

**CONTPAQ i**
**NÓMINAS** Ayuntamiento 2012-2015

Lista de Raya . Periodo 5 al 5 Quincenal del 01/03/2013 al 15/03/2013

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Vales de Despesa (vía electronica)	Premio de Punt. Y Asistencia	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informativo)	Préstamo empresa	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>												
431	Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$333.75	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.60
432	Alvarez Jimenez Irma Yolanda	\$6,675.00	\$0.00	\$333.75	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.60
433	Nuño Barron Luz Maria	\$6,675.00	\$0.00	\$333.75	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.60
434	Camacho Lopez Maria Del Carmen	\$6,675.00	\$0.00	\$333.75	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.60
435	Lopez Rosas Javier	\$6,675.00	\$0.00	\$333.75	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.60
455	Ibarra Moreno Miguel Angel	\$6,675.00	\$0.00	\$333.75	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.60
456	Guerrero Guerrero Salvador	\$6,675.00	\$0.00	\$333.75	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.60
457	Ambriz Morales Ramiro	\$6,675.00	\$0.00	\$333.75	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.60
480	Facundo Ramirez Arturo	\$6,675.00	\$0.00	\$333.75	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.40
Total Depto		<b>\$60,075.00</b>	<b>\$0.00</b>	<b>\$3,003.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,906.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,670.00</b>	<b>\$49,499.20</b>
<b>Departamento 2 PRESIDENCIA</b>												
116	Villa Uribe Ismael	\$1,516.05	\$0.00	\$75.80	\$75.80	<b>-\$114.58</b>	\$0.00	\$0.00	\$0.00	\$572.00	\$0.00	\$1,134.40
364	Cuentas Cuarenta Miguel	\$2,550.00	\$0.00	\$127.50	\$127.50	\$0.00	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,664.40
407	Godoy Solano Jose Trinidad	\$1,700.10	\$0.00	\$85.00	\$85.00	<b>-\$102.80</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.80
430	Ibarra Vazquez Felix Alberto	\$16,905.00	\$0.00	\$845.25	\$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	\$250.00	\$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	\$175.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
Total Depto		<b>\$31,171.05</b>	<b>\$0.00</b>	<b>\$1,558.55</b>	<b>\$288.30</b>	<b>-\$217.38</b>	<b>\$3,944.44</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$572.00</b>	<b>\$1,452.40</b>	<b>\$25,107.80</b>
<b>Departamento 3 SINDICATURA</b>												
436	Nieves Huerta Gilberto David	\$9,845.55	\$0.00	\$492.28	\$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	\$104.99	\$104.99	<b>-\$64.29</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.00
469	Carrillo Mendoza Alberto David	\$2,099.85	\$0.00	\$104.99	\$104.99	<b>-\$64.29</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.00
487	Nuño Gonzalez Adriana	\$2,099.10	\$0.00	\$104.95	\$104.95	<b>-\$64.38</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.40
Total Depto		<b>\$16,144.35</b>	<b>\$0.00</b>	<b>\$807.21</b>	<b>\$314.93</b>	<b>-\$192.96</b>	<b>\$1,555.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787.64</b>	<b>\$14,308.60</b>
<b>Departamento 4 SECRETARIA GENERAL</b>												
111	Sevilla Gonzalez Juan Manuel	\$9,000.00	\$0.00	\$450.00	\$0.00	\$0.00	\$1,375.14	\$2,000.00	\$0.00	\$0.00	\$150.00	\$5,474.80
132	Arroyo Aguayo Ruben Constantino	\$1,500.00	\$0.00	\$75.00	\$0.00	<b>-\$115.60</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
284	Garcia Ramirez Ricardo	\$2,500.05	\$0.00	\$125.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.40
446	Montelongo Aguayo Justino	\$3,499.95	\$0.00	\$175.00	\$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	\$112.50	\$112.50	<b>-\$34.03</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$47.25	\$2,349.20
Total Depto		<b>\$18,750.00</b>	<b>\$0.00</b>	<b>\$937.50</b>	<b>\$237.50</b>	<b>-\$149.63</b>	<b>\$1,534.45</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$267.25</b>	<b>\$15,335.40</b>
<b>Departamento 5 JUZGADO MUNICIPAL</b>												
121	Ulloa Perez Hugo	\$4,350.00	\$0.00	\$217.50	\$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	\$125.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.40
Total Depto		<b>\$6,850.05</b>	<b>\$0.00</b>	<b>\$342.50</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$414.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$6,473.40</b>
<b>Departamento 6 HACIENDA MUNICIPAL</b>												
126	Gomez Ramirez Erika Lizbeth	\$1,959.86	\$0.00	\$97.99	\$0.00	<b>-\$74.25</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,034.20

