

145 Virgen Velazquez Rosaura	\$2,268.00	\$0.00	\$0.00	\$335.00	-\$32.07	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,300.00
284 Garcia Ramirez Ricardo	\$2,625.05	\$0.00	\$0.00	\$46.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
334 Alvarez Morales Jose De Jesus	\$4,140.00	\$0.00	\$0.00	\$43.00	\$0.00	\$371.44	\$0.00	-\$0.04	\$0.00	\$0.00	\$88.40	\$3,680.20
446 Montelongo Aguayo Justino	\$3,622.50	\$0.00	\$0.00	\$319.00	\$0.00	\$182.71	\$0.00	\$0.04	\$0.00	\$0.00	\$77.35	\$3,362.40
452 Herrera Diaz Alejandro	\$2,362.50	\$0.00	\$0.00	\$325.00	-\$7.30	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$47.25	\$2,322.40
Total Depto	\$29,583.16	\$0.00	\$0.00	\$1,707.00	-\$150.17	\$2,314.90	\$0.00	\$0.13	\$0.00	\$0.00	\$471.90	\$26,946.40
Departamento 5 JUZGADO MUNICIPAL												
485 Limon Partida Jose Carlos	\$2,587.50	\$0.00	\$0.00	\$433.00	\$0.00	\$17.18	\$500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,070.40
Total Depto	\$2,587.50	\$0.00	\$0.00	\$433.00	\$0.00	\$17.18	\$500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,070.40
Departamento 6 HACIENDA MUNICIPAL												
128 Alvarez Virgen Teofilo Jaime	\$3,177.60	\$0.00	\$0.00	\$77.00	\$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	\$5.00	\$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	\$205.00	\$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	\$214.00	\$0.00	\$142.14	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,725.40
437 Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$0.00	\$309.00	\$0.00	\$1,629.35	\$0.00	-\$0.03	\$0.00	\$0.00	\$217.58	\$8,343.20
448 Garcia Espinoza Rigoberto	\$3,150.00	\$0.00	\$0.00	\$321.00	\$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	\$0.00	\$280.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto	\$27,910.14	\$892.50	\$0.00	\$1,411.00	-\$38.94	\$2,198.99	\$0.00	\$0.01	\$0.00	\$0.00	\$217.58	\$26,425.00
Departamento 7 CATASTRO												
176 Camacho Lopez Aniceto	\$4,075.65	\$0.00	\$0.00	\$331.00	\$0.00	\$361.15	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,714.60
312 Zarate Ruiz Norberto	\$2,835.00	\$0.00	\$0.00	\$134.00	\$0.00	\$59.03	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,775.80
313 Alvarado Castillo Refugio	\$1,939.30	\$0.00	\$0.00	\$74.00	-\$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	\$0.00	\$106.00	-\$39.04	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,242.80
361 Vallarta Covarrubias Hector Emanuel	\$2,500.05	\$0.00	\$0.00	\$222.00	\$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	\$318.00	\$0.00	\$433.95	\$0.00	\$0.05	\$0.00	\$0.00	\$90.00	\$3,976.00
493 Rodriguez Esparza Mayra Isabel	\$2,172.45	\$0.00	\$0.00	\$501.00	-\$56.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,228.80
Total Depto	\$20,226.35	\$0.00	\$0.00	\$1,686.00	-\$171.01	\$861.79	\$0.00	\$0.37	\$0.00	\$0.00	\$90.00	\$19,445.20
Departamento 8 PROM. ECON. Y DES. HUMANO												
120 Aguilar Rodriguez Edgar Rafael	\$5,175.00	\$0.00	\$0.00	\$7.00	\$0.00	\$558.12	\$0.00	-\$0.02	\$0.00	\$0.00	\$110.50	\$4,506.40
364 Cuentas Cuarenta Miguel	\$2,677.50	\$0.00	\$0.00	\$224.00	\$0.00	\$41.89	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,635.60
449 Aguilar Ruelas Barbara Leyviana	\$3,150.00	\$0.00	\$0.00	\$322.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
453 Rodriguez Velazquez Francisco Martin	\$1,575.00	\$0.00	\$0.00	\$326.00	-\$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	\$337.00	\$0.00	\$4.13	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,463.40
488 Ruelas Marizcal Maria Del Socorro	\$2,204.06	\$0.00	\$0.00	\$436.00	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto	\$17,249.11	\$0.00	\$0.00	\$1,652.00	-\$149.83	\$717.71	\$0.00	\$0.13	\$0.00	\$0.00	\$110.50	\$16,570.60

