20                | -\$81.57                     | -\$18.27                   | \$63.29                           | \$0.00            | -\$0.13        | \$0.00                   | -\$18.40                 | \$1,100.60         | \$375.87                  |
| <b>Total Depto</b>   |                                   | <b>\$5,378.88</b>  | <b>\$896.48</b>   | <b>\$7,370.36</b>         | <b>-\$217.25</b>             | <b>-\$18.27</b>            | <b>\$718.88</b>                   | <b>\$519.91</b>   | <b>-\$0.28</b> | <b>\$0.00</b>            | <b>\$501.36</b>          | <b>\$6,869.00</b>  | <b>\$1,969.58</b>         |
| <b>Departamento 8 MODULO DE MAQUINARIA</b>                 |                                   |                    |                   |                           |                              |                            |                                   |                   |                |                          |                          |                    |                           |
| 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         | \$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         | \$367.34                  |
| 033  | Gomez Montiel Ruperto             | \$2,226.00         | \$371.00          | \$2,597.00                | \$0.00                       | \$0.00                     | \$262.68                          | \$262.68          | -\$0.08        | \$0.00                   | \$262.60                 | \$2,334.40         | \$717.93                  |
| 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         | \$539.45                  |
| 035  | Rangel Lopez Jose Irubiel         | \$1,482.84         | \$247.14          | \$1,729.98                | \$0.00                       | \$0.00                     | \$131.60                          | \$131.60          | -\$0.02        | \$0.00                   | \$131.58                 | \$1,598.40         | \$512.48                  |
| 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         | \$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         | \$460.42                  |
| 231  | Rodriguez Loera Mario             | \$2,190.00         | \$365.00          | \$2,555.00                | \$0.00                       | \$0.00                     | \$255.15                          | \$255.15          | -\$0.15        | \$0.00                   | \$255.00                 | \$2,300.00         | \$707.95                  |
| <b>Total Depto</b>   |                                   | <b>\$12,229.56</b> | <b>\$2,038.26</b> | <b>\$14,267.82</b>        | <b>-\$259.41</b>             | <b>-\$11.06</b>            | <b>\$1,171.76</b>                 | <b>\$923.41</b>   | <b>-\$0.53</b> | <b>\$0.00</b>            | <b>\$911.82</b>          | <b>\$13,356.00</b> | <b>\$4,267.68</b>         |
| <b>Departamento 9 CHOFERES</b>                             |                                   |                    |                   |                           |                              |                            |                                   |                   |                |                          |                          |                    |                           |

|  |  |                    |                    |                     |                  |                 |                   |                   |               |               |                   |                     |                    |
|--|--|--------------------|--------------------|---------------------|------------------|-----------------|-------------------|-------------------|---------------|---------------|-------------------|---------------------|--------------------|
