

AYUNTAMIENTO 2012-2015

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2014 al 15/08/2014

Reg Pat IMSS: 000000000000

RFC: MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Subsidio al Empleo (sp) (informativo)	I.S.R. (sp)(informa tivo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
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Reg. Pat. IMSS: 000000000000

Departamento 1 SALA DE REGIDORES

431	Briseño Ramirez Ramon	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
432	Alvarez Jimenez Irma Yolanda	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
433	Nuño Barron Luz Maria	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
434	Camacho Lopez Maria Del Carme	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
435	Lopez Rosas Javier	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
455	Ibarra Moreno Miguel Angel	\$6,909.64	\$0.00	\$0.00	\$928.64	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
456	Guerrero Guerrero Salvador	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
457	Ambriz Morales Ramiro	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
494	Ramirez Ramirez Refugio	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$5,980.00

Total Depto

\$62,178.04	\$0.00	\$0.00	\$8,355.92	\$5,980.00	\$0.32	\$0.00	\$0.00	\$2,763.40	\$45,078.40
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Departamento 2 PRESIDENCIA

354	Naranjo De Leon Guadalupe Letic	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
407	Godoy Solano Jose Trinidad	\$1,785.11	\$0.00	-\$85.44	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,870.40
430	Ibarra Vazquez Felix Alberto	\$17,496.60	\$0.00	\$0.00	\$3,433.63	\$0.00	\$0.05	\$0.00	\$0.00	\$1,399.72	\$12,663.20
443	Najera Arriola Jesus Oscar	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80

Total Depto

\$25,108.11	\$0.00	-\$124.48	\$3,616.34	\$0.00	\$0.13	\$0.00	\$0.00	\$1,399.72	\$20,216.40
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Departamento 3 SINDICATURA

121	Ulloa Perez Hugo Manuel	\$4,502.25	\$0.00	\$0.00	\$434.35	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,067.80
436	Nieves Huerta Gilberto David	\$10,190.10	\$0.00	\$0.00	\$1,629.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$815.20	\$7,745.60
462	Gaspar Quezada Brenda Selene	\$2,750.10	\$0.00	\$0.00	\$49.79	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,700.40
469	Carrillo Mendoza Alberto David	\$2,204.84	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80

Total Depto

\$19,647.29	\$0.00	-\$38.94	\$2,113.49	\$0.00	-\$0.06	\$0.00	\$0.00	\$815.20	\$16,757.60
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Departamento 4 SECRETARIA GENERAL

[illegible]

