

CONTPAQ

NÓMINA Ayuntamiento 2012-2015

Lista de Raya . Periodo 9 al 9 Quincenal del 01/05/2013 al 15/05/2013

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informativo)	Préstamo empresa	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 1 SALA DE REGIDORES

431	Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$534.00	\$5,262.40
435	Lopez Rosas Javier	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,796.40
456	Guerrero Guerrero Salvador	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.40
457	Ambriz Morales Ramiro	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.40
480	Facundo Ramirez Arturo	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.60
Total Depto		\$60,075.00	\$0.00	\$0.00	\$0.00	\$7,906.68	\$0.00	\$0.00	\$0.00	\$2,670.00	\$49,497.80

Departamento 2 PRESIDENCIA

116	Villa Uribe Ismael	\$1,516.05	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$1,190.60
364	Cuentas Cuarenta Miguel	\$2,550.00	\$0.00	\$0.00	\$0.00	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,536.80
407	Godoy Solano Jose Trinidad	\$1,700.10	\$0.00	\$0.00	-\$102.80	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,352.40	\$12,296.40
440	Tellez Nuño Juan Ramon	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$600.00	\$0.00	\$0.00	\$100.00	\$3,776.40
443	Najera Arriola Jesus Oscar	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
Total Depto		\$31,171.05	\$0.00	\$0.00	-\$217.38	\$3,944.44	\$600.00	\$0.00	\$440.00	\$1,452.40	\$24,951.40

Departamento 3 SINDICATURA

436	Nieves Huerta Gilberto David	\$9,845.55	\$0.00	\$0.00	\$0.00	\$1,555.75	\$0.00	\$0.00	\$0.00	\$787.64	\$7,502.20
462	Gaspar Quezada Brenda Selene	\$2,099.85	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.20
469	Carrillo Mendoza Alberto David	\$2,099.85	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.20
Total Depto		\$14,045.25	\$0.00	\$0.00	-\$128.58	\$1,555.75	\$0.00	\$0.00	\$0.00	\$787.64	\$11,830.60

Departamento 4 SECRETARIA GENERAL

111	Sevilla Gonzalez Juan Manuel	\$9,000.00	\$0.00	\$0.00	\$0.00	\$1,375.14	\$0.00	\$0.00	\$0.00	\$150.00	\$7,474.80
132	Arroyo Aguayo Ruben Constantino	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
284	Garcia Ramirez Ricardo	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.40

