

CONTPAQ

NÓMIN Ayuntamiento 2012-2015

Lista de Raya . Periodo 2 al 2 Quincenal del 16/01/2014 al 31/01/2014

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Retroactivo	Banco	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*
Departamento 1 SALA DE REGIDORES													
431	Briseño Ramirez Ramon	\$6,908.55	\$0.00	\$233.62	\$300.00	\$0.00	\$978.31	\$0.00	\$0.06	\$0.00	\$0.00	\$534.00	\$5,629.80
432	Alvarez Jimenez Irma Yolanda	\$6,908.55	\$0.00	\$233.62	\$301.00	\$0.00	\$978.31	\$0.00	\$0.06	\$0.00	\$0.00	\$534.00	\$5,629.80
433	Nuño Barron Luz Maria	\$6,908.55	\$0.00	\$233.62	\$302.00	\$0.00	\$978.31	\$0.00	\$0.06	\$0.00	\$0.00	\$534.00	\$5,629.80
434	Camacho Lopez Maria Del Carmen	\$6,908.55	\$0.00	\$233.62	\$303.00	\$0.00	\$978.31	\$0.00	\$0.06	\$0.00	\$0.00	\$534.00	\$5,629.80
435	Lopez Rosas Javier	\$6,908.55	\$0.00	\$233.62	\$304.00	\$0.00	\$978.31	\$0.00	\$0.06	\$0.00	\$0.00	\$534.00	\$5,629.80
455	Ibarra Moreno Miguel Angel	\$6,908.55	\$0.00	\$233.62	\$305.00	\$0.00	\$978.31	\$5,796.00	\$0.06	\$0.00	\$0.00	\$0.00	\$367.80
456	Guerrero Guerrero Salvador	\$6,908.55	\$0.00	\$233.62	\$306.00	\$0.00	\$978.31	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$6,163.80
457	Ambriz Morales Ramiro	\$6,908.55	\$0.00	\$233.62	\$307.00	\$0.00	\$978.31	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$6,163.80
494	Ramirez Ramirez Refugio	\$6,908.55	\$0.00	\$233.62	\$500.00	\$0.00	\$978.31	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$6,164.00
Total Depto		\$62,176.95	\$0.00	\$2,102.58	\$2,928.00	\$0.00	\$8,804.79	\$5,796.00	\$0.34	\$0.00	\$0.00	\$2,670.00	\$47,008.40
Departamento 2 PRESIDENCIA													
354	Naranjo De Leon Guadalupe Leticia	\$2,203.90	\$0.00	\$0.00	\$2.00	-\$39.04	\$0.00	\$1,000.00	-\$0.06	\$0.00	\$308.00	\$0.00	\$935.00
407	Godoy Solano Jose Trinidad	\$1,785.11	\$0.00	\$0.00	\$213.00	-\$85.44	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,870.60
430	Ibarra Vazquez Felix Alberto	\$17,496.60	\$0.00	\$591.67	\$247.00	\$0.00	\$3,611.13	\$0.00	\$0.14	\$0.00	\$0.00	\$1,352.40	\$13,124.60
443	Najera Arriola Jesus Oscar	\$3,622.50	\$0.00	\$122.50	\$316.00	\$0.00	\$308.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,436.80
Total Depto		\$25,108.11	\$0.00	\$714.17	\$778.00	-\$124.48	\$3,919.37	\$1,000.00	-\$0.01	\$0.00	\$308.00	\$1,352.40	\$19,367.00
Departamento 3 SINDICATURA													
121	Ulloa Perez Hugo	\$4,502.25	\$0.00	\$152.25	\$329.00	\$0.00	\$461.63	\$0.00	\$0.07	\$0.00	\$0.00	\$87.00	\$4,105.80
436	Nieves Huerta Gilberto David	\$10,190.10	\$0.00	\$244.60	\$308.00	\$0.00	\$1,685.61	\$0.00	\$0.05	\$0.00	\$0.00	\$787.64	\$7,961.40
462	Gaspar Quezada Brenda Selene	\$2,204.84	\$0.00	\$0.00	\$276.00	-\$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	\$284.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto		\$19,102.03	\$0.00	\$396.85	\$1,197.00	-\$77.88	\$2,147.24	\$0.00	\$0.08	\$0.00	\$0.00	\$874.64	\$16,554.80
Departamento 4 SECRETARIA GENERAL													
111	Sevilla Gonzalez Juan Manuel	\$9,315.00	\$0.00	\$315.00	\$310.00	\$0.00	\$1,509.71	\$0.00	-\$0.11	\$0.00	\$0.00	\$150.00	\$7,970.40
113	Brambila Robles Luz Margarita	\$3,675.11	\$0.00	\$0.00	\$1.00	\$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	\$328.00	-\$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	\$335.00	-\$32.07	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,300.00

