



203	AMARAL PEÑA JORGE ANTONIO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$0.00	\$592.01	\$1,455.00	\$0.00	\$715.80	
208	BEDOLLA NUÑEZ BLAS VICENTE	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$0.00	\$592.01	\$1,455.00	\$0.00	\$715.80	
249	JIMENEZ GONZALEZ GILBERTO	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$0.00	\$592.01	\$1,455.00	\$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>\$22,253.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,870.66</b>	<b>\$2,811.57</b>	<b>\$0.00</b>	<b>\$5,325.78</b>	<b>\$16,928.20</b>	<b>\$0.00</b>	<b>\$7,648.26</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	-\$30.80	\$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	\$386.52	\$0.00	\$386.42	\$2,202.60	\$0.00	\$874.22	
060	BENITEZ TOPETE JOSE MIGUEL	\$1,754.58	\$292.43	\$0.00	\$0.00	\$2,047.01	\$0.00	\$0.00	\$159.63	\$232.84	\$0.00	\$592.01	\$1,455.00	\$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	\$335.73	\$0.00	\$335.75	\$2,050.20	\$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	\$337.09	\$2,793.80	\$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	\$296.91	\$0.00	\$296.90	\$1,936.80	\$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>-\$30.80</b>	<b>\$0.00</b>	<b>\$1,222.54</b>	<b>\$1,588.91</b>	<b>\$0.00</b>	<b>\$1,948.20</b>	<b>\$11,952.40</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	\$356.17	\$0.00	\$356.22	\$2,109.60	\$0.00	\$838.81	
012	BERNAL BERNAL JOSE LUIS	\$1,414.80	\$235.80	\$0.00	\$0.00	\$1,650.60	-\$30.80	\$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	-\$30.80	\$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>-\$61.60</b>	<b>\$0.00</b>	<b>\$436.23</b>	<b>\$356.17</b>	<b>\$0.00</b>	<b>\$356.25</b>	<b>\$5,274.20</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	-\$30.80	\$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>-\$30.80</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>\$110,694.71</b>	<b>-\$431.20</b>	<b>\$0.00</b>	<b>\$9,401.05</b>	<b>\$12,038.24</b>	<b>\$0.00</b>	<b>\$17,067.11</b>	<b>\$93,627.60</b>	<b>\$0.00</b>	<b>\$38,804.44</b>	