

064	Alvarez Marquez Jose Manuel	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.68	\$1,565.40	\$0.00	\$515.97	
203	Amaral Peña Jorge Antonio	\$1,388.64	\$231.44	\$0.00	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.80	\$0.00	\$54.88	\$1,565.20	\$0.00	\$515.97	
208	Bedolla Nuñez Blas Vicente	\$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	\$508.54	
249	Jimenez Gonzalez Gilberto	\$1,232.28	\$205.38	\$0.00	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$34.95	\$0.00	\$35.06	\$1,402.60	\$0.00	\$473.33	
Total Depto		\$17,537.22	\$2,922.87	\$0.00	\$0.00	\$20,460.09	-\$476.50	\$0.00	\$1,478.74	\$1,002.23	\$0.00	\$1,001.89	\$19,458.20	\$0.00	\$6,437.84	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																
050	Flores Lopez Marco Antonio	\$2,012.88	\$335.48	\$0.00	\$0.00	\$2,348.36	\$0.00	\$0.00	\$199.30	\$199.30	\$0.00	\$199.16	\$2,149.20	\$0.00	\$690.65	
065	Patino Rios Enrique	\$1,854.96	\$309.16	\$0.00	\$0.00	\$2,164.12	\$0.00	\$0.00	\$172.37	\$172.37	\$0.00	\$172.32	\$1,991.80	\$0.00	\$645.52	
066	Anacleto Andrade Juan Pedro	\$2,434.14	\$405.69	\$0.00	\$0.00	\$2,839.83	\$0.00	\$0.00	\$283.05	\$283.05	\$0.00	\$283.23	\$2,556.60	\$0.00	\$811.10	
199	Garcia Ramos Salvador	\$1,736.58	\$289.43	\$0.00	\$0.00	\$2,026.01	\$0.00	\$0.00	\$157.34	\$157.34	\$0.00	\$157.41	\$1,868.60	\$0.00	\$611.67	
Total Depto		\$8,038.56	\$1,339.76	\$0.00	\$0.00	\$9,378.32	\$0.00	\$0.00	\$812.06	\$812.06	\$0.00	\$812.12	\$8,566.20	\$0.00	\$2,758.94	
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	\$663.26	
012	Bernal Bernal Jose Luis	\$1,390.86	\$231.81	\$0.00	\$0.00	\$1,622.67	-\$58.38	\$0.00	\$113.46	\$55.08	\$0.00	\$55.07	\$1,567.60	\$0.00	\$516.56	
204	Dueñas Amaral Juan	\$1,065.24	\$177.54	\$0.00	\$0.00	\$1,242.78	-\$67.84	\$0.00	\$72.89	\$5.05	\$0.00	\$4.98	\$1,237.80	\$0.00	\$427.81	
Total Depto		\$4,373.16	\$728.86	\$0.00	\$0.00	\$5,102.02	-\$126.22	\$0.00	\$367.76	\$241.54	\$0.00	\$241.42	\$4,860.60	\$0.00	\$1,607.63	
Departamento 13 PERSONAL EVENTUAL																
021	Santoyo Jimenez Ismael	\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.20	\$1,351.00	\$0.00	\$457.34	
Total Depto		\$1,173.60	\$195.60	\$0.00	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.04	\$0.00	\$18.20	\$1,351.00	\$0.00	\$457.34	
Departamento 26 TALLER MECANICO																
053	Gomez Ramirez Jose	\$2,049.24	\$341.54	\$0.00	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$206.09	\$0.00	\$206.18	\$2,184.60	\$0.00	\$701.07	
Total Depto		\$2,049.24	\$341.54	\$0.00	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$206.09	\$0.00	\$206.18	\$2,184.60	\$0.00	\$701.07	
Departamento 48 RASTRO MUNICIPAL																
198	Soltero 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	\$426.50	
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	\$426.50	
Total Gral.		\$84,979.74	\$14,163.30	\$129.66	\$0.00	\$99,272.70	-\$1,858.92	-\$133.74	\$7,525.56	\$5,800.40	\$0.00	\$5,666.70	\$93,606.00	\$0.00	\$31,162.07	