

**CONTPAQ i**
**NÓMINAS**
**Ayuntamiento 2012-2015**
**Lista de Raya . Periodo 8 al 8 Quincenal del 16/04/2014 al 30/04/2014**
**MCJ -850101-1C5**

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informativo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>												
431	Briseño Ramirez Ramon	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
432	Alvarez Jimenez Irma Yolanda	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
433	Nuño Barron Luz Maria	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
434	Camacho Lopez Maria Del Carmen	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
435	Lopez Rosas Javier	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
455	Ibarra Moreno Miguel Angel	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
456	Guerrero Guerrero Salvador	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
457	Ambriz Morales Ramiro	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
494	Ramirez Ramirez Refugio	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
Total Depto		<b>\$62,176.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,355.69</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,763.40</b>	<b>\$51,057.80</b>
<b>Departamento 2 PRESIDENCIA</b>												
354	Naranjo De Leon Guadalupe Leticia	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
407	Godoy Solano Jose Trinidad	\$1,785.11	\$0.00	\$0.00	-\$85.44	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,870.40
430	Ibarra Vazquez Felix Alberto	\$17,496.60	\$0.00	\$0.00	\$0.00	\$3,433.63	\$0.00	\$0.05	\$0.00	\$0.00	\$1,399.72	\$12,663.20
443	Najera Arriola Jesus Oscar	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
Total Depto		<b>\$25,108.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$124.48</b>	<b>\$3,616.34</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,399.72</b>	<b>\$20,216.40</b>
<b>Departamento 3 SINDICATURA</b>												
121	Ulloa Perez Hugo	\$4,502.25	\$0.00	\$0.00	\$0.00	\$434.35	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$4,068.00
436	Nieves Huerta Gilberto David	\$10,190.10	\$0.00	\$0.00	\$0.00	\$1,629.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$815.20	\$7,745.60
462	Gaspar Quezada Brenda Selene	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
469	Carrillo Mendoza Alberto David	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,243.60
Total Depto		<b>\$19,102.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$77.88</b>	<b>\$2,063.70</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$815.20</b>	<b>\$16,301.00</b>
<b>Departamento 4 SECRETARIA GENERAL</b>												
111	Sevilla Gonzalez Juan Manuel	\$9,315.00	\$0.00	\$0.00	\$0.00	\$1,442.43	\$3,000.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$4,872.60
113	Brambila Robles Luz Margarita	\$3,675.11	\$0.00	\$0.00	\$0.00	\$297.06	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,378.00
132	Arroyo Aguayo Ruben Constantino	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
145	Virgen Velazquez Rosaura	\$2,268.00	\$0.00	\$0.00	-\$32.07	\$0.00	\$500.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,800.00
284	Garcia Ramirez Ricardo	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,103.80
334	Alvarez Morales Jose De Jesus	\$4,140.00	\$0.00	\$0.00	\$0.00	\$371.44	\$485.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,283.60
446	Montelongo Aguayo Justino	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,939.80
452	Herrera Diaz Alejandro	\$2,362.50	\$0.00	\$0.00	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80
502	Cabral Trujillo Irma Estela	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,348.60
Total Depto		<b>\$33,083.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$150.17</b>	<b>\$2,466.56</b>	<b>\$4,985.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,782.00</b>