| 036  | Ruiz Avalos Jose Cruz                  | \$1,303.80         | \$217.30           | \$1,521.10          | <b>-558.38</b>   | \$0.00          | \$108.87          | \$50.49           | \$0.01        | \$0.00        | \$50.50           | \$1,470.60          | \$465.18           |
| 037  | Lucas Perez Carlos Ramon               | \$1,440.00         | \$240.00           | \$1,680.00          | <b>-550.11</b>   | \$0.00          | \$126.16          | \$76.06           | <b>-50.06</b> | \$0.00        | \$76.00           | \$1,604.00          | \$501.17           |
| <b>Total Depto</b>                                     |  | <b>\$2,743.80</b>  | <b>\$457.30</b>    | <b>\$3,201.10</b>   | <b>-1108.49</b>  | <b>\$0.00</b>   | <b>\$235.03</b>   | <b>\$126.55</b>   | <b>-50.05</b> | <b>\$0.00</b> | <b>\$126.50</b>   | <b>\$3,074.60</b>   | <b>\$966.35</b>    |
| <b>Departamento 10 ASEO PUBLICO</b>                    |  |                    |                    |                     |                  |                 |                   |                   |               |               |                   |                     |                    |
| 013  | Jimenez Gonzalez Francisco Javier      | \$1,302.00         | \$217.00           | \$1,519.00          | <b>-558.38</b>   | \$0.00          | \$108.65          | \$50.26           | \$0.14        | \$0.00        | \$50.40           | \$1,468.60          | \$478.87           |
| 014  | Bernal Maldonado Jose Guadalupe        | \$1,122.24         | \$187.04           | \$1,779.28          | <b>\$0.00</b>    | \$0.00          | \$136.96          | \$136.96          | <b>-50.08</b> | \$0.00        | \$136.88          | \$1,642.40          | \$436.63           |
| 015  | Bedoya Cruz Lazaro                     | \$1,345.80         | \$224.30           | \$1,670.10          | <b>-558.38</b>   | \$0.00          | \$114.21          | \$55.82           | <b>\$0.08</b> | \$0.00        | \$55.90           | \$1,514.20          | \$490.92           |
| 016  | Fernandez Contreras Marcelino          | \$1,291.80         | \$215.30           | \$1,937.70          | <b>\$0.00</b>    | \$0.00          | \$154.20          | \$154.20          | <b>-50.10</b> | \$0.00        | \$154.10          | \$1,783.60          | \$484.68           |
| 017  | Anacleto Rodriguez Mario Eduardo       | \$1,581.90         | \$263.65           | \$1,845.55          | <b>\$0.00</b>    | \$0.00          | \$144.17          | \$144.17          | <b>-50.02</b> | \$0.00        | \$144.15          | \$1,701.40          | \$557.59           |
| 018  | Flores Zambrano Mario                  | \$1,296.00         | \$216.00           | \$1,512.00          | <b>-558.38</b>   | \$0.00          | \$107.88          | \$49.50           | <b>\$0.10</b> | \$0.00        | \$49.60           | \$1,462.40          | \$478.73           |
| 019  | Alvarez Marquez Eulogio                | \$851.34           | \$141.89           | \$993.23            | <b>-588.07</b>   | <b>-530.47</b>  | \$57.60           | \$0.00            | <b>-50.10</b> | \$0.00        | -\$30.57          | \$1,023.80          | \$345.60           |
| 026  | Arias Mora Rigoberto                   | \$943.80           | \$157.30           | \$1,101.10          | <b>-574.81</b>   | <b>-510.30</b>  | \$64.50           | \$0.00            | <b>\$0.00</b> | \$0.00        | -\$10.30          | \$1,111.40          | \$380.32           |
| 027  | Mayorga Vargas Ignacio De Jesus        | \$738.00           | \$123.00           | \$861.00            | <b>-588.07</b>   | <b>-538.93</b>  | \$49.14           | \$0.00            | <b>-50.07</b> | \$0.00        | -\$39.00          | \$900.00            | \$323.72           |
| 028  | Pelayo Ramos Javier                    | \$1,083.60         | \$180.60           | \$1,900.20          | <b>\$0.00</b>    | \$0.00          | \$150.12          | \$150.12          | <b>\$0.08</b> | \$0.00        | \$150.20          | \$1,750.00          | \$431.50           |