128 Alvarez Virgen Teofilo Jaime	\$2,550.00	\$0.00	\$127.50	\$127.50	\$0.00	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,664.40
129 De Leon Cobian Luis Jorge	\$1,516.05	\$0.00	\$75.80	\$75.80	-\$114.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,706.40
355 Garcia Haro Acela Guadalupe	\$2,500.05	\$0.00	\$125.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.40
358 Vazquez Pimienta Alma Georgina	\$3,000.00	\$0.00	\$150.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.00
414 Nuño Reyes Cesar Miguel	\$3,033.38	\$0.00	\$151.67	\$0.00	\$0.00	\$80.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.80
437 Figueroa Meza Jose Luis	\$9,845.55	\$0.00	\$492.28	\$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	\$150.00	\$150.00	\$0.00	\$76.98	\$690.00	\$0.00	\$0.00	\$0.00	\$2,383.00
465 Guerrero Lopez Rodolfo Hernan	\$2,099.85	\$0.00	\$104.99	\$104.99	-\$64.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.20
Total Depto	\$29,504.74	\$0.00	\$1,475.23	\$733.29	-\$253.12	\$1,811.08	\$690.00	\$0.00	\$0.00	\$196.91	\$27,793.20
<b>Departamento 7 CATASTRO</b>											
176 Camacho Lopez Aniceto	\$3,937.95	\$0.00	\$196.90	\$0.00	\$0.00	\$339.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,598.80
312 Zarate Ruiz Norberto	\$1,980.00	\$0.00	\$99.00	\$0.00	-\$72.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.00
313 Alvarado Castillo Refugio	\$1,600.69	\$0.00	\$80.03	\$0.00	-\$109.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.80
314 Medina Garibaldo Blanca Araceli	\$2,098.95	\$0.00	\$104.95	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.40
361 Vallarta Covarrubias Hector Emanuel	\$1,866.76	\$0.00	\$93.34	\$0.00	-\$80.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,947.00
445 Gonzalez Cruz Melchor	\$3,499.95	\$0.00	\$175.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.40
Total Depto	\$14,984.30	\$0.00	\$749.22	\$0.00	-\$326.72	\$490.77	\$0.00	\$0.00	\$0.00	\$70.00	\$14,750.40
<b>Departamento 8 PROMOCION ECONOMICA</b>											
354 Naranjo De Leon Guadalupe Leticia	\$2,098.95	\$0.00	\$104.95	\$104.95	-\$64.39	\$0.00	\$1,000.00	\$0.00	\$308.00	\$0.00	\$960.20
402 Barboza Rosas Sergio Miguel	\$2,098.95	\$0.00	\$104.95	\$104.95	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.20
488 Ruelas Marizcal Maria Del Socorro	\$1,539.34	\$0.00	\$76.97	\$76.97	-\$113.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,729.40
Total Depto	\$5,737.24	\$0.00	\$286.87	\$286.87	-\$241.87	\$0.00	\$1,000.00	\$0.00	\$308.00	\$0.00	\$4,957.80
<b>Departamento 9 REGISTRO CIVIL</b>											
133 Rubio Jimenez Ana Lorena	\$2,098.95	\$0.00	\$104.95	\$104.95	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.20
135 Aldana Acosta Carmen Maria Del Socorro	\$3,500.10	\$0.00	\$175.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.40
209 Hernandez Alvarez Thelma Karina	\$2,166.71	\$0.00	\$108.34	\$0.00	-\$57.02	\$0.00	\$620.81	\$0.00	\$408.00	\$0.00	\$1,195.00
288 Ruiz Rico Maura	\$1,846.95	\$0.00	\$92.35	\$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	\$140.30	\$140.30	\$0.00	\$55.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,890.20
Total Depto	\$12,418.61	\$0.00	\$620.94	\$245.25	-\$202.89	\$207.52	\$620.81	\$0.00	\$408.00	\$70.00	\$11,560.20
<b>Departamento 10 COMUNICACION SOCIAL</b>											
138 Fletes Palacios Miguel Rafael	\$3,000.00	\$0.00	\$150.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.00
337 Nuño Marin Raul	\$3,958.05	\$0.00	\$197.90	\$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	\$125.00	\$0.00	\$0.00	\$7.66	\$690.00	\$0.00	\$0.00	\$50.00	\$1,752.40
Total Depto	\$9,458.10	\$0.00	\$472.90	\$150.00	\$0.00	\$426.97	\$690.00	\$0.00	\$0.00	\$129.16	\$8,362.00
<b>Departamento 11 DESARROLLO SOCIAL</b>											
323 Acuña Preciado Samuel Enrique	\$2,791.95	\$0.00	\$139.60	\$139.60	\$0.00	\$54.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,877.20
441 Corona Martinez Juan Manuel	\$4,999.95	\$0.00	\$250.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
453 Rodriguez Velazquez Francisco Martin	\$1,500.00	\$0.00	\$75.00	\$75.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.60
Total Depto	\$9,291.90	\$0.00	\$464.60	\$214.60	-\$115.60	\$577.88	\$0.00	\$0.00	\$0.00	\$100.00	\$8,944.20
<b>Departamento 12 OBRAS PUBLICAS</b>											
144 Rodriguez Leon Alma Gabriela	\$2,500.05	\$0.00	\$125.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.40
147 Arce X Jose	\$2,479.95	\$0.00	\$124.00	\$124.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598.40
148 Quijada Del Rincon Jose Heriberto	\$2,976.75	\$0.00	\$148.84	\$148.84	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.20
152 Nolazco Virgen Benjamin	\$2,976.75	\$0.00	\$148.84	\$148.84	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.20
299 Sedano Ascencion Carlos Alfonso	\$2,446.95	\$0.00	\$122.35	\$122.35	\$0.00	\$1.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40