Departamento 9 REGISTRO CIVIL

133 Rubio Jimenez Ana Lorena	\$2,203.90	\$0.00	\$0.00	\$167.00	-\$39.04	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,242.80
135 Aldana Acosta Carmen Maria Del Socorro	\$3,622.50	\$0.00	\$0.00	\$73.00	\$0.00	\$182.71	\$0.00	\$0.04	\$0.00	\$0.00	\$77.35	\$3,362.40
209 Hernandez Alvarez Thelma Karina	\$2,625.05	\$0.00	\$0.00	\$32.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$210.00	\$0.00	\$0.00	\$2,393.80
288 Ruiz Rico Maura	\$1,939.30	\$0.00	\$0.00	\$143.00	-\$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	\$282.00	\$0.00	\$71.13	\$0.00	-\$0.12	\$208.99	\$0.00	\$0.00	\$2,666.20
Total Depto	\$13,336.95	\$0.00	\$0.00	\$697.00	-\$114.61	\$275.10	\$0.00	\$0.12	\$418.99	\$0.00	\$77.35	\$12,680.00

Departamento 10 COMUNICACION SOCIAL

138 Fletes Palacios Miguel Rafael	\$1,680.00	\$0.00	\$0.00	\$330.00	-\$104.08	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,784.20
337 Nuño Marin Raul	\$4,096.50	\$0.00	\$0.00	\$9.00	\$0.00	\$364.49	\$0.00	-\$0.06	\$0.00	\$0.00	\$87.47	\$3,644.60
450 Allende Nuño Amilcar Daniel	\$2,625.05	\$0.00	\$0.00	\$323.00	\$0.00	\$21.26	\$0.00	-\$0.11	\$0.00	\$0.00	\$57.50	\$2,546.40
Total Depto	\$8,401.55	\$0.00	\$0.00	\$662.00	-\$104.08	\$385.75	\$0.00	-\$0.29	\$0.00	\$0.00	\$144.97	\$7,975.20

Departamento 11 DESARROLLO SOCIAL

124 Rodriguez Ramirez Maria Del Rosario	\$2,267.84	\$0.00	\$0.00	\$115.00	-\$32.09	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,300.00
323 Acuña Preciado Samuel Enrique	\$2,931.55	\$0.00	\$0.00	\$195.00	\$0.00	\$69.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,862.00
359 Serrano Gonzalez Manuel	\$2,625.05	\$0.00	\$0.00	\$206.00	\$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	\$314.00	\$0.00	\$558.12	\$0.00	\$0.18	\$0.00	\$0.00	\$110.50	\$4,506.20
Total Depto	\$12,999.44	\$0.00	\$0.00	\$830.00	-\$32.09	\$648.91	\$0.00	\$0.12	\$0.00	\$0.00	\$110.50	\$12,272.00

Departamento 12 OBRAS PUBLICAS

144 Rodriguez Leon Alma Gabriela	\$2,625.05	\$0.00	\$0.00	\$114.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
147 Arce X Jose	\$2,603.95	\$0.00	\$0.00	\$11.00	\$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	\$130.00	\$0.00	\$110.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,014.80
152 Nolazco Virgen Benjamin	\$3,125.59	\$0.00	\$0.00	\$12.00	\$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	\$53.00	\$0.00	\$15.20	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,554.00
330 Camacho Gutierrez Humberto	\$2,047.50	\$0.00	\$315.00	\$67.00	-\$38.93	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,401.40
366 Suarez Ramos Silverio	\$2,603.95	\$0.00	\$0.00	\$234.00	\$0.00	\$18.97	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,584.80
438 Lopez Gomez Enrique	\$7,762.50	\$0.00	\$0.00	\$311.00	\$0.00	\$1,110.81	\$0.00	-\$0.06	\$0.00	\$0.00	\$165.75	\$6,486.00
459 Gutierrez Padilla Alejandro	\$2,887.45	\$0.00	\$0.00	\$336.00	\$0.00	\$64.73	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,822.80
467 Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	\$0.00	\$286.00	-\$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	\$525.03	\$0.00	\$289.00	\$0.00	\$15.56	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,609.40
473 Nuño Medina Sergio	\$2,100.11	\$0.00	\$280.01	\$298.00	-\$35.11	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,415.20
474 Martinez Rodriguez Salvador	\$2,100.11	\$0.00	\$0.00	\$291.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
491 Chavarin Alvarado Felipe	\$2,250.00	\$0.00	\$0.00	\$486.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,284.00
Total Depto	\$40,001.32	\$525.03	\$595.01	\$2,918.00	-\$236.61	\$1,487.34	\$0.00	\$0.28	\$0.00	\$0.00	\$165.75	\$39,704.60

