

## AYUNTAMIENTO 2012-2015

### Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

Reg Pat IMSS: 00000000000

RFC: MCJ -850101-1C5

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

#### Departamento 1 SALA DE REGIDORES

431	Briseño Ramirez Ramon	\$7,253.98	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$2,450.00	-\$0.02	\$0.00	\$580.31	\$0.00	\$3,584.20
432	Alvarez Jimenez Irma Yolanda	\$7,253.98	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$200.00	-\$0.02	\$0.00	\$580.31	\$0.00	\$5,834.20
433	Nuño Barron Luz Maria	\$7,253.98	\$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	\$362.70	\$0.00	\$1,002.19	\$200.00	-\$0.02	\$0.00	\$580.31	\$0.00	\$5,834.20
435	Lopez Rosas Javier	\$7,253.98	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$200.00	-\$0.02	\$0.00	\$580.31	\$0.00	\$5,834.20
455	Ibarra Moreno Miguel Angel	\$7,255.12	\$0.00	\$0.00	\$362.76	\$0.00	\$1,002.44	\$6,180.00	\$0.04	\$0.00	\$0.00	\$0.00	\$435.40
456	Guerrero Guerrero Salvador	\$7,253.98	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$6,450.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$164.60
457	Ambriz Morales Ramiro	\$7,253.98	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$200.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$6,414.60
494	Ramirez Ramirez Refugio	\$7,253.98	\$0.00	\$0.00	\$362.70	\$0.00	\$1,002.19	\$200.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$6,414.60

#### Total Depto

**\$65,286.96    \$0.00    \$0.00    \$3,264.36    \$0.00    \$9,019.96    \$16,080.00    -\$0.39    \$0.00    \$2,901.55    \$0.00    \$40,550.20**

#### Departamento 2 PRESIDENCIA

407	Godoy Solano Jose Trinidad	\$1,945.76	\$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	\$953.57	\$0.00	\$3,906.04	\$200.00	\$0.12	\$0.00	\$1,469.71	\$0.00	\$14,449.00
437	Figueroa Meza Jose Luis	\$5,216.40	\$0.00	\$0.00	\$260.82	\$0.00	\$566.96	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$4,910.20
507	Cruz Lopez Noe	\$6,734.07	\$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

**\$32,967.53    \$0.00    \$0.00    \$1,648.38    -\$75.15    \$5,364.14    \$200.00    \$0.21    \$0.00    \$1,469.71    \$0.00    \$27,657.00**

#### Departamento 3 SINDICATURA

121	Ulloa Perez Hugo Manuel	\$4,727.36	\$0.00	\$0.00	\$236.37	\$0.00	\$474.69	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$4,489.00
462	Gaspar Quezada Brenda Selene	\$2,942.61	\$0.00	\$0.00	\$147.13	\$0.00	\$70.73	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,019.00
464	Ruiz Buenrostro Martin	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,617.40

