

CONTPAQ i
NÓMINAS Ayuntamiento 2012-2015
Lista de Raya . Periodo 19 al 19 Quincenal del 01/10/2013 al 15/10/2013
MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informati vo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
Departamento 1 SALA DE REGIDORES												
431	Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
432	Alvarez Jimenez Irma Yolanda	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
433	Nuño Barron Luz Maria	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
434	Camacho Lopez Maria Del Carmen	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
435	Lopez Rosas Javier	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
455	Ibarra Moreno Miguel Angel	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
456	Guerrero Guerrero Salvador	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
457	Ambriz Morales Ramiro	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
480	Facundo Ramirez Arturo	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$5,796.60
Total Depto		\$60,075.00	\$0.00	\$0.00	\$0.00	\$7,906.68	\$0.00	\$0.52	\$0.00	\$0.00	\$2,670.00	\$49,497.80
Departamento 2 PRESIDENCIA												
407	Godoy Solano Jose Trinidad	\$1,700.10	\$0.00	\$0.00	-\$102.80	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,802.80
430	Ibarra Vazquez Felix Alberto	\$16,905.00	\$0.00	\$0.00	\$0.00	\$3,256.15	\$0.00	-\$0.15	\$0.00	\$0.00	\$1,352.40	\$12,296.60
443	Najera Arriola Jesus Oscar	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.40
Total Depto		\$22,105.05	\$0.00	\$0.00	-\$102.80	\$3,407.80	\$0.00	-\$0.15	\$0.00	\$0.00	\$1,352.40	\$17,447.80
Departamento 3 SINDICATURA												
121	Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$0.00	\$407.07	\$0.00	-\$0.07	\$0.00	\$0.00	\$87.00	\$3,856.00
436	Nieves Huerta Gilberto David	\$9,845.55	\$0.00	\$0.00	\$0.00	\$1,555.75	\$0.00	-\$0.04	\$0.00	\$0.00	\$787.64	\$7,502.20
469	Carrillo Mendoza Alberto David	\$2,099.85	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,164.20
Total Depto		\$16,295.40	\$0.00	\$0.00	-\$64.29	\$1,962.82	\$0.00	-\$0.17	\$0.00	\$0.00	\$874.64	\$13,522.40
Departamento 4 SECRETARIA GENERAL												
111	Sevilla Gonzalez Juan Manuel	\$9,000.00	\$0.00	\$0.00	\$0.00	\$1,375.14	\$2,000.00	\$0.06	\$0.00	\$0.00	\$150.00	\$5,474.80
113	Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,348.40
132	Arroyo Aguayo Ruben Constantinc	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
145	Virgen Velazquez Rosaura	\$2,160.00	\$0.00	\$0.00	-\$57.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,217.80
284	Garcia Ramirez Ricardo	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,992.40
334	Alvarez Morales Jose De Jesus	\$4,000.05	\$0.00	\$0.00	\$0.00	\$349.05	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$3,571.00
446	Montelongo Aguayo Justino	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.40
452	Herrera Diaz Alejandro	\$2,250.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$800.00	-\$0.02	\$0.00	\$0.00	\$47.25	\$1,436.80
Total Depto		\$28,410.15	\$0.00	\$0.00	-\$207.38	\$2,035.16	\$3,300.00	-\$0.08	\$0.00	\$0.00	\$347.25	\$22,935.20

