

MUNICIPIO DE COCULA JALISCO 2015-2018

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

Reg Pat IMSS: 000000000000  
RFC: MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Despensa (via electronica)	Subsidio al Empleo (sp) (informativo)	I.S.R. (sp)(Inform ativo)	Préstamo empresa	Ajuste al neto	Deducion Extraordin aria	Pensión alimentici a	*NETO*
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Reg. Pat. IMSS: 000000000000

Departamento 1 SALA DE REGIDORES

438	Lopez Gomez Enrique	\$7,254.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,251.80
510	Camacho Romero Francisco Javier	\$7,254.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.20	\$0.00	-\$0.02	\$217.62	\$0.00	\$6,034.20
563	Hernandez Nande Francisco	\$7,254.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,251.80
564	Ibarra Cortes Dolores Catalina	\$7,254.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,251.80
565	Ibarra Flores Miguel Angel	\$7,254.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,251.80
566	Nande Marin Citlali Del Carmen	\$7,254.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.20	\$0.00	-\$0.02	\$217.62	\$0.00	\$6,034.20
567	Lopez Amador Esmeralda	\$7,254.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.20	\$0.00	-\$0.02	\$217.62	\$0.00	\$6,034.20
591	Covarrubias Giron Mireya	\$7,254.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,251.80
600	Castillo Andrade Manuel	\$7,254.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.20	\$0.00	-\$0.02	\$217.62	\$0.00	\$6,034.20
Total Depto		\$65,286.00	\$0.00	\$0.00	\$3,264.30	\$0.00	\$9,019.80	\$0.00	-\$0.08	\$870.48	\$0.00	\$55,395.80

Departamento 2 PRESIDENCIA

354	Naranjo De Leon Guadalupe Leticia	\$2,558.25	\$0.00	\$0.00	\$127.91	\$0.00	\$14.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$2,544.40
373	Buenrostro Acosta Francisco Javier	\$19,071.30	\$0.00	\$0.00	\$963.57	\$0.00	\$3,906.04	\$0.00	-\$0.08	\$572.14	\$0.00	\$14,593.20
407	Godoy Solano Jose Trinidad	\$1,945.76	\$0.00	\$0.00	\$0.00	-\$75.15	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$2,021.00
569	Castillo Andrade Alfonso	\$6,000.00	\$0.00	\$0.00	\$300.00	\$0.00	\$734.34	\$0.00	\$0.06	\$180.00	\$0.00	\$5,085.60
590	Medina Rosas Armando	\$6,000.00	\$0.00	\$0.00	\$300.00	\$0.00	\$734.34	\$0.00	\$0.06	\$0.00	\$0.00	\$5,265.60
Total Depto		\$35,575.31	\$0.00	\$0.00	\$1,681.48	-\$75.15	\$5,388.72	\$0.00	-\$0.20	\$752.14	\$0.00	\$29,509.80

Departamento 3 SINDICATURA

121	Ulloa Perez Hugo Manuel	\$4,727.40	\$0.00	\$0.00	\$236.37	\$0.00	\$474.70	\$0.00	\$0.10	\$0.00	\$0.00	\$4,252.60
285	Rico Perez Manuel	\$10,495.05	\$0.00	\$0.00	\$524.75	\$0.00	\$1,699.81	\$0.00	-\$0.01	\$314.85	\$0.00	\$8,480.40
462	Gaspar Quezada Brenda Selene	\$2,942.61	\$0.00	\$0.00	\$147.13	\$0.00	\$70.73	\$0.00	\$0.08	\$0.00	\$0.00	\$2,871.80
571	Hernandez Santos Eduardo Javier	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	-\$0.05	\$163.01	\$0.00	\$4,657.40

Total Depto

\$23,598.81	\$0.00	\$0.00	\$1,179.94	\$0.00	\$2,858.63	\$0.00	\$0.12	\$477.86	\$0.00	\$20,262.20
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Departamento 4 SECRETARIA GENERAL												
107	Hernandez Alvarez Jose Aurelio	\$9,780.75	\$0.00	\$0.00	\$489.04	\$0.00	\$1,541.91	\$0.00	\$0.02	\$293.42	\$0.00	\$7,945.40
145	Virgen Velazquez Rosaura	\$2,426.70	\$0.00	\$0.00	\$121.33	-\$0.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$2,427.00
539	Brambila Lopez Maria Erendida	\$2,000.10	\$0.00	\$0.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$2,071.60
639	Lopez Razo Jose Gustavo	\$2,400.00	\$0.00	\$0.00	\$120.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$2,403.20
Total Depto		\$16,607.55	\$0.00	\$0.00	\$830.37	-\$75.22	\$1,541.91	\$0.00	\$0.24	\$293.42	\$0.00	\$14,847.20

Departamento 5 JUZGADO MUNICIPAL												
574	Obledo Ramos Jessica Yarla	\$4,727.40	\$0.00	\$0.00	\$236.37	\$0.00	\$474.70	\$0.00	-\$0.12	\$141.82	\$0.00	\$4,111.00
Total Depto		\$4,727.40	\$0.00	\$0.00	\$236.37	\$0.00	\$474.70	\$0.00	-\$0.12	\$141.82	\$0.00	\$4,111.00

Departamento 6 HACIENDA MUNICIPAL												
108	Lopez Acosta Luis	\$3,500.10	\$0.00	\$0.00	\$175.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$3,348.40
124	Rodriguez Ramirez Maria Del Rosaric	\$2,669.25	\$0.00	\$0.00	\$133.46	\$0.00	\$40.99	\$0.00	-\$0.14	\$0.00	\$0.00	\$2,628.40
126	Gomez Ramirez Erika Lizbeth	\$2,595.15	\$173.01	\$0.00	\$129.76	\$0.00	\$44.70	\$0.00	\$0.06	\$0.00	\$0.00	\$2,723.40
128	Alvarez Virgen Teofilo Jaime	\$3,336.45	\$0.00	\$0.00	\$166.82	\$0.00	\$133.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$3,202.60
355	Garcia Haro Acela Guadalupe	\$3,383.98	\$0.00	\$0.00	\$169.20	\$0.00	\$139.03	\$0.00	\$0.15	\$0.00	\$0.00	\$3,244.80
414	Nuño Reyes Cesar Miguel	\$3,762.36	\$0.00	\$0.00	\$188.12	\$0.00	\$311.02	\$0.00	-\$0.06	\$0.00	\$0.00	\$3,451.40
568	Rico Moreno Laura	\$10,495.05	\$0.00	\$0.00	\$524.75	\$0.00	\$1,699.81	\$0.00	-\$0.01	\$314.85	\$0.00	\$8,480.40
570	Castillo Fletes Jaime	\$3,762.30	\$0.00	\$0.00	\$188.12	\$0.00	\$311.01	\$0.00	-\$0.11	\$0.00	\$0.00	\$3,451.40
592	Naranjo Teran Francisco Javier	\$3,420.00	\$0.00	\$0.00	\$171.00	\$0.00	\$142.95	\$0.00	\$0.05	\$102.60	\$0.00	\$3,174.40
Total Depto		\$36,924.64	\$173.01	\$0.00	\$1,846.23	\$0.00	\$2,975.03	\$0.00	-\$0.03	\$417.45	\$0.00	\$33,705.20

