

AYUNTAMIENTO 2012-2015

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

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	\$0.14	\$0.00	\$0.00	\$0.00	\$5,980.00
457	Ambriz Morales Ramiro	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$5,980.00
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	\$0.52	\$0.00	\$0.00	\$2,763.40	\$45,108.20

Departamento 2

PRESIDENCIA

407	Godoy Solano Jose Trinidad	\$1,785.11	\$0.00	-\$85.44	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,870.40
430	Ibarra Vazquez Felix Alberto	\$17,496.60	\$0.00	\$0.00	\$3,433.63	\$0.00	\$0.05	\$0.00	\$0.00	\$1,399.72	\$12,663.20
443	Najera Arriola Jesus Oscar	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$3,439.60
507	Cruz Lopez Noe	\$6,413.40	\$0.00	\$0.00	\$822.64	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$5,590.80
Total Depto		\$29,317.61	\$0.00	-\$85.44	\$4,438.98	\$0.00	\$0.35	\$0.00	\$0.00	\$1,399.72	\$23,564.00

Departamento 3

SINDICATURA

121	Ulloa Perez Hugo Manuel	\$4,502.25	\$0.00	\$0.00	\$434.35	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,067.80
436	Nieves Huerta Gilberto David	\$10,190.10	\$0.00	\$0.00	\$1,629.35	\$2,000.00	-\$0.05	\$0.00	\$0.00	\$815.20	\$5,745.60
462	Gaspar Quezada Brenda Selene	\$2,750.10	\$0.00	\$0.00	\$49.79	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,700.20
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	\$2,000.00	\$0.14	\$0.00	\$0.00	\$815.20	\$14,757.40

Departamento 4

SECRETARIA GENERAL

111	Sevilla Gonzalez Juan Manuel	\$9,315.00	\$0.00	\$0.00	\$1,442.43	\$1,500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$6,372.60
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
138	Fletes Palacios Miguel Rafael	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
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	\$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	-\$0.04	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,348.60
505	Azpeitia Flores Ana Patricia	\$3,363.15	\$0.00	\$0.00	\$136.76	\$2,000.00	-\$0.14	\$204.13	\$0.00	\$0.00	\$1,022.40
Total Depto		\$37,946.41	\$0.00	-\$265.77	\$2,603.32	\$4,675.00	-\$0.07	\$204.13	\$0.00	\$0.00	\$30,729.80

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	\$667.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,576.80
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	\$0.07	\$0.00	\$0.00	\$0.00	\$2,811.60
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	\$327.85	\$750.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,789.80
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
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		\$27,510.19	\$455.00	-\$38.94	\$2,258.39	\$1,417.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$24,328.80

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	\$2,079.00	\$0.00	-\$66.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,145.60
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	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
445	Gonzalez Cruz Melchor	\$4,500.00	\$0.00	\$0.00	\$433.95	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,066.00
493	Rodriguez Esparza Mayra Isabel	\$2,172.45	\$0.00	-\$56.40	\$0.00	\$175.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,054.00
506	Haro Rico Jazmin	\$1,600.05	\$0.00	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,709.20
Total Depto		\$19,131.10	\$0.00	-\$271.20	\$802.76	\$175.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$18,424.60

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	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto		\$11,421.61	\$0.00	-\$149.83	\$562.25	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$11,009.20

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	\$520.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,919.80
209	Hernandez Alvarez Thelma Karina	\$2,625.05	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$210.00	\$0.00	\$0.00	\$2,393.80
288	Ruiz Rico Ma Maura	\$1,939.30	\$0.00	-\$75.57	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,014.80
398	Silva Cinco Dorotea Del Rosario	\$2,946.20	\$0.00	\$0.00	\$71.13	\$0.00	\$0.08	\$208.99	\$0.00	\$0.00	\$2,666.00
Total Depto		\$13,336.95	\$0.00	-\$114.61	\$275.10	\$520.00	\$0.07	\$418.99	\$0.00	\$0.00	\$12,237.40

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	\$0.19	\$0.00	\$0.00	\$0.00	\$2,603.60
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	\$0.22	\$0.00	\$0.00	\$0.00	\$12,382.40

