

MUNICIPIO_DE_JU

Lista de Raya (forma tabular)

20 al 20 Quincenal del 17/10/2016 al 31

Reg Pat IMSS: R0610072109,000000000000

RFC: MJA -850101-188

Código	Empleado	sueldo	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota SUTSEMOP	Retención ISSSTEZAC	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: R0610072109

Departamento 2 ALMACEN

004	Fraire Perez Jesus	\$2,199.00	-\$201.29	-\$63.05	\$138.24	\$0.00	\$54.60	\$0.00	\$0.00	-\$8.45	\$2,354.05
Total Depto		\$2,199.00	-\$201.29	-\$63.05	\$138.24	\$0.00	\$54.60	\$0.00	\$0.00	-\$8.45	\$2,354.05

Departamento 3 ALUMBRADO

005	Rodriguez Vidaña Gerardo De	\$2,847.60	-\$155.07	\$0.00	\$211.75	\$56.68	\$78.22	\$28.47	\$0.00	\$163.37	\$2,874.07
006	Aguilar Perez Jesus Alejandr	\$2,227.50	-\$201.29	-\$59.82	\$141.47	\$0.00	\$59.28	\$0.00	\$0.00	-\$0.54	\$2,376.54
007	Aguilar Rivas Jose Alejandro	\$3,423.00	-\$133.44	\$0.00	\$276.96	\$143.52	\$93.29	\$0.00	\$0.00	\$236.81	\$3,414.39
161	Casio Perez Teresa De Jesus	\$2,227.50	-\$201.29	-\$59.82	\$141.47	\$0.00	\$59.21	\$0.00	\$0.00	-\$0.61	\$2,376.61
Total Depto		\$10,725.60	-\$691.09	-\$119.64	\$771.65	\$200.20	\$290.00	\$28.47	\$0.00	\$399.03	\$11,041.61

Departamento 4 JURIDICO

002	Santos Vazquez Lilia	\$2,237.70	-\$201.29	-\$58.66	\$142.63	\$0.00	\$61.37	\$22.37	\$0.00	\$25.08	\$2,361.80
Total Depto		\$2,237.70	-\$201.29	-\$58.66	\$142.63	\$0.00	\$61.37	\$22.37	\$0.00	\$25.08	\$2,361.80

Departamento 5 BIBLIOTECAS

011	Martinez Ramirez Adriana	\$1,506.90	-\$214.01	-\$125.25	\$88.76	\$0.00	\$41.38	\$15.06	\$0.00	-\$68.81	\$1,676.17
012	Rios Santos Erendida Guadal	\$1,706.85	-\$214.01	-\$111.92	\$102.09	\$0.00	\$46.86	\$17.06	\$0.00	-\$48.00	\$1,868.64

013	Rios Canales Margarita	\$1,399.95	-\$214.01	-\$132.38	\$81.63	\$0.00	\$34.76	\$0.00	\$0.00	-\$97.62	\$1,590.90
014	Favela Vela Flor Del Rocio	\$1,474.05	-\$214.01	-\$127.44	\$86.57	\$0.00	\$36.59	\$0.00	\$0.00	-\$90.85	\$1,663.17
015	Martinez Berumen Irma	\$2,322.15	-\$186.44	-\$34.24	\$152.20	\$0.00	\$63.69	\$23.22	\$0.00	\$52.67	\$2,424.29
017	Rios Hernandez Saul Enrique	\$1,399.95	-\$214.01	-\$132.38	\$81.63	\$0.00	\$34.76	\$0.00	\$0.00	-\$97.62	\$1,590.90
019	Rios Salazar Maria Del Socor	\$1,700.10	-\$214.01	-\$112.37	\$101.64	\$0.00	\$45.08	\$0.00	\$0.00	-\$67.29	\$1,880.73
090	Ibañez Castañeda Ma. Alicia	\$2,413.80	-\$170.98	-\$8.40	\$162.59	\$0.00	\$66.20	\$22.13	\$0.00	\$79.93	\$2,494.79

Total Depto		\$13,923.75	-\$1,641.48	-\$784.38	\$857.11	\$0.00	\$369.32	\$77.47	\$0.00	-\$337.59	\$15,189.59
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Departamento 6 CASA HOGAR

020	Marquez Tapia Beatriz	\$1,452.75	-\$214.01	-\$128.86	\$85.15	\$0.00	\$36.06	\$0.00	\$0.00	-\$92.80	\$1,642.40
023	Hernandez Hernandez Herme	\$1,747.50	-\$214.01	-\$109.21	\$104.80	\$0.00	\$43.39	\$0.00	\$0.00	-\$65.82	\$1,929.82
024	Juarez Ortega Ma. Cruz	\$1,965.00	\$0.00	\$0.00	\$707.87	\$707.87	\$51.98	\$0.00	\$0.00	\$759.85	\$5,336.15
025	Castruita Peña Maria Guadalupe	\$996.90	-\$214.12	-\$160.96	\$53.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.96	\$1,224.32
026	Varela Montelongo Manuela	\$1,876.65	-\$201.29	-\$87.88	\$113.41	\$0.00	\$51.41	\$18.76	\$0.00	-\$17.71	\$2,019.47
027	Morales X Carmen	\$1,069.05	-\$214.12	-\$156.26	\$57.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.26	\$1,296.58
133	Rodriguez Rodriguez Agustin	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.99	\$2,012.99
286	Ramirez Sandoval Delfina	\$1,069.05	-\$214.12	-\$156.26	\$57.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.26	\$1,296.58
438	Orona Soto Gloria Elvia	\$3,423.00	-\$133.44	\$0.00	\$276.96	\$143.52	\$95.76	\$0.00	\$0.00	\$239.28	\$3,411.92
456	Murillo Lopez Martha	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38

Total Depto		\$17,199.90	-\$1,807.69	-\$985.41	\$1,673.68	\$851.39	\$326.21	\$18.76	\$0.00	\$210.95	\$22,135.61
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Departamento 7 CATASTRO MUNICIPAL

030	Ramirez Perez Laura Elena	\$3,818.25	\$0.00	\$0.00	\$326.01	\$326.01	\$109.20	\$38.18	\$0.00	\$473.39	\$3,599.41
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Total Depto		\$3,818.25	\$0.00	\$0.00	\$326.01	\$326.01	\$109.20	\$38.18	\$0.00	\$473.39	\$3,599.41
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Departamento 8 DEPORTES Y INMUJUVE

033	Avalos Lopez Carlos Enrique	\$2,500.05	-\$170.98	\$0.00	\$172.36	\$1.38	\$66.69	\$0.00	\$0.00	\$68.07	\$2,598.65
034	Rendon Mendieta Maria Patri	\$2,344.65	-\$186.44	-\$31.69	\$154.75	\$0.00	\$64.30	\$23.44	\$0.00	\$56.05	\$2,444.91

Total Depto		\$4,844.70	-\$357.42	-\$31.69	\$327.11	\$1.38	\$130.99	\$23.44	\$0.00	\$124.12	\$5,043.56
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Departamento 9 DESARROLLO AGROPECUARIO

067	Garcia De La Cruz Veronica	\$4,000.05	\$0.00	\$0.00	\$356.31	\$356.31	\$110.94	\$0.00	\$0.00	\$467.25	\$3,799.47
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Total Depto

		\$4,000.05	\$0.00	\$0.00	\$356.31	\$356.31	\$110.94	\$0.00	\$0.00	\$467.25	\$3,799.47
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Departamento 10 DESARROLLO ECONOMICO

032	Rangel Hernandez Guillermo	\$5,539.05	\$0.00	\$0.00	\$648.69	\$648.69	\$164.14	\$55.39	\$0.00	\$868.22	\$5,040.10
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042	Celaya Arredondo Manuel	\$4,825.20	\$0.00	\$0.00	\$503.41	\$503.41	\$141.28	\$48.25	\$0.00	\$692.94	\$4,453.94
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Total Depto

		\$10,364.25	\$0.00	\$0.00	\$1,152.10	\$1,152.10	\$305.42	\$103.64	\$0.00	\$1,561.16	\$9,494.04
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Departamento 11 DIF MUNICIPAL