284 Garcia Ramirez Ricardo	\$2,625.05	\$0.00	\$0.00	\$46.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
334 Alvarez Morales Jose De Jesus	\$4,140.00	\$0.00	\$140.00	\$43.00	\$0.00	\$394.52	\$0.00	\$0.08	\$0.00	\$0.00	\$80.00	\$3,805.40
446 Montelongo Aguayo Justino	\$3,622.50	\$0.00	\$122.50	\$319.00	\$0.00	\$308.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$70.00	\$3,366.80
452 Herrera Diaz Alejandro	\$2,362.50	\$0.00	\$0.00	\$325.00	-\$7.30	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$47.25	\$2,322.60
Total Depto	\$29,583.16	\$0.00	\$577.50	\$1,707.00	-\$150.17	\$2,530.79	\$0.00	-\$0.01	\$0.00	\$0.00	\$347.25	\$27,432.80
Departamento 5 JUZGADO MUNICIPAL												
485 Limon Partida Jose Carlos	\$2,587.50	\$0.00	\$87.50	\$433.00	\$0.00	\$41.62	\$500.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,133.40
Total Depto	\$2,587.50	\$0.00	\$87.50	\$433.00	\$0.00	\$41.62	\$500.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,133.40
Departamento 6 HACIENDA MUNICIPAL												
126 Gomez Ramirez Erika Lizbeth	\$1,469.90	\$0.00	\$0.00	\$6.00	-\$117.53	\$0.00	\$1,495.00	\$0.03	\$0.00	\$0.00	\$0.00	\$92.40
128 Alvarez Virgen Teofilo Jaime	\$3,177.60	\$0.00	\$0.00	\$77.00	\$0.00	\$116.58	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,061.00
355 Garcia Haro Acela Guadalupe	\$2,625.05	\$437.50	\$0.00	\$5.00	\$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	\$205.00	\$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	\$455.00	\$0.00	\$214.00	\$0.00	\$142.14	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,725.40
437 Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$244.60	\$309.00	\$0.00	\$1,685.61	\$0.00	-\$0.02	\$0.00	\$0.00	\$196.91	\$8,552.20
448 Garcia Espinoza Rigoberto	\$3,150.00	\$0.00	\$0.00	\$321.00	\$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	\$280.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto	\$29,380.04	\$892.50	\$244.60	\$1,417.00	-\$156.47	\$2,255.25	\$1,495.00	\$0.05	\$0.00	\$0.00	\$196.91	\$26,726.40
Departamento 7 CATASTRO												
176 Camacho Lopez Aniceto	\$4,075.65	\$0.00	\$137.89	\$331.00	\$0.00	\$383.21	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,830.40
312 Zarate Ruiz Norberto	\$2,646.00	\$0.00	\$0.00	\$134.00	\$0.00	\$38.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,607.60
313 Alvarado Castillo Refugio	\$1,939.30	\$0.00	\$0.00	\$74.00	-\$75.57	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.00
314 Medina Garibaldo Blanca Araceli	\$2,203.90	\$0.00	\$0.00	\$106.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
361 Vallarta Covarrubias Hector Emanuel	\$2,100.00	\$0.00	\$0.00	\$222.00	-\$64.28	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,164.40
445 Gonzalez Cruz Melchor	\$3,622.50	\$0.00	\$122.20	\$318.00	\$0.00	\$308.20	\$0.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$3,366.60
493 Rodriguez Esparza Mayra Isabel	\$2,172.45	\$0.00	\$0.00	\$501.00	-\$56.40	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,229.00
Total Depto	\$18,759.80	\$0.00	\$260.09	\$1,686.00	-\$235.29	\$729.87	\$0.00	-\$0.69	\$0.00	\$0.00	\$70.00	\$18,456.00
Departamento 8 PROM. ECON. Y DES. HUMANO												
120 Aguilar Rodriguez Edgar Rafael	\$5,175.00	\$0.00	\$175.00	\$7.00	\$0.00	\$595.50	\$0.00	-\$0.10	\$0.00	\$0.00	\$100.00	\$4,654.60
364 Cuentas Cuarenta Miguel	\$2,677.50	\$0.00	\$0.00	\$224.00	\$0.00	\$41.89	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,635.60
449 Aguilar Ruelas Barbara Leyviana	\$3,150.00	\$0.00	\$0.00	\$322.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
453 Rodriguez Velazquez Francisco Martin	\$1,575.00	\$0.00	\$0.00	\$326.00	-\$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	\$337.00	\$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	\$436.00	-\$39.03	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,243.20
Total Depto	\$17,249.11	\$0.00	\$175.00	\$1,652.00	-\$149.83	\$755.09	\$0.00	-\$0.15	\$0.00	\$0.00	\$100.00	\$16,719.00

