

Total Depto	\$17,537.22	\$2,922.87	\$0.00	\$20,460.09	-\$476.50	\$0.00	\$1,478.74	\$0.00	\$1,002.29	\$19,457.80	\$1,270.24	\$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	\$190.30	\$0.00	\$190.36	\$2,149.00	\$145.80	\$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	\$0.00	\$41.35	\$1,455.60	\$92.94	\$240.40	\$77.45	\$15.49	\$0.00	\$487.20
065 PATIÑO RIOS ENRIQUE	\$1,854.96	\$309.16	\$0.00	\$2,164.12	\$0.00	\$0.00	\$172.37	\$0.00	\$172.52	\$1,991.60	\$134.36	\$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	\$283.03	\$0.00	\$283.03	\$2,556.80	\$176.31	\$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	\$0.00	\$157.41	\$1,868.00	\$125.79	\$277.65	\$104.82	\$20.96	\$0.00	\$511.67
Total Depto	\$9,321.66	\$1,553.61	\$0.00	\$10,875.27	-\$58.38	\$0.00	\$911.84	\$0.00	\$83.67	\$10,021.60	\$675.20	\$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	\$0.00	\$181.37	\$2,055.20	\$138.86	\$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	\$0.00	\$55.07	\$1,567.60	\$100.74	\$240.05	\$83.95	\$16.79	\$0.00	\$516.56
204 DUERAS AMARAL JUAN	\$1,065.24	\$177.54	\$0.00	\$1,242.78	-\$67.84	\$0.00	\$72.89	\$0.00	\$4.98	\$1,237.80	\$77.16	\$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	\$0.00	\$241.42	\$4,860.60	\$316.76	\$766.49	\$263.96	\$52.79	\$0.00	\$1,607.63
Departamento 26 TALLER MECANICO																
053 GOMEZ RAMIREZ JOSE	\$2,049.24	\$341.54	\$0.00	\$2,390.78	\$0.00	\$0.00	\$206.09	\$0.00	\$206.18	\$2,184.60	\$148.43	\$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	\$0.00	\$206.18	\$2,184.60	\$148.43	\$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	\$0.00	\$4.65	\$1,232.60	\$76.81	\$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	\$0.00	\$4.65	\$1,232.60	\$76.81	\$222.53	\$64.01	\$12.80	\$0.00	\$426.50
Total Gral.	\$87,495.60	\$14,582.61	\$129.66	\$102,207.87	-\$1,838.70	-\$137.75	\$7,803.09	\$0.00	\$6,776.67	\$95,431.20	\$6,348.21	\$15,167.20	\$5,290.19	\$1,058.01	\$0.00	\$32,023.84