045	Rodriguez Serrano Arcelia	\$1,500.00	-\$214.01	-\$125.71	\$88.30	\$0.00	\$39.88	\$0.00	\$0.00	-\$85.83	\$1,685.83
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046	Rios Perez Armida	\$1,200.00	-\$214.12	-\$145.82	\$68.30	\$0.00	\$29.79	\$0.00	\$0.00	-\$116.03	\$1,396.03
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047	Favela Aguiñaga Citlalli Benn	\$2,088.45	-\$201.29	-\$73.76	\$127.53	\$0.00	\$57.15	\$20.88	\$0.00	\$4.27	\$2,223.41
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048	Navarrete Canales Elena De l	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$52.90	\$0.00	\$0.00	-\$26.76	\$2,160.04
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050	Fuentes Esquivel Elvia Del Sc	\$2,347.50	-\$186.44	-\$31.36	\$155.07	\$0.00	\$64.39	\$23.47	\$0.00	\$56.50	\$2,447.50
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054	Miramontes Tovar Juan Anto	\$2,227.50	-\$201.29	-\$59.82	\$141.47	\$0.00	\$59.28	\$0.00	\$0.00	-\$0.54	\$2,376.54
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055	Salas Ruiz Jose Julio	\$4,305.00	\$0.00	\$0.00	\$407.13	\$407.13	\$120.40	\$0.00	\$0.00	\$527.53	\$4,064.47
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060	Valles Ortiz Maria Isabel	\$1,601.40	-\$214.01	-\$118.95	\$95.06	\$0.00	\$43.82	\$16.01	\$0.00	-\$59.12	\$1,767.28
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063	Lechuga Salas Noe	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.54	\$0.00	\$0.00	-\$4.39	\$2,351.11
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064	Telles Garza Santa Benita	\$2,022.15	-\$201.29	-\$78.18	\$123.11	\$0.00	\$55.52	\$20.22	\$0.00	-\$2.44	\$2,159.40
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068	Rodriguez Ramirez Enrique	\$3,420.75	\$0.00	\$0.00	\$375.66	\$375.66	\$92.97	\$0.00	\$0.00	\$468.63	\$3,904.59
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160	Mendieta Guerrero Rosa Mari	\$2,182.20	-\$201.29	-\$64.95	\$136.34	\$0.00	\$59.92	\$21.82	\$0.00	\$16.79	\$2,310.89
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344	Martinez Fraire Maria Araceli	\$3,163.50	\$0.00	\$0.00	\$372.08	\$372.08	\$84.85	\$0.00	\$0.00	\$456.93	\$3,887.47
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359	Esparza Delgado J Francisco	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.26	\$0.00	\$0.00	-\$4.67	\$2,351.39
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375	Morales Melendez Reyna Gu	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
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437	Fabela Perez Yuridia Viridian	\$3,420.75	-\$133.44	\$0.00	\$276.71	\$143.27	\$0.00	\$0.00	\$0.00	\$143.27	\$3,505.53
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444	Castrañeda Mata Javier	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
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458	Rodriguez Aguilar Brenda Liz	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
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Total Depto

		\$41,279.25	-\$2,974.92	-\$1,183.04	\$3,090.01	\$1,298.14	\$1,020.50	\$102.40	\$0.00	\$1,238.00	\$44,487.62
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Departamento 12 INMUJA

348	Salas Mata Rosalba	\$2,185.05	-\$186.44	-\$29.65	\$156.78	\$0.00	\$57.94	\$0.00	\$0.00	\$28.29	\$2,487.35
Total Depto		\$2,185.05	-\$186.44	-\$29.65	\$156.78	\$0.00	\$57.94	\$0.00	\$0.00	\$28.29	\$2,487.35
Departamento 13 JUZGADO COMUNITARIO											
043	Cancino Fabela Pabel Eduarc	\$7,124.55	\$0.00	\$0.00	\$1,001.47	\$1,001.47	\$214.62	\$71.24	\$0.00	\$1,287.33	\$6,312.19
421	Palacios Arroyo Jesus Alejan	\$4,545.00	\$0.00	\$0.00	\$0.00	\$451.11	\$127.65	\$0.00	\$0.00	\$578.76	\$4,269.24
Total Depto		\$11,669.55	\$0.00	\$0.00	\$1,001.47	\$1,452.58	\$342.27	\$71.24	\$0.00	\$1,866.09	\$10,581.43
Departamento 14 SERVICIO DE LIMPIA											
103	Solis Aguilar Ausencio	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$53.28	\$0.00	\$0.00	-\$26.38	\$2,159.66
105	Vidaña Rocha Emiliano	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$54.91	\$20.37	\$0.00	-\$4.38	\$2,137.66
137	Vidaña Rocha Gerardo	\$2,187.30	-\$201.29	-\$64.38	\$136.92	\$0.00	\$59.99	\$21.87	\$0.00	\$17.48	\$2,315.64
188	Ontiveros Hernandez Bernard	\$2,064.45	-\$201.29	-\$75.36	\$125.93	\$0.00	\$56.62	\$20.64	\$0.00	\$1.90	\$2,200.18
189	Hernandez Rocha Eduardo N	\$2,224.65	-\$201.29	-\$60.14	\$141.15	\$0.00	\$60.94	\$22.24	\$0.00	\$23.04	\$2,349.92
190	Hernandez Quiñones Fernanc	\$2,340.75	-\$186.44	-\$32.13	\$154.31	\$0.00	\$64.20	\$23.40	\$0.00	\$55.47	\$2,441.33
191	Gonzalez Mena Francisco Jav	\$1,912.80	-\$201.29	-\$85.47	\$115.82	\$0.00	\$52.46	\$19.12	\$0.00	-\$13.89	\$2,054.21
193	Romero Gutierrez Gloria	\$2,828.85	-\$155.07	\$0.00	\$209.63	\$54.56	\$77.67	\$28.28	\$0.00	\$160.51	\$2,856.93
195	Medina Triana Jose Carlos	\$1,797.75	-\$201.29	-\$93.14	\$108.15	\$0.00	\$49.32	\$17.97	\$0.00	-\$25.85	\$1,943.45
196	Adame Gomez Jose Carmelo	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.84	\$0.00	\$0.00	-\$45.15	\$1,965.15
198	Hernandez Quiñones Juan De	\$2,020.35	-\$201.29	-\$78.30	\$122.99	\$0.00	\$55.35	\$20.20	\$0.00	-\$2.75	\$2,157.79
201	Cansino Martinez Pedro	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$46.67	\$15.31	\$0.00	-\$50.40	\$1,863.68
202	Flores Fraire Reyna Yuliana	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$45.18	\$0.00	\$0.00	-\$67.20	\$1,880.48
204	Vidaña Nuñez Jose Ruben	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$45.30	\$0.00	\$0.00	-\$67.08	\$1,880.36
211	Chavez Rios Carlos Ignacio	\$1,869.00	-\$201.29	-\$88.39	\$112.90	\$0.00	\$49.80	\$0.00	\$0.00	-\$38.59	\$2,032.19
283	Vazquez Cruz Maury	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$45.24	\$0.00	\$0.00	-\$67.14	\$1,880.42
284	Vazquez Cruz Rumaldo	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$45.18	\$0.00	\$0.00	-\$67.20	\$1,880.48
315	Hernandez Lomas Juan Franc	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$45.07	\$0.00	\$0.00	-\$67.31	\$1,880.59
316	Aguilera Solis Fernando	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$45.07	\$0.00	\$0.00	-\$67.31	\$1,880.59
329	Gonzalez Gonzalez Martin	\$1,500.00	-\$214.01	-\$125.71	\$88.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.71	\$1,725.71
339	Peña Garcia Gerardo	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$45.07	\$0.00	\$0.00	-\$67.31	\$1,880.59
343	Fraire Fraire Javier	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$45.07	\$0.00	\$0.00	-\$67.31	\$1,880.59
387	Ovalle Hernandez Victor Huç	\$2,040.00	-\$201.29	-\$76.99	\$124.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.99	\$2,252.99

Total Depto		\$43,885.35	-\$4,695.80	-\$2,043.74	\$2,706.63	\$54.56	\$1,090.23	\$209.40	\$0.00	-\$689.55	\$47,500.59
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Departamento 15 OFICIALIA MAYOR

070	Rios Rios Agustin	\$1,752.75	-\$214.01	-\$108.86	\$105.15	\$0.00	\$48.07	\$17.52	\$0.00	-\$43.27	\$1,912.87
071	Garcia Salinas Alma Rosa	\$4,028.85	\$0.00	\$0.00	\$361.11	\$361.11	\$115.66	\$40.28	\$0.00	\$517.05	\$3,780.39
080	Lara Gonzalez Ignacio	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.90	\$0.00	\$0.00	-\$45.09	\$1,965.09
086	Fraire Rios Josefina	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$53.09	\$0.00	\$0.00	-\$26.57	\$2,159.85
088	Fernandez Alvarado Luis	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$53.22	\$0.00	\$0.00	-\$26.44	\$2,159.72
091	Hernandez Garcia Maria De .	\$1,059.60	-\$214.12	-\$156.88	\$57.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.88	\$1,287.12
093	Mendoza Reyes Noe	\$927.00	-\$214.12	-\$165.50	\$48.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$165.50	\$1,154.30
096	Fuentes Esquivel Rosa Velia	\$1,793.25	-\$201.29	-\$93.44	\$107.85	\$0.00	\$47.67	\$0.00	\$0.00	-\$45.77	\$1,958.57
097	Zuñiga Avila Susana	\$1,500.00	-\$214.01	-\$125.71	\$88.30	\$0.00	\$40.02	\$0.00	\$0.00	-\$85.69	\$1,685.69
121	Martinez Salaices Saul	\$5,238.90	\$0.00	\$0.00	\$581.91	\$581.91	\$154.93	\$52.38	\$0.00	\$789.22	\$4,798.94
176	Adame Arredondo Mario	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$52.97	\$0.00	\$0.00	-\$26.69	\$2,159.97
203	Reyes Rodriguez Rito	\$1,113.00	-\$214.12	-\$151.62	\$62.50	\$0.00	\$27.63	\$0.00	\$0.00	-\$123.99	\$1,311.19
353	Gonzalez Alvarez Maria De L:	\$2,184.75	-\$201.29	-\$64.67	\$136.63	\$0.00	\$57.87	\$0.00	\$0.00	-\$6.80	\$2,337.20
360	Rios Rios Pedro	\$1,995.00	-\$201.29	-\$79.99	\$121.30	\$0.00	\$52.83	\$0.00	\$0.00	-\$27.16	\$2,155.16
422	Flores Gonzalez Maira Alond	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
459	Fuentes Santos Hector Cesar	\$3,420.75	-\$133.44	\$0.00	\$276.71	\$143.27	\$92.57	\$0.00	\$0.00	\$235.84	\$3,412.96