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	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,014.80
152	Nolazco Virgen Benjamin	\$3,125.59	\$0.00	\$0.00	\$110.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,014.80
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	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,585.00
438	Lopez Gomez Enrique	\$7,762.50	\$0.00	\$0.00	\$1,110.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$6,651.60
467	Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
470	Grajeda Sanchez Hector Javier	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
473	Nuño Medina Sergio Alfonso	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
474	Martinez Rodriguez Salvador	\$2,100.11	\$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	\$2,862.40

Total Depto		\$35,066.37	\$2,233.31	-\$257.08	\$1,695.56	\$400.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$35,461.60
Departamento 13											
VOLTEOS Y MAQUINARIA											
153	Ramirez Gonzalez Pedro	\$3,142.13	\$733.16	\$0.00	\$316.52	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$3,558.60
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,828.40
160	Ramirez Bernal Santiago	\$2,893.75	\$0.00	\$0.00	\$65.42	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,828.40
163	Ramirez Velazquez Jose Alberto	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,869.60
164	Rico Medina Martin Isidro	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,869.40
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	-\$0.07	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$2,116.00
338	Sedano Corona Silviano	\$3,150.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
363	Lopez Gonzalez Jorge Alberto	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
370	Hernandez Barboza Jaime	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
375	Muñoz Nuñez Luis Enrique	\$2,047.50	\$0.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,116.20
388	Robles Ramirez Joaquin	\$3,250.05	\$975.00	\$0.00	\$385.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.00
Total Depto		\$46,207.15	\$1,708.16	-\$137.28	\$1,681.32	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$46,371.00
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,041.80
Total Depto		\$3,993.41	\$0.00	-\$143.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$4,137.20
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	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,578.80
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
Total Depto		\$8,774.80	\$0.00	-\$281.22	\$182.71	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$8,873.60
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

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	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
215	Frias Mendoza Maximo	\$2,025.45	\$0.00	-\$70.05	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.60
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	\$0.00	-\$59.71	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,201.60
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	\$270.21	-\$34.45	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,331.20
246	Ortiz Sanchez Raul	\$2,761.61	\$0.00	\$0.00	\$51.04	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,710.60
339	Martinez Chavarria Jose 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	\$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	\$897.24	-\$729.35	\$416.46	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$34,008.40

Departamento 24

FONTANEROS SERV PUBLICOS											
222	Sanchez Garcia Martin	\$2,141.68	\$285.56	-\$6.08	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,433.40
224	Naranjo Marquez Antonio	\$2,026.39	\$337.73	-\$27.12	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,391.20
225	Hernandez Rodriguez Sergio	\$2,024.98	\$0.00	-\$70.08	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,095.00
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	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
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	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
231	Real Rodriguez Javier	\$1,794.40	\$179.44	-\$76.23	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,050.20
477	Garcia Sanchez Christian Manuel	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
Total Depto		\$17,204.68	\$1,281.23	-\$563.14	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$19,049.00

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 SERV PUBLICOS

235	Grajeda Morales Blas	\$2,488.97	\$0.00	\$0.00	\$6.46	\$0.00	\$0.10	\$125.01	\$0.00	\$0.00	\$2,357.40
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	\$2,025.76	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
242	Ramirez Garcia Pedro	\$2,083.72	\$347.29	-\$5.52	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,436.60
471	Grajeda Flores Hernesto	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
490	Ramirez Gomez Salvador	\$1,785.11	\$0.00	-\$85.44	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,870.60
Total Depto		\$14,535.19	\$347.29	-\$365.32	\$6.46	\$0.00	-\$0.07	\$125.01	\$0.00	\$0.00	\$15,116.40

Departamento 27

ALUMBRADO PUBLICO

245	Rosas Jimenez Francisco Javier	\$3,125.10	\$937.53	\$0.00	\$346.56	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,716.00
Total Depto		\$3,125.10	\$937.53	\$0.00	\$346.56	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,716.00

