



203	AMARAL PEÑA JORGE ANTONIO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80	
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80	
249	JIMENEZ GONZALEZ GILBERTO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$70.01	\$1,977.00	\$0.00	\$715.80	
<b>Total Depto</b>		<b>\$19,074.84</b>	<b>\$3,179.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,738.98</b>	<b>-\$628.60</b>	<b>\$0.00</b>	<b>\$1,959.63</b>	<b>\$1,331.03</b>	<b>\$0.00</b>	<b>\$1,331.38</b>	<b>\$21,407.60</b>	<b>\$0.00</b>	<b>\$7,657.96</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																
032	DIAZ GOMEZ ATANACIO	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63	
050	FLORES LOPEZ MARCO ANTONIO	\$2,219.16	\$369.86	\$0.00	\$0.00	\$2,589.02	\$0.00	\$0.00	\$238.10	\$238.10	\$0.00	\$238.02	\$2,351.00	\$0.00	\$874.22	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	-\$89.80	\$0.00	\$159.63	\$69.83	\$0.00	\$69.81	\$1,977.20	\$0.00	\$715.80	
065	PATINO RIOS ENRIQUE	\$2,045.10	\$340.85	\$0.00	\$0.00	\$2,385.95	\$0.00	\$0.00	\$205.31	\$205.31	\$0.00	\$205.35	\$2,180.60	\$0.00	\$815.84	
066	ANACLETO ANDRADE JUAN PEDRO	\$2,683.62	\$447.27	\$0.00	\$0.00	\$3,130.89	\$0.00	\$0.00	\$336.91	\$336.91	\$0.00	\$336.89	\$2,794.00	\$0.00	\$1,046.01	
199	GARCIA RAMOS SALVADOR	\$1,914.60	\$319.10	\$0.00	\$0.00	\$2,233.70	\$0.00	\$0.00	\$180.95	\$180.95	\$0.00	\$180.90	\$2,052.80	\$0.00	\$769.23	
<b>Total Depto</b>		<b>\$11,914.80</b>	<b>\$1,985.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,900.60</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$1,222.54</b>	<b>\$1,031.10</b>	<b>\$0.00</b>	<b>\$1,031.00</b>	<b>\$12,869.60</b>	<b>\$0.00</b>	<b>\$4,803.73</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>																
011	BERNAL SANTANA JOSE LUIS	\$2,113.56	\$352.26	\$0.00	\$0.00	\$2,465.82	\$0.00	\$0.00	\$218.09	\$218.09	\$0.00	\$218.02	\$2,247.80	\$0.00	\$838.81	
012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$0.00	\$1,650.60	-\$89.80	\$0.00	\$116.50	\$0.00	\$0.00	\$0.00	\$1,650.60	\$0.00	\$643.56	
204	DUENAS AMARAL JUAN	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63	
<b>Total Depto</b>		<b>\$4,826.10</b>	<b>\$804.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,630.45</b>	<b>-\$179.60</b>	<b>\$0.00</b>	<b>\$436.23</b>	<b>\$218.09</b>	<b>\$0.00</b>	<b>\$218.05</b>	<b>\$5,412.40</b>	<b>\$0.00</b>	<b>\$2,065.00</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
198	SOLTERO GUTIERREZ RAFAEL	\$1,297.74	\$216.29	\$0.00	\$0.00	\$1,514.03	-\$89.80	\$0.00	\$101.64	\$0.00	\$0.00	\$0.03	\$1,514.00	\$0.00	\$582.63	
<b>Total Depto</b>		<b>\$1,297.74</b>	<b>\$216.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,514.03</b>	<b>-\$89.80</b>	<b>\$0.00</b>	<b>\$101.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$1,514.00</b>	<b>\$0.00</b>	<b>\$582.63</b>	
<b>Total Gral.</b>		<b>\$94,881.18</b>	<b>\$15,813.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,179.71</b>	<b>-\$2,514.40</b>	<b>\$0.00</b>	<b>\$9,490.02</b>	<b>\$6,681.98</b>	<b>\$0.00</b>	<b>\$6,682.11</b>	<b>\$104,497.60</b>	<b>\$0.00</b>	<b>\$38,814.14</b>	