<b>Departamento 5 JUZGADO MUNICIPAL</b>											
485 Limon Partida Jose Carlos	\$2,587.50	\$0.00	\$0.00	\$0.00	\$17.18	\$500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,070.40
500 Medrano Villegas Xochitl	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,071.60
Total Depto	\$4,587.60	\$0.00	\$0.00	-\$71.68	\$17.18	\$500.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,142.00
<b>Departamento 6 HACIENDA MUNICIPAL</b>											
128 Alvarez Virgen Teofilo Jaime	\$3,177.60	\$0.00	\$0.00	\$0.00	\$116.58	\$1,100.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,961.00
355 Garcia Haro Acela Guadalupe	\$2,625.05	\$437.50	\$0.00	\$0.00	\$83.78	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,978.80
358 Vazquez Pimienta Alma Georgina	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
414 Nuño Reyes Cesar Miguel	\$3,412.55	\$955.00	\$0.00	\$0.00	\$142.14	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,725.40
437 Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$0.00	\$0.00	\$1,629.35	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$8,560.60
448 Garcia Espinoza Rigoberto	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
465 Guerrero Lopez Rodolfo Hernan	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto	\$27,910.14	\$1,392.50	\$0.00	-\$38.94	\$2,198.99	\$1,600.00	\$0.19	\$0.00	\$0.00	\$0.00	\$25,542.40
<b>Departamento 7 CATASTRO</b>											
176 Camacho Lopez Aniceto	\$4,075.65	\$0.00	\$0.00	\$0.00	\$361.15	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,714.40
312 Zarate Ruiz Norberto	\$2,268.00	\$0.00	\$0.00	-\$32.07	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,300.20
313 Alvarado Castillo J Refugio	\$1,939.30	\$0.00	\$0.00	-\$75.57	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.00
314 Medina Garibaldo Blanca Araceli	\$2,056.97	\$0.00	\$0.00	-\$68.04	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,125.00
361 Vallarta Covarrubias Hector Emanuel	\$2,333.38	\$0.00	\$0.00	-\$10.47	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,344.00
445 Gonzalez Cruz Melchor	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.95	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,066.00
493 Rodriguez Esparza Mayra Isabel	\$2,172.45	\$0.00	\$0.00	-\$56.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,228.80
Total Depto	\$19,345.75	\$0.00	\$0.00	-\$242.55	\$795.10	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$18,793.40
<b>Departamento 8 PROM. ECON. Y DES. HUMANO</b>											
120 Aguilar Rodriguez Edgar Rafael	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
453 Rodriguez Velazquez Francisco Martin	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
458 Lopez Hernandez Severo Antonio	\$2,467.55	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,463.40
488 Ruelas Marizcal Maria Del Socorro	\$2,204.06	\$0.00	\$0.00	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto	\$11,421.61	\$0.00	\$0.00	-\$149.83	\$562.25	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$11,009.00
<b>Departamento 9 REGISTRO CIVIL</b>											
133 Rubio Jimenez Ana Lorena	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
135 Aldana Acosta Carmen Maria Del Socro	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,939.80
209 Hernandez Alvarez Thelma Karina	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$210.00	\$0.00	\$0.00	\$2,393.80
288 Ruiz Rico Maura	\$1,939.30	\$0.00	\$0.00	-\$75.57	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,014.80
398 Silva Cinco Dorotea Del Rosario	\$2,946.20	\$0.00	\$0.00	\$0.00	\$71.13	\$0.00	-\$0.12	\$208.99	\$0.00	\$0.00	\$2,666.20
Total Depto	\$13,336.95	\$0.00	\$0.00	-\$114.61	\$275.10	\$500.00	-\$0.13	\$418.99	\$0.00	\$0.00	\$12,257.60
<b>Departamento 10 COMUNICACION SOCIAL</b>											
138 Fletes Palacios Miguel Rafael	\$2,520.00	\$0.00	\$0.00	\$0.00	\$9.83	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,510.20
337 Nuño Marin Raul	\$4,096.50	\$0.00	\$0.00	\$0.00	\$364.49	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,732.00
450 Allende Nuño Amilcar Daniel	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
501 Romero Olivera Gerardo Martin	\$4,000.05	\$0.00	\$0.00	\$0.00	\$349.05	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,651.00

