

AYUNTAMIENTO 2012-2015

Lista de Raya (forma tabular)

14/May/2015

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

14:05:49:100

Reg Pat IMSS: 00000000000

RFC: MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Retroac tivo	Despensa.	Subsidio al Empleo (sp) (informativo)	I.S.R. (sp)(informa tivo)	Préstamo empresa	Ajuste al neto	Ptmo. Cred. Quince	Retencion de la Fraccion	Pension Alimenti cia	*NETO*
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Reg. Pat. IMSS: 000000000000

Departamento 1 SALA DE REGIDORES

431	Briseño Ramirez Ramon	\$7,253.98	\$0.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$2,250.00	-\$0.02	\$0.00	\$580.31	\$0.00	\$3,784.20
432	Alvarez Jimenez Irma Yolanda	\$7,253.98	\$0.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$0.00	-\$0.02	\$0.00	\$580.31	\$0.00	\$6,034.20
433	Nuño Barron Luz Maria	\$7,253.98	\$0.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$0.00	-\$0.02	\$0.00	\$580.31	\$0.00	\$6,034.20
434	Camacho Lopez Maria Del Carmen	\$7,253.98	\$0.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$0.00	-\$0.02	\$0.00	\$580.31	\$0.00	\$6,034.20
435	Lopez Rosas Javier	\$7,253.98	\$0.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$0.00	-\$0.02	\$0.00	\$580.31	\$0.00	\$6,034.20
455	Ibarra Moreno Miguel Angel	\$7,255.12	\$0.00	\$0.00	\$0.00	\$362.76	\$0.00	\$1,002.44	\$5,980.00	\$0.04	\$0.00	\$0.00	\$0.00	\$635.40
456	Guerrero Guerrero Salvador	\$7,253.98	\$0.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$6,250.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$364.60
457	Ambriz Morales Ramiro	\$7,253.98	\$0.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$6,614.60
494	Ramirez Ramirez Refugio	\$7,253.98	\$0.00	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$6,614.60
Total Depto		\$65,286.96	\$0.00	\$0.00	\$0.00	\$3,264.36	\$0.00	\$9,019.96	\$14,480.00	-\$0.39	\$0.00	\$2,901.55	\$0.00	\$42,150.20

Departamento 2 PRESIDENCIA

407	Godoy Solano Jose Trinidad	\$1,945.76	\$0.00	\$0.00	\$0.00	\$97.29	-\$75.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,118.20
430	Ibarra Vazquez Felix Alberto	\$19,071.30	\$0.00	\$0.00	\$0.00	\$953.57	\$0.00	\$3,906.04	\$0.00	-\$0.08	\$0.00	\$1,469.71	\$0.00	\$14,649.20
507	Cruz Lopez Noe	\$6,734.07	\$0.00	\$0.00	\$0.00	\$336.70	\$0.00	\$891.14	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$6,179.60
Total Depto		\$27,751.13	\$0.00	\$0.00	\$0.00	\$1,387.56	-\$75.15	\$4,797.18	\$0.00	-\$0.05	\$0.00	\$1,469.71	\$0.00	\$22,947.00

Departamento 3 SINDICATURA[illegible]

Total Depto

\$12,529.20	\$0.00	\$0.00	\$0.00	\$626.46	-\$7.66	\$553.08	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$12,610.20
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Departamento 4 SECRETARIA GENERAL

111	Sevilla Gonzalez Juan Manuel	\$9,780.75	\$0.00	\$0.00	\$0.00	\$489.04	\$0.00	\$1,541.91	\$1,000.00	\$0.08	\$0.00	\$0.00	\$0.00	\$7,727.80
113	Brambila Robles Luz Margarita	\$3,858.86	\$0.00	\$0.00	\$0.00	\$192.94	\$0.00	\$326.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,725.40
132	Arroyo Aguayo Ruben Constantino	\$1,716.75	\$0.00	\$0.00	\$0.00	\$85.84	-\$94.90	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,897.40
138	Fletes Palacios Miguel Rafael	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,823.80
145	Virgen Velazquez Rosaura	\$2,426.76	\$0.00	\$0.00	\$0.00	\$121.34	-\$0.31	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,548.40
284	Garcia Ramirez Ricardo	\$2,808.81	\$0.00	\$0.00	\$0.00	\$140.44	\$0.00	\$56.18	\$600.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,293.00
334	Alvarez Morales Jose De Jesus	\$4,347.00	\$0.00	\$0.00	\$0.00	\$217.35	\$0.00	\$406.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,157.80
446	Montelongo Aguayo Justino	\$3,803.63	\$0.00	\$0.00	\$0.00	\$190.18	\$0.00	\$317.63	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,676.20
452	Herrera Diaz Alejandro	\$2,527.88	\$0.00	\$0.00	\$0.00	\$126.39	\$0.00	\$10.69	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,643.60
502	Cabral Trujillo Irma Estela	\$3,675.11	\$0.00	\$0.00	\$0.00	\$183.76	\$0.00	\$297.06	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,561.80
505	Azpeitia Flores Ana Patricia	\$3,531.31	\$0.00	\$0.00	\$0.00	\$176.57	\$0.00	\$172.79	\$545.50	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,989.60
523	Corona Delgado Cinthia Alejandra	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60
539	Brambila Lopez Maria Erendida	\$2,000.10	\$0.00	\$0.00	\$0.00	\$100.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,171.80

Total Depto

\$43,746.96	\$0.00	\$0.00	\$0.00	\$2,187.35	-\$380.81	\$3,129.25	\$2,145.50	\$0.17	\$0.00	\$0.00	\$0.00	\$41,040.20
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Departamento 5 JUZGADO MUNICIPAL

485	Limon Partida Jose Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$1,100.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,973.20
500	Medrano Villegas Xochitl	\$2,140.11	\$0.00	\$0.00	\$0.00	\$107.01	-\$59.91	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,307.00

Total Depto

\$5,140.11	\$0.00	\$0.00	\$0.00	\$257.01	-\$59.91	\$76.98	\$1,100.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$4,280.20
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Departamento 6 HACIENDA MUNICIPAL