145	Virgen Velazquez Rosaura	\$2,268.00	\$0.00	-\$32.07	\$0.00	\$500.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,800.20
284	Garcia Ramirez Ricardo	\$2,625.05	\$0.00	\$0.00	\$21.26	\$550.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,053.80
334	Alvarez Morales Jose De Jesus	\$4,140.00	\$0.00	\$0.00	\$371.44	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$3,768.40
446	Montelongo Aguayo Justino	\$3,622.50	\$0.00	\$0.00	\$182.71	\$300.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,139.80
452	Herrera Diaz Alejandro	\$2,362.50	\$0.00	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80
502	Cabral Trujillo Irma Estela	\$3,500.10	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,348.40
Total Depto		\$33,083.26	\$0.00	-\$150.17	\$2,466.56	\$4,850.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$25,917.00
Departamento 5 JUZGADO MUNICIPAL											
485	Limon Partida Jose Carlos	\$2,587.50	\$0.00	\$0.00	\$17.18	\$500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,070.40
500	Medrano Villegas Xochitl	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto		\$4,587.60	\$0.00	-\$71.68	\$17.18	\$500.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$4,142.20
Departamento 6 HACIENDA MUNICIPAL											
126	Gomez Ramirez Erika Lizbeth	\$2,204.84	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
128	Alvarez Virgen Teofilo Jaime	\$3,177.60	\$0.00	\$0.00	\$116.58	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,061.00
355	Garcia Haro Acela Guadalupe	\$2,625.05	\$437.50	\$0.00	\$83.78	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,978.80
358	Vazquez Pimienta Alma Georgina	\$3,150.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
414	Nuño Reyes Cesar Miguel	\$3,412.55	\$455.00	\$0.00	\$327.85	\$250.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,289.60
437	Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$0.00	\$1,629.35	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$8,560.60
448	Garcia Espinoza Rigoberto	\$3,150.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
465	Guerrero Lopez Rodolfo Hernan	\$2,204.84	\$0.00	-\$38.94	\$0.00	\$200.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,043.80
Total Depto		\$30,114.98	\$892.50	-\$77.88	\$2,384.70	\$450.00	\$0.26	\$0.00	\$0.00	\$0.00	\$28,250.40
Departamento 7 CATASTRO											
176	Camacho Lopez Aniceto	\$4,075.65	\$0.00	\$0.00	\$361.15	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,714.40
312	Zarate Ruiz Norberto	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,776.00
313	Alvarado Castillo J. Refugio	\$1,939.30	\$0.00	-\$75.57	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,014.80
314	Medina Garibaldo Blanca Araceli	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,242.80
361	Vallarta Covarrubias Hector Eman	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
445	Gonzalez Cruz Melchor	\$4,500.00	\$0.00	\$0.00	\$433.95	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,066.00
493	Rodriguez Esparza Mayra Isabel	\$2,172.45	\$0.00	-\$56.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,228.80
Total Depto		\$20,226.35	\$0.00	-\$171.01	\$861.79	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$19,535.20
Departamento 8 PROM. ECON. Y DES. HUMANO											
120	Aguilar Rodriguez Edgar Rafael	\$5,175.00	\$0.00	\$0.00	\$558.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$4,617.00
453	Rodriguez Velazquez Francisco M	\$1,575.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
458	Lopez Hernandez Severo Antonio	\$2,467.55	\$0.00	\$0.00	\$4.13	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,463.40
488	Ruelas Marizcal Maria Del Socorr	\$2,204.06	\$0.00	-\$39.03	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,243.20
Total Depto		\$11,421.61	\$0.00	-\$149.83	\$562.25	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$11,009.40
Departamento 9 REGISTRO CIVIL											
133	Rubio Jimenez Ana Lorena	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,242.80
135	Aldana Acosta Carmen Maria Del	\$3,622.50	\$0.00	\$0.00	\$182.71	\$520.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,919.80
209	Hernandez Alvarez Thelma Karina	\$2,625.05	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$210.00	\$0.00	\$0.00	\$2,393.80
288	Ruiz Rico Ma Maura	\$1,939.30	\$0.00	-\$75.57	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,014.80
398	Silva Cinco Dorotea Del Rosario	\$2,946.20	\$0.00	\$0.00	\$71.13	\$0.00	\$0.08	\$208.99	\$0.00	\$0.00	\$2,666.00