446 Montelongo Aguayo Justino	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.40
452 Herrera Diaz Alejandro	\$2,250.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.00	\$0.00	\$47.25	\$2,236.80
487 Nuño Gonzalez Adriana	\$2,099.10	\$0.00	\$0.00	-\$64.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.40
Total Depto	\$20,849.10	\$0.00	\$0.00	-\$214.01	\$1,534.45	\$0.00	\$0.00	\$0.00	\$267.25	\$19,261.40
Departamento 5 JUZGADO MUNICIPAL										
121 Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$0.00	\$407.07	\$0.00	\$0.00	\$0.00	\$87.00	\$3,856.00
485 Limon Partida Jose Carlos	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.40
Total Depto	\$6,850.05	\$0.00	\$0.00	\$0.00	\$414.73	\$0.00	\$0.00	\$0.00	\$87.00	\$6,348.40
Departamento 6 HACIENDA MUNICIPAL										
126 Gomez Ramirez Erika Lizbeth	\$2,099.85	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.20
128 Alvarez Virgen Teofilo Jaime	\$2,550.00	\$0.00	\$0.00	\$0.00	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,536.80
129 De Leon Cobian Luis Jorge	\$1,516.05	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.60
355 Garcia Haro Acela Guadalupe	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$196.91	\$8,092.80
448 Garcia Espinoza Rigoberto	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$345.00	\$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	\$0.00	\$0.00	\$0.00	\$2,164.20
Total Depto	\$29,861.40	\$0.00	\$0.00	-\$243.16	\$1,854.93	\$345.00	\$0.00	\$0.00	\$196.91	\$27,707.60
Departamento 7 CATASTRO										
176 Camacho Lopez Aniceto	\$3,937.95	\$0.00	\$0.00	\$0.00	\$339.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,598.80
312 Zarate Ruiz Norberto	\$2,160.00	\$0.00	\$0.00	-\$57.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,217.60
313 Alvarado Castillo Refugio	\$1,723.82	\$0.00	\$0.00	-\$94.44	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,163.40
361 Vallarta Covarrubias Hector Emanuel	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
445 Gonzalez Cruz Melchor	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.40
Total Depto	\$15,420.77	\$0.00	\$0.00	-\$288.26	\$490.77	\$0.00	\$0.00	\$0.00	\$70.00	\$15,148.20
Departamento 8 PROMOCION ECONOMICA										
354 Naranjo De Leon Guadalupe Leticia	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.00	\$308.00	\$0.00	\$1,855.20
402 Barboza Rosas Sergio Miguel	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.20
488 Ruelas Marizcal Maria Del Socorro	\$2,099.10	\$0.00	\$0.00	-\$64.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.60
Total Depto	\$6,297.00	\$0.00	\$0.00	-\$193.16	\$0.00	\$0.00	\$0.00	\$308.00	\$0.00	\$6,182.00
Departamento 9 REGISTRO CIVIL										
133 Rubio Jimenez Ana Lorena	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.40
135 Aldana Acosta Carmen Maria Del Socorro	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$300.00	\$0.00	\$0.00	\$70.00	\$2,978.40
209 Hernandez Alvarez Thelma Karina	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$408.00	\$0.00	\$2,084.40
288 Ruiz Rico Maura	\$1,846.95	\$0.00	\$0.00	-\$81.48	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,750.20
Total Depto	\$12,751.95	\$0.00	\$0.00	-\$145.87	\$215.18	\$300.00	\$0.00	\$408.00	\$70.00	\$11,904.80

Departamento 10 COMUNICACION SOCIAL

138 Fletes Palacios Miguel Rafael	\$2,800.00	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.80
337 Nuño Marin Raul	\$3,958.05	\$0.00	\$0.00	\$0.00	\$342.33	\$0.00	\$0.00	\$0.00	\$79.16	\$3,536.60
450 Allende Nuño Amilcar Daniel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$345.00	\$0.00	\$0.00	\$50.00	\$2,097.40
Total Depto	\$9,258.10	\$0.00	\$0.00	\$0.00	\$405.21	\$345.00	\$0.00	\$0.00	\$129.16	\$8,378.80

Departamento 11 DESARROLLO SOCIAL

323 Acuña Preciado Samuel Enrique	\$2,791.95	\$0.00	\$0.00	\$0.00	\$54.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,737.60
441 Corona Martinez Juan Manuel	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
453 Rodriguez Velazquez Francisco Martir	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto	\$9,291.90	\$0.00	\$0.00	-\$115.60	\$577.88	\$0.00	\$0.00	\$0.00	\$100.00	\$8,729.60

Departamento 12 OBRAS PUBLICAS

144 Rodriguez Leon Alma Gabriela	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,474.40
148 Quijada Del Rincon Jose Heriberto	\$2,976.75	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.40
152 Nolasco Virgen Benjamin	\$2,976.75	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.20
299 Sedano Ascencion Carlos Alfonso	\$2,446.95	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.00
330 Camacho Gutierrez Humberto	\$2,250.00	\$0.00	\$300.00	-\$3.22	\$0.00	\$0.00	\$0.00	\$255.00	\$0.00	\$2,298.20
356 Arce Nuño Priscila Maria	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.40
366 Suarez Ramos Silverio	\$2,479.95	\$0.00	\$0.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,474.40
401 Acuña Castillo Jose Alberto	\$2,976.75	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.40
438 Lopez Gomez Enrique	\$7,500.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,071.80
471 Grajeda Flores Hernesto	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
473 Nuño Medina Sergio	\$2,000.10	\$0.00	\$133.34	-\$67.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,201.00
474 Martinez Rodriguez Salvador	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto	\$43,436.55	\$0.00	\$433.34	-\$421.74	\$1,348.37	\$0.00	\$0.00	\$255.00	\$150.00	\$42,538.40

