

145	Virgen Velazquez Rosaura	\$2,268.00	\$0.00	-\$32.07	\$0.00	\$500.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,800.00
284	Garcia Ramirez Ricardo	\$2,625.05	\$0.00	\$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	\$371.44	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,768.60
446	Montelongo Aguayo Justino	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$3,439.60
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	\$4,000.00	\$0.47	\$0.00	\$0.00	\$0.00	\$26,766.40
Departamento 5 JUZGADO MUNICIPAL											
485	Limon Partida Jose Carlos	\$2,587.50	\$0.00	\$0.00	\$17.18	\$500.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,070.20
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	\$4,142.00
Departamento 6 HACIENDA MUNICIPAL											
126	Gomez Ramirez Erika Lizbeth	\$2,204.84	\$0.00	-\$38.94	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,243.60
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	\$0.17	\$0.00	\$0.00	\$0.00	\$2,978.60
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	\$142.14	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,225.40
437	Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$0.00	\$1,629.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$8,560.80
448	Garcia Espinoza Rigoberto	\$3,150.00	\$0.00	\$0.00	\$113.57	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,036.60
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	\$2,198.99	\$700.00	\$0.17	\$0.00	\$0.00	\$0.00	\$28,186.20
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	\$2,457.00	\$0.00	\$0.00	\$2.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,454.00
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	\$2,056.97	\$0.00	-\$68.04	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,125.00
361	Vallarta Covarrubias Hector Emanuel	\$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	-\$0.15	\$0.00	\$0.00	\$0.00	\$4,066.20
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		\$19,701.42	\$0.00	-\$200.01	\$805.74	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$19,095.60
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 Martin	\$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 Socorro	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
135	Aldana Acosta Carmen Maria Del Socorro	\$3,622.50	\$0.00	\$0.00	\$182.71	\$530.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,909.80
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	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.00

398	Silva Cinco Dorotea Del Rosario	\$2,946.20	\$0.00	\$0.00	\$71.13	\$0.00	-\$0.12	\$208.99	\$0.00	\$0.00	\$2,666.20
Total Depto		\$13,336.95	\$0.00	-\$114.61	\$275.10	\$530.00	-\$0.33	\$418.99	\$0.00	\$0.00	\$12,227.80
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 Rosario	\$2,267.84	\$0.00	-\$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	\$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	\$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	\$0.00	-\$32.09	\$648.91	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$12,382.60
Departamento 12 OBRAS PUBLICAS											
144	Rodriguez Leon Alma Gabriela	\$2,625.05	\$0.00	\$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	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,014.80
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	\$770.79	\$0.00	\$127.27	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,212.80
366	Suarez Ramos Silverio	\$2,603.95	\$0.00	\$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	\$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	\$350.02	-\$3.48	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,453.60
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	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
491	Chavarin Alvarado Felipe	\$2,250.00	\$450.00	\$0.00	\$38.22	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,661.80
Total Depto		\$35,066.37	\$1,570.81	-\$196.29	\$1,557.34	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$35,276.00
Departamento 13 VOLTEOS Y MAQUINARIA											
153	Ramirez Gonzalez Pedro	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
154	Sanchez Guerrero Marcos Antonio	\$3,142.13	\$0.00	\$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	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
158	Lopez X Carlos Efren	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
159	Camacho Hernandez Gustavo	\$2,893.75	\$144.69	\$0.00	\$73.29	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,965.20
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	\$343.01	\$0.00	\$120.05	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,163.00
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 Javier	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,869.60
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	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,036.60
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	\$136.50	-\$60.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,244.80
388	Robles Ramirez Joaquin	\$3,250.05	\$975.01	\$0.00	\$372.05	\$1,125.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,728.00