| 029  | Parraguire Zavalza Jose Luis           | \$892.80           | \$148.80           | \$1,041.60          | <b>-581.57</b>   | <b>-520.87</b>  | \$60.69           | \$0.00            | <b>\$0.00</b> | \$0.00        | -\$20.80          | \$1,062.40          | \$356.95           |
| 030  | Soltero Flores Hector Emmanuel         | \$830.40           | \$138.40           | \$1,245.60          | <b>-567.84</b>   | <b>\$0.00</b>   | \$78.90           | \$11.06           | <b>-50.06</b> | \$0.00        | \$11.00           | \$1,234.60          | \$345.62           |
| 064  | Alvarez Marquez Jose Manuel            | \$834.00           | \$139.00           | \$973.00            | <b>-588.07</b>   | <b>-531.76</b>  | \$56.30           | \$0.00            | <b>\$0.16</b> | \$0.00        | -\$31.60          | \$1,004.60          | \$341.04           |
| 068  | Rosas Recendiz Jose Angel              | \$1,296.00         | \$216.00           | \$1,512.00          | <b>-558.38</b>   | <b>\$0.00</b>   | \$107.88          | \$49.50           | <b>\$0.10</b> | \$0.00        | \$49.60           | \$1,462.40          | \$463.12           |
| 208  | Bedolla Nuñez Blas Vicente             | \$830.40           | \$138.40           | \$968.80            | <b>-588.07</b>   | <b>-532.03</b>  | \$56.04           | \$0.00            | <b>\$0.03</b> | \$0.00        | -\$32.00          | \$1,000.80          | \$349.14           |
| <b>Total Depto</b>                                     |  | <b>\$16,240.08</b> | <b>\$2,706.68</b>  | <b>\$20,760.16</b>  | <b>-810.02</b>   | <b>-5164.36</b> | <b>\$1,447.24</b> | <b>\$801.59</b>   | <b>\$0.33</b> | <b>\$0.00</b> | <b>\$637.56</b>   | <b>\$20,122.60</b>  | <b>\$6,266.63</b>  |
| <b>Departamento 11 AGUA POTABLE Y ALcantarillado</b>   |  |                    |                    |                     |                  |                 |                   |                   |               |               |                   |                     |                    |
| 025  | Brambila Cobian Alberto                | \$851.34           | \$141.89           | \$993.23            | <b>-588.07</b>   | <b>-530.47</b>  | \$57.60           | \$0.00            | <b>\$0.10</b> | \$0.00        | -\$30.37          | \$1,023.60          | \$345.60           |
| 065  | Patiño Rios Enrique                    | \$1,518.00         | \$253.00           | \$1,771.00          | <b>\$0.00</b>    | \$0.00          | \$136.06          | \$136.06          | <b>-50.06</b> | \$0.00        | -\$10.30          | \$1,635.00          | \$521.79           |
| 066  | Anacleto Andrade Juan Pedro            | \$2,085.60         | \$347.60           | \$2,433.20          | <b>\$0.00</b>    | \$0.00          | \$233.33          | \$233.33          | <b>\$0.07</b> | \$0.00        | \$233.40          | \$2,199.80          | \$679.01           |
| 067  | Gutierrez De La Cruz Fortino           | \$370.74           | \$61.79            | \$432.53            | <b>-593.68</b>   | <b>-571.96</b>  | \$21.71           | \$0.00            | <b>\$0.09</b> | \$0.00        | -\$7.87           | \$504.40            | \$228.89           |
| 071  | Hernandez Gaytan Oscar Alberto         | \$1,130.28         | \$188.38           | \$1,318.66          | <b>-567.84</b>   | <b>\$0.00</b>   | \$86.85           | \$19.01           | <b>\$0.05</b> | \$0.00        | \$19.06           | \$1,299.60          | \$419.33           |
| 200  | Moran Gonzalez Salvador                | \$1,335.00         | \$222.50           | \$1,557.50          | <b>-558.38</b>   | <b>\$0.00</b>   | \$112.83          | \$54.45           | <b>\$0.05</b> | \$0.00        | \$54.50           | \$1,503.00          | \$473.43           |