Departamento 13 VOLTEOS Y MAQUINARIA

153 Ramirez Gonzalez Pedro	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.20
154 Sanchez Guerrero Marcos	\$2,992.50	\$149.63	\$0.00	\$0.00	\$84.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.80
155 Balcazar Sepulveda Francisco	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.40
158 Lopez X Carlos Efen	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.20
159 Camacho Hernandez Gustavo	\$2,755.95	\$183.73	\$0.00	\$0.00	\$62.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.80
160 Ramirez Bernal Santiago	\$2,755.95	\$0.00	\$0.00	\$0.00	\$50.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,705.60
163 Ramirez Velazquez Jose Alberto	\$2,800.05	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.80
164 Rico Medina Martin Isidro	\$2,800.05	\$466.67	\$0.00	\$0.00	\$118.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,148.00
165 Virgen Velazquez Javier	\$2,800.05	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.80
316 Estrada Mederos Jose Antonio	\$2,755.95	\$183.73	\$0.00	\$0.00	\$62.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.80
329 Novoa Ruvalcaba Guillermo	\$2,800.05	\$840.01	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$964.00	\$0.00	\$2,499.00
333 Azpeitia Mares J. Carmen	\$1,950.00	\$0.00	\$0.00	-\$74.88	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,916.20
370 Hernandez Barboza Jaime	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,024.80

Total Depto	\$43,330.65	\$1,823.77	\$0.00	-\$221.44	\$1,048.29	\$0.00	\$0.00	\$964.00	\$0.00	\$43,363.00
Departamento 14 PINTORES										
170 Rodriguez Amaton Jose De Jesus	\$1,929.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,954.00
Total Depto	\$3,803.25	\$0.00	\$0.00	-\$155.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,959.20
Departamento 15 PADRON Y LICENCIAS										
145 Virgen Velazquez Rosaura	\$2,160.00	\$0.00	\$0.00	-\$57.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,217.80
340 Nuño Perez Francisco Javier	\$1,846.05	\$0.00	\$0.00	-\$81.53	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,774.60
408 Guijarro Castillo Pedro Ismael	\$1,298.22	\$0.00	\$0.00	-\$128.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.80
447 Leal Tapia Rafael	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$345.00	\$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	\$1,615.60
Total Depto	\$11,974.17	\$0.00	\$0.00	-\$488.23	\$151.65	\$345.00	\$0.00	\$0.00	\$70.00	\$11,895.80
Departamento 16 DEPORTES										
177 Ramirez Garcia Javier	\$1,930.05	\$0.00	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53	\$1,965.60
179 Espinosa Avila Anibal	\$1,300.05	\$0.00	\$0.00	-\$128.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428.60
Total Depto	\$3,230.10	\$0.00	\$0.00	-\$204.66	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53	\$3,394.20
Departamento 17 RASTRO										
180 Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$426.66	\$0.00	\$142.22	\$0.00	\$0.00	\$0.00	\$63.99	\$3,420.40
181 Ruiz Martinez Agustin	\$2,400.00	\$160.00	\$320.00	\$0.00	\$39.99	\$0.00	\$49.17	\$0.00	\$0.00	\$2,790.80
182 Chacon Ambriz Victor Manuel	\$2,337.30	\$0.00	\$311.64	\$0.00	\$6.91	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,840.40
188 Marquez Gonzalez Juan Pablo	\$2,546.85	\$0.00	\$169.79	\$0.00	\$21.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,694.80
189 Ochoa Iñiguez Ricardo	\$2,546.85	\$0.00	\$169.79	\$0.00	\$21.99	\$0.00	\$74.95	\$0.00	\$0.00	\$2,619.80
190 Diaz Hernandez Cristobal	\$2,546.85	\$169.79	\$339.58	\$0.00	\$57.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,998.40
191 Chacon Ambriz Jose Enrique	\$1,847.10	\$0.00	\$246.28	-\$73.59	\$0.00	\$0.00	\$112.12	\$0.00	\$0.00	\$2,054.80
192 Barba Garcia Jose Manuel	\$2,546.85	\$0.00	\$339.58	\$0.00	\$46.15	\$700.00	\$135.08	\$0.00	\$0.00	\$2,005.20
193 Nuño Flores Sergio Alfonso	\$1,847.10	\$0.00	\$123.14	-\$77.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.80
196 Gonzalez Lopez Adrian	\$2,974.80	\$0.00	\$396.64	\$0.00	\$116.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3,255.20
197 Garcia Vazquez Joel	\$2,200.05	\$0.00	\$293.34	-\$9.02	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,014.00
372 Estrada Garcia Jose Antonio	\$1,847.10	\$0.00	\$246.28	-\$73.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,167.00
374 Hernandez Facio Pablo Kalid	\$1,847.10	\$246.28	\$123.14	-\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,279.80
378 Ayala Diaz Uriel Mauricio	\$1,847.10	\$0.00	\$246.28	-\$73.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,167.00
423 Ramirez Haro Javier	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$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	\$0.00	\$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	\$1,809.20
Total Depto	\$43,237.35	\$576.07	\$4,979.12	-\$854.47	\$499.19	\$700.00	\$444.90	\$0.00	\$63.99	\$47,938.80
Departamento 18 UNIDAD DEPORTIVA										
195 Buenrrostro Camacho Juan	\$1,605.45	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.20

