



029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$0.00	\$664.26	
035	RANGEL LOPEZ JOSE IRUBIEL	\$2,168.40	\$361.40	\$0.00	\$0.00	\$2,529.80	\$0.00	\$0.00	\$228.33	\$228.33	\$0.00	\$228.40	\$2,301.40	\$0.00	\$826.83	
064	ALVAREZ MARQUEZ JOSE MANUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$0.00	\$664.26	
203	AMARAL PEÑA JORGE ANTONIO	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26	
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26	
249	JIMENEZ GONZALEZ GILBERTO	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$148.90	\$1,800.60	\$0.00	\$664.26	
<b>Total Depto</b>		<b>\$21,207.78</b>	<b>\$3,534.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,742.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,983.47</b>	<b>\$1,983.47</b>	<b>\$0.00</b>	<b>\$1,983.01</b>	<b>\$22,759.40</b>	<b>\$0.00</b>	<b>\$8,349.72</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.08	\$1,452.00	\$0.00	\$568.17	
050	FLORES LOPEZ MARCO ANTONIO	\$2,113.50	\$352.25	\$0.00	\$0.00	\$2,465.75	\$0.00	\$0.00	\$218.08	\$218.08	\$0.00	\$218.15	\$2,247.60	\$0.00	\$808.69	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,671.00	\$278.50	\$0.00	\$0.00	\$1,949.50	\$0.00	\$0.00	\$149.02	\$149.02	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26	
065	PATINO RIOS ENRIQUE	\$1,947.72	\$324.62	\$0.00	\$0.00	\$2,272.34	\$0.00	\$0.00	\$187.14	\$187.14	\$0.00	\$187.14	\$2,095.20	\$0.00	\$755.02	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,555.62	\$425.97	\$0.00	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$0.00	\$308.39	\$2,673.40	\$0.00	\$959.58	
199	GARCIA RAMOS SALVADOR	\$1,823.40	\$303.90	\$0.00	\$0.00	\$2,127.30	\$0.00	\$0.00	\$168.36	\$168.36	\$0.00	\$168.50	\$1,958.80	\$0.00	\$713.54	
<b>Total Depto</b>		<b>\$11,356.08</b>	<b>\$1,892.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,248.76</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$1,125.98</b>	<b>\$1,031.08</b>	<b>\$0.00</b>	<b>\$1,031.36</b>	<b>\$12,217.40</b>	<b>\$0.00</b>	<b>\$4,469.26</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>																
011	BERNAL SANTANA JOSE LUIS	\$2,012.94	\$335.49	\$0.00	\$0.00	\$2,348.43	\$0.00	\$0.00	\$199.31	\$199.31	\$0.00	\$199.43	\$2,149.00	\$0.00	\$776.12	
012	BERNAL BERNAL JOSE LUIS	\$1,460.40	\$243.40	\$0.00	\$0.00	\$1,703.80	\$0.00	\$0.00	\$122.29	\$122.29	\$0.00	\$122.40	\$1,581.40	\$0.00	\$596.91	
204	DUEÑAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18	
<b>Total Depto</b>		<b>\$4,510.54</b>	<b>\$751.76</b>	<b>\$103.72</b>	<b>\$0.00</b>	<b>\$5,366.02</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$401.45</b>	<b>\$321.60</b>	<b>\$0.00</b>	<b>\$321.82</b>	<b>\$5,044.20</b>	<b>\$0.00</b>	<b>\$1,888.21</b>	
<b>Departamento 26 TALLER MECANICO</b>																
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$368.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$225.34	\$2,285.00	\$0.00	\$821.06	
<b>Total Depto</b>		<b>\$2,151.72</b>	<b>\$368.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,510.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225.22</b>	<b>\$225.22</b>	<b>\$0.00</b>	<b>\$225.34</b>	<b>\$2,285.00</b>	<b>\$0.00</b>	<b>\$821.06</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
198	SOLTERO GUTIERREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18	
<b>Total Depto</b>		<b>\$1,037.20</b>	<b>\$172.87</b>	<b>\$103.72</b>	<b>\$0.00</b>	<b>\$1,313.79</b>	<b>-\$67.84</b>	<b>\$0.00</b>	<b>\$79.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$1,313.80</b>	<b>\$0.00</b>	<b>\$515.18</b>	
<b>Total Gral.</b>		<b>\$93,926.38</b>	<b>\$15,654.39</b>	<b>\$1,037.20</b>	<b>\$0.00</b>	<b>\$110,617.97</b>	<b>-\$852.93</b>	<b>-\$47.70</b>	<b>\$9,001.10</b>	<b>\$8,092.49</b>	<b>\$0.00</b>	<b>\$8,045.57</b>	<b>\$102,572.40</b>	<b>\$0.00</b>	<b>\$37,859.55</b>	