Departamento 13 VOLTEOS Y MAQUINARIA

153 Ramirez Gonzalez Pedro	\$3,142.13	\$523.69	\$0.00	\$157.00	\$0.00	\$178.88	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$3,486.80
154 Sanchez Guerrero Marcos	\$3,142.13	\$0.00	\$0.00	\$176.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40

155 Balcazar Sepulveda Francisco	\$3,142.13	\$0.00	\$0.00	\$142.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
158 Lopez X Carlos Efen	\$3,142.13	\$52.37	\$0.00	\$188.00	\$0.00	\$115.57	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,079.00
159 Camacho Hernandez Gustavo	\$2,893.75	\$385.83	\$0.00	\$14.00	\$0.00	\$119.80	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,159.80
160 Ramirez Bernal Santiago	\$2,893.75	\$578.75	\$0.00	\$131.00	\$0.00	\$140.79	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,331.60
163 Ramirez Velazquez Jose Alberto	\$2,940.05	\$245.00	\$0.00	\$17.00	\$0.00	\$109.39	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,075.60
164 Rico Medina Martin Isidro	\$2,940.05	\$294.01	\$0.00	\$18.00	\$0.00	\$114.72	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$3,119.20
165 Virgen Velazquez Javier	\$2,940.05	\$294.01	\$0.00	\$19.00	\$0.00	\$114.72	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,119.40
316 Estrada Mederos Jose Antonio	\$2,893.75	\$482.29	\$0.00	\$15.00	\$0.00	\$130.30	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,245.80
333 Azpeitia Mares J. Carmen	\$2,047.50	\$0.00	\$0.00	\$33.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,116.20
338 Sedano Corona Silvano	\$3,150.00	\$0.00	\$0.00	\$70.00	\$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	\$221.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
370 Hernandez Barboza Jaime	\$2,500.05	\$166.67	\$333.34	\$238.00	\$0.00	\$52.05	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,948.00
375 Muños Nuñez Luis Enrique	\$2,047.50	\$0.00	\$0.00	\$243.00	-\$68.64	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,116.00
Total Depto	\$42,957.10	\$3,022.62	\$333.34	\$1,682.00	-\$137.28	\$1,527.95	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$44,922.00
Departamento 14 PINTORES												
170 Rodriguez Amaton Jose De Jesus	\$2,025.45	\$0.00	\$0.00	\$20.00	-\$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	\$0.00	\$0.00	\$94.00	-\$73.73	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,041.60
Total Depto	\$3,993.41	\$0.00	\$0.00	\$114.00	-\$143.78	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$4,137.00
Departamento 15 PADRON Y LICENCIAS												
340 Nuño Perez Francisco Javier	\$1,938.35	\$0.00	\$0.00	\$147.00	-\$75.63	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,014.00
362 Flores Castillo Francisco	\$1,753.45	\$0.00	\$0.00	\$223.00	-\$87.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,840.80
408 Guijarro Castillo Pedro Ismael	\$1,460.50	\$0.00	\$0.00	\$233.00	-\$118.13	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,578.60
447 Leal Tapia Rafael	\$3,622.50	\$0.00	\$0.00	\$320.00	\$0.00	\$182.71	\$0.00	\$0.04	\$0.00	\$0.00	\$77.35	\$3,362.40
481 Castillo Andrade Carlos Humberto	\$1,575.00	\$0.00	\$0.00	\$429.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$10,349.80	\$0.00	\$0.00	\$1,352.00	-\$392.02	\$182.71	\$0.00	\$0.16	\$0.00	\$0.00	\$77.35	\$10,481.60
Departamento 16 DEPORTES												
177 Ramirez Garcia Javier	\$1,997.55	\$0.00	\$0.00	\$22.00	-\$71.84	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$40.53	\$2,028.80
Total Depto	\$1,997.55	\$0.00	\$0.00	\$22.00	-\$71.84	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$40.53	\$2,028.80
Departamento 17 RASTRO												
180 Vigil Aguilar Miguel	\$3,311.85	\$0.00	\$441.58	\$25.00	\$0.00	\$172.93	\$0.00	-\$0.01	\$0.00	\$0.00	\$70.71	\$3,509.80
181 Ruiz Martinez Agustin	\$2,520.00	\$0.00	\$336.00	\$151.00	\$0.00	\$43.03	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,812.80
182 Chacon Ambriz Victor Manuel	\$2,454.16	\$0.00	\$327.22	\$83.00	\$0.00	\$20.47	\$0.00	-\$0.07	\$73.58	\$0.00	\$0.00	\$2,687.40
186 Ortiz Vazquez Marcos	\$2,674.19	\$0.00	\$356.56	\$109.00	\$0.00	\$60.93	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,969.80
188 Marquez Gonzalez Juan Pablo	\$2,674.19	\$0.00	\$356.56	\$129.00	\$0.00	\$60.93	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,969.80
189 Ochoa Iñiguez Ricardo	\$2,674.19	\$89.14	\$0.00	\$108.00	\$0.00	\$46.38	\$0.00	\$0.00	\$74.95	\$0.00	\$0.00	\$2,642.00
190 Diaz Hernandez Cristobal	\$2,674.19	\$0.00	\$356.56	\$88.00	\$0.00	\$60.93	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,969.80
191 Chacon Ambriz Jose Enrique	\$1,939.45	\$0.00	\$258.59	\$138.00	-\$67.28	\$0.00	\$0.00	\$0.00	\$112.12	\$0.00	\$0.00	\$2,153.20