Total Depto		\$34,936.65	-\$2,814.14	-\$1,350.10	\$2,550.35	\$1,086.29	\$844.43	\$110.18	\$0.00	\$690.80	\$36,574.96
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Departamento 16 OBRAS PUBLICAS

100	Beltran De Leon Alberto	\$2,432.25	-\$155.07	\$0.00	\$226.32	\$71.25	\$64.65	\$0.00	\$0.00	\$135.90	\$3,025.05
101	Salazar Ovalle Argimiro	\$3,069.60	-\$155.07	\$0.00	\$236.91	\$81.84	\$85.10	\$30.69	\$0.00	\$197.63	\$3,076.61
107	Vidaña Rocha Felipe Santiagt	\$2,168.85	-\$170.98	\$0.00	\$172.31	\$1.33	\$59.41	\$21.68	\$0.00	\$82.42	\$2,575.56
108	Aguilar Salcido Francisco Jav	\$1,931.10	-\$201.29	-\$84.25	\$117.04	\$0.00	\$52.97	\$19.31	\$0.00	-\$11.97	\$2,071.81
109	Soto Martinez Gerardo Sergic	\$7,124.55	\$0.00	\$0.00	\$1,001.47	\$1,001.47	\$214.89	\$71.24	\$0.00	\$1,287.60	\$6,311.92
111	Castañeda Flores Jose Leone	\$1,921.05	-\$201.29	-\$84.92	\$116.37	\$0.00	\$52.75	\$19.21	\$0.00	-\$12.96	\$2,062.08
118	Martinez Samaniego Pedro	\$1,333.80	-\$214.12	-\$136.90	\$77.22	\$0.00	\$33.11	\$0.00	\$0.00	-\$103.79	\$1,526.51
120	Rios Romero Silverio	\$2,159.10	-\$201.29	-\$67.57	\$133.72	\$0.00	\$59.28	\$21.59	\$0.00	\$13.30	\$2,289.74
123	Santos Salazar Jose Isabel	\$5,091.90	\$0.00	\$0.00	\$553.20	\$553.20	\$150.02	\$50.91	\$0.00	\$754.13	\$4,677.23
124	Rios Rodriguez Jorge Luis	\$2,542.65	-\$170.98	\$0.00	\$177.19	\$6.21	\$67.58	\$0.00	\$0.00	\$73.79	\$2,638.37

126	Rios Arjon Jose Francisco	\$2,500.05	-\$170.98	\$0.00	\$172.36	\$1.38	\$66.69	\$0.00	\$0.00	\$68.07	\$2,598.65
129	Chavez Hernandez Lorenzo F	\$2,848.95	-\$155.07	\$0.00	\$219.65	\$64.59	\$78.14	\$28.48	\$0.00	\$171.21	\$2,867.67
130	Enriquez Hernandez Noel	\$2,500.05	-\$170.98	\$0.00	\$172.36	\$1.38	\$66.46	\$0.00	\$0.00	\$67.84	\$2,598.88
187	Perez Alvarado Ausencio	\$2,133.30	-\$201.29	-\$70.50	\$130.80	\$0.00	\$58.51	\$21.33	\$0.00	\$9.34	\$2,266.18
197	Martinez Arciniaga Juan Antc	\$2,135.70	-\$201.29	-\$70.22	\$131.07	\$0.00	\$58.64	\$21.35	\$0.00	\$9.77	\$2,268.31
276	Romero Rodriguez Jose Cru:	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$53.09	\$0.00	\$0.00	-\$26.57	\$2,159.85
278	Moreno Garcia Pedro	\$2,580.00	-\$170.98	\$0.00	\$181.42	\$10.44	\$64.14	\$0.00	\$0.00	\$74.58	\$2,677.42
314	Salaises Rivas J. Cruz	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.73	\$0.00	\$0.00	-\$45.26	\$1,965.26
364	Paramo Peñaloza Mario	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.67	\$0.00	\$0.00	-\$45.32	\$1,965.32
377	Aguilar Estrada Francisco Ale	\$2,084.32	-\$201.29	-\$74.04	\$127.25	\$0.00	\$55.12	\$0.00	\$0.00	-\$18.92	\$2,242.19

Total Depto		\$52,157.17	-\$3,345.84	-\$854.04	\$4,284.89	\$1,793.09	\$1,435.95	\$305.79	\$0.00	\$2,680.79	\$53,864.61
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Departamento 18 PARQUES Y JARDINES

044	Perez Perez Agustin Carlos	\$1,773.34	\$0.00	\$0.00	\$578.24	\$578.24	\$46.34	\$0.00	\$0.00	\$624.58	\$4,855.43
125	Chavez Arredondo Jose Benii	\$2,296.50	-\$186.44	-\$37.14	\$149.29	\$0.00	\$63.06	\$22.96	\$0.00	\$48.88	\$2,400.72
132	Vital Gonzalez Agustin	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$49.42	\$21.42	\$0.00	-\$22.15	\$1,942.15
140	Chavez Barron Ignacio	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.90	\$0.00	\$0.00	-\$45.09	\$1,965.09
143	Sandoval Reyna Jesus	\$2,752.95	-\$155.07	\$0.00	\$201.03	\$45.96	\$75.42	\$27.52	\$0.00	\$148.90	\$2,787.58
144	Garcia De La Cruz Jose Carlc	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.73	\$0.00	\$0.00	-\$45.26	\$1,965.26
145	Montelongo Rodriguez Jose C	\$2,058.45	-\$201.29	-\$75.76	\$125.53	\$0.00	\$56.39	\$20.58	\$0.00	\$1.21	\$2,194.47
147	Alvarado Caballero Jose Luis	\$2,266.50	-\$186.44	-\$40.54	\$145.89	\$0.00	\$62.24	\$22.66	\$0.00	\$44.36	\$2,373.24
148	Castañeda Flores Jose Marib	\$2,173.95	-\$201.29	-\$65.89	\$135.41	\$0.00	\$59.70	\$21.73	\$0.00	\$15.54	\$2,303.34
151	Hernandez Hernandez Juan F	\$1,730.70	-\$214.01	-\$110.33	\$103.68	\$0.00	\$47.46	\$17.30	\$0.00	-\$45.57	\$1,891.65
153	Castruita Rendon Justino	\$972.75	-\$214.12	-\$162.53	\$51.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.53	\$1,200.13
154	Arredondo Galan Ma. De Jesu	\$1,057.20	-\$214.12	-\$157.03	\$57.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.03	\$1,284.71
155	Casio Rivera Ramon	\$1,341.60	-\$214.01	-\$136.27	\$77.74	\$0.00	\$36.79	\$13.41	\$0.00	-\$86.07	\$1,517.11
163	Rios Lugo Alejandro	\$2,199.90	-\$201.29	-\$62.95	\$138.35	\$0.00	\$54.61	\$0.00	\$0.00	-\$8.34	\$2,354.90
165	Bernales Aguero Jorge Alejar	\$1,793.10	-\$201.29	-\$93.45	\$107.84	\$0.00	\$47.54	\$0.00	\$0.00	-\$45.91	\$1,958.55
166	Orozco Galvan Jorge Luis	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.90	\$0.00	\$0.00	-\$45.09	\$1,965.09
199	Reyna Aguero Jose Manuel	\$2,146.35	-\$201.29	-\$69.02	\$132.28	\$0.00	\$53.28	\$0.00	\$0.00	-\$15.74	\$2,305.18
243	Solis Favela Fidel	\$1,583.25	-\$214.01	-\$120.16	\$93.85	\$0.00	\$39.31	\$0.00	\$0.00	-\$80.85	\$1,769.65
264	Garcia X Jose Adrian	\$2,377.20	-\$186.44	-\$28.00	\$158.44	\$0.00	\$59.01	\$0.00	\$0.00	\$31.01	\$2,504.67
295	Celaya Hernandez Josefina	\$972.75	-\$214.12	-\$162.53	\$51.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.53	\$1,200.13