Departamento 7 CATASTRO												
311	Ruiz Martinez Samuel	\$4,727.40	\$0.00	\$0.00	\$236.37	\$0.00	\$474.70	\$0.00	\$0.10	\$0.00	\$0.00	\$4,252.60
312	Zarate Ruiz Norberto	\$2,835.00	\$0.00	\$0.00	\$141.75	\$0.00	\$59.03	\$0.00	-\$0.03	\$0.00	\$1,134.00	\$1,642.00
361	Vallarta Covarrubias Hector Emanuel	\$3,500.10	\$0.00	\$0.00	\$175.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$3,348.40
506	Haro Rico Jazminh	\$2,358.15	\$0.00	\$0.00	\$117.91	-\$7.78	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$2,365.80
532	Covarrubias Esparza Moises Fernanc	\$2,140.05	\$0.00	\$0.00	\$107.00	-\$59.92	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$2,199.80
593	Sanabria Aguilar Santiago	\$5,433.00	\$0.00	\$0.00	\$271.65	\$0.00	\$613.23	\$0.00	-\$0.04	\$163.01	\$0.00	\$4,656.80
Total Depto		\$20,993.70	\$0.00	\$0.00	\$1,049.68	-\$67.70	\$1,298.62	\$0.00	\$0.37	\$163.01	\$1,134.00	\$18,465.40

Departamento 8 PROM. ECON. Y DES. HUMANO												
323	Acuña Preciado Samuel Enrique	\$3,136.76	\$0.00	\$0.00	\$156.84	\$0.00	\$112.13	\$0.00	\$0.03	\$0.00	\$0.00	\$3,024.60
488	Ruelas Marizcal Maria Del Socorro	\$2,358.34	\$0.00	\$0.00	\$117.92	-\$7.75	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$2,366.20
595	Pulido X Francisco Orlando	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	-\$0.05	\$163.01	\$0.00	\$4,657.40
631	Lino X Rigoberto Alejandro	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$2,492.40
632	Sandoval Hernandez Miguel Guadalu	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$2,492.40
638	Davila Martinez Mario Mauricio	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$2,923.00
Total Depto		\$18,928.95	\$0.00	\$0.00	\$946.45	-\$7.75	\$817.82	\$0.00	-\$0.13	\$163.01	\$0.00	\$17,956.00

**Departamento 9 REGISTRO CIVIL**

133	Rubio Jimenez Ana Lorena	\$2,358.15	\$0.00	\$117.91	-\$7.78	\$0.00	\$0.13	\$0.00	\$2,365.80
134	Piazzola Amenta Aida	\$3,400.05	\$0.00	\$170.00	-\$0.00	\$140.78	-\$0.13	\$0.00	\$3,259.40
288	Ruiz Rico Ma Maura	\$2,359.19	\$0.00	\$117.96	-\$7.66	\$0.00	\$0.05	\$0.00	\$2,366.80
398	Silva Cinco Dorothea Del Rosario	\$3,152.43	\$0.00	\$157.62	\$0.00	\$113.84	-\$0.01	\$0.00	\$3,038.60
994	Ramirez Uribe Amilca Netalli	\$5,433.75	\$0.00	\$271.69	\$0.00	\$613.39	-\$0.05	\$163.01	\$4,657.40

**Departamento 10 COMUNICACION SOCIAL**

337	Nuño Marín Raul	\$4,301.32	\$0.00	\$215.07	\$0.00	\$398.34	\$0.00	-\$0.06	\$129.04	\$0.00	\$3,774.00
515	Hernandez Valle Jorge Luis	\$1,907.55	\$0.00	\$95.38	-\$77.60	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,985.20
605	Guardado Ruiz Mario Cesar	\$3,750.00	\$0.00	\$187.50	\$0.00	\$309.05	\$0.00	-\$0.05	\$0.00	\$0.00	\$3,441.00

## Departamento 11 DESARROLLO SOCIAL

358	Vazquez Pimienta Alma Georgina	\$3,307.50	\$0.00	\$0.00	\$165.38	\$0.00	\$130.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$3,176.80
359	Serrano Gonzalez Manuel	\$2,808.81	\$0.00	\$0.00	\$140.44	\$0.00	\$56.18	\$0.00	\$0.03	\$0.00	\$0.00	\$2,752.60
596	Nuño X Rosa Hortensia	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	-\$0.05	\$163.01	\$0.00	\$4,657.40

## Departamento 12 OBRAS PUBLICAS

144	Rodriguez Leon Alma Gabriela	\$2,808.75	\$0.00	\$0.00	\$140.44	\$0.00	\$56.17	\$0.00	-\$0.02	\$0.00	\$0.00	\$2,752.60
149	Quintero Garcia Luis Alejandro	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$2,923.00
152	Nolasco Virgen Benjamin	\$3,281.85	\$0.00	\$0.00	\$164.09	\$0.00	\$127.92	\$0.00	-\$0.07	\$0.00	\$0.00	\$3,154.00
366	Suarez Ramos Silverio	\$2,786.22	\$0.00	\$0.00	\$139.31	\$0.00	\$53.72	\$0.00	-\$0.10	\$0.00	\$0.00	\$2,732.60
401	Acuña Castillo Jose Alberto	\$8,150.70	\$0.00	\$0.00	\$407.54	\$0.00	\$1,193.73	\$0.00	\$0.05	\$244.52	\$0.00	\$6,712.40
633	Villafuerte Grajeda Veronica Yanet	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$2,923.00
644	Flores Meza Ignacio	\$1,440.00	\$0.00	\$0.00	\$72.00	-\$119.44	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,559.40