Departamento 5 JUZGADO MUNICIPAL											
485 Limon Partida Jose Carlos	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,992.40
Total Depto	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,992.40
Departamento 6 HACIENDA MUNICIPAL											
126 Gomez Ramirez Erika Lizbeth	\$1,819.87	\$0.00	\$0.00	-\$83.21	\$0.00	\$500.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,403.20
128 Alvarez Virgen Teofilo Jaime	\$2,550.00	\$0.00	\$0.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,536.80
355 Garcia Haro Acela Guadalupe	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
358 Vazquez Pimienta Alma Georgina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
414 Nuño Reyes Cesar Miguel	\$3,250.05	\$0.00	\$0.00	\$0.00	\$124.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,125.60
437 Figueroa Meza Jose Luis	\$9,845.55	\$0.00	\$0.00	\$0.00	\$1,555.75	\$0.00	-\$0.11	\$0.00	\$0.00	\$196.91	\$8,093.00
448 Garcia Espinoza Rigoberto	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$345.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,578.00
465 Guerrero Lopez Rodolfo Hernan	\$2,099.85	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,164.20
Total Depto	\$28,065.37	\$0.00	\$0.00	-\$147.50	\$1,854.93	\$845.00	-\$0.17	\$0.00	\$0.00	\$196.91	\$25,316.20
Departamento 7 CATASTRO											
176 Camacho Lopez Aniceto	\$3,937.95	\$0.00	\$0.00	\$0.00	\$339.12	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,598.80
312 Zarate Ruiz Norberto	\$2,520.00	\$0.00	\$0.00	\$0.00	\$9.83	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,510.20
313 Alvarado Castillo Refugio	\$1,723.82	\$0.00	\$0.00	-\$94.44	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,818.20
314 Medina Garibaldo Blanca Araceli	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
361 Vallarta Covarrubias Hector Emanl	\$1,866.76	\$0.00	\$0.00	-\$80.21	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,946.80
445 Gonzalez Cruz Melchor	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.40
Total Depto	\$15,647.43	\$0.00	\$0.00	-\$239.04	\$500.60	\$0.00	\$0.07	\$0.00	\$0.00	\$70.00	\$15,315.80
Departamento 8 PROM. ECON. Y DES. HUMANO											
120 Aguilar Rodriguez Edgar Rafael	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$4,376.40
354 Naranjo De Leon Guadalupe Letici	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$1,800.00	\$0.14	\$0.00	\$308.00	\$0.00	\$55.20
364 Cuentas Cuarenta Miguel	\$2,550.00	\$0.00	\$0.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,536.80
449 Aguilar Ruelas Barbara Leyviana	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
453 Rodriguez Velazquez Francisco Ma	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
458 Lopez Hernandez Severo Antonio	\$2,350.05	\$0.00	\$0.00	-\$8.66	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,358.60
488 Ruelas Marizcal Maria Del Socorro	\$2,099.10	\$0.00	\$0.00	-\$64.38	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,163.60
Total Depto	\$18,598.05	\$0.00	\$0.00	-\$253.03	\$613.62	\$1,800.00	\$0.26	\$0.00	\$308.00	\$100.00	\$16,029.20
Departamento 9 REGISTRO CIVIL											
133 Rubio Jimenez Ana Lorena	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
135 Aldana Acosta Carmen Maria Del S	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$70.00	\$3,278.40
209 Hernandez Alvarez Thelma Karina	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$210.00	\$0.00	\$0.00	\$2,282.40
288 Ruiz Rico Maura	\$1,846.95	\$0.00	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.40
398 Silva Cinco Dorotea Del Rosario	\$2,805.90	\$0.00	\$0.00	\$0.00	\$55.86	\$0.00	\$0.05	\$208.99	\$0.00	\$0.00	\$2,541.00
Total Depto	\$12,751.95	\$0.00	\$0.00	-\$145.87	\$215.18	\$0.00	\$0.05	\$418.99	\$0.00	\$70.00	\$12,193.60
Departamento 10 COMUNICACION SOCIAL											
138 Fletes Palacios Miguel Rafael	\$2,600.00	\$0.00	\$0.00	\$0.00	\$18.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,581.40