330	Camacho Gutierrez Humberto	\$2,250.00	\$0.00	\$112.50	\$112.50	-\$34.03	\$0.00	\$0.00	\$0.00	\$255.00	\$0.00	\$2,141.40
356	Arce Nuño Priscila Maria	\$2,098.95	\$0.00	\$104.95	\$104.95	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.40
366	Suarez Ramos Silverio	\$2,479.95	\$0.00	\$124.00	\$124.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598.60
401	Acuña Castillo Jose Alberto	\$2,976.75	\$0.00	\$148.84	\$148.84	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.20
438	Lopez Gomez Enrique	\$7,500.00	\$0.00	\$375.00	\$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	\$137.50	\$137.50	\$0.00	\$49.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.60
467	Lopez Sanchez Maria Luisa	\$2,000.10	\$0.00	\$100.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.60
470	Grajeda Sanchez Hector Javier	\$2,000.10	\$0.00	\$100.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.60
471	Grajeda Flores Hernesto	\$2,000.10	\$0.00	\$100.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.60
473	Nuño Medina Sergio	\$2,000.10	\$0.00	\$100.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.80
474	Martinez Rodriguez Salvador	\$2,000.10	\$0.00	\$100.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.80
Total Depto		\$43,436.55	\$0.00	\$2,171.82	\$1,796.82	-\$456.82	\$1,348.37	\$0.00	\$0.00	\$255.00	\$150.00	\$43,936.40
Departamento 13 VOLTEOS Y MAQUINARIA												
153	Ramirez Gonzalez Pedro	\$2,992.50	\$0.00	\$149.63	\$149.63	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.00
154	Sanchez Guerrero Marcos	\$2,992.50	\$0.00	\$149.63	\$149.63	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.00
155	Balcazar Sepulveda Francisco	\$2,992.50	\$0.00	\$149.63	\$149.63	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.00
158	Lopez X Carlos Efren	\$2,992.50	\$0.00	\$149.63	\$149.63	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.00
159	Camacho Hernandez Gustavo	\$2,755.95	\$0.00	\$137.80	\$137.80	\$0.00	\$50.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,843.40
160	Ramirez Bernal Santiago	\$2,755.95	\$0.00	\$137.80	\$137.80	\$0.00	\$50.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,843.20
163	Ramirez Velazquez Jose Alberto	\$2,800.05	\$653.34	\$140.00	\$140.00	\$0.00	\$138.97	\$0.00	\$0.00	\$0.00	\$0.00	\$3,454.40
164	Rico Medina Martin Isidro	\$2,800.05	\$653.34	\$140.00	\$140.00	\$0.00	\$138.97	\$0.00	\$0.00	\$0.00	\$0.00	\$3,454.40
165	Virgen Velazquez Javier	\$2,800.05	\$0.00	\$140.00	\$140.00	\$0.00	\$55.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.80
316	Estrada Mederos Jose Antonio	\$2,755.95	\$0.00	\$137.80	\$137.80	\$0.00	\$50.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,843.40
329	Novoa Ruvalcaba Guillermo	\$2,800.05	\$466.67	\$140.00	\$140.00	\$0.00	\$118.66	\$0.00	\$0.00	\$964.00	\$0.00	\$2,324.00
333	Azpeitia Mares J. Carmen	\$1,950.00	\$0.00	\$97.50	\$97.50	-\$74.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,122.40
338	Sedano Corona Silviano	\$3,000.00	\$0.00	\$150.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.00
363	Lopez Gonzalez Jorge Alberto	\$2,992.50	\$0.00	\$149.63	\$149.63	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.00
367	Garibaldo Regalado Jose De Jesus	\$1,820.00	\$0.00	\$91.00	\$0.00	-\$83.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,903.00
370	Hernandez Barboza Jaime	\$2,000.10	\$0.00	\$100.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.60
375	Muños Nuñez Luis Enrique	\$1,950.00	\$0.00	\$97.50	\$97.50	-\$74.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,122.40
Total Depto		\$45,150.65	\$1,773.35	\$2,257.55	\$2,166.55	-\$304.64	\$1,060.89	\$0.00	\$0.00	\$964.00	\$0.00	\$47,370.00
Departamento 14 PINTORES												
170	Rodriguez Amaton Jose De Jesus	\$1,929.00	\$0.00	\$96.45	\$96.45	-\$76.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.60
171	Gonzalez Arciniega Miguel Angel	\$1,874.25	\$0.00	\$93.71	\$93.71	-\$79.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.60
Total Depto		\$3,803.25	\$0.00	\$190.16	\$190.16	-\$155.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,149.20
Departamento 15 PADRON Y LICENCIAS												
145	Virgen Velazquez Rosaura	\$2,160.00	\$0.00	\$108.00	\$108.00	-\$57.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.80
340	Nuño Perez Francisco Javier	\$1,599.91	\$0.00	\$80.00	\$0.00	-\$109.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.20
362	Flores Castillo Francisco	\$1,669.95	\$0.00	\$83.50	\$83.50	-\$104.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.20
408	Guijarro Castillo Pedro Ismael	\$1,205.49	\$0.00	\$60.27	\$0.00	-\$134.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.00
447	Leal Tapia Rafael	\$3,499.95	\$0.00	\$175.00	\$0.00	\$0.00	\$151.65	\$690.00	\$0.00	\$0.00	\$70.00	\$2,588.40
481	Castillo Andrade Carlos Humberto	\$1,500.00	\$0.00	\$75.00	\$75.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.60
Total Depto		\$11,635.30	\$0.00	\$581.77	\$266.50	-\$521.85	\$151.65	\$690.00	\$0.00	\$0.00	\$70.00	\$11,512.20
Departamento 16 DEPORTES												
177	Ramirez Garcia Javier	\$1,930.05	\$0.00	\$96.50	\$96.50	-\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53	\$2,062.20
179	Espinosa Avila Anibal	\$1,300.05	\$0.00	\$65.00	\$65.00	-\$128.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493.60
Total Depto		\$3,230.10	\$0.00	\$161.50	\$161.50	-\$204.66	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53	\$3,555.80