## Departamento 13 VOLTEOS Y MAQUINARIA

153	Ramirez Gonzalez, Pedro	\$3,299.25	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	\$0.16	\$0.00	\$0.00	\$3,169.60
154	Sanchez Guerrero Marcos Antonio	\$3,299.25	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	-\$0.16	\$0.00	\$0.00	\$3,169.60
155	Balcazar Sepulveda Francisco	\$3,299.25	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	-\$0.16	\$0.00	\$0.00	\$3,169.60
160	Ramirez Bernal Santiago	\$3,096.30	\$0.00	\$0.00	\$154.82	\$0.00	\$107.73	\$0.00	\$0.17	\$0.00	\$0.00	\$2,988.60
165	Virgen Velazquez Francisco Javier	\$3,145.80	\$0.00	\$0.00	\$157.29	\$0.00	\$113.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$3,032.80
316	Estrada Mederos Jose Antonio	\$3,096.31	\$0.00	\$0.00	\$154.82	\$0.00	\$107.73	\$0.00	-\$0.02	\$0.00	\$0.00	\$2,988.60
333	Azpella Mares J. Carmen	\$2,190.83	\$0.00	\$0.00	\$109.54	-\$54.40	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$2,245.20
370	Hernandez Barboza Jaime	\$2,675.05	\$0.00	\$356.67	\$133.75	\$0.00	\$61.03	\$0.00	-\$0.11	\$0.00	\$0.00	\$2,970.80
375	Muñoz Nuñez Luis Enrique	\$2,190.83	\$0.00	\$0.00	\$109.54	-\$54.40	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$2,245.20

Departamento 14 PINTORES									
170	Rodriguez Amaton Jose De Jesus	\$2,167.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.20
171	Gonzalez Archieaga Miguel Angel	\$2,105.72	\$0.00	\$0.00	\$105.29	-\$63.66	\$0.00	-\$0.02	\$2,169.40
Total Depto		\$4,272.95	\$0.00	\$0.00	\$105.29	-\$120.62	\$0.00	-\$0.03	\$4,393.60

Departamento 15 PADRON Y LICENCIAS									
340	Nuño Perez Francisco Javier	\$2,074.04	\$0.00	\$0.00	\$103.70	-\$66.94	\$0.00	\$0.18	\$2,140.80
362	Flores Castillo Francisco	\$1,911.26	\$0.00	\$254.83	\$95.56	-\$69.21	\$0.00	\$0.10	\$2,235.20
576	Castillo Fletes Sergio Alejandro	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	-\$0.05	\$4,657.40
597	Corona Vazquez J Benjiamin	\$4,727.40	\$0.00	\$0.00	\$236.37	\$0.00	\$474.70	-\$0.12	\$4,111.00
634	Aguilar Ramirez Rafael	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.02	\$2,923.00
Total Depto		\$17,146.45	\$0.00	\$254.83	\$657.32	-\$136.15	\$1,165.07	\$0.13	\$16,067.40

Departamento 16 DEPORTES									
577	Acosta Grajeda Hector	\$4,727.40	\$0.00	\$0.00	\$236.37	\$0.00	\$474.70	\$0.00	\$4,111.00
603	Rodriguez Flores Ricardo	\$1,935.00	\$0.00	\$0.00	\$96.75	-\$75.84	\$0.00	\$0.04	\$2,010.80
Total Depto		\$6,662.40	\$0.00	\$0.00	\$333.12	-\$75.84	\$474.70	-\$0.08	\$6,121.80

Departamento 17 RASTRO									
181	Ruiz Martinez Agustin	\$3,477.45	\$0.00	\$463.66	\$173.87	\$0.00	\$302.53	-\$0.02	\$3,638.60
182	Chacon Ambroz Victor Manuel	\$2,625.96	\$0.00	\$350.13	\$131.30	\$0.00	\$56.33	\$0.16	\$2,920.60
186	Oltiz Vazquez Marcos	\$2,861.39	\$0.00	\$0.00	\$143.07	\$0.00	\$61.90	-\$0.11	\$2,799.60
188	Marquez Gonzalez Juan Pablo	\$2,861.39	\$0.00	\$381.52	\$143.07	\$0.00	\$82.65	-\$0.14	\$3,160.40
189	Ochoa Iñiguez Ricardo	\$2,861.39	\$0.00	\$0.00	\$143.07	\$0.00	\$61.90	\$0.09	\$2,799.40
190	Diaz Hernandez Cristobal	\$2,861.39	\$0.00	\$381.52	\$143.07	\$0.00	\$82.65	-\$0.14	\$3,160.40
191	Chacon Ambroz Jose Enrique	\$2,075.22	\$0.00	\$276.70	\$103.76	-\$37.99	\$0.00	\$0.11	\$2,389.80
192	Barba Garcia Jose Manuel	\$2,861.39	\$0.00	\$381.52	\$143.07	\$0.00	\$82.65	\$0.06	\$3,160.20
196	Gonzalez Lopez Adrian	\$3,279.72	\$0.00	\$437.30	\$163.99	\$0.00	\$151.48	-\$0.06	\$3,565.60
341	Esparza Davila Francisco Javier	\$2,075.05	\$0.00	\$276.67	\$103.75	-\$38.01	\$0.00	-\$0.07	\$2,389.80
344	Hernandez Hernandez Jose Luis	\$1,949.71	\$0.00	\$259.96	\$97.49	-\$66.49	\$0.00	-\$0.04	\$2,276.20
372	Estrada Garcia Jose Antonio	\$2,075.10	\$0.00	\$276.68	\$103.75	-\$38.01	\$0.00	-\$0.01	\$2,389.80
378	Ayala Diaz Uriel Mauricio	\$2,075.22	\$0.00	\$0.00	\$103.76	-\$66.87	\$0.00	\$0.09	\$2,142.00
425	Duenas Arrota German	\$1,836.92	\$244.92	\$244.92	\$91.85	-\$57.93	\$0.00	-\$0.11	\$2,384.80
466	Leal Martinez Selene De Jesus	\$1,716.75	\$0.00	\$228.90	\$65.84	-\$82.49	\$0.00	\$0.14	\$2,028.20
503	Diaz Meza Cristian Jovany	\$2,013.34	\$0.00	\$0.00	\$100.67	-\$70.83	\$0.00	-\$0.03	\$2,084.20
575	Ruiz Martinez Adan Alejandro	\$2,471.70	\$0.00	\$329.56	\$123.58	\$0.00	\$37.43	\$0.03	\$2,763.80
578	Contreras Pimentla Oscar	\$3,500.10	\$0.00	\$0.00	\$175.00	\$0.00	\$151.66	-\$0.04	\$3,251.60
579	Sanchez Juarez Silverio	\$2,471.70	\$0.00	\$329.56	\$123.58	\$0.00	\$37.43	\$0.03	\$2,763.80
Total Depto		\$47,950.89	\$244.92	\$4,616.60	\$2,397.54	-\$456.62	\$1,107.61	\$0.00	\$52,068.60