337	Nuño Marín Raul	\$3,958.05	\$0.00	\$0.00	\$0.00	\$342.33	\$0.00	\$0.16	\$0.00	\$0.00	\$79.16	\$3,536.40
450	Allende Nuño Amílcar Daniel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$345.00	\$0.19	\$0.00	\$0.00	\$50.00	\$2,097.20
Total Depto												
		\$9,058.10	\$0.00	\$0.00	\$0.00	\$368.53	\$345.00	\$0.41	\$0.00	\$0.00	\$129.16	\$8,215.00
Departamento 11 DESARROLLO SOCIAL												
124	Rodriguez Ramirez Maria Del Rosa	\$2,159.85	\$0.00	\$0.00	-\$57.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,217.60
323	Acuña Preciado Samuel Enrique	\$2,791.95	\$0.00	\$0.00	\$0.00	\$54.34	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,737.60
359	Serrano Gonzalez Manuel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
441	Corona Martinez Juan Manuel	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	-\$0.19	\$0.00	\$0.00	\$100.00	\$4,376.60
Total Depto												
		\$12,451.80	\$0.00	\$0.00	-\$57.77	\$585.54	\$0.00	-\$0.17	\$0.00	\$0.00	\$100.00	\$11,824.20
Departamento 12 OBRAS PUBLICAS												
144	Rodriguez Leon Alma Gabriela	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
147	Arce X Jose	\$2,479.95	\$0.00	\$0.00	\$0.00	\$5.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,474.60
148	Quijada Del Rincon Jose Heriberto	\$2,976.75	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,902.40
152	Nolazco Virgen Benjamin	\$2,976.75	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,902.40
299	Sedano Ascencion Carlos Alfonso	\$2,446.95	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,445.00
330	Camacho Gutierrez Humberto	\$2,250.00	\$0.00	\$150.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$255.00	\$0.00	\$2,170.80
366	Suarez Ramos Silverio	\$2,479.95	\$0.00	\$0.00	\$0.00	\$5.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,474.60
401	Acuña Castillo Jose Alberto	\$2,976.75	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,902.20
438	Lopez Gomez Enrique	\$7,500.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$0.00	\$0.06	\$0.00	\$0.00	\$150.00	\$6,295.20
459	Gutierrez Padilla Alejandro	\$2,749.95	\$0.00	\$0.00	\$0.00	\$49.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,700.20
467	Lopez Sanchez Maria Luisa	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
470	Grajeda Sanchez Hector Javier	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
473	Nuño Medina Sergio	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
474	Martinez Rodriguez Salvador	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
491	Chavarin Alvarado Felipe	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto												
		\$41,337.60	\$0.00	\$150.00	-\$384.27	\$1,348.37	\$0.00	-\$0.30	\$0.00	\$255.00	\$150.00	\$40,118.80
Departamento 13 VOLTEOS Y MAQUINARIA												
153	Ramirez Gonzalez Pedro	\$2,992.50	\$540.31	\$0.00	\$0.00	\$147.08	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,385.80
154	Sanchez Guerrero Marcos	\$2,992.50	\$249.38	\$0.00	\$0.00	\$115.43	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$3,126.60
155	Balcazar Sepulveda Francisco	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,916.40
158	Lopez X Carlos Efren	\$2,992.50	\$249.38	\$0.00	\$0.00	\$115.43	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,126.40
159	Camacho Hernandez Gustavo	\$2,755.95	\$183.73	\$0.00	\$0.00	\$62.92	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,876.80
160	Ramirez Bernal Santiago	\$2,755.95	\$910.99	\$0.00	\$0.00	\$180.05	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$3,486.80
163	Ramirez Velazquez Jose Alberto	\$2,800.05	\$466.67	\$0.00	\$0.00	\$118.66	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,148.00
164	Rico Medina Martin Isidro	\$2,800.05	\$560.01	\$0.00	\$0.00	\$128.81	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,231.20
165	Virgen Velazquez Javier	\$2,800.05	\$700.01	\$0.00	\$0.00	\$144.04	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,356.00
316	Estrada Mederos Jose Antonio	\$2,755.95	\$826.78	\$0.00	\$0.00	\$170.89	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,411.80
333	Azpeitia Mares J. Carmen	\$1,950.00	\$0.00	\$0.00	-\$74.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,024.80
338	Sedano Corona Silviano	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
363	Lopez Gonzalez Jorge Alberto	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,916.20
370	Hernandez Barboza Jaime	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
375	Muños Nuñez Luis Enrique	\$1,950.00	\$0.00	\$0.00	-\$74.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,024.80
Total Depto												
		\$40,530.60	\$4,687.26	\$0.00	-\$221.44	\$1,412.61	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$44,026.40