Total Depto		\$13,336.95	\$0.00	-\$114.61	\$275.10	\$520.00	\$0.27	\$418.99	\$0.00	\$0.00	\$12,237.20
Departamento 10 COMUNICACION SOCIAL											
337	Nuño Marin Raul	\$4,096.50	\$0.00	\$0.00	\$364.49	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,732.00
450	Allende Nuño Amilcar Daniel	\$2,625.05	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
Total Depto		\$6,721.55	\$0.00	\$0.00	\$385.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,335.80
Departamento 11 DESARROLLO SOCIAL											
124	Rodriguez Ramirez Maria Del Ros	\$2,267.84	\$0.00	-\$32.09	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,299.80
323	Acuña Preciado Samuel Enrique	\$2,931.55	\$390.87	\$0.00	\$124.36	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,198.00
359	Serrano Gonzalez Manuel	\$2,625.05	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
441	Corona Martinez Juan Manuel	\$5,175.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
Total Depto		\$12,999.44	\$390.87	-\$32.09	\$703.74	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$12,718.40
Departamento 12 OBRAS PUBLICAS											
144	Rodriguez Leon Alma Gabriela	\$2,625.05	\$787.52	\$0.00	\$135.00	\$500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,777.60
147	Arce X Jose	\$2,603.95	\$0.00	\$0.00	\$18.97	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,585.00
148	Quijada Del Rincon Jose Heriberto	\$3,125.59	\$0.00	\$0.00	\$110.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,014.60
152	Nolazco Virgen Benjamin	\$3,125.59	\$0.00	\$0.00	\$110.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,014.60
299	Sedano Ascencion Carlos Alfonso	\$2,569.30	\$0.00	\$0.00	\$15.20	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,554.00
366	Suarez Ramos Silverio	\$2,603.95	\$0.00	\$0.00	\$18.97	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,585.00
438	Lopez Gomez Enrique	\$7,762.50	\$0.00	\$0.00	\$1,110.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$6,651.60
467	Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
470	Grajeda Sanchez Hector Javier	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
473	Nuño Medina Sergio Alfonso	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
474	Martinez Rodriguez Salvador	\$2,100.11	\$175.01	-\$37.01	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,312.00
491	Chavarin Alvarado Felipe	\$2,250.00	\$675.00	\$0.00	\$62.70	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,862.40
Total Depto		\$35,066.37	\$1,637.53	-\$229.82	\$1,583.49	\$500.00	\$0.23	\$0.00	\$0.00	\$0.00	\$34,850.00
Departamento 13 VOLTEOS Y MAQUINARIA											
153	Ramirez Gonzalez Pedro	\$3,142.13	\$837.90	\$0.00	\$333.28	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$3,646.60
154	Sanchez Guerrero Marcos Antonic	\$3,142.13	\$942.64	\$0.00	\$350.04	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,734.80
155	Balcazar Sepulveda Francisco	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
158	Lopez X Carlos Efren	\$3,142.13	\$314.21	\$0.00	\$138.36	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,318.00
159	Camacho Hernandez Gustavo	\$2,893.75	\$0.00	\$0.00	\$65.42	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,828.40
160	Ramirez Bernal Santiago	\$2,893.75	\$0.00	\$0.00	\$65.42	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,828.40
163	Ramirez Velazquez Jose Alberto	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,869.60
164	Rico Medina Martin Isidro	\$2,940.05	\$147.00	\$0.00	\$78.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,008.60
165	Virgen Velazquez Francisco Javie	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,869.40
316	Estrada Mederos Jose Antonio	\$2,893.75	\$0.00	\$0.00	\$65.42	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,828.40
333	Azpeitia Mares J. Carmen	\$2,047.50	\$0.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,116.20
338	Sedano Corona Silviano	\$3,150.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
363	Lopez Gonzalez Jorge Alberto	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
370	Hernandez Barboza Jaime	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
375	Muños Nuñez Luis Enrique	\$2,047.50	\$0.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,116.20
388	Robles Ramirez Joaquin	\$3,250.05	\$975.00	\$0.00	\$385.05	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,215.00
Total Depto		\$46,207.15	\$3,216.75	-\$137.28	\$1,969.03	\$625.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$46,967.20

Departamento 14 PINTORES

170	Rodriguez Amaton Jose De Jesus	\$2,025.45	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.40
171	Gonzalez Arciniega Miguel Angel	\$1,967.96	\$164.00	-\$66.15	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,198.00

Total Depto

\$3,993.41	\$164.00	-\$136.20	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$4,293.40
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Departamento 15 PADRON Y LICENCIAS[illegible]**Total Depto**

\$10,349.80	\$0.00	-\$392.02	\$182.71	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$10,559.00
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Departamento 16 DEPORTES

177	Ramirez Garcia Javier	\$1,997.55	\$0.00	-\$71.84	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,069.40
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Total Depto

\$1,997.55	\$0.00	-\$71.84	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,069.40
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Departamento 17 RASTRO

[illegible]

Total Depto

\$43,411.53	\$1,006.32	-\$787.21	\$544.64	\$0.00	-\$0.31	\$395.73	\$0.00	\$0.00	\$44,265.00
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Departamento 18 UNIDAD DEPORTIVA[illegible]