Total Depto		\$13,241.60	\$0.00	\$0.00	\$0.00	\$744.63	\$1,000.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$11,497.00
Departamento 11 DESARROLLO SOCIAL												
124	Rodriguez Ramirez Maria Del Rosario	\$2,267.84	\$0.00	\$0.00	-\$32.09	\$0.00	\$500.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,800.00
323	Acuña Preciado Samuel Enrique	\$2,931.55	\$0.00	\$0.00	\$0.00	\$69.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,862.00
359	Serrano Gonzalez Manuel	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
441	Corona Martinez Juan Manuel	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
Total Depto		\$12,999.44	\$0.00	\$0.00	-\$32.09	\$648.91	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$11,882.60
Departamento 12 OBRAS PUBLICAS												
144	Rodriguez Leon Alma Gabriela	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$250.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,353.60
147	Arce X Jose	\$2,603.95	\$0.00	\$0.00	\$0.00	\$18.97	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,585.00
148	Quijada Del Rincon Jose Heriberto	\$3,125.59	\$0.00	\$0.00	\$0.00	\$110.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,014.80
152	Nolazco Virgen Benjamin	\$3,125.59	\$0.00	\$0.00	\$0.00	\$110.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,014.80
299	Sedano Ascencion Carlos Alfonso	\$2,569.30	\$770.79	\$0.00	\$0.00	\$127.27	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,212.80
330	Camacho Gutierrez Humberto	\$2,362.50	\$0.00	\$0.00	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80
366	Suarez Ramos Silverio	\$2,603.95	\$0.00	\$0.00	\$0.00	\$18.97	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,585.00
438	Lopez Gomez Enrique	\$7,762.50	\$0.00	\$0.00	\$0.00	\$1,110.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$6,651.60
467	Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
470	Grajeda Sanchez Hector Javier	\$2,100.11	\$630.03	\$560.03	\$0.00	\$73.86	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,216.20
473	Nuño Medina Sergio	\$2,100.11	\$350.02	\$560.03	\$0.00	\$43.39	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,966.80
474	Martinez Rodriguez Salvador	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
491	Chavarin Alvarado Felipe	\$2,250.00	\$525.00	\$0.00	\$0.00	\$46.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,728.60
Total Depto		\$37,428.87	\$2,275.84	\$1,120.06	-\$135.84	\$1,682.75	\$250.00	\$0.06	\$0.00	\$0.00	\$0.00	\$39,027.80
Departamento 13 VOLTEOS Y MAQUINARIA												
153	Ramirez Gonzalez Pedro	\$3,142.13	\$366.58	\$0.00	\$0.00	\$144.05	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,364.80
154	Sanchez Guerrero Marcos	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
155	Balcazar Sepulveda Francisco	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
158	Lopez X Carlos Efren	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
159	Camacho Hernandez Gustavo	\$2,893.75	\$0.00	\$0.00	\$0.00	\$65.42	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,828.40
160	Ramirez Bernal Santiago	\$2,893.75	\$0.00	\$0.00	\$0.00	\$65.42	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,828.40
163	Ramirez Velazquez Jose Alberto	\$2,940.05	\$588.01	\$0.00	\$0.00	\$146.71	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$3,381.20
164	Rico Medina Martin Isidro	\$2,940.05	\$588.01	\$0.00	\$0.00	\$146.71	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,381.40
165	Virgen Velazquez Francisco Javier	\$2,940.05	\$0.00	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,869.60
316	Estrada Mederos Jose Antonio	\$2,893.75	\$482.29	\$0.00	\$0.00	\$130.30	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,245.80
333	Azpeitia Mares J. Carmen	\$2,047.50	\$0.00	\$0.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,116.20
338	Sedano Corona Silviano	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
363	Lopez Gonzalez Jorge Alberto	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
370	Hernandez Barboza Jaime	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
375	Muños Nuñez Luis Enrique	\$2,047.50	\$0.00	\$0.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,116.20
Total Depto		\$42,957.10	\$2,024.89	\$0.00	-\$137.28	\$1,341.18	\$0.00	-\$0.31	\$0.00	\$0.00	\$0.00	\$43,778.40
Departamento 14 PINTORES												
170	Rodriguez Amaton Jose De Jesus	\$2,025.45	\$0.00	\$0.00	-\$70.05	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.60
171	Gonzalez Arciniega Miguel Angel	\$1,967.96	\$0.00	\$0.00	-\$73.73	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,041.60
Total Depto												