319	Cruz Galindo Silverio	\$1,500.00	-\$214.01	-\$125.71	\$88.30	\$0.00	\$37.24	\$0.00	\$0.00	-\$88.47	\$1,688.47
341	Casio Mendieta Manuel De	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.73	\$0.00	\$0.00	-\$45.26	\$1,965.26
346	Hernandez Chavez Jose Niev	\$2,500.05	-\$170.98	\$0.00	\$172.36	\$1.38	\$62.06	\$0.00	\$0.00	\$63.44	\$2,603.28
356	Peña Ochoa Hector Luis	\$2,032.50	-\$201.29	-\$77.49	\$123.80	\$0.00	\$53.77	\$0.00	\$0.00	-\$23.72	\$2,191.72

Total Depto		\$44,529.04	-\$4,597.96	-\$1,989.75	\$3,233.80	\$625.58	\$1,094.90	\$167.58	\$0.00	-\$101.69	\$51,187.78
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Departamento 19 PROTECCION CIVIL

008	Vidaña Zamudio Yolanda	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.48	\$0.00	\$0.00	-\$4.45	\$2,351.17
084	Reyes Perez Jose Eduardo	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.41	\$0.00	\$0.00	-\$4.52	\$2,351.24
156	Gomez Cuevas Jesus Manue	\$3,420.75	\$0.00	\$0.00	\$420.45	\$420.45	\$92.83	\$0.00	\$0.00	\$513.28	\$4,135.52
159	Hernandez Perez Joel Angel	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.33	\$0.00	\$0.00	-\$4.60	\$2,351.32
215	Rodríguez Esparza Francisco	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.54	\$0.00	\$0.00	-\$4.39	\$2,351.11
222	Martinez Dominguez Ramon	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.48	\$0.00	\$0.00	-\$4.45	\$2,351.17
267	Rodriguez Monsivais Ivan	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.41	\$0.00	\$0.00	-\$4.52	\$2,351.24
270	Rivas Perez Maria Guadalupe	\$2,505.00	-\$170.98	\$0.00	\$172.92	\$1.94	\$66.58	\$0.00	\$0.00	\$68.52	\$2,603.48
349	Medina Maldonado Maria Elei	\$2,227.50	-\$201.29	-\$59.82	\$141.47	\$0.00	\$55.29	\$0.00	\$0.00	-\$4.53	\$2,380.53
350	Ibañez Hernandez Julio Cesa	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.33	\$0.00	\$0.00	-\$4.60	\$2,351.32

Total Depto		\$23,553.60	-\$1,781.30	-\$500.33	\$1,703.36	\$422.39	\$623.68	\$0.00	\$0.00	\$545.74	\$25,578.10
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Departamento 20 RASTRO MUNICIPAL

075	Herrera Lopez Edith	\$2,249.10	-\$186.44	-\$42.51	\$143.92	\$0.00	\$61.54	\$22.49	\$0.00	\$41.52	\$2,357.52
162	Ibarrara Castruita Bernardino	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.48	\$0.00	\$0.00	-\$4.45	\$2,351.17
164	Perez Fraire Arnulfo	\$2,199.90	-\$201.29	-\$62.95	\$138.35	\$0.00	\$54.61	\$0.00	\$0.00	-\$8.34	\$2,354.90
167	Gonzalez Caldera Yonuen	\$3,349.95	-\$133.44	\$0.00	\$268.69	\$135.24	\$90.89	\$0.00	\$0.00	\$226.13	\$3,347.15
246	Solis Hernandez Francisco	\$2,248.50	-\$186.44	-\$42.58	\$143.85	\$0.00	\$61.75	\$22.48	\$0.00	\$41.65	\$2,356.75
281	Martinez Cazarez Noe	\$1,701.30	-\$214.01	-\$112.29	\$101.72	\$0.00	\$42.23	\$0.00	\$0.00	-\$70.06	\$1,884.78
368	Chairez Lopez Jose Ignacio	\$2,032.50	-\$201.29	-\$77.49	\$123.80	\$0.00	\$53.77	\$0.00	\$0.00	-\$23.72	\$2,191.72

Total Depto		\$15,981.30	-\$1,324.20	-\$400.75	\$1,058.69	\$135.24	\$423.27	\$44.97	\$0.00	\$202.73	\$16,843.99
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Departamento 21 REGISTRO CIVIL

157	Arredondo Luna Blanca Nely	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.48	\$0.00	\$0.00	-\$4.45	\$2,351.17
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169	Fuentes Fabela Eva Liliana	\$2,621.70	-\$170.98	\$0.00	\$186.15	\$15.17	\$71.90	\$22.21	\$0.00	\$109.28	\$2,687.20
171	Fraire Aguilar Maria Liliana	\$2,631.15	-\$170.98	\$0.00	\$187.22	\$16.24	\$72.16	\$26.31	\$0.00	\$114.71	\$2,691.85
402	Casas Chairez Sonia Guada	\$5,674.50	\$0.00	\$0.00	\$0.00	\$678.83	\$0.00	\$0.00	\$0.00	\$678.83	\$5,373.97
Total Depto		\$13,127.40	-\$543.25	-\$62.93	\$511.73	\$710.24	\$202.54	\$48.52	\$0.00	\$898.37	\$13,104.19

Departamento 22 RELACIONES EXTERIORES

072	Perez Padilla Anabel	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$49.66	\$0.00	\$0.00	-\$30.00	\$2,163.28
172	Gonzalez Montelongo Fidel	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$53.16	\$0.00	\$0.00	-\$26.50	\$2,159.78
175	Lara Hernandez Maria Elena	\$2,497.20	-\$170.98	\$0.00	\$172.04	\$1.06	\$68.33	\$24.97	\$0.00	\$94.36	\$2,569.32
177	Sandoval Romero Maria Victi	\$1,341.75	-\$214.01	-\$136.26	\$77.75	\$0.00	\$36.79	\$13.41	\$0.00	-\$86.06	\$1,517.26
183	Chairez Lopez Norma Gloria	\$3,255.00	-\$133.44	\$0.00	\$257.92	\$124.48	\$81.38	\$0.00	\$0.00	\$205.86	\$3,266.14
363	Sandoval Canales Elva Patric	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$52.97	\$0.00	\$0.00	-\$26.69	\$2,159.97
Total Depto		\$13,093.80	-\$1,122.30	-\$375.24	\$872.60	\$125.54	\$342.29	\$38.38	\$0.00	\$130.97	\$13,835.75

Departamento 23 SECRETARIA GENERAL

069	Arellano Celaya Leticia	\$3,616.20	-\$114.53	\$0.00	\$298.86	\$184.33	\$102.74	\$36.16	\$0.00	\$323.23	\$3,534.05
Total Depto		\$3,616.20	-\$114.53	\$0.00	\$298.86	\$184.33	\$102.74	\$36.16	\$0.00	\$323.23	\$3,534.05

Departamento 24 SEGURIDAD PUBLICA

021	Fabela Perez Cecilia	\$1,854.00	-\$201.29	-\$89.39	\$111.90	\$0.00	\$46.02	\$0.00	\$0.00	-\$43.37	\$2,020.97
028	Perales Estrada Olga	\$1,714.80	-\$214.01	-\$111.39	\$102.62	\$0.00	\$42.56	\$0.00	\$0.00	-\$68.83	\$1,897.95
217	Blanco Quiñones Juan Manue	\$2,791.80	-\$155.07	\$0.00	\$205.43	\$50.36	\$74.21	\$0.00	\$0.00	\$124.57	\$2,853.35
218	Estevane Hernandez Juan Mz	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.26	\$0.00	\$0.00	-\$4.67	\$2,351.39
251	Fuentes Garcia Ma. Consueli	\$2,441.85	-\$170.98	-\$5.22	\$165.77	\$0.00	\$60.61	\$0.00	\$0.00	\$55.39	\$2,549.25
265	Alba Perez Alberto	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.93	\$2,409.65
282	Rodriguez Monsivais Jonatha	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.33	\$0.00	\$0.00	-\$4.60	\$2,351.32
394	Adame Rodriguez Ma. Luisa	\$2,700.00	-\$155.07	\$0.00	\$195.02	\$39.96	\$73.53	\$0.00	\$0.00	\$113.49	\$2,766.51
Total Depto		\$18,102.60	-\$1,500.29	-\$394.79	\$1,195.82	\$90.32	\$413.52	\$0.00	\$0.00	\$109.05	\$19,200.39

Departamento 25 SINDICATURA

399	Salvarrey Estebane Luzmaria	\$17,407.50	\$0.00	\$0.00	\$0.00	\$3,524.47	\$0.00	\$0.00	\$0.00	\$3,524.47	\$15,043.53
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Total Depto		\$17,407.50	\$0.00	\$0.00	\$0.00	\$3,524.47	\$0.00	\$0.00	\$0.00	\$3,524.47	\$15,043.53
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Departamento 26 TELECOMUNICACIONES

226	Castillo Aldaba Aaron Miguel	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.41	\$0.00	\$0.00	-\$4.52	\$2,351.24
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230	Montelongo Hernandez Noel	\$2,668.35	-\$170.98	\$0.00	\$191.44	\$20.45	\$66.24	\$0.00	\$0.00	\$86.69	\$2,759.55
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439	Cruz Castillo Humberto	\$3,423.00	-\$133.44	\$0.00	\$276.96	\$143.52	\$92.65	\$0.00	\$0.00	\$236.17	\$3,415.03
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Total Depto		\$8,291.40	-\$505.71	-\$62.93	\$606.76	\$163.97	\$217.30	\$0.00	\$0.00	\$318.34	\$8,525.82
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Departamento 27 TESORERIA