Departamento 14 PINTORES

170 Rodriguez Amaton Jose De Jesus	\$1,929.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
171 Gonzalez Arciniega Miguel Angel	\$1,874.25	\$0.00	\$0.00	-\$79.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,954.00
Total Depto	\$3,803.25	\$0.00	\$0.00	-\$155.96	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,959.20

Departamento 15 PADRON Y LICENCIAS

340 Nuño Perez Francisco Javier	\$1,846.05	\$0.00	\$0.00	-\$81.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,927.60
362 Flores Castillo Francisco	\$1,669.95	\$0.00	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
408 Guijarro Castillo Pedro Ismael	\$1,112.76	\$0.00	\$0.00	-\$140.49	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,253.20
447 Leal Tapia Rafael	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$345.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$2,933.40
481 Castillo Andrade Carlos Humberto	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto	\$9,628.71	\$0.00	\$0.00	-\$442.35	\$151.65	\$345.00	\$0.01	\$0.00	\$0.00	\$70.00	\$9,504.40

Departamento 16 DEPORTES

177 Ramirez Garcia Javier	\$1,930.05	\$0.00	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$40.53	\$1,965.60
Total Depto	\$1,930.05	\$0.00	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$40.53	\$1,965.60

Departamento 17 RASTRO

180 Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$426.66	\$0.00	\$142.22	\$0.00	\$0.00	\$0.00	\$0.00	\$63.99	\$3,420.40
181 Ruiz Martinez Agustin	\$2,400.00	\$160.00	\$160.00	\$0.00	\$16.36	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,703.60
182 Chacon Ambriz Victor Manuel	\$2,337.30	\$0.00	\$311.64	\$0.00	\$6.91	\$0.00	\$0.05	\$73.58	\$0.00	\$0.00	\$2,568.40
186 Ortiz Vazquez Marcos	\$2,546.85	\$0.00	\$339.58	\$0.00	\$46.15	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,840.40
188 Marquez Gonzalez Juan Pablo	\$2,546.85	\$509.37	\$339.58	\$0.00	\$114.92	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$3,280.80
189 Ochoa Iñiguez Ricardo	\$2,546.85	\$0.00	\$169.79	\$0.00	\$21.99	\$0.00	-\$0.10	\$74.95	\$0.00	\$0.00	\$2,619.80
190 Diaz Hernandez Cristobal	\$2,546.85	\$0.00	\$339.58	\$0.00	\$46.15	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,840.20
191 Chacon Ambriz Jose Enrique	\$1,847.10	\$0.00	\$246.28	-\$73.59	\$0.00	\$0.00	-\$0.15	\$112.12	\$0.00	\$0.00	\$2,055.00
192 Barba Garcia Jose Manuel	\$2,546.85	\$0.00	\$339.58	\$0.00	\$46.15	\$0.00	\$0.00	\$135.08	\$0.00	\$0.00	\$2,705.20
196 Gonzalez Lopez Adrian	\$2,974.80	\$0.00	\$198.32	\$0.00	\$105.30	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,067.80
197 Garcia Vazquez Joel	\$2,200.05	\$0.00	\$293.34	-\$9.02	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,502.40
341 Esparza Davila Francisco Javier	\$1,846.95	\$0.00	\$246.26	-\$73.60	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,166.80
344 Hernandez Hernandez Jose Luis	\$1,703.55	\$0.00	\$227.14	-\$83.39	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,014.20
374 Hernandez Facio Pablo Kalid	\$1,847.10	\$0.00	\$246.28	-\$73.59	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,167.00
378 Ayala Diaz Uriel Mauricio	\$1,847.10	\$246.28	\$123.14	-\$63.32	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,279.80
399 Mederos Esparza Jonathan Fabian	\$1,847.10	\$0.00	\$123.14	-\$77.53	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,047.80
423 Ramirez Haro Javier	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
425 Dueñas Arriola German	\$1,605.00	\$0.00	\$214.00	-\$102.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,921.00
466 Leal Martinez Selene De Jesus	\$1,500.00	\$0.00	\$200.00	-\$109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.20
Total Depto	\$41,390.25	\$915.65	\$4,544.31	-\$780.88	\$546.15	\$0.00	-\$0.18	\$395.73	\$0.00	\$63.99	\$46,625.40