126	Gomez Ramirez Erika Lizbeth	\$3,384.00	\$0.00	\$0.00	\$0.00	\$169.20	\$0.00	\$139.03	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,414.20
128	Alvarez Virgen Teofilo Jaime	\$3,336.48	\$0.00	\$0.00	\$0.00	\$166.82	\$0.00	\$133.86	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,369.40
355	Garcia Haro Acela Guadalupe	\$3,383.98	\$0.00	\$0.00	\$0.00	\$169.20	\$0.00	\$139.03	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,414.20
358	Vazquez Pimienta Alma Georgina	\$3,307.50	\$0.00	\$0.00	\$0.00	\$165.38	\$0.00	\$130.71	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,342.20
414	Nuño Reyes Cesar Miguel	\$3,762.36	\$0.00	\$0.00	\$0.00	\$188.12	\$0.00	\$311.02	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,639.60
465	Guerrero Lopez Rodolfo Hernan	\$3,384.00	\$0.00	\$0.00	\$0.00	\$169.20	\$0.00	\$139.03	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,414.20
540	Torres Avila Servando Francisco	\$10,495.05	\$0.00	\$0.00	\$0.00	\$524.75	\$0.00	\$1,699.81	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$9,320.00

Total Depto

\$31,053.37	\$0.00	\$0.00	\$0.00	\$1,552.67	\$0.00	\$2,692.49	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$29,913.80
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Departamento 7 CATASTRO

176	Camacho Lopez Aniceto	\$4,279.43	\$0.00	\$0.00	\$0.00	\$213.97	\$0.00	\$394.42	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$4,099.00
314	Medina Garibaldo Blanca Araceli	\$2,358.17	\$0.00	\$0.00	\$0.00	\$117.91	-\$7.77	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,484.00
361	Vallarta Covarrubias Hector Emanuel	\$3,500.10	\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,523.40
411	Rico Gutierrez Noe	\$2,250.00	\$0.00	\$0.00	\$0.00	\$112.50	-\$34.03	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,396.60
493	Rodriguez Esparza Mayra Isabel	\$2,324.52	\$0.00	\$0.00	\$0.00	\$116.23	-\$25.92	\$0.00	\$200.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,266.60
506	Haro Rico Jazmin	\$1,744.05	\$0.00	\$0.00	\$0.00	\$87.20	-\$93.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,924.40
532	Covarrubias Esparza Moises Fernando	\$2,140.05	\$0.00	\$0.00	\$0.00	\$107.00	-\$59.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,307.00

Total Depto

		\$18,596.32	\$0.00	\$0.00	\$0.00	\$929.81	-\$220.79	\$546.08	\$200.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$19,001.00
Departamento 8 PROM. ECON. Y DES. HUMANO														
453	Rodriguez Velazquez Francisco Martin	\$1,716.75	\$0.00	\$0.00	\$0.00	\$85.84	-\$94.90	\$0.00	\$1,250.00	\$0.09	\$0.00	\$0.00	\$0.00	\$647.40
458	Lopez Hernandez Severo Antonio	\$3,400.05	\$0.00	\$0.00	\$760.00	\$208.00	\$0.00	\$374.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,993.40
488	Ruelas Marizcal Maria Del Socorro	\$2,358.34	\$0.00	\$0.00	\$0.00	\$117.92	-\$7.75	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,484.00
Total Depto		\$7,475.14	\$0.00	\$0.00	\$760.00	\$411.76	-\$102.65	\$374.65	\$1,250.00	\$0.10	\$0.00	\$0.00	\$0.00	\$7,124.80
Departamento 9 REGISTRO CIVIL														
133	Rubio Jimenez Ana Lorena	\$2,358.17	\$0.00	\$0.00	\$0.00	\$117.91	-\$7.77	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,483.80
135	Aldana Acosta Carmen Maria Del Socorro	\$3,803.63	\$0.00	\$0.00	\$0.00	\$190.18	\$0.00	\$317.63	\$1,000.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,676.20
209	Hernandez Alvarez Thelma Karina	\$2,808.81	\$0.00	\$0.00	\$0.00	\$140.44	\$0.00	\$56.18	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,893.00
288	Ruiz Rico Ma Maura	\$2,359.19	\$0.00	\$0.00	\$0.00	\$117.96	-\$7.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,484.80
398	Silva Cinco Dorotea Del Rosario	\$3,152.43	\$0.00	\$0.00	\$0.00	\$157.62	\$0.00	\$113.84	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,196.20
Total Depto		\$14,482.23	\$0.00	\$0.00	\$0.00	\$724.11	-\$15.43	\$487.65	\$1,000.00	\$0.12	\$0.00	\$0.00	\$0.00	\$13,734.00
Departamento 10 COMUNICACION SOCIAL														
337	Nuño Marin Raul	\$4,301.32	\$0.00	\$0.00	\$0.00	\$215.07	\$0.00	\$398.34	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,118.00
450	Allende Nuño Amilcar Daniel	\$2,808.81	\$0.00	\$0.00	\$0.00	\$140.44	\$0.00	\$56.18	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,893.00
515	Hernandez Valle Jorge Luis	\$1,907.55	\$0.00	\$0.00	\$0.00	\$95.38	-\$77.60	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,080.40
Total Depto		\$9,017.68	\$0.00	\$0.00	\$0.00	\$450.89	-\$77.60	\$454.52	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$9,091.40
Departamento 11 DESARROLLO SOCIAL														
124	Rodriguez Ramirez Maria Del Rosario	\$2,669.28	\$0.00	\$0.00	\$0.00	\$133.46	\$0.00	\$41.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,761.80
323	Acuña Preciado Samuel Enrique	\$3,136.76	\$0.00	\$0.00	\$0.00	\$156.84	\$0.00	\$112.13	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,181.40
359	Serrano Gonzalez Manuel	\$2,808.81	\$0.00	\$0.00	\$0.00	\$140.44	\$0.00	\$56.18	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,893.20
441	Corona Martinez Juan Manuel	\$5,433.75	\$0.00	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$5,092.00
Total Depto		\$14,048.60	\$0.00	\$0.00	\$0.00	\$702.43	\$0.00	\$822.70	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$13,928.40
Departamento 12 OBRAS PUBLICAS														
144	Rodriguez Leon Alma Gabriela	\$2,808.81	\$842.64	\$0.00	\$0.00	\$140.44	\$0.00	\$178.22	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,613.60
148	Quijada Del Rincon Jose Heriberto	\$3,281.87	\$0.00	\$0.00	\$0.00	\$164.09	\$0.00	\$127.92	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,318.00
152	Nolazco Virgen Benjamin	\$3,281.87	\$0.00	\$0.00	\$0.00	\$164.09	\$0.00	\$127.92	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,318.00
299	Sedano Ascencion Carlos Alfonso	\$2,749.15	\$824.74	\$0.00	\$0.00	\$137.46	\$0.00	\$152.21	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,559.20
366	Suarez Ramos Silverio	\$2,786.22	\$0.00	\$0.00	\$0.00	\$139.31	\$0.00	\$53.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,871.80
445	Gonzalez Cruz Melchor	\$8,150.70	\$0.00	\$0.00	\$0.00	\$407.54	\$0.00	\$1,193.73	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$7,364.40
467	Lopez Sanchez Maria Luisa	\$2,247.11	\$0.00	\$0.00	\$0.00	\$112.36	-\$34.34	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,393.80
470	Grajeda Sanchez Hector Javier	\$2,247.11	\$0.00	\$0.00	\$0.00	\$112.36	-\$34.34	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,393.80
473	Nuño Medina Sergio Alfonso	\$2,247.11	\$0.00	\$299.61	\$0.00	\$112.36	-\$3.56	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,662.60
474	Martinez Rodriguez Salvador	\$2,247.11	\$0.00	\$0.00	\$0.00	\$112.36	-\$34.34	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,393.80
491	Chavarin Alvarado Felipe	\$2,407.50	\$722.25	\$0.00	\$0.00	\$120.38	\$0.00	\$84.55	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,165.60
528	Torres Ruiz Joel	\$3,281.70	\$546.95	\$0.00	\$0.00	\$164.09	\$0.00	\$308.50	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,684.20