199 Rodriguez Naranjo Pablo	\$1,999.95	\$0.00	\$0.00	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.60
201 Ramirez Perez Catarino	\$1,605.45	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.40
202 Vazquez Noyola Genaro	\$1,605.45	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	\$350.54	\$0.00	\$0.00	\$1,363.80
203 Haro Medina Francisco	\$1,605.45	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.20
342 De Leon Padilla Oscar	\$1,391.40	\$0.00	\$0.00	-\$122.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,514.00
359 Serrano Gonzalez Manuel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$612.00	\$0.00	\$1,880.40
478 Zamorano Lopez Miguel	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto	\$13,813.20	\$0.00	\$0.00	-\$745.24	\$7.66	\$0.00	\$350.54	\$612.00	\$0.00	\$13,588.20
Departamento 19 CEMENTERIO MUNICIPAL										
206 Lopez Chacon Pedro	\$1,703.55	\$0.00	\$227.14	-\$83.39	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,914.00
343 Nuño Quintero Ricardo	\$2,200.05	\$0.00	\$0.00	-\$39.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,239.60
346 Aldana Gonzalez Gilberto Javier	\$1,699.95	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.80
482 De La Cruz Vargas Nancy Graciela	\$1,700.55	\$0.00	\$0.00	-\$102.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,803.20
Total Depto	\$7,304.10	\$0.00	\$227.14	-\$328.43	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$7,759.60
Departamento 20 MUSEO DEL MARIACHI										
168 Hernandez Lopez Juan	\$1,605.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.80
449 Aguilar Ruelas Barbara Leyviana	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.00
Total Depto	\$4,605.00	\$0.00	\$0.00	-\$108.88	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.80
Departamento 21 NOMINA										
244 Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$0.00	\$0.00	\$124.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,125.60
368 Rosas Ramirez Ramiro	\$2,250.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.00
Total Depto	\$5,500.05	\$0.00	\$0.00	-\$34.03	\$124.46	\$0.00	\$0.00	\$0.00	\$0.00	\$5,409.60
Departamento 22 CULTURA										
260 Ramirez Oliva Hector Rafael	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$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	\$0.00	\$0.00	\$100.00	\$4,376.40
Total Depto	\$8,149.95	\$0.00	\$0.00	\$0.00	\$637.11	\$0.00	\$0.00	\$0.00	\$100.00	\$7,412.80
Departamento 23 AGUA SERVICIOS PUBLICOS										
124 Rodriguez Ramirez Maria Del Rosario	\$2,159.85	\$0.00	\$0.00	-\$57.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,217.60
204 Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
210 Davila Monteon Javier	\$5,250.00	\$0.00	\$0.00	\$0.00	\$574.14	\$0.00	\$0.00	\$0.00	\$105.00	\$4,570.80
211 Rubio Aguilar Veronica	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,005.20
216 Gonzalez Luna Jose Cruz	\$1,654.05	\$330.81	\$0.00	-\$75.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.20
217 Hernandez Martinez Juan	\$2,040.00	\$510.00	\$136.00	\$0.00	\$14.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,671.00
218 Garibaldo Ruvalcaba Jesus	\$1,929.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.20
220 Uribe Velazco Flumencio	\$1,654.05	\$0.00	\$0.00	-\$105.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759.80
221 Valdez Valdez Fabian	\$1,930.05	\$0.00	\$0.00	-\$76.16	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,506.20
339 Martinez Chavarria Jose Concepcion	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
396 Martinez Navel Ernesto	\$1,929.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.20
454 Orozco Ramos Blas	\$1,650.00	\$0.00	\$0.00	-\$106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.00
489 Guijarro Delgado Jose Efrain	\$1,654.05	\$0.00	\$0.00	-\$105.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759.80