Departamento 18 UNIDAD DEPORTIVA

116 Villa Uribe Ismael	\$1,516.05	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	-\$0.17	\$0.00	\$440.00	\$0.00	\$1,190.80
195 Buenrostro Camacho Juan	\$1,605.45	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,714.20
199 Rodriguez Naranjo Pablo	\$1,999.95	\$233.33	\$0.00	-\$55.22	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,288.60
201 Ramirez Perez Catarino	\$1,605.45	\$401.36	\$0.00	-\$73.82	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,080.80
203 Haro Medina Francisco	\$1,605.45	\$347.85	\$0.00	-\$77.24	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,030.60

	342 De Leon Padilla Oscar	\$1,391.40	\$0.00	\$0.00	-\$122.55	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,514.00
	346 Aldana Gonzalez Gilberto Javier	\$1,699.95	\$170.00	\$0.00	-\$82.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,952.60
	351 De Leon Tejeda Jose Carmen	\$1,995.00	\$133.00	\$0.00	-\$66.66	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,194.80
	478 Zamorano Lopez Miguel	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto		\$14,918.70	\$1,285.54	\$0.00	-\$817.25	\$0.00	\$0.00	-\$0.51	\$0.00	\$440.00	\$0.00	\$16,582.00
Departamento 19 CEMENTERIO MUNICIPAL												
	129 De Leon Cobian Luis Jorge	\$1,516.05	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,630.60
	276 De Leon Avila Daniel	\$1,455.00	\$169.75	\$0.00	-\$109.95	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,734.60
	343 Nuño Quintero Ricardo	\$2,200.05	\$0.00	\$0.00	-\$39.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,239.40
	482 De La Cruz Vargas Nancy Graciela	\$1,700.55	\$0.00	\$0.00	-\$102.77	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,803.20
Total Depto		\$6,871.65	\$169.75	\$0.00	-\$366.76	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$7,407.80
Departamento 20 MUSEO DEL MARIACHI												
	168 Hernandez Lopez Juan	\$1,605.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,713.80
Total Depto		\$1,605.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,713.80
Departamento 21 NOMINA												
	244 Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$0.00	\$0.00	\$124.46	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,625.60
	368 Rosas Ramirez Ramiro	\$2,250.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,284.00
Total Depto		\$5,500.05	\$0.00	\$0.00	-\$34.03	\$124.46	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,909.60
Departamento 22 CULTURA												
	260 Ramirez Oliva Hector Rafael	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
	439 Valadez Plazola Aurora Yuridia	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	-\$0.19	\$0.00	\$0.00	\$100.00	\$4,376.60
Total Depto		\$8,149.95	\$0.00	\$0.00	\$0.00	\$637.11	\$0.00	-\$0.16	\$0.00	\$0.00	\$100.00	\$7,413.00
Departamento 23 AGUA SERVICIOS PUBLICOS												
	204 Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.40
	211 Rubio Aguilar Veronica	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
	215 Frias Mendoza Maximo	\$1,929.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
	216 Gonzalez Luna Jose Cruz	\$1,654.05	\$275.68	\$0.00	-\$78.83	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,008.60
	217 Hernandez Martinez Juan	\$2,040.00	\$340.00	\$0.00	-\$10.95	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,391.00
	218 Garibaldo Ruvalcaba Jesus	\$1,929.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,005.40
	220 Uribe Velazco Flumencio	\$1,654.05	\$0.00	\$0.00	-\$105.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,759.80
	221 Valdez Valdez Fabian	\$1,930.05	\$96.50	\$0.00	-\$73.07	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,099.60
	246 Ortiz Sanchez Raul	\$2,630.10	\$0.00	\$0.00	\$0.00	\$21.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,6