		\$3,993.41	\$0.00	\$0.00	-\$143.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$4,137.20
<b>Departamento 15 PADRON Y LICENCIAS</b>												
340	Nuño Perez Francisco Javier	\$1,938.35	\$0.00	\$0.00	-\$75.63	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,014.00
362	Flores Castillo Francisco	\$1,753.45	\$0.00	\$0.00	-\$87.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
408	Guijarro Castillo Pedro Ismael	\$1,460.50	\$0.00	\$0.00	-\$118.13	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,578.60
447	Leal Tapia Rafael	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
481	Castillo Andrade Carlos Humberto	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto		\$10,349.80	\$0.00	\$0.00	-\$392.02	\$182.71	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$10,559.20
<b>Departamento 16 DEPORTES</b>												
177	Ramirez Garcia Javier	\$1,997.55	\$0.00	\$0.00	-\$71.84	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,069.40
Total Depto		\$1,997.55	\$0.00	\$0.00	-\$71.84	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,069.40
<b>Departamento 17 RASTRO</b>												
180	Vigil Aguilar Miguel	\$3,311.85	\$0.00	\$883.16	\$0.00	\$329.23	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,865.80
181	Ruiz Martinez Agustin	\$2,520.00	\$336.00	\$672.00	\$0.00	\$120.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,408.00
182	Chacon Ambriz Victor Manuel	\$2,454.16	\$327.22	\$654.44	\$0.00	\$109.98	\$0.00	\$0.06	\$73.58	\$0.00	\$0.00	\$3,252.20
186	Ortiz Vazquez Marcos	\$2,674.19	\$0.00	\$713.12	\$0.00	\$84.43	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$3,302.80
188	Marquez Gonzalez Juan Pablo	\$2,674.19	\$0.00	\$713.12	\$0.00	\$84.43	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$3,303.00
189	Ochoa Iñiguez Ricardo	\$2,674.19	\$0.00	\$713.12	\$0.00	\$84.43	\$0.00	-\$0.07	\$74.95	\$0.00	\$0.00	\$3,228.00
190	Diaz Hernandez Cristobal	\$2,674.19	\$0.00	\$356.56	\$0.00	\$60.93	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,970.00
191	Chacon Ambriz Jose Enrique	\$1,939.45	\$0.00	\$0.00	-\$75.56	\$0.00	\$0.00	-\$0.11	\$112.12	\$0.00	\$0.00	\$1,903.00
192	Barba Garcia Jose Manuel	\$2,674.19	\$0.00	\$0.00	\$0.00	\$41.53	\$0.00	-\$0.02	\$135.08	\$0.00	\$0.00	\$2,497.60
196	Gonzalez Lopez Adrian	\$3,123.54	\$0.00	\$0.00	\$0.00	\$110.69	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,012.80
197	Garcia Vazquez Joel	\$2,310.05	\$0.00	\$616.01	\$0.00	\$20.50	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,905.60
341	Esparza Davila Francisco Javier	\$1,939.30	\$258.57	\$517.15	-\$2.36	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,717.40
344	Hernandez Hernandez Jose Luis	\$1,788.73	\$0.00	\$476.99	-\$69.94	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,335.60
372	Estrada Garcia Jose Antonio	\$1,939.35	\$0.00	\$517.16	-\$39.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,496.20
374	Hernandez Facio Pablo Kalid	\$1,680.86	\$0.00	\$258.59	-\$83.83	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,023.20
378	Ayala Diaz Uriel Mauricio	\$1,939.45	\$0.00	\$258.59	-\$67.28	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,265.20
423	Ramirez Haro Javier	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
425	Dueñas Arriola German	\$1,685.25	\$449.40	\$449.40	-\$26.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,610.80
466	Leal Martinez Selene De Jesus	\$1,470.00	\$0.00	\$420.00	-\$104.08	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,994.20
Total Depto		\$43,047.94	\$1,371.19	\$8,219.41	-\$580.26	\$1,046.16	\$0.00	-\$0.29	\$395.73	\$0.00	\$0.00	\$51,777.20
<b>Departamento 18 UNIDAD DEPORTIVA</b>												
116	Villa Uribe Ismael	\$1,591.85	\$212.25	\$212.25	-\$79.97	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,096.20
195	Buenrrostro Camacho Juan	\$1,685.72	\$0.00	\$0.00	-\$103.72	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,789.40
199	Rodriguez Naranjo Pablo	\$2,099.95	\$0.00	\$0.00	-\$64.28	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,164.20
201	Ramirez Perez Catarino	\$1,685.72	\$140.48	\$0.00	-\$85.50	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,911.80
203	Haro Medina Francisco	\$2,100.00	\$280.00	\$0.00	-\$25.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,405.60
342	De Leon Padilla Oscar	\$1,460.97	\$0.00	\$0.00	-\$118.10	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,579.00
346	Aldana Gonzalez Gilberto Javier	\$1,784.95	\$0.00	\$0.00	-\$85.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,870.40
351	De Leon Tejeda Jose Carmen	\$2,094.75	\$314.21	\$558.60	\$0.00	\$38.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,928.80
478	Zamorano Lopez Miguel	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto		\$16,078.91	\$946.94	\$770.85	-\$673.42	\$38.76	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$18,431.20