554	Virgen Sanchez Guillermo	\$5,000.10	\$0.00	\$2,000.00	\$350.01	\$0.00	\$947.96	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$6,402.20
Total Depto		\$15,170.12	\$0.00	\$2,000.00	\$858.51	\$0.00	\$1,501.04	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$16,527.60
Departamento 4 SECRETARIA GENERAL													
111	Sevilla Gonzalez Juan Manuel	\$9,780.75	\$0.00	\$0.00	\$489.04	\$0.00	\$1,541.91	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$8,727.80
113	Brambila Robles Luz Margarita	\$3,858.86	\$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	\$85.84	-\$94.90	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,897.40
145	Virgen Velazquez Rosaura	\$2,426.76	\$0.00	\$0.00	\$121.34	-\$0.31	\$0.00	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,048.40
284	Garcia Ramirez Ricardo	\$2,808.81	\$0.00	\$0.00	\$140.44	\$0.00	\$56.18	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,893.20
334	Alvarez Morales Jose De Jesus	\$4,347.00	\$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	\$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	\$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	\$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	\$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	\$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	\$100.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,171.80
Total Depto		\$42,111.96	\$0.00	\$0.00	\$2,105.60	-\$273.85	\$3,129.25	\$1,045.50	\$0.06	\$0.00	\$0.00	\$0.00	\$40,316.60
Departamento 5 JUZGADO MUNICIPAL													
485	Limon Partida Jose Carlos	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$1,100.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,973.00
500	Medrano Villegas Xochitl	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,617.40
Total Depto		\$5,500.05	\$0.00	\$0.00	\$275.00	\$0.00	\$84.64	\$1,100.00	\$0.01	\$0.00	\$0.00	\$0.00	\$4,590.40
Departamento 6 HACIENDA MUNICIPAL													
126	Gomez Ramirez Erika Lizbeth	\$3,384.00	\$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	\$166.82	\$0.00	\$133.86	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,369.60
355	Garcia Haro Acela Guadalupe	\$3,383.98	\$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	\$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	\$188.12	\$0.00	\$311.02	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,639.40
465	Guerrero Lopez Rodolfo Hernan	\$3,384.00	\$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	\$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	\$1,552.67	\$0.00	\$2,692.49	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$29,913.80
Departamento 7 CATASTRO													
176	Camacho Lopez Aniceto	\$4,279.43	\$0.00	\$0.00	\$213.97	\$0.00	\$394.42	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$4,099.00
361	Vallarta Covarrubias Hector Emanuel	\$3,500.10	\$0.00	\$0.00	\$175.00	\$0.00	\$151.66	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,523.60
411	Rico Gutierrez Noe	\$2,250.00	\$375.00	\$0.00	\$112.50	\$0.00	\$15.14	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,722.20
493	Rodriguez Esparza Mayra Isabel	\$2,324.52	\$0.00	\$0.00	\$116.23	-\$25.92	\$0.00	\$200.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,266.80
506	Haro Rico Jazmin	\$2,358.15	\$0.00	\$0.00	\$117.91	-\$7.78	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,483.80
532	Covarrubias Esparza Moises Fernando	\$2,140.05	\$0.00	\$0.00	\$107.00	-\$59.92	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,306.80
Total Depto													

		\$16,852.25	\$375.00	\$0.00	\$842.61	-\$93.62	\$561.22	\$200.00	\$0.06	\$0.00	\$0.00	\$0.00	\$17,402.20
<b>Departamento 8 PROM. ECON. Y DES. HUMANO</b>													
453	Rodriguez Velazquez Francisco Martin	\$1,716.75	\$0.00	\$0.00	\$85.84	-\$94.90	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,897.40
458	Lopez Hernandez Severo Antonio	\$3,400.05	\$0.00	\$0.00	\$170.00	\$0.00	\$140.78	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,429.20
488	Ruelas Marizcal Maria Del Socorro	\$2,358.34	\$0.00	\$0.00	\$117.92	-\$7.75	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,484.00
<b>Total Depto</b>		<b>\$7,475.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$373.76</b>	<b>-\$102.65</b>	<b>\$140.78</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,810.60</b>
<b>Departamento 9 REGISTRO CIVIL</b>													
133	Rubio Jimenez Ana Lorena	\$2,358.17	\$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 Socorr	\$3,803.63	\$0.00	\$0.00	\$190.18	\$0.00	\$317.63	\$500.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,176.20
209	Hernandez Alvarez Thelma Karina	\$2,808.81	\$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	\$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	\$157.62	\$0.00	\$113.84	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,196.20
<b>Total Depto</b>		<b>\$14,482.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$724.11</b>	<b>-\$15.43</b>	<b>\$487.65</b>	<b>\$500.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,234.00</b>
<b>Departamento 10 COMUNICACION SOCIAL</b>													
337	Nuño Marin Raul	\$4,301.32	\$0.00	\$0.00	\$215.07	\$0.00	\$398.34	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$4,118.20
450	Allende Nuño Amilcar Daniel	\$2,808.81	\$0.00	\$0.00	\$140.44	\$0.00	\$56.18	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,893.20
515	Hernandez Valle Jorge Luis	\$1,907.55	\$0.00	\$0.00	\$95.38	-\$77.60	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,080.60
<b>Total Depto</b>		<b>\$9,017.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$450.89</b>	<b>-\$77.60</b>	<b>\$454.52</b>	<b>\$0.00</b>	<b>-\$0.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,092.00</b>
<b>Departamento 11 DESARROLLO SOCIAL</b>													
124	Rodriguez Ramirez Maria Del Rosario	\$2,669.28	\$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	\$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	\$140.44	\$0.00	\$56.18	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,893.00
441	Corona Martinez Juan Manuel	\$5,433.75	\$0.00	\$0.00	\$271.69	\$0.00	\$613.39	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$5,092.00
<b>Total Depto</b>		<b>\$14,048.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$702.43</b>	<b>\$0.00</b>	<b>\$822.70</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,928.20</b>
<b>Departamento 12 OBRAS PUBLICAS</b>													
144	Rodriguez Leon Alma Gabriela	\$2,808.81	\$842.64	\$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	\$164.09	\$0.00	\$127.92	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,318.20
152	Nolazco Virgen Benjamin	\$3,063.08	\$0.00	\$0.00	\$153.15	\$0.00	\$83.84	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,132.40
299	Sedano Ascencion Carlos Alfonso	\$2,749.15	\$824.74	\$0.00	\$137.46	\$0.00	\$152.21	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$3,559.00
366	Suarez Ramos Silverio	\$2,786.22	\$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	\$407.54	\$0.00	\$1,193.73	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$7,364.60
467	Lopez Sanchez Maria Luisa	\$2,247.11	\$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	\$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	\$0.00	\$112.36	-\$34.34	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,393.80
474	Martinez Rodriguez Salvador	\$2,247.11	\$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	\$0.00	\$0.00	\$120.38	-\$2.41	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,530.20