192 Barba Garcia Jose Manuel	\$2,674.19	\$89.14	\$356.56	\$80.00	\$0.00	\$65.78	\$0.00	\$0.03	\$135.08	\$0.00	\$0.00	\$2,919.00
196 Gonzalez Lopez Adrian	\$3,123.54	\$0.00	\$416.47	\$161.00	\$0.00	\$133.35	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,406.80
197 Garcia Vazquez Joel	\$2,310.05	\$0.00	\$308.01	\$28.00	\$0.00	\$3.75	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,614.40
341 Esparza Davila Francisco Javier	\$1,939.30	\$0.00	\$258.57	\$26.00	-\$67.29	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,265.20
344 Hernandez Hernandez Jose Luis	\$1,788.73	\$0.00	\$238.50	\$102.00	-\$77.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.80
374 Hernandez Facio Pablo Kalid	\$1,939.45	\$0.00	\$258.59	\$242.00	-\$67.28	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,265.40
378 Ayala Diaz Uriel Mauricio	\$1,939.45	\$0.00	\$258.59	\$246.00	-\$67.28	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,265.40
423 Ramirez Haro Javier	\$1,575.00	\$0.00	\$0.00	\$228.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
425 Dueñas Arriola German	\$1,685.25	\$224.70	\$224.70	\$218.00	-\$72.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,207.60
466 Leal Martinez Selene De Jesus	\$1,575.00	\$0.00	\$0.00	\$281.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$41,472.18	\$402.98	\$4,753.06	\$2,443.00	-\$641.25	\$668.48	\$0.00	-\$0.25	\$395.73	\$0.00	\$70.71	\$46,134.80
Departamento 18 UNIDAD DEPORTIVA												
116 Villa Uribe Ismael	\$1,591.85	\$159.19	\$0.00	\$4.00	-\$102.08	\$0.00	\$0.00	-\$0.08	\$0.00	\$264.00	\$0.00	\$1,589.20
195 Buenrostro Camacho Juan	\$1,685.72	\$0.00	\$0.00	\$149.00	-\$103.72	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,789.40
199 Rodriguez Naranjo Pablo	\$2,099.95	\$0.00	\$0.00	\$31.00	-\$64.28	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,164.40
201 Ramirez Perez Catarino	\$1,685.72	\$168.57	\$0.00	\$111.00	-\$83.70	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,938.00
203 Haro Medina Francisco	\$2,100.00	\$210.00	\$0.00	\$98.00	-\$33.21	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,343.20
342 De Leon Padilla Oscar	\$1,460.97	\$0.00	\$0.00	\$29.00	-\$118.10	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,579.00
346 Aldana Gonzalez Gilberto Javier	\$1,665.95	\$0.00	\$0.00	\$38.00	-\$104.98	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,771.00
351 De Leon Tejeda Jose Carmen	\$2,094.75	\$209.48	\$0.00	\$65.00	-\$33.83	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,338.20
478 Zamorano Lopez Miguel	\$1,575.00	\$0.00	\$0.00	\$297.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$15,959.91	\$747.24	\$0.00	\$822.00	-\$754.70	\$0.00	\$0.00	-\$0.35	\$0.00	\$264.00	\$0.00	\$17,198.20
Departamento 19 CEMENTERIO MUNICIPAL												
129 De Leon Cobian Luis Jorge	\$1,591.85	\$0.00	\$0.00	\$87.00	-\$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	\$0.00	\$180.00	-\$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	\$0.00	\$30.00	-\$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	\$0.00	\$482.00	-\$85.41	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,871.00
Total Depto	\$7,215.23	\$0.00	\$0.00	\$779.00	-\$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	\$0.00	\$103.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00
Total Depto	\$1,685.25	\$0.00	\$0.00	\$103.00	-\$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	\$174.00	\$0.00	\$142.14	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,725.40
368 Rosas Ramirez Ramiro	\$2,362.50	\$708.75	\$0.00	\$236.00	\$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	\$410.00	\$0.00	\$226.87	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$6,712.00