**Departamento 19 CEMENTERIO MUNICIPAL**

129 De Leon Cobian Luis Jorge	\$1,591.85	\$0.00	\$0.00	-\$109.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,701.60
276 De Leon Avila Daniel	\$1,527.75	\$0.00	\$0.00	-\$113.83	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,641.60
343 Nuño Quintero Ricardo	\$2,310.05	\$0.00	\$0.00	-\$27.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,337.60
482 De La Cruz Vargas Nancy Graciela	\$1,785.58	\$0.00	\$0.00	-\$85.41	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,871.00
Total Depto	\$7,215.23	\$0.00	\$0.00	-\$336.46	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$7,551.80

**Departamento 20 MUSEO DEL MARIACHI**

168 Hernandez Lopez Juan	\$1,685.25	\$0.00	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00
Total Depto	\$1,685.25	\$0.00	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00

**Departamento 21 NOMINA**

244 Hernandez Cabral Ernesto	\$3,412.55	\$995.00	\$460.00	\$0.00	\$142.14	\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,725.40
368 Rosas Ramirez Ramiro	\$2,362.50	\$708.75	\$0.00	\$0.00	\$84.73	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,986.60
Total Depto	\$5,775.05	\$1,703.75	\$460.00	\$0.00	\$226.87	\$1,000.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$6,712.00

**Departamento 22 CULTURA**

260 Ramirez Oliva Hector Rafael	\$3,307.50	\$0.00	\$0.00	\$0.00	\$130.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,176.80
439 Valadez Plazola Aurora Yuridia	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
498 Alvarez Tellez J. Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
Total Depto	\$11,482.50	\$0.00	\$0.00	\$0.00	\$765.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$10,716.60

**Departamento 23 AGUA SERVICIOS PUBLICOS**

204 Castillo Torres Hector Gustavo	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
211 Rubio Aguilar Veronica	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,242.80
215 Frias Mendoza Maximo	\$2,025.45	\$337.57	\$0.00	-\$27.24	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,390.20
216 Gonzalez Luna Jose Cruz	\$1,736.75	\$405.24	\$463.13	-\$10.82	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,616.00
217 Hernandez Martinez Juan	\$2,142.00	\$357.00	\$571.20	\$0.00	\$49.93	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,020.20
218 Garibaldo Ruvalcaba Jesus	\$2,025.45	\$472.61	\$540.12	\$0.00	\$46.44	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,991.60
220 Uribe Velazco Flumencio	\$1,736.75	\$0.00	\$0.00	-\$93.62	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,830.40
221 Valdez Valdez Fabian	\$2,026.55	\$135.10	\$540.41	-\$5.05	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,707.20
246 Ortiz Sanchez Raul	\$2,761.61	\$0.00	\$0.00	\$0.00	\$51.04	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,710.60
339 Martinez Chavarria Jose Concepcion	\$2,656.50	\$0.00	\$0.00	\$0.00	\$39.61	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,616.80
396 Martinez Navel Ernesto	\$2,025.45	\$168.79	\$540.12	-\$1.53	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,736.00
454 Orozco Ramos Blas	\$1,732.50	\$0.00	\$0.00	-\$93.89	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,826.40
489 Guijarro Delgado Jose Efrain	\$1,736.75	\$0.00	\$463.13	-\$73.71	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,273.60
495 Rosas Ramirez Jose Alberto	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,071.60
499 Sevilla Romero Miguel	\$2,400.00	\$160.00	\$640.00	\$0.00	\$64.05	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,136.00
Total Depto	\$32,832.26	\$2,036.31	\$3,758.11	-\$416.58	\$433.78	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$38,609.20