528	Torres Ruiz Joel	\$3,062.92	\$0.00	\$0.00	\$153.15	\$0.00	\$83.82	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,132.20
534	Diaz Gonzalez Candelario	\$2,407.50	\$722.25	\$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	\$112.50	-\$34.03	\$0.00	\$500.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,896.40
Total Depto		\$41,956.19	\$2,389.63	\$0.00	\$2,097.84	-\$173.80	\$1,958.01	\$500.00	\$0.25	\$0.00	\$0.00	\$0.00	\$44,159.20
Departamento 13 VOLTEOS Y MAQUINARIA													
153	Ramirez Gonzalez Pedro	\$3,299.23	\$109.97	\$0.00	\$164.96	\$0.00	\$135.79	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,438.40
154	Sanchez Guerrero Marcos Antonio	\$3,299.23	\$109.97	\$0.00	\$164.96	\$0.00	\$135.79	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,438.40
155	Balcazar Sepulveda Francisco	\$3,299.23	\$0.00	\$0.00	\$164.96	\$0.00	\$129.81	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$3,334.20
158	Lopez X Carlos Efren	\$3,299.23	\$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	\$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	\$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	\$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	\$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	\$511.19	\$0.00	\$109.54	\$0.00	\$38.60	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,773.00
338	Sedano Corona Silviano	\$3,307.50	\$0.00	\$0.00	\$165.38	\$0.00	\$130.71	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,342.20
363	Lopez Gonzalez Jorge Alberto	\$3,299.23	\$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	\$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	\$182.57	\$0.00	\$109.54	-\$26.56	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,509.60
388	Robles Ramirez Joaquin	\$3,412.55	\$0.00	\$0.00	\$170.63	\$0.00	\$142.14	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,441.00
552	Nande Alvarado Francisco Nicolas	\$2,250.00	\$0.00	\$0.00	\$112.50	-\$34.03	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,396.40
Total Depto		\$44,957.70	\$913.70	\$0.00	\$2,247.89	-\$60.59	\$1,450.39	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$46,729.40
Departamento 14 PINTORES													
170	Rodriguez Amaton Jose De Jesus	\$2,167.23	\$0.00	\$0.00	\$108.36	-\$56.96	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,332.60
171	Gonzalez Arciniega Miguel Angel	\$2,105.72	\$0.00	\$0.00	\$105.29	-\$63.66	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,274.60
Total Depto		\$4,272.95	\$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	\$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	\$0.00	\$95.56	-\$62.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,324.00
408	Guijarro Castillo Pedro Ismael	\$2,140.05	\$0.00	\$0.00	\$107.00	-\$59.92	\$0.00	\$1,000.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,307.00
447	Leal Tapia Rafael	\$3,803.63	\$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	\$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	\$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	\$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	\$107.00	-\$59.92	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,306.80
Total Depto		\$16,914.03	\$254.83	\$0.00	\$845.69	-\$573.79	\$317.63	\$4,050.00	\$0.11	\$0.00	\$0.00	\$0.00	\$14,220.60
Departamento 16 DEPORTES													
177	Ramirez Garcia Javier	\$2,137.38	\$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	\$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	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60
<b>Total Depto</b>		<b>\$5,407.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$270.37</b>	<b>-\$274.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,951.60</b>
<b>Departamento 17 RASTRO</b>													
180	Vigil Aguilar Miguel	\$3,477.44	\$0.00	\$0.00	\$173.87	\$0.00	\$149.20	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,502.20