478	Zamorano Lopez Miguel	\$1,575.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto		\$14,393.19	\$273.13	-\$697.04	\$0.00	\$150.00	-\$0.44	\$0.00	\$0.00	\$0.00	\$15,213.80
Departamento 19 CEMENTERIO MUNICIPAL											
129	De Leon Cobian Luis Jorge	\$1,591.85	\$0.00	-\$109.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,701.60
276	De Leon Avila Daniel	\$1,527.75	\$0.00	-\$113.83	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,641.60
343	Nuño Quintero Ricardo	\$2,310.05	\$0.00	-\$27.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,337.60
482	De La Cruz Vargas Nancy Graciela	\$1,785.58	\$0.00	-\$85.41	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,871.00
Total Depto		\$7,215.23	\$0.00	-\$336.46	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$7,551.80
Departamento 20 MUSEO DEL MARIACHI											
168	Hernandez Lopez Juan	\$1,685.25	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00
Total Depto		\$1,685.25	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00
Departamento 21 NOMINA											
244	Hernandez Cabral Ernesto	\$3,412.55	\$455.00	\$0.00	\$327.85	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,539.60
368	Rosas Ramirez Ramiro	\$2,362.50	\$708.75	\$0.00	\$84.73	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,986.60
Total Depto		\$5,775.05	\$1,163.75	\$0.00	\$412.58	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$6,526.20
Departamento 22 CULTURA											
260	Ramirez Oliva Hector Rafael	\$3,307.50	\$0.00	\$0.00	\$130.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,176.80
439	Valadez Plazola Aurora Yuridia	\$5,175.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
498	Alvarez Tellez J. Jesus	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
Total Depto		\$11,482.50	\$0.00	\$0.00	\$765.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$10,716.60
Departamento 23 AGUA SERVICIOS PUBLICOS											
204	Castillo Torres Hector Gustavo	\$3,622.50	\$0.00	\$0.00	\$182.71	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,439.80
211	Rubio Aguilar Veronica	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
215	Frias Mendoza Maximo	\$2,025.45	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.40
216	Gonzalez Luna J. Cruz	\$1,736.75	\$289.46	-\$72.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,099.00
217	Hernandez Martinez Juan	\$2,142.00	\$357.00	\$0.00	\$1.72	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,497.40
218	Garibaldo Ruvalcaba J Jesus	\$2,025.45	\$337.57	-\$27.24	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,390.20
220	Uribe Velazco Flumencio	\$1,736.75	\$0.00	-\$93.62	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,830.40
221	Valdez Valdez Fabian	\$2,026.55	\$0.00	-\$69.98	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,096.40
246	Ortiz Sanchez Raul	\$2,761.61	\$0.00	\$0.00	\$51.04	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,710.60
339	Martinez Chavarria Jose Concepc	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
396	Martinez Navel Ernesto	\$2,025.45	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.40
454	Orozco Ramos Blas	\$1,732.50	\$0.00	-\$93.89	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,826.40
489	Guijarro Delgado Jose Efrain	\$1,736.75	\$0.00	-\$93.62	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,830.20
495	Rosas Ramirez Jose Alberto	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
499	Sevilla Romero Miguel	\$2,400.00	\$0.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,403.20
Total Depto		\$33,798.26	\$984.03	-\$705.17	\$418.18	\$1,000.00	\$0.28	\$0.00	\$0.00	\$0.00	\$34,069.00
Departamento 24 FONTANEROS SERVICIOS PUBLICOS											
222	Sanchez Garcia Martin	\$2,141.68	\$285.56	-\$6.08	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,433.20
224	Naranjo Marquez Antonio	\$2,026.39	\$270.19	-\$34.47	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,331.00