**Departamento 24 FONTANEROS SERVICIOS PUBLICOS**

222 Sanchez Garcia Martin	\$2,141.68	\$642.51	\$571.12	\$0.00	\$80.95	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$3,274.20
224 Naranjo Marquez Antonio	\$2,026.39	\$607.92	\$0.00	\$0.00	\$16.76	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,617.60
225 Hernandez Rodriguez Sergio	\$2,024.98	\$607.49	\$539.99	\$0.00	\$61.05	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,111.40
226 Castro Aguiar Martin	\$2,039.63	\$0.00	\$0.00	-\$69.15	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,108.80

228	Ramirez Guzman Pablo Alejandro	\$1,794.40	\$538.32	\$478.51	\$0.00	\$10.61	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,800.60
229	Ochoa Barron Nicolas	\$1,794.40	\$538.32	\$0.00	-\$29.91	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,362.80
230	Cariño Martinez Joel	\$1,794.40	\$239.25	\$478.51	-\$36.42	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,548.60
231	Real Rodriguez Javier	\$1,794.40	\$358.88	\$478.51	-\$8.92	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,640.80
477	Garcia Sanchez Christian	\$1,794.40	\$478.51	\$0.00	-\$36.42	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,309.40
Total Depto		\$17,204.68	\$4,011.20	\$2,546.64	-\$180.82	\$169.37	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$23,774.20
Departamento 25 PIPAS SERVICIOS PUBLICOS												
233	Mederos Aguilar Antonio	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
329	Novoa Ruvalcaba Guillermo	\$2,940.05	\$0.00	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$964.00	\$0.00	\$1,905.60
Total Depto		\$5,440.10	\$0.00	\$0.00	\$0.00	\$78.12	\$0.00	-\$0.02	\$0.00	\$964.00	\$0.00	\$4,398.00
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS												
235	Grajeda Morales Blas	\$2,488.97	\$663.73	\$331.86	\$0.00	\$125.15	\$0.00	\$0.00	\$125.01	\$0.00	\$0.00	\$3,234.40
236	Hernandez Flores Rodolfo	\$2,025.76	\$135.05	\$540.20	-\$5.16	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,706.20
237	Real Rodriguez Miguel Angel	\$2,025.76	\$270.10	\$540.20	\$0.00	\$9.53	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,826.60
241	Hernandez Flores Roberto	\$2,025.76	\$135.05	\$270.10	-\$34.55	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,465.60
242	Ramirez Garcia Pedro	\$2,083.72	\$0.00	\$0.00	-\$66.05	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,149.80
471	Grajeda Flores Hernesto	\$2,100.11	\$630.03	\$280.01	\$0.00	\$57.14	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,953.20
490	Ramirez Gomez Salvador	\$1,785.11	\$0.00	\$238.01	-\$77.82	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,101.00
Total Depto		\$14,535.19	\$1,833.96	\$2,200.38	-\$183.58	\$191.82	\$0.00	-\$0.52	\$125.01	\$0.00	\$0.00	\$18,436.80
Departamento 27 ALUMBRADO PUBLICO												
245	Rosas Jimenez Francisco Javier	\$2,789.33	\$371.91	\$0.00	\$0.00	\$107.21	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,054.20
345	Jimenez Ruelas Juan Pablo	\$2,094.75	\$279.30	\$0.00	-\$26.23	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,400.20
Total Depto		\$4,884.08	\$651.21	\$0.00	-\$26.23	\$107.21	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$5,454.40
Departamento 28 ASEO PUBLICO												
206	Lopez Chacon Pedro	\$1,788.73	\$119.25	\$476.99	-\$64.09	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,449.20
238	Aguilar Copado Cristian	\$2,025.76	\$135.05	\$540.20	-\$5.16	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,706.20
240	Hernandez Lopez Rodolfo	\$2,025.76	\$135.05	\$540.20	-\$5.16	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,706.20
247	Alvarado Chavarin Ricardo	\$1,793.92	\$538.18	\$478.38	\$0.00	\$10.53	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,800.00
248	Gallegos Madrigal Jesus	\$2,618.28	\$174.55	\$698.21	\$0.00	\$115.99	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,375.00
249	Anguiano Garcia Jose Bonifacio	\$1,794.40	\$119.63	\$0.00	-\$80.06	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,994.20
250	Garcia Flores Manuel Antonio	\$2,240.28	\$672.08	\$597.41	\$0.00	\$118.03	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,391.80
254	Valadez Hernandez Adolfo	\$1,794.40	\$119.63	\$478.51	-\$63.36	\$0.00	\$200.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,256.00
255	Valdez Pacheco Jose De Jesus	\$1,794.40	\$119.63	\$478.51	-\$63.36	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,456.00
256	Valdez Pacheco Rigoberto	\$1,794.40	\$119.63	\$478.51	-\$63.36	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,456.00
257	Ruelas Lopez Eusebio	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
258	Garcia Chavarin Miguel	\$2,239.65	\$149.31	\$597.24	\$0.00	\$40.79	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,945.40
259	Lara X Raul	\$1,852.20	\$0.00	\$493.92	-\$64.37	\$0.00	\$0.00	\$0.00	\$114.29	\$111.00	\$0.00	\$2,185.20
262	Sanchez Naranjo Filiberto	\$1,576.73	\$0.00	\$420.46	-\$85.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,082.60
263	Valadez Sermeño Refugio	\$1,504.91	\$0.00	\$401.31	-\$102.45	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,008.80
264	Vidrio Sanchez Juan	\$1,504.91	\$100.33	\$401.31	-\$86.51	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,093.20
267	Copado Camacho Miguel Angel	\$1,753.45	\$0.00	\$0.00	-\$87.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,840.80
270	Crisosto Rodriguez Raymundo	\$1,592.01	\$0.00	\$0.00	-\$109.71	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,701.80
271	Castellanos Bernal Francisco Javier	\$1,753.45	\$0.00	\$467.59	-\$72.50	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,293.60