| 206  | Rodriguez Zavalza Jose Cruz            | \$788.40           | \$131.40           | \$919.80            | <b>-588.07</b>   | <b>-535.17</b>  | \$52.90           | \$0.00            | <b>-50.03</b> | \$0.00        | -\$35.20          | \$955.00            | \$329.00           |
| <b>Total Depto</b>                                     |  | <b>\$8,079.36</b>  | <b>\$1,346.56</b>  | <b>\$9,425.92</b>   | <b>-5396.04</b>  | <b>-5137.60</b> | <b>\$701.28</b>   | <b>\$442.85</b>   | <b>\$0.27</b> | <b>\$0.00</b> | <b>\$305.52</b>   | <b>\$9,120.40</b>   | <b>\$2,997.05</b>  |
| <b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>   |  |                    |                    |                     |                  |                 |                   |                   |               |               |                   |                     |                    |
| 011  | Bernal Santana Jose Luis               | \$1,600.20         | \$266.70           | \$1,866.90          | <b>\$0.00</b>    | \$0.00          | \$146.50          | \$146.50          | <b>\$0.00</b> | \$0.00        | \$146.50          | \$1,720.40          | \$544.52           |
| 012  | Bernal Bernal Jose Luis                | \$1,161.00         | \$193.50           | \$1,354.50          | <b>-567.84</b>   | <b>\$0.00</b>   | \$90.75           | \$22.91           | <b>-50.01</b> | \$0.00        | \$22.90           | \$1,331.60          | \$427.44           |
| 204  | Dueñas Amara Juan                      | \$933.60           | \$155.60           | \$1,089.20          | <b>-574.81</b>   | <b>-511.06</b>  | \$63.74           | \$0.00            | <b>-50.14</b> | \$0.00        | -\$11.20          | \$1,100.40          | \$367.34           |
| 207  | Ventura Cuevas Salvador                | \$927.00           | \$154.50           | \$1,081.50          | <b>-581.57</b>   | <b>-518.32</b>  | \$63.25           | \$0.00            | <b>\$0.02</b> | \$0.00        | -\$18.30          | \$1,099.80          | \$375.70           |
| 210  | Becerra Rangel Hector De Jesus         | \$1,332.00         | \$222.00           | \$1,554.00          | <b>-558.38</b>   | <b>\$0.00</b>   | \$112.45          | \$54.07           | <b>-50.07</b> | \$0.00        | \$54.00           | \$1,500.00          | \$472.64           |
| 212  | Resendez Ventura Nestor Fabian         | \$830.40           | \$138.40           | \$968.80            | <b>-588.07</b>   | <b>-532.03</b>  | \$56.04           | \$0.00            | <b>\$0.03</b> | \$0.00        | -\$32.00          | \$1,000.80          | \$340.09           |
| <b>Total Depto</b>                                     |  | <b>\$6,784.20</b>  | <b>\$1,130.70</b>  | <b>\$7,914.90</b>   | <b>-5370.67</b>  | <b>-561.41</b>  | <b>\$532.73</b>   | <b>\$223.48</b>   | <b>-50.17</b> | <b>\$0.00</b> | <b>\$161.90</b>   | <b>\$7,753.00</b>   | <b>\$2,527.73</b>  |
| <b>Departamento 13 PERSONAL EVENTUAL</b>               |  |                    |                    |                     |                  |                 |                   |                   |               |               |                   |                     |                    |
| 020  | Cercero Arellano Ricardo               | \$927.00           | \$154.50           | \$1,081.50          | <b>-581.57</b>   | <b>-518.32</b>  | \$63.25           | \$0.00            | <b>\$0.02</b> | \$0.00        | -\$18.30          | \$1,099.80          | \$369.43           |
| 021  | Santoyo Jimenez Ismael                 | \$1,028.58         | \$171.43           | \$1,200.01          | <b>-574.81</b>   | <b>-50.87</b>   | \$73.94           | \$0.00            | <b>-50.12</b> | \$0.00        | -\$0.99           | \$1,201.00          | \$330.50           |