225	Hernandez Rodriguez Sergio	\$2,024.98	\$270.00	-\$34.64	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,329.60
226	Castro Aguiar Martin	\$2,039.63	\$135.97	-\$61.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.20
228	Ramirez Guzman Pablo Alejandro	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
229	Ochoa Barron Nicolas	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
230	Cariño Martinez Joel	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
231	Real Rodriguez Javier	\$1,794.40	\$299.07	-\$68.57	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,162.00
477	Garcia Sanchez Christian Manuel	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
Total Depto		\$17,204.68	\$2,217.79	-\$494.96	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$19,917.00
Departamento 25 PIPAS SERVICIOS PUBLICOS											
233	Mederos Aguilar Antonio	\$2,500.05	\$333.34	\$0.00	\$52.05	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,781.20
329	Novoa Ruvalcaba Guillermo	\$2,940.05	\$392.01	\$0.00	\$125.38	\$0.00	-\$0.12	\$0.00	\$964.00	\$0.00	\$2,242.80
Total Depto		\$5,440.10	\$725.35	\$0.00	\$177.43	\$0.00	\$0.02	\$0.00	\$964.00	\$0.00	\$5,024.00
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS											
235	Grajeda Morales Blas	\$2,488.97	\$331.86	\$0.00	\$50.72	\$0.00	-\$0.10	\$125.01	\$0.00	\$0.00	\$2,645.20
236	Hernandez Flores Rodolfo	\$2,025.76	\$67.53	-\$67.87	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,161.20
237	Real Rodriguez Miguel Angel	\$2,025.76	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
241	Hernandez Flores Roberto	\$2,025.76	\$67.53	-\$67.87	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,161.20
242	Ramirez Garcia Pedro	\$2,083.72	\$208.37	-\$35.12	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,327.40
471	Grajeda Flores Hernesto	\$2,100.11	\$280.01	-\$11.10	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,391.20
490	Ramirez Gomez Salvador	\$1,785.11	\$238.01	-\$73.06	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,096.20
Total Depto		\$14,535.19	\$1,193.31	-\$325.05	\$50.72	\$0.00	-\$0.38	\$125.01	\$0.00	\$0.00	\$15,878.20
Departamento 27 ALUMBRADO PUBLICO											
245	Rosas Jimenez Francisco Javier	\$3,125.10	\$520.85	\$0.00	\$176.76	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,469.20
Total Depto		\$3,125.10	\$520.85	\$0.00	\$176.76	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,469.20
Departamento 28 ASEO PUBLICO											
206	Lopez Chacon Pedro	\$1,788.73	\$0.00	-\$85.20	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,874.00
238	Aguilar Copado Cristian	\$2,025.75	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,095.80
240	Hernandez Lopez Rodolfo	\$2,025.76	\$607.73	\$0.00	\$16.67	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,616.80
247	Alvarado Chavarin Ricardo	\$1,793.92	\$239.19	-\$72.43	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,105.40
248	Gallegos Madrigal Jesus	\$2,618.28	\$0.00	\$0.00	\$20.53	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,597.80
249	Anguiano Garcia Jose Bonifacio	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,379.20
250	Garcia Flores Manuel Antonio	\$2,240.28	\$0.00	-\$35.09	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,275.40
254	Valadez Hernandez Adolfo	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
255	Valdez Pacheco Jose De Jesus	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
256	Valdez Pacheco Rigoberto	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,879.40
257	Ruelas Lopez Eusebio	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
258	Garcia Chavarin Miguel	\$2,239.65	\$298.62	\$0.00	\$5.73	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,532.60
259	Lara X Raul	\$1,852.20	\$185.22	-\$72.25	\$0.00	\$0.00	-\$0.02	\$114.29	\$111.00	\$0.00	\$1,884.40
262	Sanchez Naranjo Filiberto	\$1,576.73	\$0.00	-\$110.69	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,687.40
263	Valadez Sermeño J. Refugio	\$1,504.91	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
264	Vidrio Sanchez Juan	\$1,504.91	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
267	Copado Camacho Miguel Angel	\$1,753.45	\$233.79	-\$75.30	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,062.60
270	Crisosto Rodriguez Raymundo	\$1,592.01	\$0.00	-\$109.71	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,701.80
271	Castellanos Bernal Francisco Javi	\$1,753.45	\$467.59	-\$55.88	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,276.80

272	Flores Gutierrez Arturo	\$1,753.45	\$0.00	-\$87.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,840.80
352	De Leon Tejeda Martin	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
371	Rodriguez Haro Jose De Jesus	\$1,680.05	\$0.00	-\$104.08	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,784.00
377	Corona X Juan Martin	\$2,239.65	\$0.00	-\$35.16	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,274.80
479	Sanchez Andrade Francisco Cruz	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
496	Nuño Flores Francisco Alberto	\$1,794.30	\$239.24	-\$72.41	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
Total Depto		\$46,298.28	\$2,271.38	-\$1,810.15	\$42.93	\$500.00	\$0.19	\$114.29	\$111.00	\$0.00	\$49,611.40
Departamento 29 INFORMATICA											
277	Rubio Solorzano Jose Rogelio	\$5,175.00	\$0.00	\$0.00	\$558.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$4,617.00
460	Avila Lugo Getsemani	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
Total Depto		\$7,275.11	\$0.00	-\$64.27	\$558.12	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$6,781.40
Departamento 30 DESARROLLO AGROPECUARIO											
210	Davila Monteon Javier	\$5,433.75	\$0.00	\$0.00	\$613.39	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$4,820.40
319	De Leon Politron Rodrigo	\$3,622.50	\$0.00	\$0.00	\$182.71	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,439.80
444	Coronel Partida Andres Antemio	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
484	Meza Ramirez Jorge Luis	\$2,362.50	\$0.00	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80
487	Nuño Gonzalez Adriana	\$2,204.06	\$0.00	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto		\$17,245.31	\$0.00	-\$46.33	\$978.81	\$1,000.00	\$0.03	\$0.00	\$0.00	\$0.00	\$15,312.80
Departamento 31 INTENDENCIA											
117	Grajeda Morales Maria De Jesus	\$1,446.95	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
130	Gonzalez Acosta Maria De Jesus	\$1,545.55	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
376	Castellon Lopez Rocio Esmeralda	\$1,446.95	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
397	Valle Leal Maria Elba	\$1,545.55	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
413	Breton Moreno Sabina	\$926.10	\$0.00	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
417	Gallegos Hernandez Maria Susan	\$1,446.95	\$0.00	-\$119.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
472	Huerta Chavarin Delia	\$1,446.95	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
486	Aguilar Rodriguez Ma Del Carmen	\$1,545.55	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
492	Chavarin Camarena Donaciana	\$926.10	\$0.00	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
Total Depto		\$12,276.65	\$0.00	-\$1,118.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,395.60
Departamento 32 DELEGADOS											
379	Guerrero Lopez Willyam Israel	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
380	Villegas Acosta Adan	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
381	Tejeda Diaz Indalecio	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
382	Segura Palomino Francisco	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
384	Montelongo Ruiz J. Jesus	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
Total Depto		\$8,796.75	\$0.00	-\$435.40	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$9,232.00
Departamento 33 SECRETARIO(A) DELEGACION											
289	Hernandez Rangel Claudia Veroni	\$1,186.45	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
348	Ramirez Villegas Cecilio	\$1,186.45	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
395	Tejeda Amador Esmeralda	\$1,186.45	\$0.00	-\$135.77	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,322.40
468	Ruiz Estrada Marina	\$1,186.45	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
483	Gutierrez Alcala Alondra Eleacer	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80