234	Perez Romero Maria Guadalu	\$6,180.75	\$0.00	\$0.00	\$791.47	\$791.47	\$179.05	\$0.00	\$0.00	\$970.52	\$5,622.28
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235	Najera Guzman Maricela	\$4,507.95	\$0.00	\$0.00	\$444.19	\$444.19	\$131.15	\$45.07	\$0.00	\$620.41	\$4,188.07
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236	Hernandez Garcia Nohemi Eli	\$7,073.85	\$0.00	\$0.00	\$990.18	\$990.18	\$213.54	\$70.73	\$0.00	\$1,274.45	\$6,270.99
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237	Montelongo Soto Norma Yan	\$4,305.00	\$0.00	\$0.00	\$407.13	\$407.13	\$120.23	\$0.00	\$0.00	\$527.36	\$4,064.64
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238	Estrada Fraire Stephanie	\$3,799.95	\$0.00	\$0.00	\$322.96	\$322.96	\$104.59	\$0.00	\$0.00	\$427.55	\$3,625.73
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362	Ochoa Fuentes Bibiana	\$4,305.00	\$0.00	\$0.00	\$407.13	\$407.13	\$120.05	\$0.00	\$0.00	\$527.18	\$4,064.82
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374	Ochoa Fuentes Victoria	\$3,199.95	-\$133.44	\$0.00	\$251.69	\$118.24	\$85.74	\$0.00	\$0.00	\$203.98	\$3,209.30
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424	Ramirez Mendieta Yadira Liz	\$4,305.00	\$0.00	\$0.00	\$0.00	\$407.13	\$0.00	\$0.00	\$0.00	\$407.13	\$4,184.87
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425	Hernandez Martinez Susana f	\$10,770.00	\$0.00	\$0.00	\$0.00	\$1,818.78	\$0.00	\$0.00	\$0.00	\$1,818.78	\$9,669.22
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494	Castillo Robledo Gustavo	\$5,578.50	\$0.00	\$0.00	\$2,898.86	\$2,898.86	\$0.00	\$0.00	\$0.00	\$2,898.86	\$13,051.54
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Total Depto		\$54,025.95	-\$133.44	\$0.00	\$6,513.61	\$8,606.07	\$954.35	\$115.80	\$0.00	\$9,676.22	\$57,951.46
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Departamento 28 VELADORES

242	Vidaña Montelongo Carlos	\$1,631.70	-\$214.01	-\$116.93	\$97.08	\$0.00	\$44.76	\$16.31	\$0.00	-\$55.86	\$1,796.34
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247	Rivera Guerra Paulino	\$1,285.35	-\$214.12	-\$140.13	\$73.99	\$0.00	\$31.91	\$0.00	\$0.00	-\$108.22	\$1,479.26
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273	Martinez Fernandez Javier	\$2,895.15	-\$155.07	\$0.00	\$217.14	\$62.07	\$79.64	\$28.95	\$0.00	\$170.66	\$2,917.50
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Total Depto		\$5,812.20	-\$583.20	-\$257.06	\$388.21	\$62.07	\$156.31	\$45.26	\$0.00	\$6.58	\$6,193.10
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Departamento 33 PROTECCION CIVIL EFECTIVO

216	Estrada Salaices Jose Franci	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.93	\$2,409.65
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271	Torres Vielmas Martin	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.54	\$0.00	\$0.00	-\$4.39	\$2,351.11
Total Depto		\$4,400.10	-\$402.58	-\$125.86	\$276.72	\$0.00	\$58.54	\$0.00	\$0.00	-\$67.32	\$4,760.76
Departamento 36 ARTES OFICIOS Y MUSICA											
332	Ortega Vidaña Jose Roman	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$49.65	\$0.00	\$0.00	-\$30.01	\$2,163.29
342	Mendoza Pineda Agustin	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$42.20	\$0.00	\$0.00	-\$70.18	\$1,883.46
Total Depto		\$3,699.90	-\$415.30	-\$192.04	\$223.26	\$0.00	\$91.85	\$0.00	\$0.00	-\$100.19	\$4,046.75
Departamento 39 RELACIONES EXTERIORES EFECTIVO											
173	Adame Cruz Francisco Geran	\$1,978.05	-\$201.29	-\$81.12	\$120.17	\$0.00	\$49.10	\$0.00	\$0.00	-\$32.02	\$2,141.94
Total Depto		\$1,978.05	-\$201.29	-\$81.12	\$120.17	\$0.00	\$49.10	\$0.00	\$0.00	-\$32.02	\$2,141.94
Departamento 40 DESARROLLO ECONOMICO EFECTIVO											
427	Rios Cerrillo Julio Cesar	\$8,206.50	\$0.00	\$0.00	\$1,242.20	\$1,242.20	\$0.00	\$0.00	\$0.00	\$1,242.20	\$7,511.40
435	Flores Palafox Sergio	\$4,800.00	\$0.00	\$0.00	\$498.71	\$498.71	\$135.20	\$0.00	\$0.00	\$633.91	\$4,486.09
Total Depto		\$13,006.50	\$0.00	\$0.00	\$1,740.91	\$1,740.91	\$135.20	\$0.00	\$0.00	\$1,876.11	\$11,997.49
Departamento 41 TELECOMUNICACIONES EFECTIVO											
229	Castillo Aldaba Irak	\$2,227.50	-\$201.29	-\$59.82	\$141.47	\$0.00	\$59.13	\$0.00	\$0.00	-\$0.69	\$2,376.69
Total Depto		\$2,227.50	-\$201.29	-\$59.82	\$141.47	\$0.00	\$59.13	\$0.00	\$0.00	-\$0.69	\$2,376.69
Departamento 42 OFICIALIA MAYOR EFECTIVO											
352	Rendon Ochoa Manuel De Je	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.66	\$2,212.94
465	Soto Perez Benjamin Hector	\$3,423.00	-\$133.44	\$0.00	\$276.96	\$143.52	\$95.76	\$0.00	\$0.00	\$239.28	\$3,411.92
496	Ibarra Adame Luz Alicia	\$1,560.00	-\$214.01	-\$117.55	\$96.46	\$0.00	\$41.27	\$0.00	\$0.00	-\$76.28	\$1,766.28
Total Depto		\$6,982.95	-\$548.74	-\$197.21	\$495.05	\$143.52	\$137.03	\$0.00	\$0.00	\$83.34	\$7,391.14
Departamento 43 SEGURIDAD PUBLICA EFECTIVO											

213	Hernandez Carrion Felipe	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.54	\$0.00	\$0.00	-\$4.39	\$2,351.11
214	Gonzalez Perez Francisco	\$2,599.95	-\$170.98	\$0.00	\$183.69	\$12.70	\$69.20	\$0.00	\$0.00	\$81.90	\$2,691.38
221	Fajardo Chavarria Rafael	\$2,935.50	-\$133.44	\$0.00	\$251.84	\$118.39	\$78.24	\$0.00	\$0.00	\$196.63	\$3,211.43
266	Cerrillo Rios Angelica	\$2,441.85	-\$170.98	-\$5.22	\$165.77	\$0.00	\$64.90	\$0.00	\$0.00	\$59.68	\$2,544.96
268	Barron Sandoval Juan	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.54	\$0.00	\$0.00	-\$4.39	\$2,351.11
365	Suarez Alcala Amador	\$2,599.95	-\$170.98	\$0.00	\$183.69	\$12.70	\$68.86	\$0.00	\$0.00	\$81.56	\$2,691.72
391	Garcia Robles Leonel	\$2,599.95	-\$170.98	\$0.00	\$183.69	\$12.70	\$68.78	\$0.00	\$0.00	\$81.48	\$2,691.80
392	Fajardo Chavarria Blas	\$2,599.95	-\$170.98	\$0.00	\$183.69	\$12.70	\$0.00	\$0.00	\$0.00	\$12.70	\$2,760.58
415	Salazar Varela Victor Hugo	\$6,945.00	\$0.00	\$0.00	\$0.00	\$961.52	\$0.00	\$0.00	\$0.00	\$961.52	\$6,446.48

Total Depto

		\$27,122.25	-\$1,390.92	-\$131.08	\$1,429.09	\$1,130.71	\$467.06	\$0.00	\$0.00	\$1,466.69	\$27,740.57
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Departamento 44 PARQUES Y JARDINES EFECTIVO

150	Alvarado Chavez Juan Everar	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.96	\$0.00	\$0.00	-\$45.03	\$1,965.03
492	Barron Sandoval Cecilia	\$1,500.00	-\$155.07	\$0.00	\$222.22	\$67.16	\$39.67	\$0.00	\$0.00	\$106.83	\$2,993.17

Total Depto

		\$3,300.00	-\$356.36	-\$92.99	\$330.52	\$67.16	\$87.63	\$0.00	\$0.00	\$61.80	\$4,958.20
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Departamento 45 SERVICIO DE LIMPIA EFECTIVO