| 023  | Garcia Nuño Fidel Israel               | \$1,028.58         | \$171.43           | \$1,200.01          | <b>-574.81</b>   | <b>-50.87</b>   | \$73.94           | \$0.00            | <b>-50.12</b> | \$0.00        | -\$0.99           | \$1,201.00          | \$392.45           |
| 024  | Torres Perez Fredy Rosalio             | \$1,879.68         | \$313.28           | \$2,192.96          | <b>\$0.00</b>    | \$0.00          | \$192.52          | \$192.52          | <b>\$0.04</b> | \$0.00        | \$192.56          | \$2,000.40          | \$621.98           |
| <b>Total Depto</b>                                     |  | <b>\$4,863.84</b>  | <b>\$810.64</b>    | <b>\$5,674.48</b>   | <b>-5231.19</b>  | <b>-520.06</b>  | <b>\$403.65</b>   | <b>\$192.52</b>   | <b>-50.18</b> | <b>\$0.00</b> | <b>\$172.28</b>   | <b>\$5,502.20</b>   | <b>\$1,714.36</b>  |
| <b>Departamento 14 PERSONAL INCAPACITADO</b>           |  |                    |                    |                     |                  |                 |                   |                   |               |               |                   |                     |                    |
| 069  | Macedo Garcia Eduardo                  | \$1,042.14         | \$173.69           | \$1,215.83          | <b>-574.81</b>   | <b>\$0.00</b>   | \$75.66           | \$0.86            | <b>-50.03</b> | \$0.00        | \$0.83            | \$1,215.00          | \$396.05           |
| <b>Total Depto</b>                                     |  | <b>\$1,042.14</b>  | <b>\$173.69</b>    | <b>\$1,215.83</b>   | <b>-574.81</b>   | <b>\$0.00</b>   | <b>\$75.66</b>    | <b>\$0.86</b>     | <b>-50.03</b> | <b>\$0.00</b> | <b>\$0.83</b>     | <b>\$1,215.00</b>   | <b>\$396.05</b>    |
| <b>Departamento 27 UNIDAD BASICA DE REHABILITACION</b> |  |                    |                    |                     |                  |                 |                   |                   |               |               |                   |                     |                    |
| 215  | Ramos Bracamontes Maria De Los Angeles | \$596.40           | \$99.40            | \$695.80            | <b>-593.63</b>   | <b>-555.07</b>  | \$38.56           | \$0.00            | <b>\$0.07</b> | \$0.00        | -\$55.00          | \$750.80            | \$302.02           |
| <b>Total Depto</b>                                     |  | <b>\$596.40</b>    | <b>\$99.40</b>     | <b>\$695.80</b>     | <b>-593.63</b>   | <b>-555.07</b>  | <b>\$38.56</b>    | <b>\$0.00</b>     | <b>\$0.07</b> | <b>\$0.00</b> | <b>-55.00</b>     | <b>\$750.80</b>     | <b>\$302.02</b>    |
| <b>Departamento 48 RASTRO MUNICIPAL</b>                |  |                    |                    |                     |                  |                 |                   |                   |               |               |                   |                     |                    |
| 198  | Soltero Gutierrez Rafael               | \$830.40           | \$138.40           | \$968.80            | <b>-588.07</b>   | <b>-532.03</b>  | \$56.04           | \$0.00            | <b>\$0.03</b> | \$0.00        | -\$32.00          | \$1,000.80          | \$340.09           |
| <b>Total Depto</b>                                     |  | <b>\$830.40</b>    | <b>\$138.40</b>    | <b>\$968.80</b>     | <b>-588.07</b>   | <b>-532.03</b>  | <b>\$56.04</b>    | <b>\$0.00</b>     | <b>\$0.03</b> | <b>\$0.00</b> | <b>-32.00</b>     | <b>\$1,000.80</b>   | <b>\$340.09</b>    |
| <b>Total Gral.</b>                                     |  | <b>\$98,687.40</b> | <b>\$16,447.90</b> | <b>\$118,043.70</b> | <b>-4,859.09</b> | <b>-5981.90</b> | <b>\$8,545.36</b> | <b>\$4,668.27</b> | <b>-51.67</b> | <b>\$0.00</b> | <b>\$3,684.70</b> | <b>\$114,359.00</b> | <b>\$36,680.47</b> |