181	Ruiz Martinez Agustin	\$2,696.40	\$449.40	\$0.00	\$134.82	\$0.00	\$105.78	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,174.80
182	Chacon Ambriz Victor Manuel	\$2,625.96	\$350.13	\$0.00	\$131.30	\$0.00	\$67.23	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,040.20
186	Ortiz Vazquez Marcos	\$2,861.39	\$0.00	\$0.00	\$143.07	\$0.00	\$61.90	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,942.60
188	Marquez Gonzalez Juan Pablo	\$2,861.39	\$0.00	\$0.00	\$143.07	\$0.00	\$61.90	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,942.60
189	Ochoa Iñiguez Ricardo	\$2,861.39	\$0.00	\$0.00	\$143.07	\$0.00	\$61.90	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,942.60
190	Diaz Hernandez Cristobal	\$2,861.39	\$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	\$0.00	\$103.76	-\$66.87	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,245.80
192	Barba Garcia Jose Manuel	\$2,861.39	\$0.00	\$0.00	\$143.07	\$0.00	\$61.90	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,942.60
196	Gonzalez Lopez Adrian	\$3,279.72	\$0.00	\$0.00	\$163.99	\$0.00	\$127.69	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,316.20
197	Garcia Vazquez Joel	\$2,471.76	\$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	\$0.00	\$103.75	-\$66.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,245.60
344	Hernandez Hernandez Jose Luis	\$1,949.71	\$0.00	\$0.00	\$97.49	-\$74.90	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,122.00
372	Estrada Garcia Jose Antonio	\$2,075.10	\$0.00	\$0.00	\$103.75	-\$66.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,245.80
374	Hernandez Facio Pablo Kalid	\$2,075.22	\$0.00	\$0.00	\$103.76	-\$66.87	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,245.80
378	Ayala Diaz Uriel Mauricio	\$2,075.22	\$276.70	\$0.00	\$103.76	-\$28.58	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,484.40
425	Dueñas Arriola German	\$1,836.92	\$122.46	\$0.00	\$91.85	-\$77.22	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,128.40
466	Leal Martinez Selene De Jesus	\$1,716.75	\$0.00	\$0.00	\$85.84	-\$94.90	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,897.60
503	Diaz Meza Cristian Jovany	\$2,013.34	\$134.22	\$0.00	\$100.67	-\$64.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,312.80
<b>Total Depto</b>		<b>\$46,750.76</b>	<b>\$1,332.91</b>	<b>\$0.00</b>	<b>\$2,337.55</b>	<b>-\$607.68</b>	<b>\$763.99</b>	<b>\$0.00</b>	<b>-\$0.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,265.40</b>
<b>Departamento 18 UNIDAD DEPORTIVA</b>													
116	Villa Uribe Ismael	\$1,735.12	\$231.35	\$0.00	\$86.76	-\$76.60	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,129.80
173	Navarro Cabral Lourdes Margarita	\$1,362.75	\$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	\$112.35	-\$34.36	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,393.60
201	Ramirez Perez Catarino	\$1,837.44	\$244.99	\$0.00	\$91.87	-\$69.35	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,243.60
203	Haro Medina Francisco	\$2,247.00	\$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	\$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	\$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	\$97.28	-\$75.16	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,118.00
351	De Leon Tejeda Jose Carmen	\$2,241.38	\$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	\$1,602.30	\$0.00	\$0.00	\$80.12	-\$109.06	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,791.40
508	Muños Perez Francisco	\$1,749.45	\$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	\$0.00	\$102.90	-\$67.97	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,229.00
518	Garcia Rubio Refugio	\$1,308.00	\$0.00	\$0.00	\$65.40	-\$127.99	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$1,501.20
521	Martinez Diaz Pedro	\$1,635.00	\$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	\$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	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60