**Departamento 17 RASTRO**

180 Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$160.00	\$0.00	\$0.00	\$119.01	\$0.00	\$0.00	\$0.00	\$63.99	\$3,017.00
181 Ruiz Martinez Agustin	\$2,400.00	\$0.00	\$120.00	\$120.00	-\$3.22	\$0.00	\$0.00	\$49.17	\$0.00	\$0.00	\$2,474.00
182 Chacon Ambriz Victor Manuel	\$2,337.30	\$0.00	\$116.87	\$116.87	-\$10.04	\$0.00	\$0.00	\$73.58	\$0.00	\$0.00	\$2,390.60
186 Ortiz Vazquez Marcos	\$2,546.85	\$0.00	\$127.34	\$127.34	\$0.00	\$12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,661.40
188 Marquez Gonzalez Juan Pablo	\$2,546.85	\$0.00	\$127.34	\$127.34	\$0.00	\$12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,661.60
189 Ochoa Iñiguez Ricardo	\$2,546.85	\$0.00	\$127.34	\$127.34	\$0.00	\$12.75	\$0.00	\$74.95	\$0.00	\$0.00	\$2,586.60
190 Diaz Hernandez Cristobal	\$2,546.85	\$0.00	\$127.34	\$127.34	\$0.00	\$12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,661.60
191 Chacon Ambriz Jose Enrique	\$1,847.10	\$0.00	\$92.36	\$92.36	-\$81.47	\$0.00	\$0.00	\$112.12	\$0.00	\$0.00	\$1,908.80
192 Barba Garcia Jose Manuel	\$2,546.85	\$0.00	\$127.34	\$127.34	\$0.00	\$12.75	\$700.00	\$135.08	\$0.00	\$0.00	\$1,826.20
193 Nuño Flores Sergio Alfonso	\$1,847.10	\$0.00	\$92.36	\$92.36	-\$81.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.00
196 Gonzalez Lopez Adrian	\$2,974.80	\$0.00	\$148.74	\$148.74	\$0.00	\$74.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,049.20
197 Garcia Vazquez Joel	\$2,200.05	\$0.00	\$110.00	\$110.00	-\$39.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.40
341 Esparza Davila Francisco Javier	\$1,846.95	\$0.00	\$92.35	\$92.35	-\$81.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.80
344 Hernandez Hernandez Jose Luis	\$1,703.55	\$0.00	\$85.18	\$85.18	-\$102.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,891.20
372 Estrada Garcia Jose Antonio	\$1,847.10	\$0.00	\$92.36	\$92.36	-\$81.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.00
374 Hernandez Facio Pablo Kalid	\$1,847.10	\$0.00	\$92.36	\$92.36	-\$81.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.00
378 Ayala Diaz Uriel Mauricio	\$1,847.10	\$0.00	\$92.36	\$92.36	-\$81.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.00
423 Ramirez Haro Javier	\$1,500.00	\$0.00	\$75.00	\$75.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.60
425 Dueñas Arriola German	\$1,605.00	\$107.00	\$80.25	\$80.25	-\$104.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.80
466 Leal Martinez Selene De Jesus	\$1,500.00	\$0.00	\$75.00	\$75.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.60
Total Depto	\$43,237.35	\$107.00	\$2,161.89	\$2,001.89	-\$979.93	\$257.00	\$700.00	\$444.90	\$0.00	\$63.99	\$44,860.40

