



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	
<b>Total Depto</b>		<b>\$18,982.86</b>	<b>\$3,163.81</b>	<b>\$0.00</b>	<b>\$23,946.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,851.43</b>	<b>\$1,851.43</b>	<b>\$1,851.27</b>	<b>\$22,095.40</b>	<b>\$441.67</b>	<b>\$1,208.11</b>	<b>\$0.00</b>	<b>\$7,682.12</b>	
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																
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	\$3,189.02	\$0.00	\$0.00	\$238.10	\$238.10	\$238.02	\$2,951.00	\$51.61	\$143.97	\$0.00	\$886.22	
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	\$2,684.96	\$0.00	\$0.00	\$205.31	\$205.31	\$205.36	\$2,479.60	\$47.56	\$132.68	\$0.00	\$821.82	
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	\$181.10	\$2,052.60	\$44.55	\$121.08	\$0.00	\$769.23	
<b>Total Depto</b>		<b>\$11,914.80</b>	<b>\$1,985.80</b>	<b>\$0.00</b>	<b>\$15,399.61</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$1,222.54</b>	<b>\$1,120.90</b>	<b>\$1,121.01</b>	<b>\$14,278.60</b>	<b>\$287.94</b>	<b>\$772.58</b>	<b>\$0.00</b>	<b>\$4,833.71</b>	
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>																
011	BERNAL SANTANA JOSE LUIS	\$2,113.56	\$352.26	\$0.00	\$2,857.73	\$0.00	\$0.00	\$218.09	\$218.09	\$218.13	\$2,639.60	\$49.15	\$137.12	\$0.00	\$846.64	
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	
<b>Total Depto</b>		<b>\$4,826.10</b>	<b>\$804.35</b>	<b>\$0.00</b>	<b>\$6,022.36</b>	<b>-\$108.49</b>	<b>\$0.00</b>	<b>\$436.23</b>	<b>\$218.09</b>	<b>\$218.16</b>	<b>\$5,804.20</b>	<b>\$134.78</b>	<b>\$313.88</b>	<b>\$0.00</b>	<b>\$2,072.83</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>																
198	SOLTERO GUTIERREZ RAFAEL	\$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	
<b>Total Depto</b>		<b>\$1,297.74</b>	<b>\$216.29</b>	<b>\$0.00</b>	<b>\$1,514.03</b>	<b>-\$58.38</b>	<b>\$0.00</b>	<b>\$101.64</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$1,514.00</b>	<b>\$40.98</b>	<b>\$73.77</b>	<b>\$0.00</b>	<b>\$582.63</b>	
<b>Total Gral.</b>		<b>\$94,593.30</b>	<b>\$15,765.55</b>	<b>\$0.00</b>	<b>\$118,923.33</b>	<b>-\$567.26</b>	<b>\$0.00</b>	<b>\$9,345.25</b>	<b>\$7,794.42</b>	<b>\$7,795.33</b>	<b>\$111,128.00</b>	<b>\$2,356.29</b>	<b>\$6,155.09</b>	<b>\$0.00</b>	<b>\$38,904.60</b>	