<b>Total Depto</b>		<b>\$28,634.28</b>	<b>\$476.34</b>	<b>\$0.00</b>	<b>\$1,431.72</b>	<b>-\$1,356.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,898.80</b>
<b>Departamento 19 CEMENTERIO MUNICIPAL</b>													
129	De Leon Cobian Luis Jorge	\$1,735.12	\$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	\$83.26	-\$105.03	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,853.60
343	Nuño Quintero Ricardo	\$2,471.76	\$0.00	\$0.00	\$123.59	\$0.00	\$4.59	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,590.80
482	De La Cruz Vargas Nancy Graciela	\$2,200.05	\$0.00	\$0.00	\$110.00	-\$39.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,349.40
<b>Total Depto</b>		<b>\$8,072.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$403.61</b>	<b>-\$238.21</b>	<b>\$4.59</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,709.40</b>
<b>Departamento 20 MUSEO DEL MARIACHI</b>													
168	Hernandez Lopez Juan	\$1,836.92	\$0.00	\$0.00	\$91.85	-\$82.12	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,011.00
512	Camacho Acosta Alondra	\$1,635.00	\$0.00	\$0.00	\$81.75	-\$106.96	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,823.60
<b>Total Depto</b>		<b>\$3,471.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$173.60</b>	<b>-\$189.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,834.60</b>
<b>Departamento 21 NOMINA</b>													
244	Hernandez Cabral Ernesto	\$3,762.36	\$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	\$170.89	\$0.00	\$142.70	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$3,445.80
<b>Total Depto</b>		<b>\$7,180.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359.01</b>	<b>\$0.00</b>	<b>\$453.72</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,085.20</b>
<b>Departamento 22 CULTURA</b>													
260	Ramirez Oliva Hector Rafael	\$3,472.88	\$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	\$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	\$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	\$107.00	-\$59.92	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,306.80
<b>Total Depto</b>		<b>\$14,196.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$709.83</b>	<b>-\$59.92</b>	<b>\$875.66</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,090.60</b>
<b>Departamento 23 AGUA SERVICIOS PUBLICOS</b>													
204	Castillo Torres Hector Gustavo	\$3,803.63	\$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	\$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	\$0.00	\$108.36	\$0.00	\$4.86	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,632.00
216	Gonzalez Luna J. Cruz	\$1,893.06	\$315.51	\$0.00	\$94.65	-\$57.62	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,360.80
217	Hernandez Martinez Juan	\$2,291.94	\$0.00	\$0.00	\$114.60	-\$29.47	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,436.00
218	Garibaldo Ruvalcaba J Jesus	\$2,167.23	\$361.21	\$0.00	\$108.36	\$0.00	\$4.86	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,632.00
220	Uribe Velazco Flumencio	\$1,893.06	\$0.00	\$0.00	\$94.65	-\$78.53	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,066.20
221	Valdez Valdez Fabian	\$1,301.05	\$0.00	\$0.00	\$65.05	-\$128.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$750.00	\$744.60
246	Ortiz Sanchez Raul	\$2,954.92	\$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	\$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	\$0.00	\$108.36	-\$56.96	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,332.40
454	Orozco Ramos Blas	\$1,888.42	\$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	\$0.00	\$94.65	-\$78.53	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,066.40