272 Flores Gutierrez Arturo	\$1,753.45	\$0.00	\$467.59	-\$72.50	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,293.60
352 De Leon Tejeda Martin	\$1,794.40	\$119.63	\$478.51	-\$63.36	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,456.00
371 Rodriguez Haro Jose De Jesus	\$1,680.05	\$504.02	\$448.01	-\$6.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,639.00
377 Corona X Juan Martin	\$2,239.65	\$149.31	\$597.24	\$0.00	\$40.79	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,945.40
479 Sanchez Andrade Francisco Cruz	\$1,794.40	\$119.63	\$478.51	-\$63.36	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,455.80
496 Nuño Flores Francisco Alberto	\$1,794.30	\$119.62	\$0.00	-\$80.06	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,994.00
Total Depto	\$46,298.29	\$3,514.53	\$10,018.61	-\$1,323.90	\$326.13	\$200.00	-\$1.09	\$114.29	\$111.00	\$0.00	\$60,405.00
<b>Departamento 29 INFORMATICA</b>											
277 Rubio Solorzano Jose Rogelio	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$4,617.00
460 Avila Lugo Getsemani	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
Total Depto	\$7,275.11	\$0.00	\$0.00	-\$64.27	\$558.12	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$6,781.40
<b>Departamento 30 DESARROLLO AGROPECUARIO</b>											
210 Davila Monteon Javier	\$5,433.75	\$0.00	\$0.00	\$0.00	\$613.39	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$4,820.20
319 De Leon Politron Rodrigo	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
444 Coronel Partida Antemio	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
484 Meza Ramirez Jorge Luis	\$2,362.50	\$0.00	\$0.00	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80
487 Nuño Gonzalez Adriana	\$2,204.06	\$0.00	\$0.00	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto	\$17,245.31	\$0.00	\$0.00	-\$46.33	\$978.81	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$16,312.60
<b>Departamento 31 INTENDENCIA</b>											
117 Grajeda Morales Maria De Jesus	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
130 Gonzalez Acosta Maria De Jesus	\$1,545.55	\$0.00	\$0.00	-\$112.69	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,658.40
376 Castellon Lopez Rocio Esmeralda	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
397 Valle Leal Maria Elba	\$1,545.55	\$0.00	\$0.00	-\$112.69	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,658.40
413 Breton Moreno Sabina	\$926.10	\$0.00	\$0.00	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
417 Gallegos Hernandez Maria Susana	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
472 Huerta Chavarin Delia	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
486 Aguilar Rodriguez Ma Del Carmen	\$1,545.55	\$0.00	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
492 Chavarin Camarena Donaciana	\$926.10	\$0.00	\$0.00	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
Total Depto	\$12,276.65	\$0.00	\$0.00	-\$1,118.95	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$13,395.80
<b>Departamento 32 DELEGADOS</b>											
379 Guerrero Lopez Willyam Israel	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
380 Villegas Acosta Adan	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
381 Tejeda Diaz Indalecio	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
382 Segura Palomino Francisco	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
384 Montelongo Ruiz J. Jesus	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
Total Depto	\$8,796.75	\$0.00	\$0.00	-\$435.40	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$9,232.00
<b>Departamento 33 SECRETARIO(A) DELEGACION</b>											
289 Hernandez Rangel Claudia Veronica	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
348 Ramirez Villegas Cecilio	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
395 Tejeda Amador Esmeralda	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
468 Ruiz Estrada Marina	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20

