

203	AMARAL PEÑA JORGE ANTONIO	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80
249	JIMENEZ GONZALEZ GILBERTO	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80
Total Depto		\$18,982.86	\$3,163.81	\$0.00	\$22,146.67	\$0.00	\$0.00	\$1,851.43	\$1,851.43	\$1,851.07	\$20,295.60	\$441.67	\$1,208.11	\$0.00	\$7,646.12
Departamento 11 AGUA POTABLE Y ALCANTARILLADO															
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$40.98	\$73.77	\$0.00	\$582.63
050	FLORES LOPEZ MARCO ANTONIO	\$2,219.16	\$369.86	\$0.00	\$2,589.02	\$0.00	\$0.00	\$238.10	\$238.10	\$238.02	\$2,351.00	\$51.61	\$143.97	\$0.00	\$874.22
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$159.63	\$159.61	\$1,887.40	\$40.83	\$110.96	\$0.00	\$715.80
065	PATINO RIOS ENRIQUE	\$2,045.10	\$340.85	\$0.00	\$2,385.95	\$0.00	\$0.00	\$205.31	\$205.31	\$205.35	\$2,180.60	\$47.56	\$132.68	\$0.00	\$815.84
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$3,730.89	\$0.00	\$0.00	\$336.91	\$336.91	\$336.89	\$3,394.00	\$62.41	\$190.12	\$0.00	\$1,058.01
199	GARCIA RAMOS SALVADOR	\$1,914.60	\$319.10	\$0.00	\$2,233.70	\$0.00	\$0.00	\$180.95	\$180.95	\$180.90	\$2,052.80	\$44.55	\$121.08	\$0.00	\$769.23
Total Depto		\$11,914.80	\$1,985.80	\$0.00	\$14,500.60	-\$58.38	\$0.00	\$1,222.54	\$1,120.90	\$1,120.80	\$13,379.80	\$287.94	\$772.58	\$0.00	\$4,815.73
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO															
011	BERNAL SANTANA JOSE LUIS	\$2,113.56	\$352.26	\$0.00	\$2,465.82	\$0.00	\$0.00	\$218.09	\$218.09	\$218.22	\$2,247.60	\$49.15	\$137.12	\$0.00	\$838.81
012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$1,650.60	-\$50.11	\$0.00	\$116.50	\$0.00	\$0.00	\$1,650.60	\$44.65	\$102.99	\$0.00	\$643.56
204	DUENAS AMARAL JUAN	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	\$0.03	\$1,514.00	\$40.98	\$73.77	\$0.00	\$582.63
Total Depto		\$4,826.10	\$804.35	\$0.00	\$5,630.45	-\$108.49	\$0.00	\$436.23	\$218.09	\$218.25	\$5,412.20	\$134.78	\$313.88	\$0.00	\$2,065.00
Departamento 48 RASTRO MUNICIPAL															
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	-\$0.17	\$1,514.20	\$40.98	\$73.77	\$0.00	\$582.63
Total Depto		\$1,297.74	\$216.29	\$0.00	\$1,514.03	-\$58.38	\$0.00	\$101.64	\$0.00	-\$0.17	\$1,514.20	\$40.98	\$73.77	\$0.00	\$582.63
Total Gral.		\$94,789.20	\$15,798.20	\$0.00	\$113,412.77	-\$567.26	\$0.00	\$9,381.82	\$7,830.99	\$7,830.37	\$105,582.40	\$2,360.85	\$6,171.08	\$0.00	\$38,858.80