Departamento 22 CULTURA

260 Ramirez Oliva Hector Rafael	\$3,307.50	\$0.00	\$0.00	\$158.00	\$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	\$312.00	\$0.00	\$558.12	\$0.00	\$0.18	\$0.00	\$0.00	\$110.50	\$4,506.20
Total Depto	\$8,482.50	\$0.00	\$0.00	\$470.00	\$0.00	\$688.83	\$0.00	\$0.17	\$0.00	\$0.00	\$110.50	\$7,683.00

Departamento 23 AGUA SERVICIOS PUBLICOS

204 Castillo Torres Hector Gustavo	\$3,622.50	\$0.00	\$0.00	\$71.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
211 Rubio Aguilar Veronica	\$2,203.90	\$0.00	\$0.00	\$137.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
215 Frias Mendoza Maximo	\$2,025.45	\$337.57	\$0.00	\$90.00	-\$27.24	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,390.40
216 Gonzalez Luna Jose Cruz	\$1,736.75	\$289.46	\$231.57	\$95.00	-\$64.43	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,322.20
217 Hernandez Martinez Juan	\$2,142.00	\$357.00	\$285.60	\$104.00	\$0.00	\$17.26	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,767.40
218 Garibaldo Ruvalcaba Jesus	\$2,025.45	\$337.57	\$270.06	\$93.00	\$0.00	\$1.94	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,631.20
220 Uribe Velazco Flumencio	\$1,736.75	\$0.00	\$0.00	\$164.00	-\$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	\$270.21	\$184.00	-\$57.57	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,354.40
246 Ortiz Sanchez Raul	\$2,761.61	\$0.00	\$0.00	\$39.00	\$0.00	\$51.04	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,710.40
339 Martinez Chavarria Jose Concepcion	\$3,622.50	\$0.00	\$0.00	\$21.00	\$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	\$270.06	\$256.00	-\$57.70	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,353.20
454 Orozco Ramos Blas	\$1,732.50	\$0.00	\$231.00	\$327.00	-\$81.41	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,044.80
489 Guijarro Delgado Jose Efrain	\$1,736.75	\$0.00	\$231.57	\$485.00	-\$81.12	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,049.60
Total Depto	\$29,398.16	\$1,321.60	\$1,790.07	\$2,066.00	-\$502.13	\$435.66	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$32,576.60

Departamento 24 FONTANEROS SERVICIOS PUBLICOS

222 Sanchez Garcia Martin	\$2,141.68	\$356.95	\$285.56	\$119.00	\$0.00	\$17.22	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,767.00
224 Naranjo Marquez Antonio	\$2,026.39	\$607.92	\$270.19	\$107.00	\$0.00	\$46.38	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,858.20
225 Hernandez Rodriguez Sergio	\$2,024.98	\$0.00	\$0.00	\$135.00	-\$70.08	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,095.00
226 Castro Aguilar Martin	\$2,039.63	\$0.00	\$0.00	\$82.00	-\$69.15	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,108.80
228 Ramirez Guzman Pablo Alejandro	\$1,794.40	\$448.60	\$239.25	\$110.00	-\$26.66	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,509.00
229 Ochoa Barron Nicolas	\$1,794.40	\$299.07	\$0.00	\$199.00	-\$68.57	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,162.00
230 Cariño Martinez Joel	\$1,794.40	\$239.25	\$0.00	\$179.00	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
231 Real Rodriguez Javier	\$1,794.40	\$179.44	\$0.00	\$35.00	-\$76.23	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,050.00
477 Garcia Sanchez Christian	\$1,794.40	\$239.25	\$0.00	\$295.00	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
Total Depto	\$17,204.68	\$2,370.48	\$795.00	\$1,261.00	-\$455.49	\$63.60	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$20,762.00