Departamento 9 REGISTRO CIVIL

133 Rubio Jimenez Ana Lorena	\$2,203.90	\$0.00	\$0.00	\$167.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
135 Aldana Acosta Carmen Maria Del Socorro	\$3,622.50	\$0.00	\$122.50	\$73.00	\$0.00	\$308.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$70.00	\$3,366.80
209 Hernandez Alvarez Thelma Karina	\$2,625.05	\$0.00	\$0.00	\$32.00	\$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	\$143.00	-\$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	\$282.00	\$0.00	\$71.13	\$0.00	\$0.08	\$208.99	\$0.00	\$0.00	\$2,666.00
Total Depto	\$13,336.95	\$0.00	\$122.50	\$697.00	-\$114.61	\$400.63	\$0.00	\$0.04	\$418.99	\$0.00	\$70.00	\$12,684.40

Departamento 10 COMUNICACION SOCIAL

138 Fletes Palacios Miguel Rafael	\$2,310.00	\$0.00	\$0.00	\$330.00	-\$27.50	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,337.40
337 Nuño Marin Raul	\$4,096.50	\$0.00	\$138.53	\$9.00	\$0.00	\$386.65	\$0.00	\$0.02	\$0.00	\$0.00	\$79.16	\$3,769.20
450 Allende Nuño Amilcar Daniel	\$2,625.05	\$0.00	\$0.00	\$323.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$50.00	\$2,553.80
Total Depto	\$9,031.55	\$0.00	\$138.53	\$662.00	-\$27.50	\$407.91	\$0.00	\$0.11	\$0.00	\$0.00	\$129.16	\$8,660.40

Departamento 11 DESARROLLO SOCIAL

124 Rodriguez Ramirez Maria Del Rosario	\$2,267.84	\$0.00	\$0.00	\$115.00	-\$32.09	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,300.00
323 Acuña Preciado Samuel Enrique	\$2,931.55	\$0.00	\$0.00	\$195.00	\$0.00	\$69.53	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,862.20
359 Serrano Gonzalez Manuel	\$2,625.05	\$0.00	\$0.00	\$206.00	\$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	\$175.00	\$314.00	\$0.00	\$595.50	\$0.00	-\$0.10	\$0.00	\$0.00	\$100.00	\$4,654.60
Total Depto	\$12,999.44	\$0.00	\$175.00	\$830.00	-\$32.09	\$686.29	\$0.00	-\$0.36	\$0.00	\$0.00	\$100.00	\$12,420.60

Departamento 12 OBRAS PUBLICAS

144 Rodriguez Leon Alma Gabriela	\$2,625.05	\$0.00	\$0.00	\$114.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
147 Arce X Jose	\$2,603.95	\$0.00	\$0.00	\$11.00	\$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	\$130.00	\$0.00	\$110.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,014.60
152 Nolzaco Virgen Benjamin	\$2,292.10	\$0.00	\$0.00	\$12.00	-\$29.45	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,321.60
299 Sedano Ascencion Carlos Alfonso	\$2,569.30	\$0.00	\$0.00	\$53.00	\$0.00	\$15.20	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,554.20
330 Camacho Gutierrez Humberto	\$2,362.50	\$0.00	\$0.00	\$67.00	-\$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	\$234.00	\$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	\$262.50	\$311.00	\$0.00	\$1,166.88	\$0.00	\$0.12	\$0.00	\$0.00	\$150.00	\$6,708.00
459 Gutierrez Padilla Alejandro	\$2,887.45	\$240.62	\$0.00	\$336.00	\$0.00	\$83.06	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,045.00
467 Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	\$0.00	\$286.00	-\$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	\$175.01	\$0.00	\$289.00	-\$37.01	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,312.20
473 Nuño Medina Sergio	\$2,100.11	\$0.00	\$0.00	\$298.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
474 Martinez Rodriguez Salvador	\$2,100.11	\$99.17	\$0.00	\$291.00	-\$58.87	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,258.20
491 Chavarin Alvarado Felipe	\$2,100.00	\$175.00	\$0.00	\$486.00	-\$37.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,312.00
Total Depto	\$39,332.83	\$689.80	\$262.50	\$2,918.00	-\$298.19	\$1,435.26	\$0.00	-\$0.14	\$0.00	\$0.00	\$150.00	\$38,998.20

