

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	\$149.10	\$1,800.40	\$22.22	\$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	\$0.00	\$1,984.01	\$22,758.40	\$281.95	\$0.00	\$8,349.72
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																
032	DIAZ GOMEZ ATANACIO	\$1,244.64	\$207.44	\$0.00	\$0.00	\$1,452.08	-558.38	\$0.00	\$94.90	\$0.00	\$0.00	\$0.08	\$1,452.00	\$16.55	\$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	\$28.09	\$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	\$148.90	\$1,800.60	\$22.22	\$0.00	\$664.26
065	PATIÑO 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	\$2,085.20	\$25.88	\$0.00	\$755.02
066	ANACLETO ANDRADE JUAN PEDRO	\$2,129.85	\$354.98	\$0.00	\$0.00	\$2,484.83	\$0.00	\$0.00	\$221.13	\$221.13	\$0.00	\$221.23	\$2,263.60	\$29.11	\$0.00	\$852.64
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	\$168.30	\$1,959.00	\$24.25	\$0.00	\$713.54
Total Depto		\$10,930.11	\$1,821.69	\$0.00	\$0.00	\$12,751.80	-558.38	\$0.00	\$1,038.63	\$943.73	\$0.00	\$943.80	\$11,808.00	\$146.10	\$0.00	\$4,362.32
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO																
011	BERNAL SANTANA JOSE LUIS	\$1,677.45	\$279.58	\$0.00	\$0.00	\$1,957.03	\$0.00	\$0.00	\$149.84	\$149.84	\$0.00	\$149.83	\$1,807.20	\$22.93	\$0.00	\$692.75
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	\$122.20	\$1,581.60	\$19.41	\$0.00	\$596.91
204	DUEÑAS AMARAL JUAN	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-567.84	\$0.00	\$79.85	\$0.00	\$0.00	-50.01	\$1,313.80	\$14.19	\$0.00	\$515.18
Total Depto		\$4,175.05	\$695.85	\$103.72	\$0.00	\$4,974.62	-567.84	\$0.00	\$351.98	\$272.13	\$0.00	\$272.02	\$4,702.60	\$56.53	\$0.00	\$1,804.84
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	\$225.14	\$2,285.20	\$28.59	\$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	\$225.14	\$2,285.20	\$28.59	\$0.00	\$821.06
Departamento 48 RASTRO MUNICIPAL																
198	SOLTERO GUTIERREZ RAFAEL	\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-567.84	\$0.00	\$79.85	\$0.00	\$0.00	-50.01	\$1,313.80	\$14.19	\$0.00	\$515.18
Total Depto		\$1,037.20	\$172.87	\$103.72	\$0.00	\$1,313.79	-567.84	\$0.00	\$79.85	\$0.00	\$0.00	-50.01	\$1,313.80	\$14.19	\$0.00	\$515.18
Total Gral.		\$90,494.99	\$15,082.50	\$1,037.20	\$0.00	\$106,614.69	-\$911.31	-\$47.70	\$8,580.21	\$7,613.22	\$0.00	\$7,564.69	\$99,050.00	\$1,211.36	\$0.00	\$36,749.09