200	Hernandez Quiñones Paulo	\$1,513.20	-\$214.01	-\$124.83	\$89.18	\$0.00	\$40.28	\$0.00	\$0.00	-\$84.55	\$1,698.63
334	Chavarria Frayre Silvia	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.73	\$0.00	\$0.00	-\$45.26	\$1,965.26

Total Depto

		\$3,313.20	-\$415.30	-\$217.82	\$197.48	\$0.00	\$88.01	\$0.00	\$0.00	-\$129.81	\$3,663.89
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Departamento 49 AGUA POTABLE

074	Fraire Huerta Edgar Jafid	\$2,238.75	-\$201.29	-\$58.55	\$142.75	\$0.00	\$55.59	\$0.00	\$0.00	-\$2.96	\$2,390.96
078	Celaya Casio Genaro	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.54	\$0.00	\$0.00	-\$4.39	\$2,351.11
104	Lopez Cebreros Eleno	\$2,745.15	-\$155.07	\$0.00	\$200.14	\$45.07	\$75.20	\$27.45	\$0.00	\$147.72	\$2,780.44
112	Rios Herrera Jose Dario	\$3,357.75	-\$133.44	\$0.00	\$269.57	\$136.13	\$94.58	\$33.57	\$0.00	\$264.28	\$3,317.32
184	Vidaña Hernandez Norma Gu	\$3,805.65	\$0.00	\$0.00	\$323.91	\$323.91	\$108.65	\$38.05	\$0.00	\$470.61	\$3,588.75
240	Vega Arredondo Adan	\$556.50	-\$201.29	-\$76.75	\$124.55	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.75	\$2,233.41
275	Ontiveros Hernandez Euseb	\$1,411.20	-\$214.01	-\$131.63	\$82.38	\$0.00	\$35.03	\$0.00	\$0.00	-\$96.60	\$1,601.88
300	Aguilar Favela Jose	\$1,305.00	-\$214.12	-\$138.82	\$75.30	\$0.00	\$33.05	\$0.00	\$0.00	-\$105.77	\$1,497.77
320	Carrillo Caro Jose Sergio	\$1,500.00	-\$214.01	-\$125.71	\$88.30	\$0.00	\$37.24	\$0.00	\$0.00	-\$88.47	\$1,688.47

407	Perez Perez Manuel De Jesu	\$4,420.50	\$0.00	\$0.00	\$0.00	\$427.87	\$0.00	\$0.00	\$0.00	\$427.87	\$4,287.33
Total Depto		\$23,540.55	-\$1,534.52	-\$594.39	\$1,445.26	\$932.98	\$497.88	\$99.07	\$0.00	\$935.54	\$25,737.44
Departamento 50 PANTEON MUNICIPAL											
205	Luna Alvarado Erasmo	\$1,500.00	-\$214.01	-\$125.71	\$88.30	\$0.00	\$39.82	\$0.00	\$0.00	-\$85.89	\$1,685.89
206	Luna Hernandez Arturo	\$1,500.00	-\$214.01	-\$125.71	\$88.30	\$0.00	\$39.82	\$0.00	\$0.00	-\$85.89	\$1,685.89
Total Depto		\$3,000.00	-\$428.02	-\$251.42	\$176.60	\$0.00	\$79.64	\$0.00	\$0.00	-\$171.78	\$3,371.78
Departamento 51 VELADORES EFECTIVO											
219	Martinez Dominguez Luis Enr	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.73	\$0.00	\$0.00	-\$45.26	\$1,965.26
Total Depto		\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.73	\$0.00	\$0.00	-\$45.26	\$1,965.26
Departamento 54 CATASTRO EFECTIVO											
031	Perez Serrano Melquiades	\$7,727.10	\$0.00	\$0.00	\$1,135.53	\$1,135.53	\$234.77	\$72.27	\$618.17	\$2,060.74	\$6,181.50
Total Depto		\$7,727.10	\$0.00	\$0.00	\$1,135.53	\$1,135.53	\$234.77	\$72.27	\$618.17	\$2,060.74	\$6,181.50
Departamento 57 ADM OBRAS PUBLICAS EFECTIVO											
113	Perez Telles Karla Lizeth	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.54	\$0.00	\$0.00	-\$4.39	\$2,351.11
Total Depto		\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.54	\$0.00	\$0.00	-\$4.39	\$2,351.11
Departamento 70 PARQUES Y JARDINES											
373	Gonzalez Castañeda Jesus	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
Total Depto		\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
Departamento 71 PARQUE VEHICULAR											
131	Favila Aguero Ruben	\$5,150.85	\$0.00	\$0.00	\$564.20	\$564.20	\$151.93	\$51.50	\$0.00	\$767.63	\$4,726.61
241	Alarcon Hernandez Angel	\$1,172.70	-\$214.12	-\$147.64	\$66.48	\$0.00	\$29.11	\$0.00	\$0.00	-\$118.53	\$1,369.41
244	Rendon Enriquez Jesus	\$1,426.20	-\$214.01	-\$130.63	\$83.38	\$0.00	\$35.41	\$0.00	\$0.00	-\$95.22	\$1,616.50

303	Gonzalez Alba Joaquin	\$1,200.00	-\$214.12	-\$145.82	\$68.30	\$0.00	\$29.79	\$0.00	\$0.00	-\$116.03	\$1,396.03
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Total Depto		\$8,949.75	-\$642.25	-\$424.09	\$782.36	\$564.20	\$246.24	\$51.50	\$0.00	\$437.85	\$9,108.55
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Departamento 76 CONTRALORIA EFECTIVO

460	Perez Casas Luciana	\$4,392.75	\$0.00	\$0.00	\$422.69	\$422.69	\$0.00	\$0.00	\$0.00	\$422.69	\$4,262.91
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Total Depto		\$4,392.75	\$0.00	\$0.00	\$422.69	\$422.69	\$0.00	\$0.00	\$0.00	\$422.69	\$4,262.91
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Departamento 86 BIBLIOTECA EFECTIVO

305	Sandoval Balderas Josefina	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
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Total Depto		\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
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Reg. Pat. IMSS: 00000000000

Departamento 1 ALCOHOLES

405	Salas Sandoval Jorge Adalbe	\$4,420.50	\$0.00	\$0.00	\$0.00	\$427.87	\$0.00	\$0.00	\$0.00	\$427.87	\$4,287.33
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Total Depto		\$4,420.50	\$0.00	\$0.00	\$0.00	\$427.87	\$0.00	\$0.00	\$0.00	\$427.87	\$4,287.33
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Departamento 2 ALMACEN

423	Rios Esquivel Yessenia	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
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Total Depto		\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
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Departamento 4 JURIDICO

408	Muñoz Arteaga Eduardo	\$5,674.50	\$0.00	\$0.00	\$0.00	\$678.83	\$0.00	\$0.00	\$0.00	\$678.83	\$5,373.97
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409	Guzman Castañeda Enrique	\$5,674.50	\$0.00	\$0.00	\$0.00	\$678.83	\$0.00	\$0.00	\$0.00	\$678.83	\$5,373.97
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Total Depto		\$11,349.00	\$0.00	\$0.00	\$0.00	\$1,357.66	\$0.00	\$0.00	\$0.00	\$1,357.66	\$10,747.94
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Departamento 6 CASA HOGAR

022	Vidaña Rocha Damian	\$2,184.00	-\$201.29	-\$64.75	\$136.54	\$0.00	\$0.00	\$21.84	\$0.00	-\$42.91	\$2,372.51
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430	Hurtado Triana Maria Elena	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
431	Rios Solis Ma. De Jesus	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$44.96	\$0.00	\$0.00	-\$67.42	\$1,880.70
Total Depto		\$5,683.95	-\$616.59	-\$270.12	\$346.47	\$0.00	\$92.57	\$21.84	\$0.00	-\$155.71	\$6,218.59
Departamento 7 CATASTRO MUNICIPAL											
260	Ramirez Martinez Jose Ignaci	\$2,349.90	-\$186.44	-\$31.09	\$155.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$31.09	\$2,537.65
Total Depto		\$2,349.90	-\$186.44	-\$31.09	\$155.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$31.09	\$2,537.65
Departamento 8 DEPORTES Y INMUJUVE											
455	Fernandez Martinez Raymunc	\$3,420.75	\$0.00	\$0.00	\$276.71	\$143.27	\$0.00	\$0.00	\$0.00	\$143.27	\$3,505.53
Total Depto		\$3,420.75	\$0.00	\$0.00	\$276.71	\$143.27	\$0.00	\$0.00	\$0.00	\$143.27	\$3,505.53
Departamento 9 DESARROLLO AGROPECUARIO											
429	De Leon Perez Rodolfo	\$3,420.75	-\$133.44	\$0.00	\$276.71	\$143.27	\$92.57	\$0.00	\$0.00	\$235.84	\$3,412.96
Total Depto		\$3,420.75	-\$133.44	\$0.00	\$276.71	\$143.27	\$92.57	\$0.00	\$0.00	\$235.84	\$3,412.96
Departamento 10 DESARROLLO ECONOMICO											
441	Garcia Garcia Esther	\$3,513.30	\$0.00	\$0.00	\$403.18	\$403.18	\$0.00	\$0.00	\$0.00	\$403.18	\$4,144.33
474	Romero Solis Carlos	\$1,950.00	-\$201.29	-\$82.99	\$118.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.99	\$2,162.99
Total Depto		\$5,463.30	-\$201.29	-\$82.99	\$521.48	\$403.18	\$0.00	\$0.00	\$0.00	\$320.19	\$6,307.32
Departamento 11 DIF MUNICIPAL											
390	Montelongo Bonilla Ysenia	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.99	\$2,012.99
436	Salaices Perez Jorge Adrian	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
443	Enriquez Hernandez Martha	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
445	Aguilar Rocha Hector Francis	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
446	Avalos Perez Maria Ruth	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
448	De La Cruz Fernandez Silva F	\$3,420.75	-\$133.44	\$0.00	\$276.71	\$143.27	\$92.57	\$0.00	\$0.00	\$235.84	\$3,412.96
449	Perez Felix Esperanza	\$2,214.00	-\$201.29	-\$61.35	\$139.94	\$0.00	\$58.56	\$0.00	\$0.00	-\$2.79	\$2,364.39