Departamento 18 UNIDAD DEPORTIVA													
116	Villa Uribe Ismael	\$1,735.05	\$0.00	\$0.00	\$86.75	-\$93.73	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1,828.80
173	Navarro Cabral Lourdes Margarita	\$1,362.75	\$0.00	\$0.00	\$68.14	-\$124.39	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,487.20
201	Ramirez Perez Catarrino	\$1,837.44	\$306.24	\$0.00	\$91.87	-\$64.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.20
203	Haro Medina Francisco	\$2,247.00	\$0.00	\$0.00	\$112.35	-\$34.36	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$2,281.40
342	De Leon Padilla Oscar	\$1,592.46	\$0.00	\$0.00	\$79.62	-\$109.69	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,702.20
346	Aldana Gonzalez Gilberto Javier	\$1,815.89	\$0.00	\$0.00	\$90.79	-\$83.47	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$1,899.20
351	De Leon Tejeda Jose Carmen	\$2,241.38	\$0.00	\$0.00	\$112.07	-\$34.97	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$2,276.20
478	Zamorano Lopez Miguel	\$1,716.75	\$0.00	\$0.00	\$85.84	-\$94.90	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$1,811.80
508	Muñoz Perez Francisco	\$1,749.45	\$0.00	\$0.00	\$87.47	-\$87.72	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,837.20
518	Garcia Rubio Refugio	\$1,308.00	\$0.00	\$0.00	\$65.40	-\$127.99	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,436.00
521	Martinez Diaz Pedro	\$1,635.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,742.00
635	Garcia Nande Jose De Jesus	\$1,911.30	\$0.00	\$0.00	\$95.56	-\$77.36	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,988.80
Total Depto		\$21,152.47	\$306.24	\$0.00	\$1,057.61	-\$1,040.06	\$0.00	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$22,499.00

Departamento 19 CEMENTERIO MUNICIPAL													
129	De Leon Cobian Luis Jorge	\$1,735.05	\$0.00	\$0.00	\$86.75	-\$93.73	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1,828.80
199	Rodriguez Naranjo Pablo	\$2,246.94	\$0.00	\$0.00	\$112.35	-\$34.36	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$2,281.20
276	De Leon Avila Daniel	\$1,665.25	\$0.00	\$0.00	\$83.26	-\$105.03	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$1,770.40
343	Nuño Quintero Ricardo	\$2,471.76	\$0.00	\$0.00	\$123.59	\$0.00	\$4.59	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$2,467.20
Total Depto		\$8,119.00	\$0.00	\$0.00	\$405.95	-\$233.12	\$4.59	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$8,347.60

Departamento 20 MUSEO DEL MARIACHI													
168	Hernandez Lopez Juan	\$1,836.92	\$0.00	\$0.00	\$91.85	-\$82.12	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,919.00
512	Camacho Acosta Alondra	\$1,635.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,742.00
Total Depto		\$3,471.92	\$0.00	\$0.00	\$173.60	-\$189.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,661.00

Departamento 21 NOMINA													
244	Hernandez Cabral Ernesto	\$3,762.36	\$0.00	\$0.00	\$188.12	\$0.00	\$311.02	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$3,451.40
368	Rosas Ramirez Ramiro	\$3,417.75	\$0.00	\$0.00	\$170.89	\$0.00	\$142.70	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$3,275.20
Total Depto		\$7,180.11	\$0.00	\$0.00	\$359.01	\$0.00	\$453.72	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$6,726.60

Departamento 22 CULTURA													
260	Ramirez Oliva Hector Rafael	\$3,472.88	\$0.00	\$0.00	\$173.64	\$0.00	\$148.70	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$3,324.20
598	Ibarra Hernandez Idania Itzel	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	\$0.00	-\$0.05	\$163.01	\$0.00	\$4,657.40
Total Depto		\$8,906.63	\$0.00	\$0.00	\$445.33	\$0.00	\$762.09	\$0.00	\$0.00	-\$0.07	\$163.01	\$0.00	\$7,981.60

Departamento 23 AGUA SERVICIOS PUBLICOS													
211	Rubio Aguilar Veronica	\$2,358.17	\$0.00	\$0.00	\$117.91	-\$7.77	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$2,365.80
215	Frias Mendoza Maximo	\$2,167.23	\$0.00	\$0.00	\$108.36	-\$56.96	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$2,224.20
216	Gonzalez Luna J. Cruz	\$1,893.06	\$0.00	\$252.41	\$94.65	-\$70.45	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,216.00

217	Hernandez Martinez Juan	\$2,291.94	\$250.00	\$0.00	\$114.60	\$0.00	\$5.99	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,536.00
218	Garbaido Ruvalcaba J Jesus	\$2,167.23	\$0.00	\$288.96	\$108.36	-\$27.32	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,483.40
396	Martinez Navel Ernesto	\$2,167.23	\$0.00	\$288.96	\$108.36	-\$27.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,483.60
454	Orozco Ramos Blas	\$1,888.42	\$0.00	\$0.00	\$94.42	-\$78.82	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,967.40
489	Guillermo Delgado Jose Efrain	\$1,893.06	\$0.00	\$252.41	\$94.65	-\$70.45	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,216.00
499	Sevilla Romero Miguel	\$2,568.00	\$0.00	\$342.40	\$128.40	\$0.00	\$48.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,861.80
580	Martinez Chavarria J. Victor	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$500.00	-\$0.05	\$163.01	\$0.00	\$0.00	\$4,157.40
581	Castillo Arriola Luis	\$3,299.25	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,169.40
Total Depto		\$28,127.34	\$250.00	\$1,425.14	\$1,406.36	-\$339.09	\$797.79	\$500.00	-\$0.23	\$163.01	\$0.00	\$0.00	\$28,681.00