Total Depto		\$46,207.15	\$1,746.21	-\$129.35	\$1,529.97	\$1,125.00	-\$0.46	\$0.00	\$0.00	\$0.00	\$45,428.20
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	\$0.00	-\$73.73	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,041.60
Total Depto		\$3,993.41	\$0.00	-\$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	-\$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	-\$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	-\$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	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
481	Castillo Andrade Carlos Humberto	\$1,575.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto		\$10,349.80	\$0.00	-\$392.02	\$182.71	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$10,559.00
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
Total Depto		\$1,997.55	\$0.00	-\$71.84	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,069.40
Departamento 17 RASTRO											
180	Vigil Aguilar Miguel	\$3,311.85	\$0.00	\$0.00	\$131.18	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,180.80
181	Ruiz Martinez Agustin	\$2,520.00	\$504.00	\$0.00	\$72.74	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,951.20
182	Chacon Ambriz Victor Manuel	\$2,454.16	\$490.83	\$0.00	\$57.64	\$0.00	\$0.17	\$73.58	\$0.00	\$0.00	\$2,813.60
186	Ortiz Vazquez Marcos	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,632.60
188	Marquez Gonzalez Juan Pablo	\$2,674.19	\$178.28	\$0.00	\$53.65	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,798.80
189	Ochoa Iñiguez Ricardo	\$2,674.19	\$178.28	\$0.00	\$53.65	\$0.00	\$0.07	\$74.95	\$0.00	\$0.00	\$2,723.80
190	Diaz Hernandez Cristobal	\$2,674.19	\$178.28	\$0.00	\$53.65	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,798.80
191	Chacon Ambriz Jose Enrique	\$1,939.45	\$0.00	-\$75.56	\$0.00	\$0.00	-\$0.11	\$112.12	\$0.00	\$0.00	\$1,903.00
192	Barba Garcia Jose Manuel	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	-\$0.02	\$135.08	\$0.00	\$0.00	\$2,497.60
196	Gonzalez Lopez Adrian	\$3,123.54	\$0.00	\$0.00	\$110.69	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$3,013.00
197	Garcia Vazquez Joel	\$2,310.05	\$0.00	-\$27.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,337.60
341	Esparza Davila Francisco Javier	\$1,939.30	\$129.29	-\$70.40	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,139.00
344	Hernandez Hernandez Jose Luis	\$1,788.73	\$119.25	-\$80.43	\$0.00	\$300.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,688.40
372	Estrada Garcia Jose Antonio	\$1,939.35	\$0.00	-\$75.56	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,015.00
374	Hernandez Facio Pablo Kalid	\$1,939.45	\$129.30	-\$70.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,139.20
378	Ayala Diaz Uriel Mauricio	\$1,939.45	\$129.30	-\$70.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,139.20
423	Ramirez Haro Javier	\$1,575.00	\$78.78	-\$105.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,759.60
425	Dueñas Arriola German	\$1,685.25	\$337.05	-\$72.95	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,095.20
466	Leal Martinez Selene De Jesus	\$1,575.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto		\$43,411.53	\$2,452.64	-\$759.74	\$616.26	\$300.00	-\$0.28	\$395.73	\$0.00	\$0.00	\$45,312.20
Departamento 18 UNIDAD DEPORTIVA											
116	Villa Uribe Ismael	\$1,591.85	\$132.65	-\$103.78	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,828.40
199	Rodriguez Naranjo Pablo	\$2,099.95	\$0.00	-\$64.28	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,164.20
201	Ramirez Perez Catarino	\$1,685.72	\$0.00	-\$103.72	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,789.40
203	Haro Medina Francisco	\$2,100.00	\$0.00	-\$64.28	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,164.40

342	De Leon Padilla Oscar	\$1,460.97	\$0.00	-\$118.10	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,579.20
346	Aldana Gonzalez Gilberto Javier	\$1,546.95	\$0.00	-\$112.60	\$0.00	\$150.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,509.60
351	De Leon Tejeda Jose Carmen	\$2,094.75	\$0.00	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,159.60
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		\$14,155.19	\$132.65	-\$742.41	\$0.00	\$150.00	-\$0.35	\$0.00	\$0.00	\$0.00	\$14,880.60
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	\$0.15	\$0.00	\$0.00	\$0.00	\$2,337.40
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	\$0.09	\$0.00	\$0.00	\$0.00	\$7,551.60
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	\$142.14	\$400.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,325.40
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	\$226.87	\$400.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$6,312.00
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	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
211	Rubio Aguilar Veronica	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,242.80
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	\$0.08	\$0.00	\$0.00	\$0.00	\$2,497.20
218	Garibaldo Ruvalcaba J Jesus	\$2,025.45	\$337.57	-\$27.24	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,390.40
220	Uribe Velazco Flumencio	\$1,736.75	\$0.00	-\$93.62	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,830.20
221	Valdez Valdez Fabian	\$2,026.55	\$337.76	-\$27.10	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,391.40
246	Ortiz Sanchez Raul	\$2,761.61	\$0.00	\$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	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,830.40
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	\$1,321.79	-\$662.29	\$418.18	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$35,363.60