450	Perez Martinez Carmen Mirey	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
454	Jacquez Castañeda Ana Lilia	\$3,420.75	-\$133.44	\$0.00	\$276.71	\$143.27	\$92.57	\$0.00	\$0.00	\$235.84	\$3,412.96
461	Cruz Silos Susana	\$3,420.75	-\$133.44	\$0.00	\$276.71	\$143.27	\$92.57	\$0.00	\$0.00	\$235.84	\$3,412.96
471	Adame Davila Jose Froilan	\$4,000.05	\$0.00	\$0.00	\$356.31	\$356.31	\$0.00	\$0.00	\$0.00	\$356.31	\$3,910.41
481	Cruz Martinez Claudia Veronii	\$2,017.50	-\$201.29	-\$78.49	\$122.80	\$0.00	\$54.93	\$0.00	\$0.00	-\$23.56	\$2,175.56
495	Martinez Fraire Claudia	\$1,800.00	-\$133.44	\$0.00	\$288.86	\$155.42	\$49.02	\$0.00	\$0.00	\$204.44	\$3,515.56

Total Depto		\$31,416.75	-\$2,144.08	-\$676.25	\$2,409.37	\$941.54	\$630.66	\$0.00	\$0.00	\$895.95	\$34,415.25
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Departamento 14 SERVICIO DE LIMPIA

386	Fraire Fraire Ismael	\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.38	\$1,925.66
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Total Depto		\$1,699.95	-\$214.01	-\$112.38	\$101.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.38	\$1,925.66
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Departamento 15 OFICIALIA MAYOR

336	Casas Ramirez Maribel	\$1,500.00	-\$214.01	-\$125.71	\$88.30	\$0.00	\$37.24	\$0.00	\$0.00	-\$88.47	\$1,688.47
404	Sosa Perez Hildegardo	\$5,674.50	\$0.00	\$0.00	\$0.00	\$678.83	\$0.00	\$0.00	\$0.00	\$678.83	\$5,373.97
464	Adame Sandoval Ma Del Con	\$2,599.95	-\$170.98	\$0.00	\$183.69	\$12.70	\$68.78	\$0.00	\$0.00	\$81.48	\$2,691.80
472	Hernandez Galvan Rosa Ise	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38

Total Depto		\$11,574.45	-\$586.28	-\$218.70	\$380.29	\$691.53	\$153.63	\$0.00	\$0.00	\$626.46	\$11,719.62
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Departamento 16 OBRAS PUBLICAS

136	Sandoval Reyna Catarino	\$2,599.95	-\$170.98	\$0.00	\$183.69	\$12.70	\$68.78	\$0.00	\$0.00	\$81.48	\$2,691.80
397	Rodriguez Aguilar Edgar	\$5,662.50	\$0.00	\$0.00	\$0.00	\$676.16	\$0.00	\$0.00	\$0.00	\$676.16	\$5,363.84
401	Galvan Perez Alejandro Abiral	\$8,206.50	\$0.00	\$0.00	\$0.00	\$1,242.20	\$0.00	\$0.00	\$0.00	\$1,242.20	\$7,511.40
432	Montelongo Perez Felix	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
433	Mendoza Garcia Erasmo	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$49.02	\$0.00	\$0.00	-\$43.97	\$1,963.97

Total Depto		\$20,068.95	-\$573.56	-\$185.98	\$400.29	\$1,931.06	\$165.41	\$0.00	\$0.00	\$1,910.49	\$19,496.39
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Departamento 18 PARQUES Y JARDINES

452	Barron Sandoval Jose Manue	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
477	Adame Arredondo Ramiro	\$1,275.00	-\$214.12	-\$140.82	\$73.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$140.82	\$1,500.82

479	Elias Fernandez Miguel Ange	\$1,275.00	-\$214.12	-\$140.82	\$73.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$140.82	\$1,500.82
480	Ramirez Gonzalez Monica	\$1,275.00	-\$214.12	-\$140.82	\$73.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$140.82	\$1,500.82
Total Depto		\$5,625.00	-\$843.65	-\$515.45	\$328.20	\$0.00	\$47.61	\$0.00	\$0.00	-\$467.84	\$6,467.84
Departamento 19 PROTECCION CIVIL											
367	Villegas Corro Enrique	\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.26	\$0.00	\$0.00	-\$4.67	\$2,351.39
Total Depto		\$2,200.05	-\$201.29	-\$62.93	\$138.36	\$0.00	\$58.26	\$0.00	\$0.00	-\$4.67	\$2,351.39
Departamento 20 RASTRO MUNICIPAL											
220	Hernandez Chavez Manuel	\$2,441.85	-\$170.98	-\$5.22	\$165.77	\$0.00	\$60.61	\$0.00	\$0.00	\$55.39	\$2,549.25
378	Jacquez Rodriguez Miguel	\$2,145.00	-\$201.29	-\$69.17	\$132.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.17	\$2,357.17
434	Castañeda Castruita Jose Hu	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
Total Depto		\$6,386.85	-\$573.56	-\$167.38	\$406.19	\$0.00	\$108.22	\$0.00	\$0.00	-\$59.16	\$6,871.80
Departamento 23 SECRETARIA GENERAL											
400	Galvan Ortega Raymundo	\$18,662.55	\$0.00	\$0.00	\$0.00	\$3,926.09	\$0.00	\$0.00	\$0.00	\$3,926.09	\$15,980.63
Total Depto		\$18,662.55	\$0.00	\$0.00	\$0.00	\$3,926.09	\$0.00	\$0.00	\$0.00	\$3,926.09	\$15,980.63
Departamento 24 SEGURIDAD PUBLICA											
269	Espino Guzman Juan Jose	\$3,349.95	-\$133.44	\$0.00	\$268.69	\$135.24	\$0.00	\$0.00	\$0.00	\$135.24	\$3,438.04
382	Soto Garcia Ignacio	\$2,640.45	-\$170.98	\$0.00	\$188.28	\$17.29	\$69.84	\$0.00	\$0.00	\$87.13	\$2,729.35
Total Depto		\$5,990.40	-\$304.42	\$0.00	\$456.97	\$152.53	\$69.84	\$0.00	\$0.00	\$222.37	\$6,167.39
Departamento 25 SINDICATURA											
428	Rivera Garcia Beatriz	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
Total Depto		\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
Departamento 26 TELECOMUNICACIONES											

442	Fraire Adame Jorge Ivan	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
Total Depto		\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
Departamento 28 VELADORES											
149	Rios Carrillo Jose	\$2,071.95	-\$201.29	-\$74.86	\$126.43	\$0.00	\$51.43	\$0.00	\$0.00	-\$23.43	\$2,233.51
304	Rodriguez Alvarado Manuel	\$1,399.95	-\$214.01	-\$132.38	\$81.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.38	\$1,625.66
490	Guzman Rivas Ricardo	\$1,500.00	-\$214.01	-\$125.71	\$88.30	\$0.00	\$39.67	\$0.00	\$0.00	-\$86.04	\$1,686.04
493	Ortega Garcia Jose Guadalup	\$1,500.00	-\$133.44	\$0.00	\$254.86	\$121.42	\$39.67	\$0.00	\$0.00	\$161.09	\$3,238.91
Total Depto		\$6,471.90	-\$762.75	-\$332.95	\$551.22	\$121.42	\$130.77	\$0.00	\$0.00	-\$80.76	\$8,784.12
Departamento 30 PRESIDENTE MUNICIPAL											
398	Castillo Alba Hector Rafael	\$28,835.25	\$0.00	\$0.00	\$0.00	\$7,181.34	\$0.00	\$0.00	\$0.00	\$7,181.34	\$23,576.21
Total Depto		\$28,835.25	\$0.00	\$0.00	\$0.00	\$7,181.34	\$0.00	\$0.00	\$0.00	\$7,181.34	\$23,576.21
Departamento 38 BIBLIOTECAS EFECTIVO											
470	Ramirez Fraire Ma Antonia	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
Total Depto		\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
Departamento 40 DESARROLLO ECONOMICO EFECTIVO											
498	Ramirez Perez Maria Yajaira	\$1,698.36	-\$214.01	-\$111.35	\$102.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.35	\$1,951.24
Total Depto		\$1,698.36	-\$214.01	-\$111.35	\$102.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.35	\$1,951.24
Departamento 42 OFICIALIA MAYOR EFECTIVO											
396	Mejia Rodriguez Leobardo	\$1,999.95	-\$201.29	-\$79.66	\$121.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.66	\$2,212.94
403	Serrano Romero Antonio	\$12,072.00	\$0.00	\$0.00	\$0.00	\$2,019.46	\$0.00	\$0.00	\$0.00	\$2,019.46	\$10,857.34
406	Moreno Hernandez Manuel Is	\$8,206.50	\$0.00	\$0.00	\$0.00	\$1,242.20	\$0.00	\$0.00	\$0.00	\$1,242.20	\$7,511.40
Total Depto		\$22,278.45	-\$201.29	-\$79.66	\$121.63	\$3,261.66	\$0.00	\$0.00	\$0.00	\$3,182.00	\$20,581.68