**Departamento 18 UNIDAD DEPORTIVA**

195 Buenrostro Camacho Juan	\$1,605.45	\$0.00	\$80.27	\$80.27	-\$108.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.60
199 Rodriguez Naranjo Pablo	\$1,999.95	\$0.00	\$100.00	\$100.00	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.60
201 Ramirez Perez Catarino	\$1,605.45	\$0.00	\$80.27	\$80.27	-\$108.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.40
202 Vazquez Noyola Genaro	\$1,605.45	\$0.00	\$80.27	\$80.27	-\$108.85	\$0.00	\$0.00	\$350.54	\$0.00	\$0.00	\$1,444.00
203 Haro Medina Francisco	\$1,605.45	\$0.00	\$80.27	\$80.27	-\$108.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.60
342 De Leon Padilla Oscar	\$1,391.40	\$0.00	\$69.57	\$69.57	-\$122.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,583.40
359 Serrano Gonzalez Manuel	\$2,500.05	\$0.00	\$125.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.00	\$612.00	\$0.00	\$2,005.40
478 Zamorano Lopez Miguel	\$1,500.00	\$0.00	\$75.00	\$75.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.60
Total Depto	\$13,813.20	\$0.00	\$690.65	\$690.65	-\$745.24	\$7.66	\$0.00	\$350.54	\$612.00	\$0.00	\$14,278.60

**Departamento 19 CEMENTERIO MUNICIPAL**

206 Lopez Chacon Pedro	\$1,703.55	\$0.00	\$85.18	\$85.18	-\$102.58	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$1,741.40
343 Nuño Quintero Ricardo	\$2,200.05	\$0.00	\$110.00	\$110.00	-\$39.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.60
346 Aldana Gonzalez Gilberto Javier	\$1,699.95	\$0.00	\$85.00	\$85.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.80
482 De La Cruz Vargas Nancy Graciela	\$1,700.55	\$0.00	\$85.03	\$85.03	-\$102.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,888.20
Total Depto	\$7,304.10	\$0.00	\$365.21	\$365.21	-\$347.62	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$7,867.00

**Departamento 20 MUSEO DEL MARIACHI**

168 Hernandez Lopez Juan	\$1,605.00	\$0.00	\$80.25	\$80.25	-\$108.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.20
449 Aguilar Ruelas Barbara Leyviana	\$3,000.00	\$0.00	\$150.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.00
Total Depto	\$4,605.00	\$0.00	\$230.25	\$230.25	-\$108.88	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,867.20

**Departamento 21 NOMINA**

244 Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$162.50	\$162.50	\$0.00	\$124.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,288.00
368 Rosas Ramirez Ramiro	\$2,250.00	\$0.00	\$112.50	\$112.50	-\$34.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.60
Total Depto	\$5,500.05	\$0.00	\$275.00	\$275.00	-\$34.03	\$124.46	\$0.00	\$0.00	\$0.00	\$0.00	\$5,684.60

**Departamento 22 CULTURA**

260 Ramirez Oliva Hector Rafael	\$3,150.00	\$0.00	\$157.50	\$157.50	\$0.00	\$113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00
439 Valadez Plazola Aurora Yuridia	\$4,999.95	\$0.00	\$250.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
Total Depto											
	<b>\$8,149.95</b>	<b>\$0.00</b>	<b>\$407.50</b>	<b>\$157.50</b>	<b>\$0.00</b>	<b>\$637.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$7,570.40</b>

#### Departamento 23 AGUA SERVICIOS PUBLICOS

124 Rodriguez Ramirez Maria Del Rosario	\$2,159.85	\$0.00	\$107.99	\$107.99	<b>-\$57.77</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.60
204 Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$175.00	\$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	\$262.50	\$0.00	\$0.00	\$574.14	\$0.00	\$0.00	\$0.00	\$105.00	\$4,571.00
211 Rubio Aguilar Veronica	\$2,098.95	\$0.00	\$104.95	\$104.95	<b>-\$64.39</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.20
215 Frias Mendoza Maximo	\$1,929.00	\$0.00	\$96.45	\$96.45	<b>-\$76.23</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.60
216 Gonzalez Luna Jose Cruz	\$1,654.05	\$220.54	\$82.70	\$82.70	<b>-\$82.35</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,039.60
217 Hernandez Martinez Juan	\$2,040.00	\$0.00	\$102.00	\$102.00	<b>-\$69.12</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.20
218 Garibaldo Ruvalcaba Jesus	\$1,929.00	\$0.00	\$96.45	\$96.45	<b>-\$76.23</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.60
219 Guzman Vazquez Jose Valentin	\$1,654.05	\$0.00	\$82.70	\$82.70	<b>-\$105.74</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.60
220 Uribe Velazco Flumencio	\$1,654.05	\$0.00	\$82.70	\$82.70	<b>-\$105.74</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.60
221 Valdez Valdez Fabian	\$1,801.38	\$0.00	\$90.07	\$0.00	<b>-\$84.39</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885.80
339 Martinez Chavarria Jose Concepcion	\$3,499.95	\$0.00	\$175.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
357 Guijarro Mora Jose	\$1,654.05	\$0.00	\$82.70	\$82.70	<b>-\$105.74</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.60
396 Martinez Navel Ernesto	\$1,929.00	\$0.00	\$96.45	\$96.45	<b>-\$76.23</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.80
454 Orozco Ramos Blas	\$1,650.00	\$0.00	\$82.50	\$82.50	<b>-\$106.00</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,838.40
Total Depto											
	<b>\$34,403.28</b>	<b>\$220.54</b>	<b>\$1,720.16</b>	<b>\$1,017.59</b>	<b>-\$1,009.93</b>	<b>\$877.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105.00</b>	<b>\$35,669.40</b>