Departamento 13 VOLTEOS Y MAQUINARIA

153 Ramirez Gonzalez Pedro	\$3,142.13	\$471.32	\$0.00	\$157.00	\$0.00	\$173.18	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,440.40
154 Sanchez Guerrero Marcos	\$3,142.13	\$0.00	\$0.00	\$176.00	\$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	\$142.00	\$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	\$188.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
159 Camacho Hernandez Gustavo	\$2,893.75	\$241.15	\$0.00	\$14.00	\$0.00	\$83.79	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,051.00
160 Ramirez Bernal Santiago	\$2,893.75	\$385.83	\$0.00	\$131.00	\$0.00	\$119.80	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,159.80
163 Ramirez Velazquez Jose Alberto	\$2,940.05	\$294.01	\$0.00	\$17.00	\$0.00	\$114.72	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,119.40
164 Rico Medina Martin Isidro	\$2,940.05	\$294.01	\$0.00	\$18.00	\$0.00	\$114.72	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,119.40
165 Virgen Velazquez Javier	\$2,940.05	\$245.00	\$0.00	\$19.00	\$0.00	\$109.39	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,075.60
316 Estrada Mederos Jose Antonio	\$2,893.75	\$0.00	\$0.00	\$15.00	\$0.00	\$65.42	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,828.40
333 Azpeitia Mares J. Carmen	\$2,047.50	\$0.00	\$0.00	\$33.00	-\$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	\$70.00	\$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	\$221.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
370 Hernandez Barboza Jaime	\$2,100.00	\$140.00	\$0.00	\$238.00	-\$54.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,294.80
375 Muños Nuñez Luis Enrique	\$2,047.50	\$0.00	\$0.00	\$243.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,116.20
Total Depto	\$42,557.05	\$2,071.32	\$0.00	\$1,682.00	-\$192.04	\$1,345.47	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$43,475.20
Departamento 14 PINTORES												
170 Rodriguez Amaton Jose De Jesus	\$2,025.45	\$0.00	\$0.00	\$20.00	-\$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	\$92.93	\$0.00	\$94.00	-\$70.76	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,131.80
Total Depto	\$3,993.41	\$92.93	\$0.00	\$114.00	-\$140.81	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$4,227.40
Departamento 15 PADRON Y LICENCIAS												
340 Nuño Perez Francisco Javier	\$1,938.35	\$0.00	\$0.00	\$147.00	-\$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	\$223.00	-\$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	\$233.00	-\$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	\$122.50	\$320.00	\$0.00	\$308.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$70.00	\$3,366.80
481 Castillo Andrade Carlos Humberto	\$1,575.00	\$0.00	\$0.00	\$429.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$10,349.80	\$0.00	\$122.50	\$1,352.00	-\$392.02	\$308.24	\$0.00	-\$0.12	\$0.00	\$0.00	\$70.00	\$10,486.20
Departamento 16 DEPORTES												
177 Ramirez Garcia Javier	\$1,997.55	\$0.00	\$67.50	\$22.00	-\$67.52	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$40.53	\$2,092.20
Total Depto	\$1,997.55	\$0.00	\$67.50	\$22.00	-\$67.52	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$40.53	\$2,092.20
Departamento 17 RASTRO												
180 Vigil Aguilar Miguel	\$3,311.85	\$0.00	\$112.00	\$25.00	\$0.00	\$143.37	\$0.00	-\$0.11	\$0.00	\$0.00	\$63.99	\$3,216.60
181 Ruiz Martinez Agustin	\$2,520.00	\$294.00	\$0.00	\$151.00	\$0.00	\$49.89	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,764.20
182 Chacon Ambriz Victor Manuel	\$2,454.16	\$0.00	\$0.00	\$83.00	\$0.00	\$2.67	\$0.00	\$0.11	\$73.58	\$0.00	\$0.00	\$2,377.80
186 Ortiz Vazquez Marcos	\$2,674.19	\$0.00	\$0.00	\$109.00	\$0.00	\$41.53	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,632.80
188 Marquez Gonzalez Juan Pablo	\$2,674.19	\$0.00	\$0.00	\$129.00	\$0.00	\$41.53	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,632.60
189 Ochoa Iñiguez Ricardo	\$2,674.19	\$0.00	\$0.00	\$108.00	\$0.00	\$41.53	\$0.00	-\$0.09	\$74.95	\$0.00	\$0.00	\$2,557.80
190 Diaz Hernandez Cristobal	\$2,674.19	\$0.00	\$0.00	\$88.00	\$0.00	\$41.53	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,632.60
191 Chacon Ambriz Jose Enrique	\$1,939.45	\$0.00	\$0.00	\$138.00	-\$75.56	\$0.00	\$0.00	\$0.09	\$112.12	\$0.00	\$0.00	\$1,902.80

