

064	Alvarez Marquez Jose Manuel	\$1,361.40	\$226.90	\$0.00	\$0.00	\$1,588.30	-\$58.38	\$0.00	\$109.72	\$51.34	\$0.00	\$51.30	\$1,537.00	\$0.00	\$499.14	
203	Amaral Peña Jorge Antonio	\$1,361.40	\$226.90	\$0.00	\$0.00	\$1,908.30	\$0.00	\$0.00	\$144.54	\$144.54	\$0.00	\$144.50	\$1,763.80	\$0.00	\$505.54	
208	Bedolla Nuñez Blas Vicente	\$1,232.28	\$205.38	\$0.00	\$0.00	\$1,677.66	-\$50.11	\$0.00	\$119.44	\$69.33	\$0.00	\$69.46	\$1,608.20	\$0.00	\$468.72	
249	Jimenez Gonzalez Gilberto	\$1,232.28	\$205.38	\$0.00	\$0.00	\$1,677.66	-\$50.11	\$0.00	\$119.44	\$69.33	\$0.00	\$69.46	\$1,608.20	\$0.00	\$468.72	
Total Depto		\$15,696.06	\$2,616.01	\$0.00	\$0.00	\$20,891.07	-\$275.36	\$0.00	\$1,610.06	\$1,334.70	\$0.00	\$1,334.47	\$19,556.60	\$0.00	\$5,749.13	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																
065	Patino Rios Enrique	\$1,818.60	\$303.10	\$0.00	\$0.00	\$2,121.70	\$0.00	\$0.00	\$167.75	\$167.75	\$0.00	\$167.70	\$1,954.00	\$0.00	\$627.22	
066	Anacleto Andrade Juan Pedro	\$2,386.44	\$397.74	\$0.00	\$0.00	\$2,784.18	\$0.00	\$0.00	\$273.07	\$273.07	\$0.00	\$272.98	\$2,511.20	\$0.00	\$789.58	
Total Depto		\$4,205.04	\$700.84	\$0.00	\$0.00	\$4,905.88	\$0.00	\$0.00	\$440.82	\$440.82	\$0.00	\$440.68	\$4,465.20	\$0.00	\$1,416.80	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																
011	Bernal Santana Jose Luis	\$1,917.06	\$319.51	\$0.00	\$0.00	\$2,236.57	\$0.00	\$0.00	\$181.41	\$181.41	\$0.00	\$181.37	\$2,055.20	\$0.00	\$655.38	
012	Bernal Bernal Jose Luis	\$1,390.86	\$231.81	\$0.00	\$0.00	\$1,948.67	\$0.00	\$0.00	\$148.93	\$148.93	\$0.00	\$149.07	\$1,799.60	\$0.00	\$513.67	
204	Dueñas Amara Juan	\$1,065.24	\$177.54	\$0.00	\$0.00	\$1,242.78	-\$67.84	\$0.00	\$72.89	\$5.05	\$0.00	\$5.18	\$1,237.60	\$0.00	\$418.39	
Total Depto		\$4,373.16	\$728.86	\$0.00	\$0.00	\$5,428.02	-\$67.84	\$0.00	\$403.23	\$335.39	\$0.00	\$335.62	\$5,092.40	\$0.00	\$1,587.44	
Departamento 13 PERSONAL EVENTUAL																
021	Santoyo Jimenez Ismael	\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,599.20	-\$58.38	\$0.00	\$110.91	\$52.53	\$0.00	\$52.60	\$1,546.60	\$0.00	\$452.54	
Total Depto		\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,599.20	-\$58.38	\$0.00	\$110.91	\$52.53	\$0.00	\$52.60	\$1,546.60	\$0.00	\$452.54	
Departamento 26 TALLER MECANICO																
053	Gomez Ramirez Jose	\$2,009.04	\$334.84	\$0.00	\$0.00	\$2,343.88	\$0.00	\$0.00	\$198.58	\$198.58	\$0.00	\$198.68	\$2,145.20	\$0.00	\$681.68	
Total Depto		\$2,009.04	\$334.84	\$0.00	\$0.00	\$2,343.88	\$0.00	\$0.00	\$198.58	\$198.58	\$0.00	\$198.68	\$2,145.20	\$0.00	\$681.68	
Departamento 48 RASTRO MUNICIPAL																
198	Sotero Gutierrez Rafael	\$1,060.50	\$176.75	\$0.00	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65	\$1,232.60	\$0.00	\$417.08	
Total Depto		\$1,060.50	\$176.75	\$0.00	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.69	\$0.00	\$4.65	\$1,232.60	\$0.00	\$417.08	
Total Gral.		\$82,034.28	\$13,672.38	\$0.00	\$0.00	\$100,042.66	-\$1,530.46	-\$24.06	\$7,719.06	\$6,212.63	\$0.00	\$6,188.86	\$93,853.80	\$0.00	\$29,214.53	