534	Diaz Gonzalez Candelario	\$2,407.50	\$722.25	\$0.00	\$0.00	\$120.38	\$0.00	\$84.55	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,165.60
537	Carmona Ramirez Fidel	\$2,250.00	\$0.00	\$0.00	\$0.00	\$112.50	-\$34.03	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,396.60
Total Depto		\$42,393.76	\$3,658.83	\$299.61	\$0.00	\$2,119.72	-\$140.61	\$2,311.32	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$46,301.00
Departamento 13 VOLTEOS Y MAQUINARIA														
153	Ramirez Gonzalez Pedro	\$3,299.23	\$0.00	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,334.40
154	Sanchez Guerrero Marcos Antonio	\$3,299.23	\$0.00	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,334.40
155	Balcazar Sepulveda Francisco	\$3,299.23	\$0.00	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,334.40
158	Lopez X Carlos Efren	\$3,299.23	\$0.00	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,334.40
159	Camacho Hernandez Gustavo	\$3,096.31	\$0.00	\$0.00	\$0.00	\$154.82	\$0.00	\$107.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.40
160	Ramirez Bernal Santiago	\$3,096.31	\$0.00	\$0.00	\$0.00	\$154.82	\$0.00	\$107.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.40
165	Virgen Velazquez Francisco Javier	\$3,145.86	\$0.00	\$0.00	\$0.00	\$157.29	\$0.00	\$113.12	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,190.00
316	Estrada Mederos Jose Antonio	\$3,096.31	\$0.00	\$0.00	\$0.00	\$154.82	\$0.00	\$107.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.40
333	Azpeitia Mares J. Carmen	\$2,190.83	\$0.00	\$0.00	\$0.00	\$109.54	-\$54.40	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,354.80
338	Sedano Corona Silviano	\$3,307.50	\$0.00	\$0.00	\$0.00	\$165.38	\$0.00	\$130.71	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$3,342.00
363	Lopez Gonzalez Jorge Alberto	\$3,299.23	\$0.00	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,334.40
370	Hernandez Barboza Jaime	\$2,675.05	\$0.00	\$0.00	\$0.00	\$133.75	\$0.00	\$41.62	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,767.20
375	Muñoz Nuñez Luis Enrique	\$2,190.83	\$0.00	\$0.00	\$0.00	\$109.54	-\$54.40	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,354.80
388	Robles Ramirez Joaquin	\$3,412.55	\$0.00	\$0.00	\$0.00	\$170.63	\$0.00	\$142.14	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,441.00
Total Depto		\$42,707.70	\$0.00	\$0.00	\$0.00	\$2,135.39	-\$108.80	\$1,399.83	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$43,552.00
Departamento 14 PINTORES														
170	Rodriguez Amaton Jose De Jesus	\$2,167.23	\$0.00	\$0.00	\$0.00	\$108.36	-\$56.96	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,332.40
171	Gonzalez Arciniega Miguel Angel	\$2,105.72	\$0.00	\$0.00	\$0.00	\$105.29	-\$63.66	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,274.80
Total Depto		\$4,272.95	\$0.00	\$0.00	\$0.00	\$213.65	-\$120.62	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,607.20
Departamento 15 PADRON Y LICENCIAS														
340	Nuño Perez Francisco Javier	\$2,074.04	\$0.00	\$0.00	\$0.00	\$103.70	-\$66.94	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,244.60
362	Flores Castillo Francisco	\$1,911.26	\$254.83	\$254.83	\$0.00	\$95.56	-\$34.49	\$0.00	\$500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,051.00
408	Guijarro Castillo Pedro Ismael	\$2,140.05	\$0.00	\$0.00	\$0.00	\$107.00	-\$59.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,307.00
447	Leal Tapia Rafael	\$3,803.63	\$0.00	\$0.00	\$0.00	\$190.18	\$0.00	\$317.63	\$3,050.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$626.20
481	Castillo Andrade Carlos Humberto	\$1,575.00	\$0.00	\$0.00	\$0.00	\$78.75	-\$110.80	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,764.60
517	Zepeda Ramirez David Leonardo	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,823.80
520	Alvarez Arizaga Jose Miguel	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60
526	Avila Rodriguez Francisco Fernando	\$2,140.05	\$0.00	\$0.00	\$0.00	\$107.00	-\$59.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,307.00
Total Depto		\$16,914.03	\$254.83	\$254.83	\$0.00	\$845.69	-\$545.99	\$317.63	\$3,550.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$14,947.80
Departamento 16 DEPORTES														
177	Ramirez Garcia Javier	\$2,137.38	\$0.00	\$0.00	\$0.00	\$106.87	-\$60.21	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,304.40
509	Grajeda Sanchez Laura Fabiana	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60
522	Teran Ibarra Juan Carlos	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60
Total Depto														

