

AYUNTAMIENTO 2012-2015

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

Reg Pat IMSS: 00000000000

RFC: MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Subsidio al Empleo (sp) (informativo)	I.S.R. (sp)(informativo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
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Reg. Pat. IMSS: 00000000000

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 Carmen	\$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	\$5,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.00
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	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
Total Depto		\$62,178.04	\$0.00	\$0.00	\$8,355.92	\$5,950.00	\$0.12	\$0.00	\$0.00	\$2,763.40	\$45,108.60

Departamento 2 PRESIDENCIA

407	Godoy Solano Jose Trinidad	\$1,785.11	\$0.00	-\$85.44	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,870.60
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		\$22,904.21	\$0.00	-\$85.44	\$3,616.34	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,399.72	\$17,973.60

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	\$4,068.00
436	Nieves Huerta Gilberto David	\$10,190.10	\$0.00	\$0.00	\$1,629.35	\$0.00	\$0.15	\$0.00	\$0.00	\$815.20	\$7,745.40
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

Departamento 4 SECRETARIA GENERAL

111	Sevilla Gonzalez Juan Manuel	\$9,315.00	\$0.00	\$0.00	\$1,442.43	\$1,000.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$6,872.60
113	Brambila Robles Luz Margarita	\$3,675.11	\$0.00	\$0.00	\$297.06	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,378.00
132	Arroyo Aguayo Ruben Constantino	\$1,575.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
145	Virgen Velazquez Rosaura	\$2,268.00	\$0.00	-\$32.07	\$0.00	\$1,500.00	\$0.07	\$0.00	\$0.00	\$0.00	\$800.00
284	Garcia Ramirez Ricardo	\$2,625.05	\$0.00	\$0.00	\$21.26	\$675.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,928.80
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	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
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	\$3,175.00	\$0.27	\$0.00	\$0.00	\$0.00	\$27,591.60
Departamento 5 JUZGADO MUNICIPAL											
485	Limon Partida Jose Carlos	\$2,587.50	\$0.00	\$0.00	\$17.18	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,570.40
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	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$4,642.20
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	\$2,875.05	\$0.00	\$0.00	\$63.38	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,811.80
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	\$300.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,239.80
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	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
Total Depto		\$30,660.19	\$455.00	-\$38.94	\$2,371.96	\$300.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$28,482.60
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	\$3,714.60
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	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.00
314	Medina Garibaldo Blanca Araceli	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
361	Vallarta Covarrubias Hector Emanuel	\$2,333.38	\$0.00	-\$10.47	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,343.80
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		\$20,059.68	\$0.00	-\$181.48	\$854.13	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$19,387.20
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 Martin	\$1,470.00	\$0.00	-\$117.52	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,587.40
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		\$11,316.61	\$0.00	-\$156.55	\$562.25	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$10,911.00
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 Socori	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
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	\$0.00	\$0.07	\$418.99	\$0.00	\$0.00	\$12,757.40
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	\$787.52	\$0.00	\$135.00	\$400.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,877.60
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	\$2,554.20
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	\$0.18	\$0.00	\$0.00	\$0.00	\$2,164.20
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	\$0.18	\$0.00	\$0.00	\$0.00	\$2,164.20
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	\$675.00	\$0.00	\$62.70	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,862.20
Total Depto		\$35,066.37	\$1,462.52	-\$257.08	\$1,583.49	\$400.00	\$0.48	\$0.00	\$0.00	\$0.00	\$34,802.00
Departamento 13 VOLTEOS Y MAQUINARIA											
153	Ramirez Gonzalez Pedro	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,029.60
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 Efen	\$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	\$0.00	\$0.00	\$65.42	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,828.20
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	\$441.01	\$0.00	\$130.72	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,250.40
164	Rico Medina Martin Isidro	\$2,940.05	\$441.01	\$0.00	\$130.72	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,250.40
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	\$0.13	\$0.00	\$0.00	\$0.00	\$2,828.20
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 Silvano	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$2,116.00
388	Robles Ramirez Joaquin	\$3,250.05	\$975.00	\$0.00	\$372.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,853.00
Total Depto		\$46,207.15	\$1,857.02	-\$137.28	\$1,585.04	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$46,616.40
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	\$2,095.60
171	Gonzalez Arciniega Miguel Angel	\$1,967.96	\$0.00	-\$73.73	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,041.80
Total Depto		\$3,993.41	\$0.00	-\$143.78	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$4,137.40
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	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
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	-\$0.09	\$0.00	\$0.00	\$0.00	\$10,559.20
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	\$336.00	\$0.00	\$54.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,801.60
182	Chacon Ambriz Victor Manuel	\$2,454.16	\$0.00	\$0.00	\$2.67	\$0.00	\$0.11	\$73.58	\$0.00	\$0.00	\$2,377.80
186	Ortiz Vazquez Marcos	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,632.80
188	Marquez Gonzalez Juan Pablo	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,632.80
189	Ochoa Iñiguez Ricardo	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	-\$0.09	\$74.95	\$0.00	\$0.00	\$2,557.80
190	Diaz Hernandez Cristobal	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,632.60
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	\$0.05	\$0.00	\$0.00	\$0.00	\$3,012.80
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	\$0.00	-\$75.57	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.00
344	Hernandez Hernandez Jose Luis	\$1,788.73	\$0.00	-\$85.20	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,873.80
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	\$1,810.16	\$0.00	-\$83.83	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,894.00
378	Ayala Diaz Uriel Mauricio	\$1,939.45	\$0.00	-\$75.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,015.00
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	\$224.70	-\$80.14	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,990.20
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
503	Diaz Meza Cristian Jovany	\$1,847.10	\$123.14	-\$76.54	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,046.80
Total Depto		\$45,129.34	\$762.62	-\$872.02	\$506.65	\$0.00	-\$0.80	\$395.73	\$0.00	\$0.00	\$45,862.40