Total Depto										
	\$32,877.90	\$840.81	\$136.00	-\$819.79	\$892.39	\$500.00	\$0.00	\$0.00	\$105.00	\$33,177.20
Departamento 24 FONTANEROS SERVICIOS PUBLICOS										
222 Sanchez Garcia Martin	\$2,039.70	\$407.94	\$0.00	-\$3.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,451.20
224 Naranjo Marquez Antonio	\$1,929.90	\$514.64	\$0.00	-\$3.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,448.20
225 Hernandez Rodriguez Sergio	\$1,928.55	\$0.00	\$0.00	-\$76.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.80
226 Castro Aguiar Martin	\$1,942.50	\$0.00	\$0.00	-\$75.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,017.80
228 Ramirez Guzman Pablo Alejandro	\$1,708.95	\$0.00	\$227.86	-\$83.02	\$0.00	\$0.00	\$0.00	\$593.00	\$0.00	\$1,426.80
229 Ochoa Barron Nicolas	\$1,708.95	\$455.72	\$0.00	-\$61.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.60
230 Cariño Martinez Joel	\$1,708.95	\$341.79	\$0.00	-\$71.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,121.80
231 Real Rodriguez Javier	\$1,708.95	\$170.90	\$0.00	-\$82.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,962.00
477 Garcia Sanchez Christian	\$1,708.95	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.20
Total Depto	\$16,385.40	\$1,890.99	\$227.86	-\$559.25	\$0.00	\$0.00	\$0.00	\$593.00	\$0.00	\$18,470.40
Departamento 25 PIPAS SERVICIOS PUBLICOS										
233 Mederos Aguilar Antonio	\$1,800.00	\$300.00	\$240.00	-\$56.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.20
Total Depto	\$1,800.00	\$300.00	\$240.00	-\$56.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.20
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS										
235 Grajeda Morales Blas	\$2,370.45	\$0.00	\$0.00	-\$6.44	\$0.00	\$0.00	\$125.01	\$0.00	\$0.00	\$2,252.00
236 Hernandez Flores Rodolfo	\$1,929.30	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.40
237 Real Rodriguez Miguel Angel	\$1,929.30	\$192.93	\$0.00	-\$66.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,189.20
238 Aguilar Copado Cristian	\$1,929.30	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.40
240 Hernandez Lopez Rodolfo	\$1,929.30	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.60
241 Hernandez Flores Roberto	\$1,929.30	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,057.20
Total Depto	\$14,001.45	\$192.93	\$0.00	-\$450.90	\$0.00	\$0.00	\$125.01	\$0.00	\$0.00	\$14,520.40
Departamento 27 ALUMBRADO PUBLICO										
245 Rosas Jimenez Francisco Javier	\$2,656.50	\$0.00	\$0.00	\$0.00	\$39.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.00
345 Jimenez Ruelas Juan Pablo	\$1,995.00	\$0.00	\$0.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,067.00
351 De Leon Tejeda Jose Carmen	\$1,995.00	\$0.00	\$0.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,067.00
Total Depto	\$6,646.50	\$0.00	\$0.00	-\$144.00	\$39.61	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.00
Departamento 28 ASEO PUBLICO										
246 Ortiz Sanchez Raul	\$2,630.10	\$0.00	\$0.00	\$0.00	\$21.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.40
247 Alvarado Chavarin Ricardo	\$1,708.50	\$455.60	\$227.80	-\$35.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.60
248 Gallegos Madrigal Jesus	\$2,493.60	\$0.00	\$332.48	\$0.00	\$39.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,786.20
249 Anguiano Garcia Jose Bonifacio	\$1,708.95	\$455.72	\$227.86	-\$35.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.00
250 Garcia Flores Manuel Antonio	\$2,133.60	\$568.96	\$284.48	\$0.00	\$54.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.80
254 Valadez Hernandez Adolfo	\$1,708.95	\$0.00	\$227.86	-\$83.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019.80
255 Valdez Pacheco Jose De Jesus	\$1,708.95	\$0.00	\$227.86	-\$83.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019.80
256 Valdez Pacheco Rigoberto	\$1,708.95	\$0.00	\$227.86	-\$83.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019.80
257 Ruelas Lopez Eusebio	\$1,708.95	\$455.72	\$227.86	-\$35.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.20
258 Garcia Chavarin Miguel	\$2,133.00	\$0.00	\$284.40	-\$31.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,448.60
259 Lara X Raul	\$1,764.00	\$0.00	\$235.20	-\$79.26	\$0.00	\$0.00	\$114.29	\$771.00	\$0.00	\$1,193.20