495	Rosas Ramirez Jose Alberto	\$2,140.11	\$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	\$0.00	\$128.40	\$0.00	\$15.06	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,681.20
543	Barboza Contreras Guillermo	\$1,750.05	\$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		\$37,040.79	\$1,037.93	\$0.00	\$1,852.03	-\$663.73	\$732.11	\$0.00	\$0.17	\$0.00	\$0.00	\$750.00	\$39,112.20
Departamento 24 FONTANEROS SERVICIOS PUBLICOS													
222	Sanchez Garcia Martin	\$2,291.60	\$0.00	\$0.00	\$114.58	-\$29.50	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,435.80
224	Naranjo Marquez Antonio	\$2,168.24	\$650.47	\$0.00	\$108.41	\$0.00	\$51.36	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,875.80
225	Hernandez Rodriguez Sergio	\$2,166.73	\$288.90	\$0.00	\$108.34	-\$3.06	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,567.20
226	Castro Aguiar Martin	\$2,182.40	\$145.49	\$0.00	\$109.12	-\$31.49	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,468.60
228	Ramirez Guzman Pablo Alejandro	\$1,955.89	\$260.79	\$0.00	\$97.79	-\$56.90	\$0.00	\$300.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,071.40
229	Ochoa Barron Nicolas	\$2,208.07	\$368.01	\$0.00	\$110.40	\$0.00	\$9.93	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,676.40
230	Cariño Martinez Joel	\$1,955.89	\$0.00	\$0.00	\$97.79	-\$74.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,128.20
231	Real Rodriguez Javier	\$2,208.07	\$220.81	\$0.00	\$110.40	-\$6.09	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,545.40
477	Garcia Sanchez Christian Manuel	\$1,955.89	\$260.79	\$0.00	\$97.79	-\$56.90	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,371.40
Total Depto		\$19,092.78	\$2,195.26	\$0.00	\$954.62	-\$258.45	\$61.29	\$300.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$22,140.20
Departamento 25 PIPAS SERVICIOS PUBLICOS													
233	Mederos Aguilar Antonio	\$2,675.05	\$0.00	\$0.00	\$133.75	\$0.00	\$41.62	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,767.20
329	Novoa Ruvalcaba Guillermo	\$3,145.86	\$943.76	\$0.00	\$157.29	\$0.00	\$350.80	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,896.20
Total Depto		\$5,820.91	\$943.76	\$0.00	\$291.04	\$0.00	\$392.42	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$6,663.40
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS													
235	Grajeda Morales Blas	\$2,663.20	\$355.09	\$0.00	\$133.16	\$0.00	\$71.72	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,079.80
236	Hernandez Flores Rodolfo	\$2,167.57	\$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	\$108.38	-\$56.93	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,333.00
241	Hernandez Flores Roberto	\$2,167.57	\$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	\$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	\$299.61	\$0.00	\$112.36	\$0.00	\$6.63	\$200.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,452.40
490	Ramirez Gomez Salvador	\$1,945.76	\$0.00	\$0.00	\$97.29	-\$75.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,118.20
Total Depto		\$15,588.37	\$1,026.30	\$0.00	\$779.43	-\$245.94	\$90.95	\$200.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$17,349.20
Departamento 27 ALUMBRADO PUBLICO													
245	Rosas Jimenez Francisco Javier	\$3,281.36	\$984.41	\$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	\$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	\$129.98	\$0.00	\$97.49	-\$69.70	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,247.00
238	Aguilar Copado Cristian	\$2,167.55	\$0.00	\$0.00	\$108.38	-\$56.93	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,333.00
239	Valadez Hernandez Gerardo	\$2,058.00	\$0.00	\$0.00	\$102.90	-\$67.97	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,229.00