Departamento 24 FONTANEROS SERVICIOS PUBLICOS													
222	Sanchez Garcia Martin	\$2,291.60	\$250.00	\$0.00	\$114.58	\$0.00	\$5.95	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,535.60
224	Naranjo Marquez Antonio	\$2,168.24	\$250.00	\$0.00	\$108.41	-\$7.14	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,425.40
225	Hernandez Rodriguez Sergio	\$2,166.73	\$250.00	\$0.00	\$108.34	-\$7.30	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,424.00
226	Castro Aguilar Martin	\$2,182.40	\$0.00	\$0.00	\$109.12	-\$55.31	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,237.60
228	Ramirez Guzman Pablo Alejandro	\$1,955.89	\$250.00	\$260.79	\$97.79	-\$29.96	\$0.00	\$700.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,796.60
229	Ochoa Barron Nicolas	\$2,208.07	\$0.00	\$0.00	\$110.40	-\$38.59	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,246.80
230	Cariño Martinez Joel	\$1,955.89	\$0.00	\$0.00	\$87.79	-\$74.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.40
231	Real Rodriguez Javier	\$2,208.07	\$0.00	\$0.00	\$110.40	-\$38.59	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,246.60
477	Garcia Sanchez Christian Manuel	\$1,955.89	\$0.00	\$0.00	\$97.79	-\$74.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.40
Total Depto		\$19,092.78	\$1,000.00	\$260.79	\$954.62	-\$325.91	\$5.95	\$700.00	\$0.13	\$0.00	\$0.00	\$0.00	\$19,973.40

Departamento 25 PIPAS SERVICIOS PUBLICOS													
233	Mederos Aguilar Antonio	\$2,675.05	\$0.00	\$0.00	\$133.75	\$0.00	\$41.62	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,633.40
329	Novoa Ruvalcaba Guillermo	\$3,145.86	\$0.00	\$419.45	\$157.29	\$0.00	\$135.94	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,429.40
Total Depto		\$5,820.91	\$0.00	\$419.45	\$291.04	\$0.00	\$177.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,062.80

Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS													
235	Grajeda Morales Blas	\$2,863.20	\$477.20	\$0.00	\$143.16	\$0.00	\$126.50	\$300.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,913.80
236	Hernandez Flores Rodolfo	\$2,167.57	\$0.00	\$0.00	\$108.38	-\$56.93	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,224.40
237	Real Rodriguez Miguel Angel	\$2,167.57	\$0.00	\$0.00	\$108.38	-\$56.93	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,224.40
241	Hernandez Flores Roberto	\$2,167.57	\$0.00	\$0.00	\$108.38	-\$56.93	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,224.40
242	Ramirez Garcia Pedro	\$2,229.59	\$0.00	\$0.00	\$111.48	-\$36.25	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,265.80
471	Grajeda Flores Hernesto	\$2,247.11	\$0.00	\$0.00	\$112.36	-\$34.34	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,281.40
490	Ramirez Gomez Salvador	\$1,945.76	\$0.00	\$0.00	\$97.29	-\$75.15	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,021.00
Total Depto		\$15,788.37	\$477.20	\$0.00	\$789.43	-\$316.53	\$126.50	\$300.00	\$0.40	\$0.00	\$0.00	\$0.00	\$16,155.20

Departamento 27 ALUMBRADO PUBLICO													
245	Rosas Jimenez Francisco Javier	\$3,281.36	\$0.00	\$0.00	\$164.07	\$0.00	\$127.87	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,153.60
Total Depto		\$3,281.36	\$0.00	\$0.00	\$164.07	\$0.00	\$127.87	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,153.60

Departamento 28 ASEO PUBLICO

206	Lopez Chacon Pedro	\$1,949.71	\$0.00	\$259.96	\$97.49	-\$66.49	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,276.20
238	Aguilar Copado Cristian	\$2,167.55	\$0.00	\$289.01	\$108.38	-\$27.28	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,483.80
239	Valadez Hernandez Gerardo	\$2,058.00	\$0.00	\$274.40	\$102.90	-\$39.99	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,372.40
240	Hernandez Lopez Rodolfo	\$2,167.57	\$289.01	\$289.01	\$108.38	\$0.00	\$12.76	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,733.00
247	Alvarado Chavarin Ricardo	\$1,955.38	\$0.00	\$260.72	\$97.77	-\$65.83	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,282.00
248	Gallegos Madrigal Jesus	\$2,801.56	\$0.00	\$373.54	\$140.08	-\$0.00	\$75.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,099.40
249	Anguiano Garcia Jose Bonifacio	\$1,955.89	\$0.00	\$260.79	\$97.79	-\$65.77	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,282.60
250	Garcia Flores Manuel Antonio	\$2,801.55	\$0.00	\$373.54	\$140.08	\$0.00	\$69.98	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$3,099.20
254	Valadez Hernandez Adolfo	\$1,825.50	\$586.77	\$260.79	\$91.28	\$0.00	\$6.98	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,666.20
255	Valdez Pacheco Jose De Jesus	\$1,955.89	\$0.00	\$260.79	\$97.79	-\$65.77	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,282.40
256	Valdez Pacheco Rigoberto	\$1,955.89	\$0.00	\$260.79	\$97.79	-\$65.77	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,282.40
257	Ruelas Lopez Eusebio	\$1,955.89	\$0.00	\$260.79	\$97.79	-\$65.77	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,282.60
258	Garcia Chavarin Miguel	\$2,396.43	\$718.93	\$319.52	\$119.82	\$0.00	\$120.67	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,314.20
259	Lara X Raul	\$2,018.90	\$0.00	\$269.19	\$100.95	-\$58.46	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,346.60
262	Sanchez Naranjo Filiberto	\$1,718.64	\$0.00	\$229.15	\$85.93	-\$82.36	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,030.20
263	Valadez Sermeyo J. Refugio	\$1,640.35	\$0.00	\$0.00	\$82.02	-\$106.62	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,747.00
264	Vidrio Sanchez Juan	\$1,640.35	\$0.00	\$218.71	\$82.02	-\$87.70	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,946.80
267	Copado Camacho Miguel Angel	\$1,911.26	\$573.38	\$254.83	\$95.56	\$0.00	\$14.65	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,724.80
270	Crisosio Rodriguez Raymundo	\$1,735.29	\$0.00	\$0.00	\$0.00	-\$93.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,829.00
272	Flores Gutierrez Arturo	\$1,911.26	\$0.00	\$254.83	\$95.56	-\$69.21	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,235.40
352	De Leon Tejeda Martin	\$1,955.89	\$0.00	\$260.79	\$97.79	-\$65.77	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,282.60
371	Rodriguez Haro Jose De Jesus	\$1,831.26	\$0.00	\$244.17	\$91.56	-\$74.67	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,150.00
377	Corona X Juan Martin	\$2,396.43	\$0.00	\$319.52	\$119.82	\$0.00	\$13.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,702.20
504	Lares Cervantes Margarito	\$1,907.55	\$0.00	\$0.00	\$95.38	-\$77.60	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,985.00
Total Depto		\$48,613.99	\$2,168.09	\$5,794.84	\$2,343.93	-\$1,178.77	\$320.25	\$0.00	-\$0.56	\$0.00	\$0.00	\$0.00	\$57,436.00