262 Sanchez Naranjo Filiberto	\$1,501.65	\$0.00	\$200.22	-\$109.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.00
263 Valadez Sermeño Refugio	\$1,433.25	\$0.00	\$191.10	-\$113.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,738.20
264 Vidrio Sanchez Juan	\$1,433.25	\$0.00	\$191.10	-\$113.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,738.20
267 Copado Camacho Miguel Angel	\$1,669.95	\$0.00	\$222.66	-\$85.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,978.20
270 Crisosto Rodriguez Raymundo	\$1,516.20	\$0.00	\$202.16	-\$108.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.40
271 Castellanos Bernal Francisco Javier	\$1,669.95	\$0.00	\$222.66	-\$85.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,978.40
272 Flores Gutierrez Arturo	\$1,669.95	\$0.00	\$222.66	-\$85.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,978.20
347 Covarrubias Gonzalez Emilio	\$649.95	\$0.00	\$0.00	-\$170.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.20
352 De Leon Tejeda Martin	\$1,708.95	\$455.72	\$227.86	-\$35.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.00
371 Rodriguez Haro Jose De Jesus	\$1,600.05	\$426.68	\$213.34	-\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,305.00
377 Corona X Juan Martin	\$2,133.00	\$568.80	\$284.40	\$0.00	\$54.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.00
479 Sanchez Andrade Francisco Cruz	\$1,708.95	\$512.69	\$227.86	-\$29.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,479.00
Total Depto	\$40,102.65	\$3,899.89	\$4,909.68	-\$1,468.27	\$170.27	\$0.00	\$114.29	\$771.00	\$0.00	\$49,325.20
Departamento 29 INFORMATICA										
277 Rubio Solorzano Jose Rogelio	\$5,000.10	\$0.00	\$0.00	\$0.00	\$523.56	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
460 Avila Lugo Getsemani	\$1,733.42	\$0.00	\$0.00	-\$93.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,827.20
Total Depto	\$6,733.52	\$0.00	\$0.00	-\$93.83	\$523.56	\$0.00	\$0.00	\$0.00	\$100.00	\$6,203.60
Departamento 30 DESARROLLO AGROPECUARIO										
319 De Leon Politron Rodrigo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.40
334 Alvarez Morales Jose De Jesus	\$2,479.95	\$0.00	\$0.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$52.07	\$2,422.40
444 Coronel Partida Antemio	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,284.00
Total Depto	\$11,729.85	\$0.00	\$0.00	-\$34.03	\$308.78	\$0.00	\$0.00	\$0.00	\$122.07	\$11,333.20
Departamento 31 INTENDENCIA										
117 Grajeda Morales Maria De Jesus	\$1,378.05	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,589.40
146 Chavarin Camarena Maria De Jesus	\$882.00	\$0.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,589.40
413 Breton Moreno Sabina	\$882.00	\$0.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,501.40
472 Huerta Chavarin Delia	\$1,378.05	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.40
486 Aguilar Rodriguez Maria Del Carmen	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$12,406.60
Departamento 32 DELEGADOS										
379 Guerrero Lopez Willyam Israel	\$1,699.95	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,802.80
381 Tejeda Diaz Indalecio	\$1,699.95	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.80
382 Segura Palomino Francisco	\$1,699.95	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,802.80
Total Depto	\$8,499.75	\$0.00	\$0.00	-\$514.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,014.00