Departamento 25 PIPAS SERVICIOS PUBLICOS

233 Mederos Aguilar Antonio	\$2,500.05	\$625.01	\$0.00	\$36.00	\$0.00	\$83.79	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,041.20
329 Novoa Ruvalcaba Guillermo	\$2,940.05	\$245.00	\$0.00	\$68.00	\$0.00	\$109.39	\$0.00	-\$0.14	\$0.00	\$964.00	\$0.00	\$2,111.80
Total Depto	\$5,440.10	\$870.01	\$0.00	\$104.00	\$0.00	\$193.18	\$0.00	-\$0.07	\$0.00	\$964.00	\$0.00	\$5,153.00

Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS

235 Grajeda Morales Blas	\$2,488.97	\$0.00	\$0.00	\$97.00	\$0.00	\$6.46	\$0.00	\$0.10	\$125.01	\$0.00	\$0.00	\$2,357.40
236 Hernandez Flores Rodolfo	\$2,025.76	\$0.00	\$0.00	\$100.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80

237 Real Rodriguez Miguel Angel	\$2,025.76	\$202.58	\$0.00	\$113.00	-\$55.82	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,284.20
241 Hernandez Flores Roberto	\$2,025.76	\$0.00	\$0.00	\$99.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
242 Ramirez Garcia Pedro	\$2,083.72	\$0.00	\$0.00	\$136.00	-\$66.05	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,149.80
471 Grajeda Flores Hernesto	\$2,100.11	\$0.00	\$0.00	\$290.00	-\$64.27	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,164.20
490 Ramirez Gomez Salvador	\$1,785.11	\$0.00	\$0.00	\$483.00	-\$85.44	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,870.40
Total Depto	\$14,535.19	\$202.58	\$0.00	\$1,318.00	-\$411.64	\$6.46	\$0.00	\$0.34	\$125.01	\$0.00	\$0.00	\$15,017.60

Departamento 27 ALUMBRADO PUBLICO

245 Rosas Jimenez Francisco Javier	\$2,789.33	\$0.00	\$0.00	\$116.00	\$0.00	\$54.06	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,735.20
345 Jimenez Ruelas Juan Pablo	\$2,094.75	\$0.00	\$0.00	\$139.00	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,159.60
Total Depto	\$4,884.08	\$0.00	\$0.00	\$255.00	-\$64.85	\$54.06	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$4,894.80

Departamento 28 ASEO PUBLICO

206 Lopez Chacon Pedro	\$1,788.73	\$0.00	\$0.00	\$181.00	-\$85.20	\$0.00	\$200.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,673.80
238 Aguilar Copado Cristian	\$2,025.76	\$0.00	\$270.10	\$72.00	-\$57.66	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,353.60
240 Hernandez Lopez Rodolfo	\$2,025.76	\$0.00	\$270.10	\$162.00	-\$57.66	\$0.00	\$315.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,038.40
247 Alvarado Chavarin Ricardo	\$1,793.92	\$0.00	\$239.19	\$75.00	-\$77.22	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,110.20
248 Gallegos Madrigal Jesus	\$2,618.28	\$698.21	\$349.10	\$127.00	\$0.00	\$143.56	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,522.00
249 Anguiano Garcia Jose Bonifacio	\$1,794.40	\$0.00	\$239.25	\$78.00	-\$77.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,110.80
250 Garcia Flores Manuel Antonio	\$2,240.28	\$0.00	\$298.70	\$170.00	-\$4.35	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,543.20
254 Valadez Hernandez Adolfo	\$1,794.40	\$0.00	\$239.25	\$122.00	-\$77.18	\$0.00	\$500.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,610.80
255 Valdez Pacheco Jose De Jesus	\$1,794.40	\$478.51	\$239.25	\$145.00	-\$8.91	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,521.20
256 Valdez Pacheco Rigoberto	\$1,794.40	\$478.51	\$239.25	\$123.00	-\$8.91	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,521.00
257 Ruelas Lopez Eusebio	\$1,794.40	\$0.00	\$239.25	\$283.00	-\$77.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,110.80
258 Garcia Chavarin Miguel	\$2,239.65	\$0.00	\$298.62	\$197.00	-\$4.42	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,542.60
259 Lara X Raul	\$1,852.20	\$123.48	\$246.96	\$105.00	-\$68.30	\$0.00	\$0.00	\$0.05	\$114.29	\$419.00	\$0.00	\$1,757.60
262 Sanchez Naranjo Filiberto	\$1,576.73	\$0.00	\$210.23	\$120.00	-\$103.97	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,890.80
263 Valadez Sermeño Refugio	\$1,504.91	\$0.00	\$200.66	\$183.00	-\$108.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,814.40
264 Vidrio Sanchez Juan	\$1,504.91	\$0.00	\$200.66	\$124.00	-\$108.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,814.40
267 Copado Camacho Miguel Angel	\$1,753.45	\$0.00	\$233.79	\$193.00	-\$79.98	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,067.40
270 Crisosto Rodriguez Raymundo	\$1,592.01	\$0.00	\$0.00	\$86.00	-\$109.71	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,701.80
271 Castellanos Bernal Francisco Javier	\$1,753.45	\$0.00	\$233.79	\$192.00	-\$79.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,067.20
272 Flores Gutierrez Arturo	\$1,753.45	\$0.00	\$233.79	\$190.00	-\$79.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,067.20
352 De Leon Tejeda Martin	\$1,794.40	\$0.00	\$239.25	\$66.00	-\$77.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,110.80
371 Rodriguez Haro Jose De Jesus	\$1,680.05	\$0.00	\$224.01	\$239.00	-\$84.99	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,989.00
377 Corona X Juan Martin	\$2,239.65	\$0.00	\$298.62	\$245.00	-\$4.42	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,542.60
479 Sanchez Andrade Francisco Cruz	\$1,794.40	\$0.00	\$239.25	\$296.00	-\$77.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,110.80
Total Depto	\$44,503.99	\$1,778.71	\$5,483.07	\$3,774.00	-\$1,519.30	\$143.56	\$1,015.00	\$0.82	\$114.29	\$419.00	\$0.00	\$51,592.40