		\$5,407.38	\$0.00	\$0.00	\$0.00	\$270.37	-\$274.13	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$5,951.60
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Departamento 17 RASTRO

180	Vigil Aguilar Miguel	\$3,477.44	\$0.00	\$927.32	\$0.00	\$173.87	\$0.00	\$359.18	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,219.40
181	Ruiz Martinez Agustin	\$2,696.40	\$179.76	\$719.04	\$0.00	\$134.82	\$0.00	\$124.87	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,605.20
182	Chacon Ambriz Victor Manuel	\$2,625.96	\$0.00	\$700.26	\$0.00	\$131.30	\$0.00	\$75.33	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,382.20
186	Ortiz Vazquez Marcos	\$2,861.39	\$0.00	\$381.52	\$0.00	\$143.07	\$0.00	\$82.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,303.40
188	Marquez Gonzalez Juan Pablo	\$2,861.39	\$0.00	\$763.04	\$0.00	\$143.07	\$0.00	\$128.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,639.40
189	Ochoa Iñiguez Ricardo	\$2,861.39	\$143.07	\$763.04	\$0.00	\$143.07	\$0.00	\$143.61	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$3,766.80
190	Diaz Hernandez Cristobal	\$2,861.39	\$0.00	\$0.00	\$0.00	\$143.07	\$0.00	\$61.90	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,942.60
191	Chacon Ambriz Jose Enrique	\$2,075.22	\$0.00	\$276.70	\$0.00	\$103.76	-\$37.99	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,493.80
192	Barba Garcia Jose Manuel	\$2,861.39	\$0.00	\$381.52	\$0.00	\$143.07	\$0.00	\$82.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,303.40
196	Gonzalez Lopez Adrian	\$3,279.72	\$0.00	\$874.59	\$0.00	\$163.99	\$0.00	\$319.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,999.20
197	Garcia Vazquez Joel	\$2,471.76	\$0.00	\$0.00	\$0.00	\$123.59	\$0.00	\$4.59	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,590.80
341	Esparza Davila Francisco Javier	\$2,075.05	\$0.00	\$553.35	\$0.00	\$103.75	-\$8.47	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,740.60
344	Hernandez Hernandez Jose Luis	\$1,949.71	\$0.00	\$519.92	\$0.00	\$97.49	-\$38.42	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,605.60
372	Estrada Garcia Jose Antonio	\$2,075.10	\$0.00	\$276.68	\$0.00	\$103.75	-\$38.01	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,493.40
374	Hernandez Facio Pablo Kalid	\$2,075.22	\$0.00	\$553.39	\$0.00	\$103.76	-\$8.45	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,740.80
378	Ayala Diaz Uriel Mauricio	\$2,075.22	\$0.00	\$553.39	\$0.00	\$103.76	-\$8.45	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,740.80
425	Dueñas Arriola German	\$1,836.92	\$244.92	\$489.85	\$0.00	\$91.85	-\$30.67	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,694.20
466	Leal Martinez Selene De Jesus	\$1,716.75	\$0.00	\$457.80	\$0.00	\$85.84	-\$75.16	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,335.60
503	Diaz Meza Cristian Jovany	\$2,013.34	\$134.22	\$0.00	\$0.00	\$100.67	-\$64.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,312.80

Total Depto		\$46,750.76	\$701.97	\$9,191.41	\$0.00	\$2,337.55	-\$310.20	\$1,381.94	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$57,910.00
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Departamento 18 UNIDAD DEPORTIVA

116	Villa Uribe Ismael	\$1,735.12	\$0.00	\$231.35	\$0.00	\$86.76	-\$81.23	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,134.40
173	Navarro Cabral Lourdes Margarita	\$1,362.75	\$0.00	\$0.00	\$0.00	\$68.14	-\$124.39	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,555.20
199	Rodriguez Naranjo Pablo	\$2,246.94	\$0.00	\$0.00	\$0.00	\$112.35	-\$34.36	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,393.80
201	Ramirez Perez Catarino	\$1,837.44	\$0.00	\$0.00	\$0.00	\$91.87	-\$82.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,011.40
203	Haro Medina Francisco	\$2,247.00	\$0.00	\$0.00	\$0.00	\$112.35	-\$34.36	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,393.80
219	Guzman Vazquez Jose Valentin	\$1,802.85	\$0.00	\$0.00	\$0.00	\$90.14	-\$84.30	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,977.40
342	De Leon Padilla Oscar	\$1,592.46	\$0.00	\$0.00	\$0.00	\$79.62	-\$109.69	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,781.80
346	Aldana Gonzalez Gilberto Javier	\$1,945.59	\$0.00	\$0.00	\$0.00	\$97.28	-\$75.16	\$0.00	\$200.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,918.00
351	De Leon Tejeda Jose Carmen	\$2,241.38	\$0.00	\$0.00	\$0.00	\$112.07	-\$34.97	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,388.40
478	Zamorano Lopez Miguel	\$1,716.75	\$0.00	\$0.00	\$0.00	\$85.84	-\$94.90	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,897.60
508	Muños Perez Francisco	\$1,749.45	\$0.00	\$0.00	\$0.00	\$87.47	-\$87.72	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,924.60
514	Leal Ortega Trinidad	\$2,058.00	\$0.00	\$274.40	\$0.00	\$102.90	-\$39.99	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,475.40
518	Garcia Rubio Refugio	\$1,308.00	\$0.00	\$0.00	\$0.00	\$65.40	-\$127.99	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,501.40
521	Martinez Diaz Pedro	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,823.80
527	Chavarin Garcia Paulino	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60
533	Alvarado Diaz Miguel	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60