192 Barba Garcia Jose Manuel	\$2,674.19	\$0.00	\$0.00	\$80.00	\$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	\$161.00	\$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	\$0.00	\$28.00	-\$27.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,337.60
341 Esparza Davila Francisco Javier	\$1,939.30	\$0.00	\$0.00	\$26.00	-\$75.57	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,014.80
344 Hernandez Hernandez Jose Luis	\$1,788.73	\$0.00	\$0.00	\$102.00	-\$85.20	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,873.80
374 Hernandez Facio Pablo Kalid	\$1,939.45	\$0.00	\$0.00	\$242.00	-\$75.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,015.00
378 Ayala Diaz Uriel Mauricio	\$1,939.45	\$0.00	\$0.00	\$246.00	-\$75.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,015.00
399 Mederos Esparza Jonathan Fabian	\$1,939.45	\$0.00	\$0.00	\$484.00	-\$75.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,015.00
423 Ramirez Haro Javier	\$1,575.00	\$0.00	\$0.00	\$228.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
425 Dueñas Arriola German	\$1,685.25	\$224.70	\$0.00	\$218.00	-\$80.14	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,990.00
466 Leal Martinez Selene De Jesus	\$1,575.00	\$0.00	\$0.00	\$281.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$43,411.63	\$518.70	\$112.00	\$2,927.00	-\$792.25	\$514.27	\$0.00	\$0.19	\$395.73	\$0.00	\$63.99	\$43,860.40
Departamento 18 UNIDAD DEPORTIVA												
116 Villa Uribe Ismael	\$1,591.85	\$212.25	\$0.00	\$4.00	-\$86.77	\$0.00	\$0.00	\$0.07	\$0.00	\$264.00	\$0.00	\$1,626.80
195 Buenrostro Camacho Juan	\$1,685.72	\$0.00	\$0.00	\$149.00	-\$103.72	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,789.60
199 Rodriguez Naranjo Pablo	\$2,099.95	\$0.00	\$0.00	\$31.00	-\$64.28	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,164.20
201 Ramirez Perez Catarino	\$1,685.72	\$224.76	\$0.00	\$111.00	-\$80.11	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,990.60
203 Haro Medina Francisco	\$2,100.00	\$280.00	\$0.00	\$98.00	-\$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	\$194.80	\$0.00	\$29.00	-\$107.97	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,763.80
346 Aldana Gonzalez Gilberto Javier	\$1,665.95	\$0.00	\$0.00	\$38.00	-\$104.98	\$0.00	\$100.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,670.80
351 De Leon Tejeda Jose Carmen	\$2,094.75	\$279.30	\$0.00	\$65.00	-\$26.23	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,400.20
478 Zamorano Lopez Miguel	\$1,575.00	\$0.00	\$0.00	\$297.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$15,959.91	\$1,191.11	\$0.00	\$822.00	-\$710.46	\$0.00	\$100.00	\$0.08	\$0.00	\$264.00	\$0.00	\$17,497.40
Departamento 19 CEMENTERIO MUNICIPAL												
129 De Leon Cobian Luis Jorge	\$1,591.85	\$0.00	\$0.00	\$87.00	-\$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	\$180.00	-\$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	\$30.00	-\$27.50	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,337.40
482 De La Cruz Vargas Nancy Graciela	\$1,785.58	\$0.00	\$0.00	\$482.00	-\$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	\$779.00	-\$336.46	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$7,551.60
Departamento 20 MUSEO DEL MARIACHI												
168 Hernandez Lopez Juan	\$1,685.25	\$0.00	\$0.00	\$103.00	-\$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	\$103.00	-\$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	\$455.00	\$0.00	\$174.00	\$0.00	\$142.14	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,725.40
368 Rosas Ramirez Ramiro	\$2,362.50	\$708.75	\$0.00	\$236.00	\$0.00	\$84.73	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,986.40
Total Depto	\$5,775.05	\$1,163.75	\$0.00	\$410.00	\$0.00	\$226.87	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$6,711.80