Total Depto		\$6,745.90	\$0.00	-\$614.76	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$7,360.80
Departamento 34 BIBLIOTECAS											
293	Ramos Flores Cristina	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
294	Rodriguez Zarate Maria Cecilia	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
295	Haro Vargas Nancy	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
296	Gonzalez Plazola Laura Alejandra	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
298	Guijarro Patricio Luz Beatriz	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
320	Alvarez Jimenez Sara Elsa	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$393.00	\$0.00	\$1,108.00
349	Zarate Hernandez Maria Guadalupe	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
476	Alvarado Rodriguez Rocio	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
Total Depto		\$11,021.20	\$0.00	-\$987.44	\$0.00	\$0.00	-\$0.76	\$0.00	\$393.00	\$0.00	\$11,616.40
Departamento 35 AGENCIAS											
306	Medina Lopez Marcelino	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
383	Cisneros Palacios Jose Maria	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
385	Rodriguez Estrada Luis	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
386	Camacho Mendoza Rigoberto	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
387	Velazco Garcia Joel	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
389	Villegas Romo Isaac	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
391	Arreola Nuñez Moises	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
392	Virgen Camacho Juan Jose	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
393	Ortiz Silva Efren	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
394	Solorzano Buenrostro Celia	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
424	Guijarro Rosas Javier	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
Total Depto		\$11,385.00	\$0.00	-\$1,600.17	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$12,984.60
Departamento 38 PARQUES Y JARDINES											
193	Nuño Flores Sergio Alfonso	\$1,700.10	\$0.00	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,803.00
266	Vazquez Gonzalez Florencio	\$1,852.20	\$0.00	-\$81.14	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,933.40
268	Esparza Buenrostro Florencio	\$1,753.45	\$146.12	-\$80.92	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,980.60
269	Fletes Ramirez Francisco	\$1,753.45	\$146.12	-\$80.92	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,980.40
274	Garcia Mora Rafael	\$1,504.91	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
275	Ruelas Aguilar Justo	\$1,504.91	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
497	Nuño Flores Eder Alejandro	\$1,700.10	\$0.00	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,803.00
Total Depto		\$11,769.12	\$292.24	-\$679.16	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$12,740.80
Departamento 40 CASA CULTURA											
332	Camacho Romero Rosendo	\$1,591.85	\$0.00	-\$109.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,701.60
475	Hernandez Leon Jose Jesus	\$1,837.55	\$0.00	-\$82.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,919.60
Total Depto		\$3,429.40	\$0.00	-\$191.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.20
Total Gral											
Total Gral		\$631,348.26	\$16,949.80	-\$12,895.92	\$29,604.03	\$16,075.00	\$0.81	\$1,054.02	\$1,468.00	\$4,978.32	\$608,013.80