Total Depto		\$28,748.73	\$0.00	\$505.75	\$0.00	\$1,437.44	-\$1,332.03	\$0.00	\$200.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$31,824.20
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Departamento 19 CEMENTERIO MUNICIPAL

129	De Leon Cobian Luis Jorge	\$1,735.12	\$0.00	\$0.00	\$0.00	\$86.76	-\$93.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.60
276	De Leon Avila Daniel	\$1,665.25	\$0.00	\$0.00	\$0.00	\$83.26	-\$105.03	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,853.40
343	Nuño Quintero Ricardo	\$2,471.76	\$0.00	\$0.00	\$0.00	\$123.59	\$0.00	\$4.59	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,590.60
482	De La Cruz Vargas Nancy Graciela	\$2,200.05	\$0.00	\$0.00	\$0.00	\$110.00	-\$39.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,349.40
Total Depto		\$8,072.18	\$0.00	\$0.00	\$0.00	\$403.61	-\$238.21	\$4.59	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$8,709.00
Departamento 20 MUSEO DEL MARIACHI														
168	Hernandez Lopez Juan	\$1,836.92	\$0.00	\$0.00	\$0.00	\$91.85	-\$82.12	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,010.80
512	Camacho Acosta Alondra	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60
Total Depto		\$3,471.92	\$0.00	\$0.00	\$0.00	\$173.60	-\$189.08	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$3,834.40
Departamento 21 NOMINA														
244	Hernandez Cabral Ernesto	\$3,762.36	\$0.00	\$0.00	\$0.00	\$188.12	\$0.00	\$311.02	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,639.40
368	Rosas Ramirez Ramiro	\$3,417.75	\$0.00	\$0.00	\$0.00	\$170.89	\$0.00	\$142.70	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,446.00
Total Depto		\$7,180.11	\$0.00	\$0.00	\$0.00	\$359.01	\$0.00	\$453.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,085.40
Departamento 22 CULTURA														
260	Ramirez Oliva Hector Rafael	\$3,472.88	\$0.00	\$0.00	\$0.00	\$173.64	\$0.00	\$148.70	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,497.80
439	Valadez Plazola Aurora Yuridia	\$5,433.75	\$0.00	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$5,092.00
498	Alvarez Tellez J. Jesus	\$3,150.00	\$0.00	\$0.00	\$0.00	\$157.50	\$0.00	\$113.57	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,194.00
524	Barboza Robles Francisco Javier	\$2,140.05	\$0.00	\$0.00	\$0.00	\$107.00	-\$59.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,307.00
Total Depto		\$14,196.68	\$0.00	\$0.00	\$0.00	\$709.83	-\$59.92	\$875.66	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$14,090.80
Departamento 23 AGUA SERVICIOS PUBLICOS														
204	Castillo Torres Hector Gustavo	\$3,803.63	\$0.00	\$0.00	\$0.00	\$190.18	\$0.00	\$317.63	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,676.20
211	Rubio Aguilar Veronica	\$2,358.17	\$0.00	\$0.00	\$0.00	\$117.91	-\$7.77	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,483.80
215	Frias Mendoza Maximo	\$2,167.23	\$361.21	\$288.96	\$0.00	\$108.36	\$0.00	\$20.58	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,905.20
216	Gonzalez Luna J. Cruz	\$1,893.06	\$315.51	\$252.41	\$0.00	\$94.65	-\$29.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,585.60
217	Hernandez Martinez Juan	\$2,291.94	\$0.00	\$305.59	\$0.00	\$114.60	\$0.00	\$1.64	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,710.60
218	Garibaldo Ruvalcaba J Jesus	\$2,167.23	\$361.21	\$288.96	\$0.00	\$108.36	\$0.00	\$20.58	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,905.20
220	Uribe Velazco Flumencio	\$1,893.06	\$0.00	\$0.00	\$0.00	\$94.65	-\$78.53	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,066.40
221	Valdez Valdez Fabian	\$2,168.41	\$144.56	\$0.00	\$0.00	\$108.42	-\$33.08	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$750.00	\$1,704.40
246	Ortiz Sanchez Raul	\$2,954.92	\$0.00	\$0.00	\$0.00	\$147.75	\$0.00	\$72.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,030.60
339	Martinez Chavarria Jose Concepcion	\$3,803.63	\$0.00	\$0.00	\$0.00	\$190.18	\$0.00	\$317.63	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,676.20
396	Martinez Navel Ernesto	\$2,167.23	\$0.00	\$288.96	\$0.00	\$108.36	-\$27.32	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,591.80
454	Orozco Ramos Blas	\$1,888.42	\$0.00	\$0.00	\$0.00	\$94.42	-\$78.82	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,061.60
489	Guijarro Delgado Jose Efrain	\$1,893.06	\$0.00	\$252.41	\$0.00	\$94.65	-\$70.45	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,310.40
495	Rosas Ramirez Jose Alberto	\$2,140.11	\$0.00	\$0.00	\$0.00	\$107.01	-\$59.91	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,307.00
499	Sevilla Romero Miguel	\$2,568.00	\$0.00	\$342.40	\$0.00	\$128.40	\$0.00	\$48.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.20
543	Barboza Contreras Guillermo	\$1,750.05	\$0.00	\$0.00	\$0.00	\$87.50	-\$87.68	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,925.20
Total Depto		\$37,908.15	\$1,182.49	\$2,019.69	\$0.00	\$1,895.40	-\$473.52	\$798.73	\$0.00	\$0.12	\$0.00	\$0.00	\$750.00	\$41,930.40