Departamento 24 FONTANEROS SERVICIOS PUBLICOS

222	Sanchez Garcia Martin	\$2,141.68	\$142.78	-\$36.11	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,320.60
224	Naranjo Marquez Antonio	\$2,026.39	\$607.92	\$0.00	\$11.25	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,623.00
225	Hernandez Rodriguez Sergio	\$2,024.98	\$135.00	-\$63.26	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,223.20
226	Castro Aguiar Martin	\$2,039.63	\$0.00	-\$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	\$59.81	-\$82.93	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,937.20
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	\$119.63	-\$80.06	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,994.20
231	Real Rodriguez Javier	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
477	Garcia Sanchez Christian Manuel	\$1,794.40	\$358.88	-\$67.61	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,220.80

Total Depto

\$17,204.68	\$1,902.52	-\$543.92	\$11.25	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$19,639.80
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Departamento 25 PIPAS SERVICIOS PUBLICOS

233	Mederos Aguilar Antonio	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
329	Novoa Ruvalcaba Guillermo	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$964.00	\$0.00	\$1,905.60

Total Depto

\$5,440.10	\$0.00	\$0.00	\$78.12	\$0.00	-\$0.02	\$0.00	\$964.00	\$0.00	\$0.00	\$4,398.00
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Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS

235	Grajeda Morales Blas	\$2,488.97	\$0.00	\$0.00	\$6.46	\$0.00	-\$0.10	\$125.01	\$0.00	\$0.00	\$2,357.60
236	Hernandez Flores Rodolfo	\$2,025.76	\$0.00	-\$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	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
241	Hernandez Flores Roberto	\$1,620.61	\$0.00	-\$107.88	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,728.40
242	Ramirez Garcia Pedro	\$2,083.72	\$0.00	-\$66.05	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,149.60
471	Grajeda Flores Hernesto	\$1,680.08	\$0.00	-\$104.08	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,784.00
490	Ramirez Gomez Salvador	\$1,547.09	\$0.00	-\$112.59	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,659.80

Total Depto

\$13,471.99	\$0.00	-\$530.66	\$6.46	\$0.00	\$0.18	\$125.01	\$0.00	\$0.00	\$0.00	\$13,871.00
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Departamento 27 ALUMBRADO PUBLICO

245	Rosas Jimenez Francisco Javier	\$2,789.33	\$464.89	\$0.00	\$117.33	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,137.00
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Total Depto

\$2,789.33	\$464.89	\$0.00	\$117.33	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,137.00
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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	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
247	Alvarado Chavarin Ricardo	\$1,793.92	\$0.00	-\$84.87	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,878.80
248	Gallegos Madrigal Jesus	\$2,618.28	\$349.10	\$0.00	\$66.31	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,901.00
249	Anguiano Garcia Jose Bonifacio	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,879.40
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	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
255	Valdez Pacheco Jose De Jesus	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,106.20
256	Valdez Pacheco Rigoberto	\$1,794.40	\$538.32	-\$33.16	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,365.80
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	\$0.00	-\$81.14	\$0.00	\$200.00	\$0.05	\$114.29	\$111.00	\$0.00	\$1,508.00
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	\$50.16	-\$113.68	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,668.80
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 Javier	\$1,753.45	\$233.79	-\$75.30	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,062.60
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,784.20
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	\$0.00	-\$84.85	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,879.00

Total Depto

\$46,298.28 \$2,182.28 -\$1,855.20 \$72.04 \$200.00 -\$0.17 \$114.29 \$111.00 \$0.00 \$49,838.60

Departamento 29 INFORMATICA

277	Rubio Solorzano Jose Rogelio	\$5,175.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
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 \$0.06 \$0.00 \$0.00 \$0.00 \$6,781.20

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	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
444	Coronel Partida Andres Antemio	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$3,439.60
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 \$0.00 \$0.23 \$0.00 \$0.00 \$0.00 \$16,312.60

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 Susana	\$1,446.95	\$0.00	-\$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	-\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$1,078.40

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 Veronica	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$7,360.60
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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
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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	\$0.00	\$12,984.60
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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	\$233.79	-\$75.30	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,062.60
269	Fletes Ramirez Francisco	\$1,753.45	\$233.79	-\$75.30	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,062.60
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	\$467.58	-\$667.92	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$12,905.00
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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	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,919.80

Total Depto

\$3,429.40	\$0.00	-\$191.80	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.40
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Total Gral.

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\$629,186.36 \$14,297.62 **-\$13,154.44** \$28,565.50 \$16,855.00 \$0.38 \$1,054.02 \$1,468.00 \$4,978.32 \$603,717.20
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