Departamento 29 INFORMATICA

277 Rubio Solorzano Jose Rogelio	\$5,175.00	\$0.00	\$0.00	\$333.00	\$0.00	\$558.12	\$0.00	-\$0.02	\$0.00	\$0.00	\$110.50	\$4,506.40
460 Avila Lugo Getsemani	\$1,820.09	\$0.00	\$0.00	\$274.00	-\$83.20	\$0.00	\$200.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,703.40

Total Depto	\$6,995.09	\$0.00	\$0.00	\$607.00	-\$83.20	\$558.12	\$200.00	-\$0.13	\$0.00	\$0.00	\$110.50	\$6,209.80
Departamento 30 DESARROLLO AGROPECUARIO												
210 Davila Monteon Javier	\$5,433.75	\$0.00	\$0.00	\$332.00	\$0.00	\$613.39	\$0.00	-\$0.05	\$0.00	\$0.00	\$116.01	\$4,704.40
319 De Leon Politron Rodrigo	\$3,622.50	\$0.00	\$0.00	\$334.00	\$0.00	\$182.71	\$0.00	\$0.04	\$0.00	\$0.00	\$77.35	\$3,362.40
444 Coronel Partida Antemio	\$3,622.50	\$0.00	\$0.00	\$317.00	\$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	\$0.00	\$432.00	-\$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	\$0.00	\$435.00	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto	\$17,245.31	\$0.00	\$0.00	\$1,850.00	-\$46.33	\$978.81	\$0.00	\$0.07	\$0.00	\$0.00	\$193.36	\$16,119.40
Departamento 31 INTENDENCIA												
117 Grajeda Morales Maria De Jesus	\$1,446.95	\$0.00	\$0.00	\$177.00	-\$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	\$0.00	\$198.00	-\$112.69	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,658.40
376 Castellon Lopez Rocio Esmeralda	\$1,446.95	\$0.00	\$0.00	\$244.00	-\$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	\$0.00	\$255.00	-\$112.69	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,658.40
413 Breton Moreno Sabina	\$926.10	\$0.00	\$0.00	\$232.00	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
417 Gallegos Hernandez Maria Susana	\$1,446.95	\$0.00	\$0.00	\$227.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
472 Huerta Chavarin Delia	\$1,446.95	\$0.00	\$0.00	\$294.00	-\$119.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
486 Aguilar Rodriguez Maria Del Carmen	\$1,545.55	\$0.00	\$0.00	\$434.00	-\$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	\$0.00	\$496.00	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
Total Depto	\$12,276.65	\$0.00	\$0.00	\$2,557.00	-\$1,118.95	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$13,396.00
Departamento 32 DELEGADOS												
379 Guerrero Lopez Willyam Israel	\$1,759.35	\$0.00	\$0.00	\$257.00	-\$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	\$0.00	\$258.00	-\$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	\$0.00	\$259.00	-\$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	\$0.00	\$272.00	-\$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	\$0.00	\$261.00	-\$87.08	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,846.60
Total Depto	\$8,796.75	\$0.00	\$0.00	\$1,307.00	-\$435.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$9,232.20
Departamento 33 SECRETARIO(A) DELEGACION												
289 Hernandez Rangel Claudia Veronica	\$1,186.45	\$0.00	\$0.00	\$146.00	-\$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	\$0.00	\$51.00	-\$135.77	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,322.40
395 Tejeda Amador Esmeralda	\$1,186.45	\$0.00	\$0.00	\$254.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
468 Ruiz Estrada Marina	\$1,186.45	\$0.00	\$0.00	\$288.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
483 Gutierrez Alcala Alondra Eleacer	\$1,186.45	\$0.00	\$0.00	\$431.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
Total Depto	\$5,932.25	\$0.00	\$0.00	\$1,170.00	-\$678.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$6,611.20
Departamento 34 BIBLIOTECAS												
293 Ramos Flores Cristina	\$1,377.65	\$0.00	\$0.00	\$112.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00