Departamento 24 FONTANEROS SERVICIOS PUBLICOS

222	Sanchez Garcia Martin	\$2,291.60	\$458.32	\$0.00	\$0.00	\$114.58	\$0.00	\$43.54	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,821.00
224	Naranjo Marquez Antonio	\$2,168.24	\$433.65	\$289.10	\$0.00	\$108.41	\$0.00	\$43.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,956.00
225	Hernandez Rodriguez Sergio	\$2,166.73	\$0.00	\$0.00	\$0.00	\$108.34	-\$57.02	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,332.00
226	Castro Aguiar Martin	\$2,182.40	\$0.00	\$0.00	\$0.00	\$109.12	-\$55.31	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,346.80
228	Ramirez Guzman Pablo Alejandro	\$1,955.89	\$260.79	\$260.79	\$0.00	\$97.79	-\$28.79	\$0.00	\$300.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,304.20
229	Ochoa Barron Nicolas	\$2,208.07	\$294.41	\$294.41	\$0.00	\$110.40	\$0.00	\$17.94	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,889.20
230	Cariño Martinez Joel	\$1,955.89	\$130.39	\$0.00	\$0.00	\$97.79	-\$69.29	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,253.40
231	Real Rodriguez Javier	\$2,208.07	\$0.00	\$0.00	\$0.00	\$110.40	-\$38.59	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,357.00
477	Garcia Sanchez Christian Manuel	\$1,955.89	\$0.00	\$0.00	\$0.00	\$97.79	-\$74.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,128.20
Total Depto		\$19,092.78	\$1,577.56	\$844.30	\$0.00	\$954.62	-\$323.51	\$104.97	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,387.80

Departamento 25 PIPAS SERVICIOS PUBLICOS

233	Mederos Aguilar Antonio	\$2,675.05	\$0.00	\$0.00	\$0.00	\$133.75	\$0.00	\$41.62	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,767.20
329	Novoa Ruvalcaba Guillermo	\$3,145.86	\$943.76	\$0.00	\$0.00	\$157.29	\$0.00	\$350.80	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,896.00
Total Depto		\$5,820.91	\$943.76	\$0.00	\$0.00	\$291.04	\$0.00	\$392.42	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$6,663.20

Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS

235	Grajeda Morales Blas	\$2,663.20	\$443.87	\$0.00	\$0.00	\$133.16	\$0.00	\$81.38	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,158.80
236	Hernandez Flores Rodolfo	\$2,167.57	\$0.00	\$0.00	\$0.00	\$108.38	-\$56.93	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,332.80
237	Real Rodriguez Miguel Angel	\$2,167.57	\$0.00	\$0.00	\$0.00	\$108.38	-\$56.93	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,332.80
241	Hernandez Flores Roberto	\$2,167.57	\$0.00	\$0.00	\$0.00	\$108.38	-\$56.93	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,332.80
242	Ramirez Garcia Pedro	\$2,229.59	\$371.60	\$0.00	\$0.00	\$111.48	\$0.00	\$12.60	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,700.20
471	Grajeda Flores Hernesto	\$2,247.11	\$374.52	\$299.61	\$0.00	\$112.36	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,987.60
490	Ramirez Gomez Salvador	\$1,945.76	\$0.00	\$259.44	\$0.00	\$97.29	-\$66.85	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,369.20
Total Depto		\$15,588.37	\$1,189.99	\$559.05	\$0.00	\$779.43	-\$237.64	\$139.98	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$18,214.20

Departamento 27 ALUMBRADO PUBLICO

245	Rosas Jimenez Francisco Javier	\$3,281.36	\$984.41	\$0.00	\$0.00	\$164.07	\$0.00	\$378.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,051.40
Total Depto		\$3,281.36	\$984.41	\$0.00	\$0.00	\$164.07	\$0.00	\$378.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,051.40

Departamento 28 ASEO PUBLICO

206	Lopez Chacon Pedro	\$1,949.71	\$259.96	\$259.96	\$0.00	\$97.49	-\$29.58	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,596.80
238	Aguilar Copado Cristian	\$2,167.55	\$0.00	\$0.00	\$0.00	\$108.38	-\$56.93	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,332.80
239	Valadez Hernandez Gerardo	\$2,058.00	\$0.00	\$274.40	\$0.00	\$102.90	-\$39.99	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,475.20
240	Hernandez Lopez Rodolfo	\$2,167.57	\$0.00	\$289.01	\$0.00	\$108.38	-\$27.28	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,592.20
247	Alvarado Chavarin Ricardo	\$1,955.38	\$325.90	\$260.72	\$0.00	\$97.77	-\$7.27	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,647.00
248	Gallegos Madrigal Jesus	\$2,801.56	\$0.00	\$373.54	\$0.00	\$140.08	\$0.00	\$75.71	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,239.60
249	Anguiano Garcia Jose Bonifacio	\$1,955.89	\$260.79	\$260.79	\$0.00	\$97.79	-\$28.79	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,604.00
250	Garcia Flores Manuel Antonio	\$2,397.10	\$399.52	\$319.61	\$0.00	\$119.86	\$0.00	\$65.72	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,170.40
254	Valadez Hernandez Adolfo	\$1,955.89	\$0.00	\$260.79	\$0.00	\$97.79	-\$65.77	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,380.20