222 Sanchez Garcia Martin	\$2,039.70	\$509.92	\$0.00	\$0.00	\$7.51	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,542.00
224 Naranjo Marquez Antonio	\$1,929.90	\$578.97	\$0.00	\$0.00	\$3.37	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,505.40
225 Hernandez Rodriguez Sergio	\$1,928.55	\$482.14	\$0.00	-\$7.30	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,418.00
226 Castro Aguiar Martin	\$1,942.50	\$226.63	\$0.00	-\$62.04	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,231.20
228 Ramirez Guzman Pablo Alejandro	\$1,708.95	\$142.41	\$0.00	-\$83.93	\$0.00	\$300.00	\$0.09	\$0.00	\$593.00	\$0.00	\$1,042.20
229 Ochoa Barron Nicolas	\$1,708.95	\$455.72	\$0.00	-\$61.89	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,226.60
230 Cariño Martinez Joel	\$1,708.95	\$199.38	\$0.00	-\$80.28	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,988.60
231 Real Rodriguez Javier	\$1,708.95	\$427.24	\$0.00	-\$64.99	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,201.00
477 Garcia Sanchez Christian	\$1,708.95	\$427.24	\$0.00	-\$64.99	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,201.20
Total Depto	\$16,385.40	\$3,449.65	\$0.00	-\$425.42	\$10.88	\$300.00	\$0.39	\$0.00	\$593.00	\$0.00	\$19,356.20
Departamento 25 PIPAS SERVICIOS PUBLICOS											
233 Mederos Aguilar Antonio	\$1,800.00	\$240.00	\$0.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,112.00
329 Novoa Ruvalcaba Guillermo	\$2,800.05	\$233.34	\$0.00	\$0.00	\$73.00	\$0.00	-\$0.01	\$0.00	\$964.00	\$0.00	\$1,996.40
Total Depto	\$4,600.05	\$473.34	\$0.00	-\$72.00	\$73.00	\$0.00	-\$0.01	\$0.00	\$964.00	\$0.00	\$4,108.40
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS											
235 Grajeda Morales Blas	\$2,370.45	\$711.13	\$0.00	\$0.00	\$79.41	\$0.00	-\$0.04	\$125.01	\$0.00	\$0.00	\$2,877.20
236 Hernandez Flores Rodolfo	\$1,929.30	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,005.40
237 Real Rodriguez Miguel Angel	\$1,929.30	\$578.79	\$0.00	\$0.00	\$3.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,504.80
241 Hernandez Flores Roberto	\$1,929.30	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,005.60
242 Ramirez Garcia Pedro	\$1,984.50	\$0.00	\$0.00	-\$72.67	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,057.20
471 Grajeda Flores Hernesto	\$2,000.10	\$500.03	\$0.00	\$0.00	\$2.23	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,498.00
490 Ramirez Gomez Salvador	\$1,700.10	\$198.34	\$0.00	-\$80.90	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,979.20
Total Depto	\$13,843.05	\$1,988.29	\$0.00	-\$305.99	\$84.93	\$0.00	-\$0.01	\$125.01	\$0.00	\$0.00	\$15,927.40
Departamento 27 ALUMBRADO PUBLICO											
245 Rosas Jimenez Francisco Javier	\$2,656.50	\$442.75	\$0.00	\$0.00	\$80.55	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,018.80
345 Jimenez Ruelas Juan Pablo	\$1,995.00	\$332.50	\$0.00	-\$31.02	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,358.60
Total Depto	\$4,651.50	\$775.25	\$0.00	-\$31.02	\$80.55	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$5,377.40
Departamento 28 ASEO PUBLICO											
206 Lopez Chacon Pedro	\$1,703.55	\$0.00	\$113.57	-\$87.02	\$0.00	\$100.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,804.20
238 Aguilar Copado Cristian	\$1,929.30	\$96.47	\$0.00	-\$73.12	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,099.00
240 Hernandez Lopez Rodolfo	\$1,929.30	\$96.47	\$0.00	-\$73.12	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,098.80
247 Alvarado Chavarin Ricardo	\$1,708.50	\$455.60	\$0.00	-\$61.95	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,226.00
248 Gallegos Madrigal Jesus	\$2,493.60	\$0.00	\$166.24	\$0.00	\$16.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,644.00
249 Anguiano Garcia Jose Bonifacio	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,909.40
250 Garcia Flores Manuel Antonio	\$2,133.60	\$568.96	\$0.00	\$0.00	\$38.81	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,663.80
254 Valadez Hernandez Adolfo	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,909.40
255 Valdez Pacheco Jose De Jesus	\$1,708.95	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
256 Valdez Pacheco Rigoberto	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.60
257 Ruelas Lopez Eusebio	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.60
258 Garcia Chavarin Miguel	\$2,133.00	\$0.00	\$142.20	-\$39.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,314.20
259 Lara X Raul	\$1,764.00	\$0.00	\$117.60	-\$83.02	\$0.00	\$200.00	-\$0.07	\$114.29	\$419.00	\$0.00	\$1,231.40
262 Sanchez Naranjo Filiberto	\$1,501.65	\$0.00	\$100.11	-\$112.29	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,714.00