#### Departamento 24 FONTANEROS SERVICIOS PUBLICOS

222 Sanchez Garcia Martin	\$2,039.70	\$0.00	\$101.99	\$101.99	<b>-\$69.14</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.80
224 Naranjo Marquez Antonio	\$1,929.90	\$578.97	\$96.50	\$96.50	<b>-\$0.13</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,605.40
225 Hernandez Rodriguez Sergio	\$1,928.55	\$0.00	\$96.43	\$96.43	<b>-\$76.25</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.20
226 Castro Aguiar Martin	\$1,942.50	\$0.00	\$97.13	\$97.13	<b>-\$75.36</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.00
228 Ramirez Guzman Pablo Alejandro	\$1,708.95	\$0.00	\$85.45	\$85.45	<b>-\$102.23</b>	\$0.00	\$0.00	\$0.00	\$593.00	\$0.00	\$1,303.60
229 Ochoa Barron Nicolas	\$1,708.95	\$512.69	\$85.45	\$85.45	<b>-\$58.79</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,365.80
230 Cariño Martinez Joel	\$1,708.95	\$0.00	\$85.45	\$85.45	<b>-\$102.23</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.60
231 Real Rodriguez Javier	\$1,708.95	\$0.00	\$85.45	\$85.45	<b>-\$102.23</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.60
477 Garcia Sanchez Christian	\$1,708.95	\$0.00	\$85.45	\$85.45	<b>-\$102.23</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.80
Total Depto											
	<b>\$16,385.40</b>	<b>\$1,091.66</b>	<b>\$819.30</b>	<b>\$819.30</b>	<b>-\$688.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$593.00</b>	<b>\$0.00</b>	<b>\$18,391.80</b>

#### Departamento 25 PIPAS SERVICIOS PUBLICOS

233 Mederos Aguilar Antonio	\$1,800.00	\$300.00	\$90.00	\$90.00	<b>-\$68.16</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,258.20
Total Depto											
	<b>\$1,800.00</b>	<b>\$300.00</b>	<b>\$90.00</b>	<b>\$90.00</b>	<b>-\$68.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,258.20</b>

#### Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS

235 Grajeda Morales Blas	\$2,370.45	\$0.00	\$118.52	\$118.52	<b>-\$6.44</b>	\$0.00	\$0.00	\$125.01	\$0.00	\$0.00	\$2,370.40
236 Hernandez Flores Rodolfo	\$1,929.30	\$0.00	\$96.47	\$0.00	<b>-\$76.21</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.40
237 Real Rodriguez Miguel Angel	\$1,929.30	\$0.00	\$96.47	\$96.47	<b>-\$76.21</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.00
238 Aguilar Copado Cristian	\$1,929.30	\$0.00	\$96.47	\$96.47	<b>-\$76.21</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.00
240 Hernandez Lopez Rodolfo	\$1,929.30	\$0.00	\$96.47	\$96.47	<b>-\$76.21</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.00
241 Hernandez Flores Roberto	\$1,929.30	\$0.00	\$96.47	\$96.47	<b>-\$76.21</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.80
242 Ramirez Garcia Pedro	\$1,984.50	\$132.30	\$99.23	\$99.23	<b>-\$67.38</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,283.40
Total Depto											
	<b>\$14,001.45</b>	<b>\$132.30</b>	<b>\$700.10</b>	<b>\$603.63</b>	<b>-\$454.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,067.00</b>

#### Departamento 27 ALUMBRADO PUBLICO

245 Rosas Jimenez Francisco Javier	\$2,656.50	\$0.00	\$132.83	\$132.83	\$0.00	\$39.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,749.60
345 Jimenez Ruelas Juan Pablo	\$1,995.00	\$0.00	\$99.75	\$99.75	<b>-\$72.00</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.80
351 De Leon Tejeda Jose Carmen	\$1,995.00	\$0.00	\$99.75	\$99.75	<b>-\$72.00</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.60