240	Hernandez Lopez Rodolfo	\$2,167.57	\$0.00	\$0.00	\$108.38	-\$56.93	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,332.80
247	Alvarado Chavarin Ricardo	\$1,955.38	\$0.00	\$0.00	\$97.77	-\$74.54	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,127.60
248	Gallegos Madrigal Jesus	\$2,801.56	\$373.54	\$0.00	\$140.08	\$0.00	\$108.68	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,206.40
249	Anguiano Garcia Jose Bonifacio	\$1,955.89	\$521.57	\$0.00	\$97.79	-\$0.11	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,575.40
250	Garcia Flores Manuel Antonio	\$2,397.10	\$0.00	\$0.00	\$119.86	-\$3.54	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,520.40
254	Valadez Hernandez Adolfo	\$1,955.89	\$0.00	\$0.00	\$97.79	-\$74.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,128.20
255	Valdez Pacheco Jose De Jesus	\$1,303.93	\$0.00	\$0.00	\$65.20	-\$128.26	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,497.40
256	Valdez Pacheco Rigoberto	\$1,303.93	\$0.00	\$0.00	\$65.20	-\$128.26	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,497.40
257	Ruelas Lopez Eusebio	\$1,955.89	\$0.00	\$0.00	\$97.79	-\$74.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,128.20
258	Garcia Chavarin Miguel	\$2,396.43	\$0.00	\$0.00	\$119.82	-\$3.61	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,520.00
259	Lara X Raul	\$2,018.90	\$201.89	\$0.00	\$100.95	-\$56.63	\$0.00	\$150.00	\$0.17	\$111.00	\$0.00	\$0.00	\$2,117.20
262	Sanchez Naranjo Filiberto	\$1,718.64	\$0.00	\$0.00	\$85.93	-\$94.78	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,899.40
263	Valadez Sermeño J. Refugio	\$1,640.35	\$0.00	\$0.00	\$82.02	-\$106.62	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,829.00
264	Vidrio Sanchez Juan	\$1,640.35	\$0.00	\$0.00	\$82.02	-\$106.62	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,829.00
267	Copado Camacho Miguel Angel	\$1,911.26	\$0.00	\$0.00	\$95.56	-\$77.36	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,084.00
270	Crisosto Rodriguez Raymundo	\$1,735.29	\$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	\$0.00	\$95.56	-\$62.29	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,323.80
272	Flores Gutierrez Arturo	\$1,911.26	\$127.42	\$0.00	\$95.56	-\$72.26	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,206.60
352	De Leon Tejeda Martin	\$1,955.89	\$521.57	\$0.00	\$97.79	-\$0.11	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,575.40
371	Rodriguez Haro Jose De Jesus	\$1,831.26	\$0.00	\$0.00	\$91.56	-\$82.48	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,005.20
377	Corona X Juan Martin	\$2,396.43	\$639.05	\$0.00	\$119.82	\$0.00	\$74.32	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$3,080.80
479	Sanchez Andrade Francisco Cruz	\$1,955.89	\$0.00	\$0.00	\$97.79	-\$74.51	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,128.20
504	Lares Cervantes Margarito	\$1,907.55	\$0.00	\$0.00	\$95.38	-\$77.60	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,080.60
Total Depto		\$50,903.16	\$2,769.85	\$0.00	\$2,545.15	-\$1,643.84	\$183.00	\$150.00	\$0.20	\$111.00	\$0.00	\$0.00	\$57,417.80
Departamento 29 INFORMATICA													
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	\$2,617.40
Total Depto		\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,617.40
Departamento 30 DESARROLLO AGROPECUARIO													
210	Davila Monteon Javier	\$5,705.44	\$0.00	\$0.00	\$285.27	\$0.00	\$671.42	\$500.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$4,819.40
319	De Leon Politron Rodrigo	\$3,803.63	\$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	\$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	\$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	\$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	\$909.94	-\$7.75	\$1,317.37	\$500.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$17,299.40
Departamento 31 INTENDENCIA													
117	Grajeda Morales Maria De Jesus	\$1,577.18	\$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	\$84.23	-\$103.79	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,872.60
376	Castellon Lopez Rocio Esmeralda	\$1,577.18	\$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	\$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	\$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	\$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	\$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	\$84.23	-\$103.79	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,872.60
492	Chavarin Camarena Donaciana	\$1,009.45	\$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	\$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	\$75.00	-\$115.60	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.60
551	Nande Hernandez Maria Teresa	\$1,577.10	\$0.00	\$0.00	\$78.86	-\$110.67	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,766.60
<b>Total Depto</b>		<b>\$18,035.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$901.79</b>	<b>-\$1,385.15</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,072.80</b>
<b>Departamento 32 DELEGADOS</b>													
379	Guerrero Lopez Willyam Israel	\$1,917.69	\$0.00	\$0.00	\$95.88	-\$76.95	\$0.00	\$670.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,420.60
381	Tejeda Diaz Indalecio	\$1,917.69	\$0.00	\$0.00	\$95.88	-\$76.95	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,090.60
382	Segura Palomino Francisco	\$1,917.69	\$0.00	\$0.00	\$95.88	-\$76.95	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,090.60
384	Montelongo Ruiz J. Jesus	\$1,917.69	\$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	\$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	\$95.89	-\$76.95	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,090.60
<b>Total Depto</b>		<b>\$11,506.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$575.29</b>	<b>-\$461.70</b>	<b>\$0.00</b>	<b>\$670.00</b>	<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,873.40</b>
<b>Departamento 33 SECRETARIO(A) DELEGACION</b>													
289	Hernandez Rangel Claudia Veronica	\$1,293.23	\$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	\$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	\$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	\$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	\$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	\$61.58	-\$132.88	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,426.20
545	Ledezma Rodriguez Maria	\$1,273.35	\$0.00	\$0.00	\$63.67	-\$130.21	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,467.40
553	Rico Palomino Martha	\$1,293.15	\$0.00	\$0.00	\$64.66	-\$128.95	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,486.80
<b>Total Depto</b>		<b>\$11,319.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$565.98</b>	<b>-\$954.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,840.00</b>
<b>Departamento 34 BIBLIOTECAS</b>													
293	Ramos Flores Cristina	\$1,501.64	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$64.67	-\$128.94	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,487.00
<b>Total Depto</b>		<b>\$13,306.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$665.31</b>	<b>-\$1,052.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,024.60</b>