483	Gutierrez Alcala Alondra Eleacer	\$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		\$6,745.90	\$0.00	\$0.00	-\$614.76	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$7,360.60
<b>Departamento 34 BIBLIOTECAS</b>												
293	Ramos Flores Cristina	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
294	Rodriguez Zarate Maria Cecilia	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
295	Haro Vargas Nancy	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
296	Gonzalez Plazola Laura Alejandra	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
298	Guijarro Patricio Luz Beatriz	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
320	Alvarez Jimenez Sara Elsa	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$393.00	\$0.00	\$1,108.20
349	Zarate Hernandez Maria Guadalupe	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
476	Alvarado Rodriguez Rocio	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
Total Depto		\$11,021.20	\$0.00	\$0.00	-\$987.44	\$0.00	\$0.00	\$0.44	\$0.00	\$393.00	\$0.00	\$11,615.20
<b>Departamento 35 AGENCIAS</b>												
306	Medina Lopez Marcelino	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
383	Cisneros Palacios Jose Maria	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
385	Rodriguez Estrada Luis	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
386	Camacho Mendoza Rigoberto	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
387	Velazco Garcia Joel	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
388	Robles Ramirez Joaquin	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$625.00	\$0.07	\$0.00	\$0.00	\$0.00	\$555.40
389	Villegas Romo Isaac	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
391	Arreola Nuñez Moises	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
392	Virgen Camacho Juan Jose	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
393	Ortiz Silva Efren	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
394	Solorzano Buenrostro Celia	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
424	Guijarro Rosas Javier	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
Total Depto		\$12,420.00	\$0.00	\$0.00	-\$1,745.64	\$0.00	\$625.00	\$0.64	\$0.00	\$0.00	\$0.00	\$13,540.00
<b>Departamento 38 PARQUES Y JARDINES</b>												
193	Nuño Flores Sergio Alfonso	\$1,700.10	\$226.68	\$0.00	-\$79.09	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,006.00
266	Vazquez Gonzalez Florencio	\$1,852.20	\$123.48	\$493.92	-\$55.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,525.60
268	Esparza Buenrostro Florencio	\$1,753.45	\$116.90	\$467.59	-\$67.82	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,405.80
269	Fletes Ramirez Francisco	\$1,753.45	\$146.12	\$467.59	-\$65.42	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,432.60
274	Garcia Mora Rafael	\$1,504.91	\$0.00	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
275	Ruelas Aguilar Justo	\$1,504.91	\$0.00	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
497	Nuño Flores Eder Alejandro	\$1,700.10	\$0.00	\$0.00	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,803.00
Total Depto		\$11,769.12	\$613.18	\$1,429.10	-\$601.68	\$0.00	\$0.00	-\$0.32	\$0.00	\$0.00	\$0.00	\$14,413.40
<b>Departamento 40 CASA CULTURA</b>												
332	Camacho Romero Rosendo	\$1,591.85	\$0.00	\$0.00	-\$109.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,701.60
475	Hernandez Leon Jose Jesus	\$1,837.55	\$0.00	\$0.00	-\$82.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,919.60
Total Depto		\$3,429.40	\$0.00	\$0.00	-\$191.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.20
Total Gral.		\$636,499.09	\$22,385.00	\$30,523.16	-\$11,514.26	\$29,872.05	\$11,160.00	-\$1.18	\$1,054.02	\$1,468.00	\$4,978.32	\$652,380.80





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