Departamento 28

ASEO PUBLICO

206	Lopez Chacon Pedro	\$1,788.73	\$0.00	-\$85.20	\$0.00	\$250.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,623.80
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	\$135.05	-\$63.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,224.00
247	Alvarado Chavarin Ricardo	\$1,793.92	\$119.59	-\$80.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,993.60
248	Gallegos Madrigal Jesus	\$2,618.28	\$0.00	\$0.00	\$20.53	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,597.80
249	Anguiano Garcia Jose Bonifacio	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
250	Garcia Flores Manuel Antonio	\$2,240.28	\$149.35	-\$10.44	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,400.20
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	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
256	Valdez Pacheco Rigoberto	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
257	Ruelas Lopez Eusebio	\$1,196.26	\$0.00	-\$135.15	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,331.40
258	Garcia Chavarin Miguel	\$2,239.65	\$597.24	\$0.00	\$53.14	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,783.60
259	Lara X Raul	\$1,852.20	\$0.00	-\$81.14	\$0.00	\$1,000.00	\$0.05	\$114.29	\$111.00	\$0.00	\$708.00
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	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
264	Vidrio Sanchez Juan	\$1,504.91	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
267	Copado Camacho Miguel Angel	\$1,753.45	\$467.59	-\$55.88	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,277.00
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	\$292.24	-\$71.56	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,117.20
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	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,879.40
371	Rodriguez Haro Jose De Jesus	\$1,680.05	\$112.00	-\$87.68	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,879.80

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	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,879.40
504	Lares Cervantes Margarito	\$1,750.05	\$0.00	-\$87.68	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,837.60
Total Depto		\$45,655.89	\$2,351.56	-\$1,885.78	\$73.67	\$1,250.00	\$0.07	\$114.29	\$111.00	\$0.00	\$48,344.20
Departamento 29											
INFORMATICA											
460	Avila Lugo Getsemani	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$1,000.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,164.40
Total Depto		\$2,100.11	\$0.00	-\$64.27	\$0.00	\$1,000.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,164.40
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 Politrón Rodrigo	\$3,622.50	\$0.00	\$0.00	\$182.71	\$1,250.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,189.80
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	\$1,250.00	\$0.23	\$0.00	\$0.00	\$0.00	\$15,062.60
Departamento 31											
INTENDENCIA											
117	Grajeda Morales Maria De Jesus	\$1,446.95	\$0.00	-\$119.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
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	\$0.14	\$0.00	\$0.00	\$0.00	\$1,078.40
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	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,658.40
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		\$10,829.70	\$0.00	-\$999.95	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$11,829.60
Departamento 32											
DELEGADOS											
379	Guerrero Lopez Willyam Israel	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,846.60
380	Villegas Acosta Adan	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,846.60
381	Tejeda Diaz Indalecio	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,846.60
382	Segura Palomino Francisco	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,846.60
384	Montelongo Ruiz J. Jesus	\$1,759.35	\$0.00	-\$87.08	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,846.60
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
Total Depto		\$10,371.75	\$78.78	-\$541.16	\$0.00	\$0.00	-\$0.91	\$0.00	\$0.00	\$0.00	\$10,992.60
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
476	Alvarado Rodriguez Rocio	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
483	Gutierrez Alcalá 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		\$6,937.10	\$0.00	-\$602.42	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$7,539.40

Departamento 34
BIBLIOTECAS

293	Ramos Flores Cristina	\$1,377.65	\$0.00	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
Total Depto		\$9,643.55	\$0.00	-\$864.01	\$0.00	\$0.00	\$0.36	\$0.00	\$393.00	\$0.00	\$10,114.20

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	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
Total Depto		\$11,385.00	\$0.00	-\$1,600.17	\$0.00	\$0.00	-\$1.03	\$0.00	\$0.00	\$0.00	\$12,986.20

Departamento 38
PARQUES Y JARDINES

193	Nuño Flores Sergio Alfonso	\$1,246.74	\$0.00	-\$131.92	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,378.60
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	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
269	Fletes Ramirez Francisco	\$1,753.45	\$146.12	-\$80.92	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,980.40
274	Garcia Mora Rafael	\$1,504.91	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
275	Ruelas Aguilar Justo	\$1,504.91	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
497	Nuño Flores Eder Alejandro	\$1,700.10	\$0.00	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,803.00
Total Depto		\$11,315.76	\$146.12	-\$714.82	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$12,176.80

Departamento 40
CASA CULTURA

332	Camacho Romero Rosendo	\$1,591.85	\$0.00	-\$109.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,701.60
475	Hernandez Leon Jose Jesus	\$1,837.55	\$0.00	-\$82.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,919.60
Total Depto		\$3,429.40	\$0.00	-\$191.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.20
Total Gral.		\$628,826.37	\$13,720.76	-\$12,913.44	\$29,673.69	\$20,901.00	-\$1.19	\$1,258.15	\$1,468.00	\$4,978.32	\$597,182.60