**Departamento 35 AGENCIAS**

306	Medina Lopez Marcelino	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,324.00
383	Cisneros Palacios Jose Maria	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
385	Rodriguez Estrada Luis	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
386	Camacho Mendoza Rigoberto	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
387	Velazco Garcia Joel	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
389	Villegas Romo Isaac	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
391	Arreola Nuñez Moises	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
392	Virgen Camacho Juan Jose	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
393	Ortiz Silva Efren	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
394	Solorzano Buenrostro Celia	\$1,128.15	\$0.00	\$0.00	\$56.41	-\$139.51	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,324.20
424	Guijarro Rosas Javier	\$1,128.15	\$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	\$620.51	-\$1,534.61	\$0.00	\$0.00	-\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	\$14,565.80
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**Departamento 36 MEDICO MUNICIPAL**

529	Preciado Cordero Salvador	\$1,635.00	\$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	\$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	\$219.25	-\$106.96	\$49.77	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$4,661.20
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**Departamento 38 PARQUES Y JARDINES**

193	Nuño Flores Sergio Alfonso	\$1,853.11	\$247.08	\$0.00	\$92.66	-\$68.24	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,261.20
266	Gonzalez X Florencio	\$2,018.90	\$0.00	\$0.00	\$100.95	-\$70.47	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,190.20
268	Esparza Buenrostro Florencio	\$1,911.26	\$0.00	\$0.00	\$95.56	-\$77.36	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,084.20
269	Fletes Ramirez Francisco	\$1,911.26	\$0.00	\$0.00	\$95.56	-\$77.36	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,084.20
274	Garcia Mora Rafael	\$1,640.35	\$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	\$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	\$92.66	-\$81.08	\$0.00	\$250.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,776.80
519	Medina Valdez Pedro	\$1,090.05	\$0.00	\$0.00	\$54.50	-\$141.94	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,286.40
544	Hernandez Nande Manuel	\$1,249.95	\$0.00	\$0.00	\$62.50	-\$131.71	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,444.20
547	Serrano Huerta Alma Rosa	\$1,249.95	\$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 Fletez Armando	\$1,250.10	\$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	\$247.08	\$0.00	\$883.43	-\$1,124.81	\$0.00	\$250.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$19,673.60
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**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	\$0.00	\$0.00	\$0.00	\$1,915.60
475	Hernandez Leon Jose Jesus	\$2,002.93	\$0.00	\$0.00	\$100.15	-\$71.49	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,174.60

**Total Depto**

\$3,738.05	\$0.00	\$0.00	\$186.91	-\$165.21	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$4,090.20
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**Total Gral.**

\$720,575.44	\$14,947.00	\$2,000.00	\$36,128.83	-\$13,898.28	\$33,295.39	\$25,995.50	-\$0.80	\$111.00	\$4,371.26	\$750.00	\$723,027.20
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