Departamento 43 SEGURIDAD PUBLICA EFECTIVO

272	Fraire Aldaba Patricia	\$2,599.95	-\$170.98	\$0.00	\$183.69	\$12.70	\$68.78	\$0.00	\$0.00	\$81.48	\$2,691.80
370	Rodriguez Adame Manuel De	\$2,599.95	-\$170.98	\$0.00	\$183.69	\$12.70	\$0.00	\$0.00	\$0.00	\$12.70	\$2,760.58
393	Hernandez Perez Ismael Alej	\$2,599.95	-\$170.98	\$0.00	\$183.69	\$12.70	\$68.78	\$0.00	\$0.00	\$81.48	\$2,691.80
462	Hernandez Perez Jose Estet	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
463	Gonzalez Perez Patricio	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
Total Depto		\$12,045.75	-\$915.52	-\$142.92	\$810.73	\$38.10	\$137.56	\$0.00	\$0.00	\$32.74	\$12,816.06

Departamento 44 PARQUES Y JARDINES EFECTIVO

478	Ramirez Gonzalez Erendida	\$1,275.00	-\$214.12	-\$140.82	\$73.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$140.82	\$1,500.82
Total Depto		\$1,275.00	-\$214.12	-\$140.82	\$73.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$140.82	\$1,500.82

Departamento 46 DIF MUNICIPAL EFECTIVO

447	Hernandez Salazar Ana Mari	\$3,420.75	-\$133.44	\$0.00	\$276.71	\$143.27	\$92.57	\$0.00	\$0.00	\$235.84	\$3,412.96
457	Esparza Soto Marina	\$4,545.00	\$0.00	\$0.00	\$451.11	\$451.11	\$127.31	\$0.00	\$0.00	\$578.42	\$4,269.58
489	Alba Hernandez Francisca	\$1,800.00	-\$133.44	\$0.00	\$288.86	\$155.42	\$47.61	\$0.00	\$0.00	\$203.03	\$3,516.97
497	Favila Ramirez Sandra Noel	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.99	\$2,012.99
Total Depto		\$11,565.75	-\$468.17	-\$92.99	\$1,124.98	\$749.80	\$267.49	\$0.00	\$0.00	\$924.30	\$13,212.50

Departamento 47 OBRAS PUBLICAS EFECTIVO

380	Zuñiga Rubio Luis Javier	\$3,199.95	-\$133.44	\$0.00	\$251.69	\$118.24	\$0.00	\$0.00	\$0.00	\$118.24	\$3,295.04
419	Garcia Martinez Joel	\$5,674.50	\$0.00	\$0.00	\$0.00	\$678.83	\$0.00	\$0.00	\$0.00	\$678.83	\$5,373.97
Total Depto		\$8,874.45	-\$133.44	\$0.00	\$251.69	\$797.07	\$0.00	\$0.00	\$0.00	\$797.07	\$8,669.01

Departamento 49 AGUA POTABLE

311	Rocha Martinez Hilario	\$4,484.40	\$0.00	\$0.00	\$439.80	\$439.80	\$0.00	\$0.00	\$0.00	\$439.80	\$4,343.56
Total Depto		\$4,484.40	\$0.00	\$0.00	\$439.80	\$439.80	\$0.00	\$0.00	\$0.00	\$439.80	\$4,343.56

Departamento 65 REGIDOR

410	Galvan Castruita Jesus	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
411	Perez Perez Virginia	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
412	Rodriguez Perez Leticia	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
413	Zuñiga Zuñiga Abraham	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
414	Lugo Barron Claudia Del Roci	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
416	Garcia Prieto J. Refugio	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
417	Valles Rios Ricardo	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
418	Romero Zuñiga Maria Griseld	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
420	Zuñiga Rubio Pedro	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
426	Martinez Alvarado Sergio	\$10,764.60	\$0.00	\$0.00	\$0.00	\$1,763.21	\$0.00	\$0.00	\$0.00	\$1,763.21	\$9,001.39
Total Depto		\$107,646.00	\$0.00	\$0.00	\$0.00	\$17,632.10	\$0.00	\$0.00	\$0.00	\$17,632.10	\$90,013.90

Departamento 71 PARQUE VEHICULAR

451	Lemus Sanchez Lidia	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
473	Perez Marquez Juan Pablo	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
Total Depto		\$3,922.95	-\$402.58	-\$164.45	\$238.13	\$0.00	\$47.61	\$0.00	\$0.00	-\$116.84	\$4,301.32

Departamento 72 PARQUE VEHICULAR EFECTIVO

453	Gomez Moreno Francisca	\$1,800.00	-\$201.29	-\$92.99	\$108.30	\$0.00	\$47.61	\$0.00	\$0.00	-\$45.38	\$1,965.38
491	Arellano Chavez Daniel	\$1,359.96	-\$214.01	-\$131.42	\$82.59	\$0.00	\$35.98	\$0.00	\$0.00	-\$95.44	\$1,568.73
Total Depto		\$3,159.96	-\$415.30	-\$224.41	\$190.89	\$0.00	\$83.59	\$0.00	\$0.00	-\$140.82	\$3,534.11

Departamento 77 ENLACE EDUCATIVO EFECTIVO

467	Sanchez Rios Rosa Maria	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
468	Perez Casas Ana Maria	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
469	Morales Gutierrez Irma	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
483	Lugo Barron Ricardo Arturo	\$2,122.95	-\$201.29	-\$71.46	\$129.83	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.46	\$2,335.94
Total Depto		\$8,491.80	-\$805.16	-\$285.84	\$519.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$285.84	\$9,343.76

Departamento 78 PANTEON MUNICIPAL EFECTIVO

466	Zamora Rivera German	\$1,965.00	-\$201.29	-\$81.99	\$119.30	\$0.00	\$51.98	\$0.00	\$0.00	-\$30.01	\$2,126.01
Total Depto		\$1,965.00	-\$201.29	-\$81.99	\$119.30	\$0.00	\$51.98	\$0.00	\$0.00	-\$30.01	\$2,126.01
Departamento 79 CENTRO CULTURAL EFECTIVO											
476	Gonzalez Castañeda Maribel	\$2,817.00	-\$155.07	\$0.00	\$208.28	\$53.22	\$0.00	\$0.00	\$0.00	\$53.22	\$2,951.58
Total Depto		\$2,817.00	-\$155.07	\$0.00	\$208.28	\$53.22	\$0.00	\$0.00	\$0.00	\$53.22	\$2,951.58
Departamento 83 OFICIALIA MAYOR											
379	Hernandez Lopez Eva Patrici	\$1,170.00	-\$214.12	-\$147.82	\$66.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$147.82	\$1,395.82
Total Depto		\$1,170.00	-\$214.12	-\$147.82	\$66.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$147.82	\$1,395.82
Departamento 84 ENLACE EDUCATIVO											
482	Zuñiga Avila Benjamin	\$2,122.95	\$0.00	\$0.00	\$395.46	\$395.46	\$0.00	\$0.00	\$0.00	\$395.46	\$4,069.02
Total Depto		\$2,122.95	\$0.00	\$0.00	\$395.46	\$395.46	\$0.00	\$0.00	\$0.00	\$395.46	\$4,069.02
Departamento 88 DESARROLLO AGROPECUARIO EFECTIVO											
484	Ayala Samaniego Hector Mai	\$2,122.95	\$0.00	\$0.00	\$395.46	\$395.46	\$0.00	\$0.00	\$0.00	\$395.46	\$4,069.02
Total Depto		\$2,122.95	\$0.00	\$0.00	\$395.46	\$395.46	\$0.00	\$0.00	\$0.00	\$395.46	\$4,069.02
Total Gral.											
Total Gral.		\$972,734.78	-\$50,951.90	-\$18,714.29	\$57,582.21	\$70,543.40	\$15,746.83	\$1,852.69	\$618.17	\$70,046.80	\$995,756.27