Departamento 29 INFORMATICA

277	Rubio Solorzano Jose Rogelio	\$3,489.95	\$0.00	\$0.00	\$175.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.40
536	Diaz Mojica Jose Eduardo	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
582	Lepe Uribe Manuel Alejandro	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.02	\$90.00	\$0.00	\$0.00	\$2,833.00
Total Depto		\$9,000.00	\$0.00	\$0.00	\$450.00	\$0.00	\$236.29	\$0.00	-\$0.09	\$90.00	\$0.00	\$0.00	\$8,673.80

Departamento 30 DESARROLLO AGROPECUARIO

487	Nuño Gonzalez Adriana	\$2,358.34	\$0.00	\$0.00	\$117.92	-\$7.75	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,366.00
572	Piazola Gonzalez Refugio Andres	\$3,299.25	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	\$0.06	\$98.98	\$0.00	\$0.00	\$3,070.40
636	Quiñones Preciado Cristian Raziel	\$2,000.10	\$0.00	\$0.00	\$100.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto		\$7,657.69	\$0.00	\$0.00	\$382.88	-\$79.43	\$129.81	\$0.00	\$0.13	\$98.98	\$0.00	\$0.00	\$7,508.20

Departamento 31 INTENDENCIA

117	Grajeda Morales Maria De Jesus	\$1,577.25	\$0.00	\$0.00	\$78.86	-\$110.66	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,688.00
130	Gonzalez Acosta Maria De Jesus	\$1,684.65	\$0.00	\$0.00	\$84.23	-\$103.79	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,788.40
376	Castellon Lopez Rocio Esmeralda	\$1,577.18	\$0.00	\$0.00	\$78.86	-\$110.66	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,687.80

397	Valle Leal Maria Elba	\$1,684.65	\$0.00	\$0.00	\$84.23	-\$103.79	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$1,788.60
413	Breton Moreno Sabina	\$1,009.45	\$0.00	\$0.00	\$50.47	-\$147.10	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,156.60
417	Gallegos Hernandez Maria Susana	\$1,577.25	\$0.00	\$0.00	\$78.86	-\$110.66	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$1,688.00
486	Aguilar Rodriguez Ma Del Carmen	\$1,684.65	\$0.00	\$0.00	\$84.23	-\$103.79	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,788.40
492	Chavarin Camarena Donaciana	\$1,009.45	\$0.00	\$0.00	\$0.00	-\$147.10	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$1,156.40
535	Nuñez Vera Laura Rocío	\$1,500.00	\$0.00	\$0.00	\$75.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
551	Nande Hernandez Maria Teresa	\$1,577.10	\$0.00	\$0.00	\$78.86	-\$110.67	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,687.80
Total Depto		\$14,881.63	\$0.00	\$0.00	\$693.60	-\$1,163.82	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$16,045.60

Departamento 32 DELEGADOS													
608	Politron Camacho Serafin	\$1,917.75	\$0.00	\$0.00	\$95.89	-\$76.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,994.80
609	Ruiz Virgen Jose Lincoln	\$1,917.75	\$0.00	\$0.00	\$95.89	-\$76.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,994.80
610	Plazola Gusman Ma Rosario	\$1,917.75	\$0.00	\$0.00	\$95.89	-\$76.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,994.80
611	Camarena Chavarin Maria Esther	\$1,917.75	\$0.00	\$0.00	\$95.89	-\$76.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,994.80
612	Acosta Acosta Jorge	\$1,917.75	\$0.00	\$0.00	\$95.89	-\$76.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,994.80
613	Castellanos Ruiz Francisco Javier	\$1,917.75	\$0.00	\$0.00	\$95.89	-\$76.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,994.80
Total Depto		\$11,506.50	\$0.00	\$0.00	\$575.34	-\$461.70	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$11,968.80

Departamento 33 SECRETARIO(A) DELEGACION													
289	Hernandez Rangel Claudia Veronica	\$1,293.23	\$0.00	\$0.00	\$64.66	-\$128.94	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,422.20
426	Ruiz Haro Rosa Aidee	\$1,293.30	\$0.00	\$0.00	\$64.67	-\$128.94	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,422.20
614	Politron Ochoa Azucena	\$1,293.30	\$0.00	\$0.00	\$64.67	-\$128.94	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,422.20
615	Palominio Guerrero Maria Mercedes	\$1,293.30	\$0.00	\$0.00	\$64.67	-\$128.94	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,422.20
616	Ornelas Vidro Vanessa	\$1,293.30	\$0.00	\$0.00	\$64.67	-\$128.94	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,422.20
617	Alvarez Villanueva Guadalupe Rosari	\$1,293.30	\$0.00	\$0.00	\$64.67	-\$128.94	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,422.20
Total Depto		\$7,759.73	\$0.00	\$0.00	\$388.01	-\$773.64	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$8,533.20

Departamento 34 BIBLIOTECAS													
293	Ramos Flores Crislina	\$1,501.64	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,617.20
294	Rodriguez Zarate Maria Cecilia	\$1,501.64	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,617.20
295	Haro Vargas Nancy	\$1,501.64	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,617.20
296	Gonzalez Plazola Laura Alejandra	\$1,501.64	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,617.20
298	Guizarro Patricio Luz Beatriz	\$1,501.64	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,617.20
320	Alvarez Jimenez Sara Elisa	\$1,501.64	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$1,617.00
349	Zarate Hernandez Maria Guadalupe	\$1,501.64	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,617.20
637	Vazquez Rodriguez Silvia Patricia	\$1,501.65	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,617.20
645	Amador Avelar Sara Magdalena	\$1,501.65	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,617.20
Total Depto		\$13,514.78	\$0.00	\$0.00	\$675.72	-\$1,039.50	\$0.00	\$0.00	\$0.00	-\$0.32	\$0.00	\$0.00	\$14,554.60

Departamento 35 AGENCIAS													
618	Obledo Medina Jose Francisco	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,267.80
619	Berrueco Arriola Alfonso	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$1,267.80



620	Flores Araiza Alondra Lizbeth	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
621	Lopez Jimenez Maria	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
622	Mendoza Velazquez Fidencio	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
623	Garcia Vigil Laura	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
624	Castillo Rodriguez Alejandra	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
625	Robles Vigil Jose De Jesus	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
626	Velazquez Ramirez Jose Alberto	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
627	Hernandez Reyes Yulinda	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
628	Valle Sanchez Jose Alfredo	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
629	Medina Hiniiguez Federico	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
630	Medina Rosas Jose	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,267.80
Total Depto		\$14,665.95	\$0.00	\$0.00	\$733.33	-\$1,813.63	\$0.00	\$0.00	\$0.00	-\$1.82	\$0.00	\$0.00	\$0.00	\$16,481.40