Total Depto											
	\$6,646.50	\$0.00	\$332.33	\$332.33	-\$144.00	\$39.61	\$0.00	\$0.00	\$0.00	\$0.00	\$7,083.00
<b>Departamento 28 ASEO PUBLICO</b>											
246 Ortiz Sanchez Raul	\$2,630.10	\$0.00	\$131.50	\$131.50	\$0.00	\$21.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,739.80
247 Alvarado Chavarin Ricardo	\$1,708.50	\$0.00	\$85.43	\$85.43	-\$102.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.00
248 Gallegos Madrigal Jesus	\$2,493.60	\$498.72	\$124.68	\$124.68	\$0.00	\$69.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.60
249 Anguiano Garcia Jose Bonifacio	\$1,708.95	\$0.00	\$85.45	\$85.45	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.80
250 Garcia Flores Manuel Antonio	\$2,133.60	\$0.00	\$106.68	\$106.68	-\$60.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,301.00
254 Valadez Hernandez Adolfo	\$1,708.95	\$512.69	\$85.45	\$85.45	-\$55.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.80
255 Valdez Pacheco Jose De Jesus	\$1,708.95	\$341.79	\$85.45	\$85.45	-\$71.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,207.40
256 Valdez Pacheco Rigoberto	\$1,708.95	\$341.79	\$85.45	\$85.45	-\$71.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,207.40
257 Ruelas Lopez Eusebio	\$1,708.95	\$0.00	\$85.45	\$85.45	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.60
258 Garcia Chavarin Miguel	\$2,133.00	\$639.90	\$106.65	\$106.65	\$0.00	\$46.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,833.00
259 Lara X Raul	\$1,764.00	\$0.00	\$88.20	\$88.20	-\$86.79	\$0.00	\$0.00	\$114.29	\$966.00	\$0.00	\$858.80
262 Sanchez Naranjo Filiberto	\$1,501.65	\$0.00	\$75.08	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,692.20
263 Valadez Sermeño Refugio	\$1,433.25	\$0.00	\$71.66	\$71.66	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80
264 Vidrio Sanchez Juan	\$1,433.25	\$0.00	\$71.66	\$71.66	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80
267 Copado Camacho Miguel Angel	\$1,669.95	\$500.99	\$83.50	\$83.50	-\$61.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,315.60
270 Crisosto Rodriguez Raymundo	\$1,516.20	\$0.00	\$75.81	\$75.81	-\$114.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,706.60
271 Castellanos Bernal Francisco Javier	\$1,669.95	\$0.00	\$83.50	\$83.50	-\$104.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.20
272 Flores Gutierrez Arturo	\$1,669.95	\$0.00	\$83.50	\$83.50	-\$104.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.20
347 Covarrubias Gonzalez Emilio	\$649.95	\$0.00	\$32.50	\$32.50	-\$170.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.60
352 De Leon Tejeda Martin	\$1,708.95	\$0.00	\$85.45	\$85.45	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.60
371 Rodriguez Haro Jose De Jesus	\$1,600.05	\$0.00	\$80.00	\$80.00	-\$109.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.20
377 Corona X Juan Martin	\$2,133.00	\$0.00	\$106.65	\$106.65	-\$60.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.20
479 Sanchez Andrade Francisco Cruz	\$1,708.95	\$0.00	\$85.45	\$85.45	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.60
Total Depto	\$40,102.65	\$2,835.88	\$2,005.15	\$2,005.15	-\$1,937.10	\$137.64	\$0.00	\$114.29	\$966.00	\$0.00	\$45,662.80
<b>Departamento 29 INFORMATICA</b>											
277 Rubio Solorzano Jose Rogelio	\$5,000.10	\$0.00	\$250.01	\$0.00	\$0.00	\$523.56	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.60
460 Avila Lugo Getsemani	\$2,000.10	\$0.00	\$100.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.80
Total Depto	\$7,000.20	\$0.00	\$350.01	\$100.00	-\$71.68	\$523.56	\$0.00	\$0.00	\$0.00	\$100.00	\$6,548.40
<b>Departamento 30 DESARROLLO AGROPECUARIO</b>											
319 De Leon Politron Rodrigo	\$3,499.95	\$0.00	\$175.00	\$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	\$124.00	\$124.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$52.07	\$2,546.40
444 Coronel Partida Antemio	\$3,499.95	\$0.00	\$175.00	\$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	\$112.50	\$112.50	-\$34.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.40
Total Depto	\$11,729.85	\$0.00	\$586.50	\$236.50	-\$34.03	\$308.78	\$0.00	\$0.00	\$0.00	\$122.07	\$11,569.60
<b>Departamento 31 INTENDENCIA</b>											
117 Grajeda Morales Maria De Jesus	\$1,378.05	\$0.00	\$68.90	\$68.90	-\$123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.40
130 Gonzalez Acosta Maria De Jesus	\$1,471.95	\$0.00	\$73.60	\$73.60	-\$117.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,662.80
146 Chavarin Camarena Maria De Jesus	\$882.00	\$0.00	\$44.10	\$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	\$68.90	\$68.90	-\$123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.40
397 Valle Leal Maria Elba	\$1,471.95	\$0.00	\$73.60	\$73.60	-\$117.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.00
413 Breton Moreno Sabina	\$764.40	\$0.00	\$38.22	\$0.00	-\$162.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$927.20
417 Gallegos Hernandez Maria Susana	\$1,378.05	\$0.00	\$68.90	\$68.90	-\$123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.40
472 Huerta Chavarin Delia	\$1,378.05	\$0.00	\$68.90	\$68.90	-\$123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.40
486 Aguilar Rodriguez Maria Del Carmen	\$1,000.05	\$0.00	\$50.00	\$50.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,197.80
Total Depto	\$11,102.55	\$0.00	\$555.12	\$472.80	-\$1,194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,769.60

