

019	ALVAREZ MARQUEZ EULOGIO	\$1,388.64	\$231.44	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.68	\$1,565.40	\$248.88	\$83.82	\$16.76	\$0.00	\$515.97
023	GARCIA NUÑO FIDEL ISRAEL	\$1,232.28	\$205.38	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$35.06	\$1,402.60	\$236.32	\$74.38	\$14.88	\$0.00	\$473.33
028	PELAYO RAMOS JAVIER	\$1,550.88	\$258.48	\$0.00	\$1,809.36	\$0.00	\$0.00	\$133.77	\$133.76	\$1,675.60	\$261.90	\$93.61	\$18.72	\$0.00	\$560.19
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,174.02	\$195.67	\$0.00	\$1,369.69	-\$67.84	\$0.00	\$85.94	\$18.09	\$1,351.60	\$231.64	\$70.86	\$14.17	\$0.00	\$457.45
035	RANGEL LOPEZ JOSE IRUBIEL	\$1,909.32	\$318.22	\$0.00	\$2,227.54	\$0.00	\$0.00	\$179.97	\$179.94	\$2,047.60	\$293.81	\$115.25	\$23.05	\$0.00	\$661.06
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,388.64	\$231.44	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.68	\$1,565.40	\$248.88	\$83.82	\$16.76	\$0.00	\$515.97
203	AMARAL PEÑA JORGE ANTONIO	\$1,388.64	\$231.44	\$0.00	\$1,620.08	-\$58.38	\$0.00	\$113.18	\$54.68	\$1,565.40	\$248.88	\$83.82	\$16.76	\$0.00	\$515.97
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,361.40	\$226.90	\$0.00	\$1,588.30	-\$58.38	\$0.00	\$109.72	\$51.30	\$1,537.00	\$246.69	\$82.17	\$16.43	\$0.00	\$508.54
249	JIMENEZ GONZALEZ GILBERTO	\$1,232.28	\$205.38	\$0.00	\$1,437.66	-\$58.38	\$0.00	\$93.33	\$35.06	\$1,402.60	\$236.32	\$74.38	\$14.88	\$0.00	\$473.33
Total Depto		\$17,537.22	\$2,922.87	\$0.00	\$20,460.09	-\$476.50	\$0.00	\$1,478.74	\$1,002.29	\$19,457.80	\$3,064.75	\$1,058.55	\$211.69	\$0.00	\$6,437.84
Departamento 11 AGUA POTABLE Y ALCANTARILLADO															
050	FLORES LOPEZ MARCO ANTONIO	\$2,012.88	\$335.48	\$0.00	\$2,348.36	\$0.00	\$0.00	\$199.30	\$199.36	\$2,149.00	\$303.48	\$121.50	\$24.30	\$0.00	\$690.65
060	BENITEZ TOPETE JOSE MIGUEL	\$1,283.10	\$213.85	\$0.00	\$1,496.95	-\$58.38	\$0.00	\$99.78	\$41.35	\$1,455.60	\$240.40	\$77.45	\$15.49	\$0.00	\$487.20
065	PATINO RIOS ENRIQUE	\$1,854.96	\$309.16	\$0.00	\$2,164.12	\$0.00	\$0.00	\$172.37	\$172.52	\$1,991.60	\$288.73	\$111.97	\$22.39	\$0.00	\$645.52
066	ANACLETO ANDRADE JUAN PEDRO	\$2,434.14	\$405.69	\$0.00	\$2,839.83	\$0.00	\$0.00	\$283.05	\$283.03	\$2,556.80	\$342.90	\$146.93	\$29.39	\$0.00	\$811.10
199	GARCIA RAMOS SALVADOR	\$1,736.58	\$289.43	\$0.00	\$2,026.01	\$0.00	\$0.00	\$157.34	\$157.41	\$1,868.60	\$277.65	\$104.82	\$20.96	\$0.00	\$611.67
Total Depto		\$9,321.66	\$1,553.61	\$0.00	\$10,875.27	-\$58.38	\$0.00	\$911.84	\$853.67	\$10,021.60	\$1,453.16	\$562.67	\$112.53	\$0.00	\$3,246.14
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO															
011	BERNAL SANTANA JOSE LUIS	\$1,917.06	\$319.51	\$0.00	\$2,236.57	\$0.00	\$0.00	\$181.41	\$181.37	\$2,055.20	\$294.53	\$115.71	\$23.14	\$0.00	\$663.26
012	BERNAL BERNAL JOSE LUIS	\$1,390.86	\$231.81	\$0.00	\$1,622.67	-\$58.38	\$0.00	\$113.46	\$55.07	\$1,567.60	\$249.05	\$83.95	\$16.79	\$0.00	\$516.56
204	DUEÑAS AMARAL JUAN	\$1,065.24	\$177.54	\$0.00	\$1,242.78	-\$67.84	\$0.00	\$72.89	\$4.98	\$1,237.80	\$222.91	\$64.30	\$12.86	\$0.00	\$427.81
Total Depto		\$4,373.16	\$728.86	\$0.00	\$5,102.02	-\$126.22	\$0.00	\$367.76	\$241.42	\$4,860.60	\$766.49	\$263.96	\$52.79	\$0.00	\$1,607.63
Departamento 13 PERSONAL EVENTUAL															
021	SANTOYO JIMENEZ ISMAEL	\$1,173.60	\$195.60	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.00	\$1,351.20	\$231.62	\$70.84	\$14.17	\$0.00	\$457.34
Total Depto		\$1,173.60	\$195.60	\$0.00	\$1,369.20	-\$67.84	\$0.00	\$85.88	\$18.00	\$1,351.20	\$231.62	\$70.84	\$14.17	\$0.00	\$457.34
Departamento 26 TALLER MECANICO															
053	GOMEZ RAMIREZ JOSE	\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$205.98	\$2,184.80	\$306.91	\$123.69	\$24.74	\$0.00	\$701.07
Total Depto		\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$205.98	\$2,184.80	\$306.91	\$123.69	\$24.74	\$0.00	\$701.07
Departamento 48 RASTRO MUNICIPAL															
198	SOLTERO GUTIERREZ RAFAEL	\$1,060.50	\$176.75	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.65	\$1,232.60	\$222.53	\$64.01	\$12.80	\$0.00	\$426.50
Total Depto		\$1,060.50	\$176.75	\$0.00	\$1,237.25	-\$67.84	\$0.00	\$72.54	\$4.65	\$1,232.60	\$222.53	\$64.01	\$12.80	\$0.00	\$426.50
Total Gral.		\$88,669.20	\$14,778.21	\$129.66	\$103,577.07	-\$1,906.54	-\$137.75	\$7,888.97	\$5,982.07	\$97,595.00	\$15,398.82	\$5,361.03	\$1,072.18	\$0.00	\$32,481.18