

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	\$0.00	\$148.90	\$1,800.60	\$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	\$0.00	\$149.10	\$1,800.40	\$0.00	\$664.26	
Total Depto		\$21,207.78	\$3,534.63	\$0.00	\$0.00	\$24,742.41	\$0.00	\$0.00	\$1,983.47	\$1,983.47	\$58.38	\$0.00	\$2,242.41	\$22,500.00	\$0.00	\$8,349.72	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																	
032	DIÁZ GÓMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-\$58.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.00	-\$0.12	\$1,452.20	\$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	\$0.00	\$217.95	\$2,247.80	\$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	\$0.00	\$148.90	\$1,800.60	\$0.00	\$664.26	
065	PATIÑO RÍOS ENRIQUE	\$1,947.72	\$324.62	\$0.00	\$0.00	\$2,272.34	\$0.00	\$0.00	\$187.14	\$187.14	\$0.00	\$0.00	\$187.14	\$2,085.20	\$0.00	\$755.02	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,556.82	\$425.97	\$0.00	\$0.00	\$2,981.79	\$0.00	\$0.00	\$308.48	\$308.48	\$88.07	\$0.00	\$396.59	\$2,585.20	\$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	\$0.00	\$168.30	\$1,959.00	\$0.00	\$713.54	
Total Depto		\$11,356.08	\$1,892.68	\$0.00	\$0.00	\$13,248.76	-\$58.38	\$0.00	\$1,125.98	\$1,031.08	\$88.07	\$0.00	\$1,118.76	\$12,130.00	\$0.00	\$4,469.26	
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																	
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	\$0.00	\$199.23	\$2,149.20	\$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	\$0.00	\$122.40	\$1,591.40	\$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	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18	
Total Depto		\$4,510.54	\$751.76	\$103.72	\$0.00	\$5,366.02	-\$67.84	\$0.00	\$401.45	\$321.60	\$0.00	\$0.00	\$321.62	\$5,044.40	\$0.00	\$1,888.21	
Departamento 26 TALLER MECANICO																	
053	GOMEZ RAMIREZ JOSE	\$2,151.72	\$358.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$0.00	\$225.14	\$2,285.20	\$0.00	\$821.06	
Total Depto		\$2,151.72	\$358.62	\$0.00	\$0.00	\$2,510.34	\$0.00	\$0.00	\$225.22	\$225.22	\$0.00	\$0.00	\$225.14	\$2,285.20	\$0.00	\$821.06	
Departamento 48 RASTRO MUNICIPAL																	
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	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18	
Total Depto		\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-\$67.84	\$0.00	\$79.85	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,313.80	\$0.00	\$515.18	
Total Gral.		\$93,926.38	\$15,654.39	\$1,037.20	\$0.00	\$110,617.97	-\$852.93	-\$47.70	\$9,001.10	\$8,092.49	\$146.45	\$0.00	\$8,391.57	\$102,226.40	\$0.00	\$37,859.55	