**Departamento 32 DELEGADOS**

379 Guerrero Lopez Willyam Israel	\$1,699.95	\$0.00	\$85.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.60
380 Villegas Acosta Adan	\$1,699.95	\$0.00	\$85.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.60
381 Tejeda Diaz Indalecio	\$1,699.95	\$0.00	\$85.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.60
382 Segura Palomino Francisco	\$1,699.95	\$0.00	\$85.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.60
384 Montelongo Ruiz J. Jesus	\$1,699.95	\$0.00	\$85.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.60
Total Depto	\$8,499.75	\$0.00	\$425.00	\$0.00	-\$514.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,013.00

**Departamento 33 SECRETARIO(A) DELEGACION**

289 Hernandez Rangel Claudia Veronica	\$1,129.95	\$0.00	\$56.50	\$56.50	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.80
348 Ramirez Villegas Cecilio	\$1,129.95	\$0.00	\$56.50	\$56.50	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.80
395 Tejeda Amador Esmeralda	\$1,129.95	\$0.00	\$56.50	\$56.50	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.80
468 Ruiz Estrada Marina	\$1,129.95	\$0.00	\$56.50	\$56.50	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.80
483 Gutierrez Alcalá Alondra Eleacer	\$1,129.95	\$0.00	\$56.50	\$56.50	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,326.00
Total Depto	\$5,649.75	\$0.00	\$282.50	\$282.50	-\$696.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.20

**Departamento 34 BIBLIOTECAS**

293 Ramos Flores Cristina	\$1,312.05	\$0.00	\$65.60	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
294 Rodriguez Zarate Maria Cecilia	\$1,312.05	\$0.00	\$65.60	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
295 Haro Vargas Nancy	\$1,312.05	\$0.00	\$65.60	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
296 Gonzalez Plazola Laura Alejandra	\$1,312.05	\$0.00	\$65.60	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
298 Guijarro Patricio Luz Beatriz	\$1,312.05	\$0.00	\$65.60	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
320 Alvarez Jimenez Sara Elsa	\$1,312.05	\$0.00	\$65.60	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
349 Zarate Hernandez Maria Guadalupe	\$1,312.05	\$0.00	\$65.60	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
476 Alvarado Rodriguez Rocio	\$1,312.05	\$0.00	\$65.60	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.40
Total Depto	\$10,496.40	\$0.00	\$524.80	\$524.80	-\$1,021.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,041.80

**Departamento 35 AGENCIAS**

306 Medina Lopez Marcelino	\$1,000.05	\$0.00	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
Total Depto	\$13,000.65	\$0.00	\$650.00	\$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	\$88.20	\$88.20	-\$86.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,939.00
268 Esparza Buenrrostro Florencio	\$1,669.95	\$0.00	\$83.50	\$83.50	-\$104.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.20
269 Fletes Ramirez Francisco	\$1,669.95	\$0.00	\$83.50	\$83.50	-\$104.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.20
274 García Mora Rafael	\$1,433.25	\$0.00	\$71.66	\$71.66	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80
275 Ruelas Aguilar Justo	\$1,433.25	\$0.00	\$71.66	\$71.66	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80
276 De Leon Avila Daniel	\$1,455.00	\$0.00	\$72.75	\$72.75	-\$118.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,646.20
Total Depto	\$9,425.40	\$0.00	\$471.27	\$471.27	-\$654.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,551.20

Departamento 40 CASA CULTURA

332 Camacho Romero Rosendo	\$1,516.05	\$0.00	\$75.80	\$75.80	-\$114.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,706.40
475 Hernandez Leon Jose Jesus	\$1,750.05	\$0.00	\$87.50	\$87.50	-\$87.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.40
Total Depto											
	\$3,266.10	\$0.00	\$163.30	\$163.30	-\$202.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.80

Departamento 43 DESARROLLO HUMANO

113 Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$175.00	\$175.00	\$0.00	\$151.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.60
120 Aguilar Rodriguez Edgar Rafael	\$4,999.95	\$0.00	\$250.00	\$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	\$117.50	\$117.50	-\$8.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.20
Total Depto											
	\$10,850.10	\$0.00	\$542.50	\$292.50	-\$8.66	\$675.20	\$0.00	\$0.00	\$0.00	\$100.00	\$10,376.20

Total Gral.	\$608,610.87	\$6,460.73	\$31,430.61	\$18,309.44	-\$16,179.99	\$25,096.62	\$7,140.81	\$1,034.74	\$4,678.00	\$6,681.95	\$604,926.00
-------------	--------------	------------	-------------	-------------	--------------	-------------	------------	------------	------------	------------	--------------