



<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>																	
011	Bernal Santiana José Luis	\$1,764.18	\$294.03	\$2,058.21	\$171.01	\$1,887.20	\$41.15	\$74.07	\$168.15	\$47.03	\$41.16	\$141.09	\$283.37	\$117.57	\$23.51	\$0.00	\$653.73
012	Bernal Bernal José Luis	\$1,279.98	\$213.33	\$1,558.31	\$73.71	\$1,584.60	\$29.86	\$53.74	\$150.50	\$34.12	\$33.17	\$102.36	\$234.10	\$85.30	\$17.06	\$0.00	\$506.11
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$1,143.66	\$6.94	\$1,150.60	\$22.87	\$41.16	\$143.52	\$26.13	\$22.87	\$78.40	\$207.55	\$65.33	\$13.07	\$0.00	\$413.35
210	Becerra Rangel Hector De Jesus	\$1,359.20	\$233.20	\$1,632.40	\$62.60	\$1,569.80	\$32.64	\$58.75	\$154.28	\$37.30	\$32.65	\$111.90	\$245.67	\$93.25	\$18.65	\$0.00	\$538.42
<b>Total Depto</b>		<b>\$5,423.64</b>	<b>\$903.94</b>	<b>\$6,492.58</b>	<b>\$300.38</b>	<b>\$6,192.20</b>	<b>\$126.52</b>	<b>\$227.72</b>	<b>\$616.45</b>	<b>\$144.58</b>	<b>\$129.85</b>	<b>\$433.75</b>	<b>\$970.69</b>	<b>\$361.45</b>	<b>\$72.29</b>	<b>\$0.00</b>	<b>\$2,112.61</b>
<b>Departamento 13 PERSONAL EVENTUAL</b>																	
005	Moran Montaña José De Jesús	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$20.49	\$36.87	\$141.13	\$17.25	\$17.25	\$51.75	\$198.49	\$43.13	\$8.63	\$0.00	\$336.50
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$1,260.00	\$12.60	\$1,247.40	\$25.19	\$45.34	\$145.84	\$28.79	\$25.20	\$86.37	\$216.37	\$71.97	\$14.39	\$0.00	\$443.09
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$2,150.00	\$185.60	\$1,964.40	\$25.19	\$45.34	\$145.84	\$28.79	\$43.00	\$86.37	\$216.37	\$71.97	\$14.39	\$0.00	\$460.89
<b>Total Depto</b>		<b>\$2,899.32</b>	<b>\$483.22</b>	<b>\$4,272.54</b>	<b>\$159.34</b>	<b>\$4,113.20</b>	<b>\$70.87</b>	<b>\$127.55</b>	<b>\$432.81</b>	<b>\$74.83</b>	<b>\$85.45</b>	<b>\$224.49</b>	<b>\$631.23</b>	<b>\$187.07</b>	<b>\$37.41</b>	<b>\$0.00</b>	<b>\$1,240.48</b>
<b>Departamento 26 TALLER MECANICO</b>																	
053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$2,156.98	\$186.78	\$1,970.20	\$43.12	\$77.62	\$171.36	\$49.29	\$43.14	\$147.86	\$292.10	\$123.21	\$24.64	\$0.00	\$680.24
<b>Total Depto</b>		<b>\$1,848.84</b>	<b>\$308.14</b>	<b>\$2,156.98</b>	<b>\$186.78</b>	<b>\$1,970.20</b>	<b>\$43.12</b>	<b>\$77.62</b>	<b>\$171.36</b>	<b>\$49.29</b>	<b>\$43.14</b>	<b>\$147.86</b>	<b>\$292.10</b>	<b>\$123.21</b>	<b>\$24.64</b>	<b>\$0.00</b>	<b>\$680.24</b>
<b>Departamento 27 UNIDAD BASICA DE REHABILITACION</b>																	
215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$862.54	-\$38.86	\$901.40	\$21.40	\$38.52	\$142.05	\$18.02	\$17.25	\$54.06	\$201.97	\$45.05	\$9.01	\$0.00	\$345.36
<b>Total Depto</b>		<b>\$739.32</b>	<b>\$123.22</b>	<b>\$862.54</b>	<b>-\$38.86</b>	<b>\$901.40</b>	<b>\$21.40</b>	<b>\$38.52</b>	<b>\$142.05</b>	<b>\$18.02</b>	<b>\$17.25</b>	<b>\$54.06</b>	<b>\$201.97</b>	<b>\$45.05</b>	<b>\$9.01</b>	<b>\$0.00</b>	<b>\$345.36</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>																	
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$1,632.40	\$62.60	\$1,569.80	\$32.64	\$58.75	\$154.28	\$37.30	\$32.65	\$111.90	\$245.67	\$93.25	\$18.65	\$0.00	\$538.42
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$1,138.55	-\$7.65	\$1,146.20	\$22.76	\$40.97	\$143.42	\$26.01	\$22.77	\$78.04	\$207.15	\$65.04	\$13.01	\$0.00	\$412.02
<b>Total Depto</b>		<b>\$2,375.10</b>	<b>\$395.85</b>	<b>\$2,770.95</b>	<b>\$54.95</b>	<b>\$2,716.00</b>	<b>\$55.40</b>	<b>\$99.72</b>	<b>\$297.70</b>	<b>\$63.31</b>	<b>\$55.42</b>	<b>\$189.94</b>	<b>\$452.82</b>	<b>\$158.29</b>	<b>\$31.66</b>	<b>\$0.00</b>	<b>\$951.44</b>
<b>Total Gral.</b>		<b>\$96,621.38</b>	<b>\$16,086.90</b>	<b>\$120,394.89</b>	<b>\$6,373.29</b>	<b>\$114,021.60</b>	<b>\$2,269.77</b>	<b>\$4,085.53</b>	<b>\$11,537.89</b>	<b>\$2,558.43</b>	<b>\$2,407.88</b>	<b>\$7,675.23</b>	<b>\$17,892.99</b>	<b>\$6,396.00</b>	<b>\$1,279.20</b>	<b>\$0.00</b>	<b>\$38,209.73</b>