Departamento 18 UNIDAD DEPORTIVA

116	Villa Uribe Ismael	\$1,591.85	\$212.25	-\$86.77	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,890.80
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	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,789.60
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	\$832.98	\$0.00	-\$158.49	\$0.00	\$250.00	\$0.07	\$0.00	\$0.00	\$0.00	\$741.40
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		\$13,441.22	\$212.25	-\$771.29	\$0.00	\$250.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$14,175.00

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	\$450.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,421.00
Total Depto		\$7,215.23	\$0.00	-\$336.46	\$0.00	\$450.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$7,101.80

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	\$3,539.80
368	Rosas Ramirez Ramiro	\$3,100.05	\$0.00	\$0.00	\$108.14	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,992.00
Total Depto		\$6,512.60	\$455.00	\$0.00	\$435.99	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$6,531.80

Departamento 22 CULTURA

260	Ramirez Oliva Hector Rafael	\$1,543.50	\$0.00	-\$112.82	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,656.40
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		\$9,718.50	\$0.00	-\$112.82	\$635.10	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$9,196.20
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	\$2,095.60
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,096.60
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	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,439.80
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	\$200.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,626.40
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	\$1,200.00	\$0.28	\$0.00	\$0.00	\$0.00	\$33,869.00
Departamento 24 FONTANEROS SERVICIOS PUBLICOS											
222	Sanchez Garcia Martin	\$2,141.68	\$428.34	\$0.00	\$9.45	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,560.60
224	Naranjo Marquez Antonio	\$2,026.39	\$607.92	\$0.00	\$16.76	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,617.60
225	Hernandez Rodriguez Sergio	\$2,024.98	\$607.49	\$0.00	\$16.56	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,616.00
226	Castro Aguiar Martin	\$2,039.63	\$203.96	-\$54.20	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,297.80
228	Ramirez Guzman Pablo Alejandro	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$400.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,706.00
229	Ochoa Barron Nicolas	\$1,794.40	\$538.32	-\$29.91	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,362.60
230	Cariño Martinez Joel	\$1,794.40	\$358.88	-\$63.36	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,216.60
231	Real Rodriguez Javier	\$1,794.40	\$418.69	-\$56.85	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,270.00
477	Garcia Sanchez Christian Manuel	\$1,794.40	\$538.32	-\$29.91	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,362.60
Total Depto		\$17,204.68	\$3,941.17	-\$306.63	\$42.77	\$400.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$21,009.80
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	\$490.01	\$0.00	\$136.05	\$0.00	\$0.01	\$0.00	\$964.00	\$0.00	\$2,330.00
Total Depto		\$5,440.10	\$490.01	\$0.00	\$143.71	\$0.00	\$0.00	\$0.00	\$964.00	\$0.00	\$4,822.40
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS											
235	Grajeda Morales Blas	\$2,488.97	\$746.69	\$0.00	\$116.12	\$0.00	-\$0.07	\$125.01	\$0.00	\$0.00	\$2,994.60

		\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
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	\$1,100.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,339.80
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,243.20
Total Depto		\$17,245.31	\$0.00	-\$46.33	\$978.81	\$1,100.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$15,213.00
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	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
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 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 Alcalá Alondra Eleacer	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,071.60
Total Depto		\$6,745.90	\$0.00	-\$614.76	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$7,360.40
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	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
383	Cisneros Palacios Jose Maria	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
385	Rodriguez Estrada Luis	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
386	Camacho Mendoza Rigoberto	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
387	Velazco Garcia Joel	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
389	Villegas Romo Isaac	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
391	Arreola Nuñez Moises	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
392	Virgen Camacho Juan Jose	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
393	Ortiz Silva Efren	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
394	Solorzano Buenrostro Celia	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
424	Guijarro Rosas Javier	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
Total Depto		\$11,385.00	\$0.00	-\$1,600.17	\$0.00	\$0.00	-\$1.23	\$0.00	\$0.00	\$0.00	\$12,986.40
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	Gonzalez X 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	\$0.00	-\$87.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,840.80
269	Fletes Ramirez Francisco	\$1,753.45	\$0.00	-\$87.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
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	\$170.01	-\$82.72	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,952.80
Total Depto		\$11,769.12	\$170.01	-\$672.16	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$12,611.40
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	\$3,621.40
Total Gral.		\$623,938.04	\$16,656.79	-\$12,830.44	\$28,720.78	\$13,975.00	-\$3.65	\$1,054.02	\$1,468.00	\$4,978.32	\$603,232.80