Departamento 36 MEDICO MUNICIPAL														
602	Ruelas Martinez Carlos	\$2,749.95	\$0.00	\$0.00	\$137.50	\$0.00	\$49.77	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,700.20
607	Capitani Ruiz Juan Stefano	\$2,749.95	\$0.00	\$0.00	\$137.50	\$0.00	\$49.77	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,700.20
Total Depto		\$5,499.90	\$0.00	\$0.00	\$275.00	\$0.00	\$99.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$5,400.40

Departamento 38 PARQUES Y JARDINES														
266	Gonzalez X Florencio	\$2,018.90	\$0.00	\$0.00	\$100.95	-\$70.47	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,089.40
268	Esparza Buenostro Florencio	\$1,911.26	\$0.00	\$0.00	\$95.56	-\$77.36	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,988.60
269	Fieles Ramirez Francisco	\$1,911.26	\$0.00	\$0.00	\$95.56	-\$77.36	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,988.60
274	Garcia Mora Rafael	\$1,640.35	\$0.00	\$0.00	\$82.02	-\$106.62	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,746.80
275	Ruelas Aguilar Justo	\$1,640.35	\$0.00	\$0.00	\$0.00	-\$106.62	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,747.00
643	Meza Davila Carlos	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
Total Depto		\$11,622.17	\$0.00	\$0.00	\$499.09	-\$438.43	\$7.66	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$12,052.80

Departamento 40 CASA CULTURA														
332	Camacho Romero Rosendo	\$1,735.12	\$0.00	\$0.00	\$86.76	-\$93.72	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,828.80
Total Depto		\$1,735.12	\$0.00	\$0.00	\$86.76	-\$93.72	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,828.80

Departamento 42 CONTRALORIA														
586	Vazquez Gongora Jose Pablo	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	\$0.00	-\$0.05	\$163.01	\$0.00	\$0.00	\$4,657.40
Total Depto		\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	\$0.00	-\$0.05	\$163.01	\$0.00	\$0.00	\$4,657.40

Departamento 44 INSTITUTO MUNICIPAL DE LA MUJER														
560	Rodriguez Palomino Yajaira Alejandr	\$2,250.00	\$0.00	\$0.00	\$112.50	-\$34.03	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,284.20
573	Contreras Pimienta Ana Bertha	\$3,675.15	\$0.00	\$0.00	\$183.76	\$0.00	\$297.07	\$0.00	\$0.00	-\$0.17	\$110.25	\$0.00	\$0.00	\$3,268.00
Total Depto		\$5,925.15	\$0.00	\$0.00	\$296.26	-\$34.03	\$297.07	\$0.00	\$0.00	-\$0.34	\$110.25	\$0.00	\$0.00	\$5,552.20

Departamento 45 INSTITUTO MUNICIPAL DE ATENCION A LA JUV												
587	Martinez Hernandez Victor Hugo	\$3,145.80	\$0.00	\$0.00	\$157.29	\$0.00	\$113.12	\$0.00	\$0.11	\$94.37	\$0.00	\$2,938.20
588	Camacho Romo Itza Del Carmen	\$1,945.80	\$0.00	\$0.00	\$97.29	-\$75.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$2,021.00
Total Depto		\$5,091.60	\$0.00	\$0.00	\$254.58	-\$75.15	\$113.12	\$0.00	\$0.06	\$94.37	\$0.00	\$4,959.20

Departamento 46 OFICIALIA MAYOR												
440	Tellez Nuño Juan Ramon	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$1,000.00	\$0.15	\$163.01	\$0.00	\$3,657.20
Total Depto		\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$1,000.00	\$0.15	\$163.01	\$0.00	\$3,657.20

Departamento 47 ECOLOGIA												
640	Tellez Jimenez Antonio	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$2,923.00
641	Chavez Velazquez Maria Dolores	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$2,492.40
Total Depto		\$5,500.05	\$0.00	\$0.00	\$275.00	\$0.00	\$84.64	\$0.00	\$0.01	\$0.00	\$0.00	\$5,415.40

Departamento 48 TURISMO												
583	Naranjo Medina Ana Isabel	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	-\$0.05	\$163.01	\$0.00	\$4,657.40
584	Lopez Amador Rubi	\$2,358.30	\$0.00	\$0.00	\$117.92	-\$7.76	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$2,366.00
Total Depto		\$7,792.05	\$0.00	\$0.00	\$389.61	-\$7.76	\$613.39	\$0.00	\$0.01	\$163.01	\$0.00	\$7,023.40

Departamento 49 TRANSPARENCIA												
599	Bustos Morcayo Rosalia	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	-\$0.05	\$163.01	\$0.00	\$4,657.40
Total Depto		\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	-\$0.05	\$163.01	\$0.00	\$4,657.40

Departamento 50 PARTICIPACION CIUDADANA												
585	Camacho De Leon Erika Liliana	\$3,145.80	\$0.00	\$0.00	\$157.29	\$0.00	\$113.12	\$0.00	\$0.11	\$94.37	\$0.00	\$2,938.20
642	Milian Alvarado Jose	\$2,600.10	\$0.00	\$0.00	\$130.00	\$0.00	\$18.55	\$0.00	-\$0.05	\$0.00	\$0.00	\$2,581.60
Total Depto		\$5,745.90	\$0.00	\$0.00	\$287.29	\$0.00	\$131.67	\$0.00	\$0.06	\$94.37	\$0.00	\$5,519.80

Departamento 51 PREVENCIÓN DE ADICCIÓNES												
589	Lopez Ruelas Jose Elias	\$3,531.30	\$0.00	\$0.00	\$176.57	\$0.00	\$172.79	\$0.00	\$0.17	\$105.94	\$0.00	\$3,252.40
Total Depto		\$3,531.30	\$0.00	\$0.00	\$176.57	\$0.00	\$172.79	\$0.00	\$0.17	\$105.94	\$0.00	\$3,252.40

Total Gral.												
		\$704,933.59	\$4,619.46	\$13,130.32	\$34,821.81	-\$10,941.70	\$38,365.30	\$2,500.00	-\$4.10	\$6,094.27	\$1,134.00	\$685,535.60

SEGURIDAD PUBLICA 2015-2018

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015  
Reg Pat IMSS: 00000000000  
RFC: MCJ-850101-1C5

