

029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$22.22	\$0.00	\$662.39
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$28.83	\$0.00	\$825.01
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$22.22	\$0.00	\$662.39
203	AMARAL PEÑA JORGE ANTONIO	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$22.22	\$0.00	\$662.39
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$22.22	\$0.00	\$662.39
249	JIMENEZ GONZALEZ GILBERTO	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$22.22	\$0.00	\$662.39
Total Depto		\$19,536.78	\$3,256.13	\$0.00	\$22,792.91	\$0.00	\$0.00	\$1,834.45	\$1,834.45	\$0.00	\$1,834.11	\$20,958.80	\$259.73	\$0.00	\$7,664.07
Departamento 11 AGUA POTABLE Y ALCANTARILLADO															
032	DIAZ GOMEZ ATANACIO	\$829.76	\$138.29	\$0.00	\$968.05	-\$88.07	-\$32.76	\$55.31	\$0.00	\$0.00	-\$32.75	\$1,000.80	\$11.82	\$0.00	\$450.90
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$0.00	\$218.15	\$2,247.60	\$28.09	\$0.00	\$806.92
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$22.22	\$0.00	\$662.39
065	PATINO RIOS ENRIQUE	\$1,947.72	\$324.62	\$0.00	\$2,272.34	\$0.00	\$0.00	\$187.14	\$187.14	\$0.00	\$187.14	\$2,085.20	\$25.88	\$0.00	\$753.39
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.62	\$425.97	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$0.00	\$308.59	\$2,673.20	\$33.96	\$0.00	\$959.58
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$0.00	\$168.30	\$1,959.00	\$24.25	\$0.00	\$711.50
Total Depto		\$10,941.20	\$1,823.53	\$0.00	\$12,764.73	-\$88.07	-\$32.76	\$1,086.39	\$1,031.08	\$0.00	\$998.53	\$11,766.20	\$146.22	\$0.00	\$4,344.68
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO															
011	BERNAL SANTANA JOSE LUIS	\$2,012.94	\$335.49	\$0.00	\$2,348.43	\$0.00	\$0.00	\$199.31	\$199.31	\$0.00	\$199.43	\$2,149.00	\$26.75	\$0.00	\$774.43
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$122.29	\$0.00	\$122.40	\$1,581.40	\$19.41	\$0.00	\$594.62
204	DUEÑAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$14.19	\$0.00	\$506.65
Total Depto		\$4,510.54	\$751.76	\$103.72	\$5,366.02	-\$67.84	\$0.00	\$401.45	\$321.60	\$0.00	\$321.82	\$5,044.20	\$60.35	\$0.00	\$1,875.70
Departamento 26 TALLER MECANICO															
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$358.62	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.34	\$2,285.00	\$28.59	\$0.00	\$819.26
Total Depto		\$2,151.72	\$358.62	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.34	\$2,285.00	\$28.59	\$0.00	\$819.26
Departamento 48 RASTRO MUNICIPAL															
198	SOLTERO GUTIERREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$14.19	\$0.00	\$506.65
Total Depto		\$1,037.20	\$172.87	\$103.72	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$14.19	\$0.00	\$506.65
Total Gral.		\$92,670.26	\$15,445.03	\$1,192.78	\$109,308.07	-\$957.43	-\$90.00	\$8,877.75	\$7,943.47	\$0.00	\$7,853.27	\$101,454.80	\$1,238.66	\$0.00	\$37,387.67