255	Valdez Pacheco Jose De Jesus	\$1,303.93	\$0.00	\$260.79	\$0.00	\$65.20	-\$119.81	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,749.60
256	Valdez Pacheco Rigoberto	\$1,303.93	\$0.00	\$260.79	\$0.00	\$65.20	-\$119.81	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,749.60
257	Ruelas Lopez Eusebio	\$1,955.89	\$0.00	\$260.79	\$0.00	\$97.79	-\$65.77	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,380.20
258	Garcia Chavarin Miguel	\$2,396.43	\$0.00	\$319.52	\$0.00	\$119.82	\$0.00	\$13.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.00
259	Lara X Raul	\$2,018.90	\$269.19	\$269.19	\$0.00	\$100.95	-\$6.25	\$0.00	\$250.00	\$0.08	\$111.00	\$0.00	\$0.00	\$2,303.40
262	Sanchez Naranjo Filiberto	\$1,718.64	\$0.00	\$0.00	\$0.00	\$85.93	-\$94.78	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,899.20
263	Valadez Sermeño J. Refugio	\$1,640.35	\$0.00	\$218.71	\$0.00	\$82.02	-\$87.70	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,028.80
264	Vidrio Sanchez Juan	\$1,640.35	\$0.00	\$218.71	\$0.00	\$82.02	-\$87.70	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,028.80
267	Copado Camacho Miguel Angel	\$1,911.26	\$0.00	\$0.00	\$0.00	\$95.56	-\$77.36	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,084.20
270	Crisosto Rodriguez Raymundo	\$1,735.29	\$0.00	\$0.00	\$0.00	\$86.76	-\$93.71	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,915.80
271	Castellanos Bernal Francisco Javier	\$1,911.26	\$254.83	\$254.83	\$0.00	\$95.56	-\$34.49	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,551.00
272	Flores Gutierrez Arturo	\$1,911.26	\$0.00	\$254.83	\$0.00	\$95.56	-\$69.21	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,330.80
352	De Leon Tejeda Martin	\$1,955.89	\$260.79	\$0.00	\$0.00	\$97.79	-\$56.90	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,371.40
371	Rodriguez Haro Jose De Jesus	\$1,831.26	\$305.21	\$244.17	\$0.00	\$91.56	-\$38.08	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,510.20
377	Corona X Juan Martin	\$2,396.43	\$718.93	\$319.52	\$0.00	\$119.82	\$0.00	\$120.67	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,434.00
479	Sanchez Andrade Francisco Cruz	\$1,955.89	\$0.00	\$260.79	\$0.00	\$97.79	-\$65.77	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,380.40
504	Lares Cervantes Margarito	\$1,907.55	\$0.00	\$254.34	\$0.00	\$95.38	-\$69.46	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,326.60
Total Depto		\$50,903.16	\$3,055.12	\$5,695.80	\$0.00	\$2,545.15	-\$1,342.41	\$275.87	\$250.00	\$0.57	\$111.00	\$0.00	\$0.00	\$62,904.20
Departamento 29 INFORMATICA														
536	Diaz Mojica Jose Eduardo	\$2,500.05	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,617.20
Total Depto		\$2,500.05	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,617.20
Departamento 30 DESARROLLO AGROPECUARIO														
210	Davila Monteon Javier	\$5,705.44	\$0.00	\$0.00	\$0.00	\$285.27	\$0.00	\$671.42	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$5,319.40
319	De Leon Poltron Rodrigo	\$3,803.63	\$0.00	\$0.00	\$0.00	\$190.18	\$0.00	\$317.63	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,676.20
444	Coronel Partida Andres Antemio	\$3,803.63	\$0.00	\$0.00	\$0.00	\$190.18	\$0.00	\$317.63	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,676.20
484	Meza Ramirez Jorge Luis	\$2,527.88	\$0.00	\$0.00	\$0.00	\$126.39	\$0.00	\$10.69	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,643.60
487	Nuño Gonzalez Adriana	\$2,358.34	\$0.00	\$0.00	\$0.00	\$117.92	-\$7.75	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,484.00
Total Depto		\$18,198.92	\$0.00	\$0.00	\$0.00	\$909.94	-\$7.75	\$1,317.37	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$17,799.40
Departamento 31 INTENDENCIA														
117	Grajeda Morales Maria De Jesus	\$1,577.18	\$0.00	\$0.00	\$0.00	\$78.86	-\$110.66	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,766.80
130	Gonzalez Acosta Maria De Jesus	\$1,684.65	\$0.00	\$0.00	\$0.00	\$84.23	-\$103.79	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,872.80
376	Castellon Lopez Rocio Esmeralda	\$1,577.18	\$0.00	\$0.00	\$0.00	\$78.86	-\$110.66	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,766.80
397	Valle Leal Maria Elba	\$1,684.65	\$0.00	\$0.00	\$0.00	\$84.23	-\$103.79	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,872.60
413	Breton Moreno Sabina	\$1,009.45	\$0.00	\$0.00	\$0.00	\$50.47	-\$147.10	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,207.00
417	Gallegos Hernandez Maria Susana	\$1,577.18	\$0.00	\$0.00	\$0.00	\$78.86	-\$110.66	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,766.80
472	Huerta Chavarin Delia	\$1,577.18	\$0.00	\$0.00	\$0.00	\$78.86	-\$110.66	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,766.80
486	Aguilar Rodriguez Ma Del Carmen	\$1,684.65	\$0.00	\$0.00	\$0.00	\$84.23	-\$103.79	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,872.80
492	Chavarin Camarena Donaciana	\$1,009.45	\$0.00	\$0.00	\$0.00	\$50.47	-\$147.10	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,207.00
530	Carrillo Flores Maria Esperanza	\$1,577.10	\$0.00	\$0.00	\$0.00	\$78.86	-\$110.67	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,766.60
535	Nuñez Vera Laura Rocio	\$1,500.00	\$0.00	\$0.00	\$0.00	\$75.00	-\$115.60	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.60

Total Depto

\$16,458.67	\$0.00	\$0.00	\$0.00	\$822.93	-\$1,274.48	\$0.00	\$250.00	-\$0.52	\$0.00	\$0.00	\$0.00	\$18,306.60
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Departamento 32 DELEGADOS

379	Guerrero Lopez Willyam Israel	\$1,917.69	\$0.00	\$0.00	\$0.00	\$95.88	-\$76.95	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,090.40
381	Tejeda Diaz Indalecio	\$1,917.69	\$0.00	\$0.00	\$0.00	\$95.88	-\$76.95	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,090.40
382	Segura Palomino Francisco	\$1,917.69	\$0.00	\$0.00	\$0.00	\$95.88	-\$76.95	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,090.40
384	Montelongo Ruiz J. Jesus	\$1,917.69	\$0.00	\$0.00	\$0.00	\$95.88	-\$76.95	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,090.40
423	Ramirez Haro Javier	\$1,917.69	\$0.00	\$0.00	\$0.00	\$95.88	-\$76.95	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,090.60
541	Villegas Vargas J. Guadalupe	\$1,917.75	\$0.00	\$0.00	\$0.00	\$95.89	-\$76.95	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,090.60

Total Depto

\$11,506.20	\$0.00	\$0.00	\$0.00	\$575.29	-\$461.70	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$12,542.80
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Departamento 33 SECRETARIO(A) DELEGACION