Código	Empleado	Sueldo	Horas extras	despensa (via electronica)	al Empleo (sp)(infor mativo)	I.S.R. (sp) (informativo )	Ajuste al neto	Deduccion extraordinaria	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 1 SEGURIDAD PUBLICA									
035	Baños Corcuera Salvador	\$3,531.15	\$0.00	\$176.56	\$0.00	\$172.77	-\$0.02	\$0.00	\$3,358.40
036	Garcia Rodriguez Leydi Monserrath	\$3,531.15	\$0.00	\$176.56	\$0.00	\$172.77	-\$0.02	\$0.00	\$3,358.40
103	Figueroa Lara Rufino Antonio	\$3,531.30	\$0.00	\$176.57	\$0.00	\$172.79	-\$0.09	\$0.00	\$3,358.60
110	Rivera De Leon Hilario	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	-\$0.13	\$0.00	\$3,358.60
111	Rivera De Leon J. Guadalupe	\$3,295.84	\$0.00	\$164.79	\$0.00	\$129.44	\$0.00	\$0.00	\$3,166.40
112	Agulia Fregoso Pablo Alberto	\$3,531.30	\$0.00	\$176.57	\$0.00	\$172.79	-\$0.09	\$0.00	\$3,358.60
114	Anguiano Martinez Pedro	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
117	Camacho Grajeda Jose Miguel	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	-\$0.13	\$0.00	\$3,358.60
120	Contreras Ortega J. Jesus	\$3,531.30	\$0.00	\$176.57	\$0.00	\$172.79	-\$0.09	\$0.00	\$3,358.60
121	De Jesus Sandoval Epifanio	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	-\$0.13	\$0.00	\$3,358.60
122	Esparza Tiscareño Jose	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
145	Virgen Gomez Alejandra Elizabeth	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
151	Zepeda Plazola Lilia	\$2,295.29	\$0.00	\$114.76	-\$29.10	\$0.00	-\$0.01	\$0.00	\$2,324.40
152	Archilega Diaz Javier	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
165	Garcia Ruiz Agustín	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
167	Rivera De Leon Luis	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
178	Hernandez Ortiz Isaias	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	-\$0.13	\$0.00	\$3,358.60
Total Depto		\$58,559.83	\$0.00	\$2,927.98	-\$29.10	\$2,721.15	-\$0.42	\$0.00	\$55,868.20
Departamento 2 TRANSITO Y VIALIDAD									
169	Hinojosa Macias Mario	\$4,170.00	\$0.00	\$208.50	\$0.00	\$376.24	-\$0.14	\$125.10	\$3,668.80
204	Barboza Zarate Elena	\$2,403.29	\$0.00	\$120.16	-\$2.86	\$0.00	\$0.15	\$0.00	\$2,406.00
205	Ramirez Ramirez Joel	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	-\$0.03	\$0.00	\$3,105.80
206	Davila Cruz Jose Benjamin	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	-\$0.03	\$0.00	\$3,105.80
208	Aguilar Aguilar Silvano	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	-\$0.03	\$0.00	\$3,105.80
211	De La Cruz Hernandez Jose De Jesus	\$3,227.86	\$0.00	\$161.39	\$0.00	\$122.04	\$0.02	\$0.00	\$3,105.80
213	Amaral Osorio Victor Alejandro	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	-\$0.03	\$0.00	\$3,105.80

214	Silva Lepe Luis Alberto	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	\$0.17	\$0.00	\$3,105.60
217	Chavarin Armenta Miguel Angel	\$3,227.81	\$0.00	\$161.39	\$0.00	\$122.04	-\$0.03	\$0.00	\$3,105.80
218	Jimenez Garcia Martin	\$3,227.86	\$0.00	\$161.39	\$0.00	\$122.04	\$0.02	\$0.00	\$3,105.80
428	Chavarin Ruiz Ana Yolanda	\$3,549.05	\$0.00	\$177.45	\$0.00	\$174.72	-\$0.07	\$0.00	\$3,374.40

Total Depto

\$35,944.92	\$0.00	\$1,797.23	-\$2.86	\$1,527.28	\$0.00	\$125.10	\$34,295.40
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Departamento 3 PROTECCION CIVIL

153	Hernandez Tejeda Maria De Lourdes	\$2,928.96	\$0.00	\$146.45	\$0.00	\$69.25	-\$0.09	\$0.00	\$2,859.80
301	Camacho Robles Joel	\$5,197.61	\$0.00	\$259.88	\$0.00	\$562.95	-\$0.07	\$155.93	\$4,478.80
303	Piazola Ruiz Juan Antonio	\$3,712.85	\$0.00	\$185.64	\$0.00	\$303.10	\$0.15	\$0.00	\$3,409.60
304	Davila Martinez Cesar Ismael	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	-\$0.13	\$0.00	\$3,358.60
305	Castellanos Leon Alfonso	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	-\$0.13	\$0.00	\$3,358.60
306	Hernandez Moreno Luis Alberto	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
307	Medina Chaides Julia Eugenia	\$2,402.25	\$0.00	\$120.11	-\$2.98	\$0.00	\$0.03	\$0.00	\$2,405.20
308	Camacho Ambriz Jose Alfredo	\$3,531.31	\$0.00	\$176.57	\$0.00	\$172.79	-\$0.08	\$0.00	\$3,358.60
313	Gutierrez Preciado Luis Alberto	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
314	Bautista Villegas Ramon	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
315	Navarro Sanchez Diego Armando	\$3,531.25	\$0.00	\$176.56	\$0.00	\$172.78	\$0.07	\$0.00	\$3,358.40
318	Solano Santos Jorge Alberto	\$3,531.31	\$0.00	\$176.57	\$0.00	\$172.79	-\$0.08	\$0.00	\$3,358.60
319	Medina Rico Jose Alfredo	\$3,531.30	\$0.00	\$176.57	\$0.00	\$172.79	-\$0.09	\$0.00	\$3,358.60
320	Rico Serrano Malinali Gezabel	\$3,000.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.02	\$0.00	\$2,923.00
321	Camacho Roque Imelda	\$3,000.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.02	\$0.00	\$2,923.00
322	Camacho Lopez Francisco Javier	\$3,531.30	\$0.00	\$176.57	\$0.00	\$172.79	-\$0.09	\$0.00	\$3,358.60
323	Hernandez Sandoval William Salvador	\$3,945.00	\$0.00	\$197.25	\$0.00	\$340.25	-\$0.05	\$0.00	\$3,604.80

Total Depto

\$59,499.39	\$0.00	\$2,974.97	-\$2.98	\$3,157.35	-\$0.31	\$155.93	\$56,189.40
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\$154,004.14	\$0.00	\$7,700.18	-\$34.94	\$7,405.78	-\$0.73	\$281.03	\$146,353.00
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Total Gral.