Departamento 33 SECRETARIO(A) DELEGACION

289 Hernandez Rangel Claudia Veronica	\$1,129.95	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,269.40
395 Tejeda Amador Esmeralda	\$1,129.95	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.40
468 Ruiz Estrada Marina	\$1,129.95	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,269.40
Total Depto	\$5,649.75	\$0.00	\$0.00	-\$696.95	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,439.80
295 Haro Vargas Nancy	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,439.60
476 Alvarado Rodriguez Rocio	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.60
Total Depto	\$10,496.40	\$0.00	\$0.00	-\$1,021.04	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,147.80
383 Cisneros Palacios Jose Maria	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
385 Rodriguez Estrada Luis	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
386 Camacho Mendoza Rigoberto	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
387 Velazco Garcia Joel	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
388 Robles Ramirez Joaquin	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
389 Villegas Romo Isaac	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
390 Mederos Cordero Reina	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
391 Arreola Nuñez Moises	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
392 Virgen Camacho Juan Jose	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
393 Ortiz Silva Afren	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
394 Solorzano Buenrrostro Celia	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
424 Guijarro Rosas Javier	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
Total Depto	\$13,000.65	\$0.00	\$0.00	-\$1,920.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,919.00

Departamento 38 PARQUES Y JARDINES

266 Vazquez Gonzalez Florencio	\$1,764.00	\$0.00	\$235.20	-\$79.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,078.40
268 Esparza Buenrrostro Florencio	\$1,669.95	\$0.00	\$222.66	-\$85.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,978.40
269 Fletes Ramirez Francisco	\$1,669.95	\$0.00	\$222.66	-\$85.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,978.40
274 Garcia Mora Rafael	\$1,433.25	\$0.00	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.00
275 Ruelas Aguilar Justo	\$1,433.25	\$0.00	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.20
276 De Leon Avila Daniel	\$1,455.00	\$0.00	\$0.00	-\$118.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.40
Total Depto	\$9,425.40	\$0.00	\$680.52	-\$608.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,714.80

Departamento 40 CASA CULTURA

332 Camacho Romero Rosendo	\$1,516.05	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.80
475 Hernandez Leon Jose Jesus	\$1,750.05	\$0.00	\$0.00	-\$87.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,837.80

Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$3,266.10	\$0.00	\$0.00	-\$202.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,468.60
Departamento 43 DESARROLLO HUMANO										
113 Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
120 Aguilar Rodriguez Edgar Rafael	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
458 Lopez Hernandez Severo Antonio	\$2,350.05	\$0.00	\$0.00	-\$8.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.60
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$10,850.10	\$0.00	\$0.00	-\$8.66	\$675.20	\$0.00	\$0.00	\$0.00	\$100.00	\$10,083.40
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Total Gral.	\$606,941.51	\$9,524.46	\$11,833.66	-\$14,893.87	\$25,403.54	\$3,235.00	\$1,034.74	\$4,351.00	\$6,681.95	\$602,485.20