263	Valadez Sermeño Refugio	\$1,433.25	\$0.00	\$95.55	-\$116.82	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,645.60
264	Vidrio Sanchez Juan	\$1,433.25	\$0.00	\$95.55	-\$116.82	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,645.60
267	Copado Camacho Miguel Angel	\$1,669.95	\$0.00	\$111.33	-\$94.33	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,875.60
270	Crisosto Rodriguez Raymundo	\$1,516.20	\$0.00	\$101.08	-\$111.33	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,728.60
271	Castellanos Bernal Francisco Javier	\$1,669.95	\$222.66	\$0.00	-\$81.23	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,973.80
272	Flores Gutierrez Arturo	\$1,669.95	\$0.00	\$111.33	-\$94.33	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,875.60
347	Covarrubias Gonzalez Emilio	\$649.95	\$0.00	\$43.33	-\$170.20	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$863.60
352	De Leon Tejeda Martin	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.60
371	Rodriguez Haro Jose De Jesus	\$1,600.05	\$480.01	\$0.00	-\$69.12	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,149.20
377	Corona X Juan Martin	\$2,133.00	\$0.00	\$142.20	-\$39.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,314.20
479	Sanchez Andrade Francisco Cruz	\$1,708.95	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
Total Depto		\$43,034.70	\$1,920.17	\$1,909.74	-\$2,060.50	\$54.81	\$300.00	-\$0.19	\$114.29	\$419.00	\$0.00	\$48,037.20
Departamento 29 INFORMATICA												
277	Rubio Solorzano Jose Rogelio	\$5,000.10	\$0.00	\$0.00	\$0.00	\$523.56	\$0.00	\$0.14	\$0.00	\$0.00	\$100.00	\$4,376.40
460	Avila Lugo Getsemani	\$1,600.08	\$0.00	\$0.00	-\$109.20	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,709.20
Total Depto		\$6,600.18	\$0.00	\$0.00	-\$109.20	\$523.56	\$0.00	\$0.22	\$0.00	\$0.00	\$100.00	\$6,085.60
Departamento 30 DESARROLLO AGROPECUARIO												
210	Davila Monteon Javier	\$5,250.00	\$0.00	\$0.00	\$0.00	\$574.14	\$0.00	\$0.06	\$0.00	\$0.00	\$105.00	\$4,570.80
319	De Leon Politron Rodrigo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.20
444	Coronel Partida Antemio	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.40
484	Meza Ramirez Jorge Luis	\$2,250.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,284.00
487	Nuño Gonzalez Adriana	\$2,099.10	\$0.00	\$0.00	-\$64.38	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,163.40
Total Depto		\$16,599.00	\$0.00	\$0.00	-\$98.41	\$877.44	\$0.00	\$0.17	\$0.00	\$0.00	\$175.00	\$15,644.80
Departamento 31 INTENDENCIA												
117	Grajeda Morales Maria De Jesus	\$1,378.05	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
130	Gonzalez Acosta Maria De Jesus	\$1,471.95	\$0.00	\$0.00	-\$117.40	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,589.20
146	Chavarin Camarena Maria De Jesu	\$882.00	\$0.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,037.20
376	Castellon Lopez Rocio Esmeralda	\$1,378.05	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
397	Valle Leal Maria Elba	\$1,471.95	\$0.00	\$0.00	-\$117.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,589.40
413	Breton Moreno Sabina	\$882.00	\$0.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,037.20
417	Gallegos Hernandez Maria Susana	\$1,378.05	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
472	Huerta Chavarin Delia	\$1,378.05	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
486	Aguilar Rodriguez Maria Del Carmi	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
Total Depto		\$11,220.15	\$0.00	\$0.00	-\$1,186.66	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$12,406.40
Departamento 32 DELEGADOS												
379	Guerrero Lopez Willyam Israel	\$1,699.95	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
380	Villegas Acosta Adan	\$1,699.95	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
381	Tejeda Diaz Indalecio	\$1,699.95	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
382	Segura Palomino Francisco	\$1,699.95	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
384	Montelongo Ruiz J. Jesus	\$1,699.95	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
Total Depto		\$8,499.75	\$0.00	\$0.00	-\$514.05	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$9,014.00