289	Hernandez Rangel Claudia Veronica	\$1,293.23	\$0.00	\$0.00	\$0.00	\$64.66	-\$128.94	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,486.80
348	Ramirez Villegas Cecilio	\$1,293.23	\$0.00	\$0.00	\$0.00	\$64.66	-\$128.94	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,486.80
395	Tejeda Amador Esmeralda	\$1,293.23	\$0.00	\$0.00	\$0.00	\$64.66	-\$128.94	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,486.80
476	Alvarado Rodriguez Rocio	\$1,501.64	\$0.00	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,692.20
483	Gutierrez Alcala Alondra Eleacer	\$2,140.11	\$0.00	\$0.00	\$0.00	\$107.01	-\$59.91	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,307.00
511	Ruiz Mendoza Maria Lizbeth	\$1,231.65	\$0.00	\$0.00	\$0.00	\$61.58	-\$132.88	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,426.00
545	Ledezma Rodriguez Maria	\$1,273.35	\$0.00	\$0.00	\$0.00	\$63.67	-\$130.21	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,467.20

Total Depto

\$10,026.44	\$0.00	\$0.00	\$0.00	\$501.32	-\$825.32	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$11,352.80
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Departamento 34 BIBLIOTECAS

293	Ramos Flores Cristina	\$1,501.64	\$0.00	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,692.20
294	Rodriguez Zarate Maria Cecilia	\$1,501.64	\$0.00	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,692.20
295	Haro Vargas Nancy	\$1,501.64	\$0.00	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,692.20
296	Gonzalez Plazola Laura Alejandra	\$1,501.64	\$0.00	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,692.20
298	Guijarro Patricio Luz Beatriz	\$1,501.64	\$0.00	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,692.20
320	Alvarez Jimenez Sara Elsa	\$1,501.64	\$0.00	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,692.20
349	Zarate Hernandez Maria Guadalupe	\$1,501.64	\$0.00	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,692.20
538	Chavarin Carrillo Adriana	\$1,501.65	\$0.00	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,692.20
548	Rico Acosta Carla Andreina	\$1,293.30	\$0.00	\$0.00	\$0.00	\$64.67	-\$128.94	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,487.00

Total Depto

\$13,306.43	\$0.00	\$0.00	\$0.00	\$665.31	-\$1,052.94	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$15,024.60
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Departamento 35 AGENCIAS

306	Medina Lopez Marcelino	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
383	Cisneros Palacios Jose Maria	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
385	Rodriguez Estrada Luis	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
386	Camacho Mendoza Rigoberto	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
387	Velazco Garcia Joel	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
389	Villegas Romo Isaac	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
391	Arreola Nuñez Moises	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
392	Virgen Camacho Juan Jose	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00

393	Ortiz Silva Efren	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
394	Solorzano Buenrostro Celia	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
424	Guijarro Rosas Javier	\$1,128.15	\$0.00	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
Total Depto		\$12,409.65	\$0.00	\$0.00	\$0.00	\$620.51	-\$1,534.61	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$0.00	\$14,564.20
Departamento 36 MEDICO MUNICIPAL														
529	Preciado Cordero Salvador	\$1,635.00	\$0.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60
546	Ortega Nuño Guadalupe	\$2,749.95	\$0.00	\$0.00	\$0.00	\$137.50	\$0.00	\$49.77	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,837.60
Total Depto		\$4,384.95	\$0.00	\$0.00	\$0.00	\$219.25	-\$106.96	\$49.77	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$4,661.20
Departamento 38 PARQUES Y JARDINES														
193	Nuño Flores Sergio Alfonso	\$1,853.11	\$123.54	\$247.08	\$0.00	\$92.66	-\$68.24	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,384.60
266	Gonzalez X Florencio	\$2,018.90	\$0.00	\$269.19	\$0.00	\$100.95	-\$58.46	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,447.40
268	Esparza Buenrostro Florencio	\$1,911.26	\$127.42	\$254.83	\$0.00	\$95.56	-\$62.29	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,451.40
269	Fletes Ramirez Francisco	\$1,911.26	\$127.42	\$0.00	\$0.00	\$95.56	-\$72.26	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,206.60
274	Garcia Mora Rafael	\$1,640.35	\$0.00	\$0.00	\$0.00	\$82.02	-\$106.62	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,829.00
275	Ruelas Aguilar Justo	\$1,640.35	\$0.00	\$0.00	\$0.00	\$82.02	-\$106.62	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,829.00
497	Nuño Flores Eder Alejandro	\$1,853.11	\$0.00	\$0.00	\$0.00	\$92.66	-\$81.08	\$0.00	\$250.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,777.00
519	Medina Valdez Pedro	\$1,090.05	\$0.00	\$0.00	\$0.00	\$54.50	-\$141.94	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,286.60
544	Hernandez Nande Manuel	\$1,249.95	\$0.00	\$0.00	\$0.00	\$62.50	-\$131.71	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,444.00
547	Serrano Huerta Alma Rosa	\$1,249.95	\$0.00	\$0.00	\$0.00	\$62.50	-\$131.71	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,444.20
550	Lopez Fletes Armando	\$1,250.10	\$0.00	\$0.00	\$0.00	\$62.50	-\$131.70	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,444.20
Total Depto		\$17,668.39	\$378.38	\$771.10	\$0.00	\$883.43	-\$1,092.63	\$0.00	\$250.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$20,544.00
Departamento 40 CASA CULTURA														
332	Camacho Romero Rosendo	\$1,735.12	\$0.00	\$0.00	\$0.00	\$86.76	-\$93.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.60
475	Hernandez Leon Jose Jesus	\$2,002.93	\$0.00	\$0.00	\$0.00	\$100.15	-\$71.49	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,174.40
Total Depto		\$3,738.05	\$0.00	\$0.00	\$0.00	\$186.91	-\$165.21	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$4,090.00
Total Gral.		\$712,036.38	\$13,927.34	\$20,141.54	\$760.00	\$35,639.87	-\$13,158.27	\$33,164.44	\$24,975.50	\$2.60	\$111.00	\$4,371.26	\$750.00	\$732,288.60