294 Rodriguez Zarate Maria Cecilia	\$1,377.65	\$0.00	\$0.00	\$141.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
295 Haro Vargas Nancy	\$1,377.65	\$0.00	\$0.00	\$128.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
296 Gonzalez Plazola Laura Alejandra	\$1,377.65	\$0.00	\$0.00	\$152.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
298 Guijarro Patricio Luz Beatriz	\$1,377.65	\$0.00	\$0.00	\$154.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
320 Alvarez Jimenez Sara Elsa	\$1,377.65	\$0.00	\$0.00	\$76.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$393.00	\$0.00	\$1,108.20
349 Zarate Hernandez Maria Guadalupe	\$1,377.65	\$0.00	\$0.00	\$133.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
476 Alvarado Rodriguez Rocio	\$1,377.65	\$0.00	\$0.00	\$293.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
Total Depto	\$11,021.20	\$0.00	\$0.00	\$1,189.00	-\$987.44	\$0.00	\$0.00	\$0.44	\$0.00	\$393.00	\$0.00	\$11,615.20
Departamento 35 AGENCIAS												
306 Medina Lopez Marcelino	\$1,035.00	\$0.00	\$0.00	\$60.00	-\$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	\$0.00	\$260.00	-\$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	\$0.00	\$262.00	-\$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	\$0.00	\$263.00	-\$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	\$0.00	\$264.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
388 Robles Ramirez Joaquin	\$1,035.00	\$0.00	\$0.00	\$265.00	-\$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	\$0.00	\$266.00	-\$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	\$0.00	\$268.00	-\$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	\$0.00	\$269.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
393 Ortiz Silva Afren	\$1,035.00	\$0.00	\$0.00	\$270.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
394 Solorzano Buenrrostro Celia	\$1,035.00	\$0.00	\$0.00	\$271.00	-\$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	\$0.00	\$277.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
Total Depto	\$12,420.00	\$0.00	\$0.00	\$2,995.00	-\$1,745.64	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$14,165.00
Departamento 38 PARQUES Y JARDINES												
266 Vazquez Gonzalez Florencio	\$1,852.20	\$0.00	\$246.96	\$125.00	-\$73.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,172.40
268 Esparza Buenrrostro Florencio	\$1,753.45	\$175.34	\$233.79	\$153.00	-\$71.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,234.20
269 Fletes Ramirez Francisco	\$1,753.45	\$175.34	\$233.79	\$196.00	-\$71.56	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,234.20
274 Garcia Mora Rafael	\$1,504.91	\$0.00	\$0.00	\$91.00	-\$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	\$0.00	\$140.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
Total Depto	\$8,368.92	\$350.68	\$714.54	\$705.00	-\$446.94	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$9,881.20
Departamento 40 CASA CULTURA												
332 Camacho Romero Rosendo	\$1,591.85	\$0.00	\$0.00	\$171.00	-\$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	\$0.00	\$292.00	-\$82.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,919.60
Total Depto	\$3,429.40	\$0.00	\$0.00	\$463.00	-\$191.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.20
Total Gr	\$621,022.36	\$13,648.18	\$14,464.09	\$46,717.00	-\$12,468.74	\$28,671.69	\$8,665.00	\$1.56	\$1,054.02	\$2,348.00	\$7,402.50	\$613,460.60

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