Departamento 33 SECRETARIO(A) DELEGACION

289 Hernandez Rangel Claudia Veronic	\$1,129.95	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,269.20
348 Ramirez Villegas Cecilio	\$1,129.95	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
395 Tejeda Amador Esmeralda	\$1,129.95	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
468 Ruiz Estrada Marina	\$1,129.95	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,269.20
483 Gutierrez Alcala Alondra Eleacer	\$1,129.95	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
Total Depto	\$5,649.75	\$0.00	\$0.00	-\$696.95	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$6,346.60

Departamento 34 BIBLIOTECAS

293 Ramos Flores Cristina	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
294 Rodriguez Zarate Maria Cecilia	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
295 Haro Vargas Nancy	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
296 Gonzalez Plazola Laura Alejandra	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
298 Guijarro Patricio Luz Beatriz	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
320 Alvarez Jimenez Sara Elsa	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
349 Zarate Hernandez Maria Guadalupe	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,439.60
476 Alvarado Rodriguez Rocio	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,439.60
Total Depto	\$10,496.40	\$0.00	\$0.00	-\$1,021.04	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$0.00	\$11,518.00

Departamento 35 AGENCIAS

306 Medina Lopez Marcelino	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
383 Cisneros Palacios Jose Maria	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
385 Rodriguez Estrada Luis	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
386 Camacho Mendoza Rigoberto	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
387 Velazco Garcia Joel	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
388 Robles Ramirez Joaquin	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
389 Villegas Romo Isaac	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
390 Mederos Cordero Reina	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
391 Arreola Nuñez Moises	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
392 Virgen Camacho Juan Jose	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
393 Ortiz Silva Afren	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
394 Solorzano Buenrrostro Celia	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
424 Guijarro Rosas Javier	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
Total Depto	\$13,000.65	\$0.00	\$0.00	-\$1,920.10	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$14,921.20

Departamento 38 PARQUES Y JARDINES

266 Vazquez Gonzalez Florencio	\$1,764.00	\$0.00	\$0.00	-\$86.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,850.80
268 Esparza Buenrrostro Florencio	\$1,669.95	\$222.66	\$111.33	-\$77.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,081.60
269 Fletes Ramirez Francisco	\$1,669.95	\$333.99	\$111.33	-\$70.54	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,185.80
274 Garcia Mora Rafael	\$1,433.25	\$0.00	\$0.00	-\$119.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,553.20
275 Ruelas Aguilar Justo	\$1,433.25	\$0.00	\$0.00	-\$119.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,553.20
Total Depto	\$7,970.40	\$556.65	\$222.66	-\$474.75	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$9,224.60

Departamento 40 CASA CULTURA

332 Camacho Romero Rosendo	\$1,516.05	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,630.60
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475 Hernandez Leon Jose Jesus	\$1,750.05	\$0.00	\$0.00	-\$87.68	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,837.60
Total Depto	\$3,266.10	\$0.00	\$0.00	-\$202.26	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$3,468.20
Total Gral.	\$595,539.39	\$17,287.38	\$6,826.71	-\$14,456.91	\$25,709.15	\$8,235.00	-\$0.46	\$1,054.02	\$2,979.00	\$6,609.88	\$589,523.80