Departamento 22 CULTURA

260 Ramirez Oliva Hector Rafael	\$3,307.50	\$0.00	\$0.00	\$158.00	\$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	\$175.00	\$312.00	\$0.00	\$595.50	\$0.00	-\$0.10	\$0.00	\$0.00	\$100.00	\$4,654.60
Total Depto	\$8,482.50	\$0.00	\$175.00	\$470.00	\$0.00	\$726.21	\$0.00	-\$0.11	\$0.00	\$0.00	\$100.00	\$7,831.40

Departamento 23 AGUA SERVICIOS PUBLICOS

204 Castillo Torres Hector Gustavo	\$3,622.50	\$0.00	\$122.50	\$71.00	\$0.00	\$308.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,436.80
211 Rubio Aguilar Veronica	\$2,203.90	\$0.00	\$0.00	\$137.00	-\$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	\$90.00	-\$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	\$289.46	\$0.00	\$95.00	-\$72.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,099.00
217 Hernandez Martinez Juan	\$2,142.00	\$357.00	\$0.00	\$104.00	\$0.00	\$1.72	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,497.20
218 Garibaldo Ruvalcaba Jesus	\$2,025.45	\$337.57	\$0.00	\$93.00	-\$27.24	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,390.20
220 Uribe Velazco Flumencio	\$1,736.75	\$0.00	\$0.00	\$164.00	-\$93.62	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,830.40
221 Valdez Valdez Fabian	\$2,026.55	\$168.88	\$0.00	\$184.00	-\$59.41	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,254.80
246 Ortiz Sanchez Raul	\$2,761.61	\$0.00	\$0.00	\$39.00	\$0.00	\$51.04	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,710.60
339 Martinez Chavarria Jose Concepcion	\$3,622.50	\$0.00	\$122.50	\$21.00	\$0.00	\$308.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,436.80
396 Martinez Navel Ernesto	\$2,025.45	\$0.00	\$0.00	\$256.00	-\$70.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.40
454 Orozco Ramos Blas	\$1,732.50	\$0.00	\$0.00	\$327.00	-\$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	\$0.00	\$485.00	-\$93.62	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,830.20
Total Depto	\$29,398.16	\$1,490.48	\$245.00	\$2,066.00	-\$576.89	\$669.24	\$0.00	\$0.49	\$0.00	\$0.00	\$0.00	\$31,040.80

Departamento 24 FONTANEROS SERVICIOS PUBLICOS

222 Sanchez Garcia Martin	\$2,141.68	\$0.00	\$0.00	\$119.00	-\$59.74	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,201.40
224 Naranjo Marquez Antonio	\$2,026.39	\$439.05	\$0.00	\$107.00	-\$1.61	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,467.00
225 Hernandez Rodriguez Sergio	\$2,024.98	\$168.75	\$0.00	\$135.00	-\$59.59	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,253.40
226 Castro Aguilar Martin	\$2,039.63	\$0.00	\$0.00	\$82.00	-\$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	\$0.00	\$0.00	\$110.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
229 Ochoa Barron Nicolas	\$1,794.40	\$299.07	\$0.00	\$199.00	-\$68.57	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,162.00
230 Cariño Martinez Joel	\$1,794.40	\$0.00	\$0.00	\$179.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
231 Real Rodriguez Javier	\$1,794.40	\$0.00	\$0.00	\$35.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
477 Garcia Sanchez Christian	\$1,794.40	\$149.53	\$0.00	\$295.00	-\$78.14	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,022.20
Total Depto	\$17,204.68	\$1,056.40	\$0.00	\$1,261.00	-\$591.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,852.40

Departamento 25 PIPAS SERVICIOS PUBLICOS

233 Mederos Aguilar Antonio	\$1,890.00	\$0.00	\$0.00	\$36.00	-\$78.72	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,968.80
329 Novoa Ruvalcaba Guillermo	\$2,940.05	\$490.01	\$0.00	\$68.00	\$0.00	\$136.05	\$0.00	\$0.01	\$0.00	\$964.00	\$0.00	\$2,330.00
Total Depto	\$4,830.05	\$490.01	\$0.00	\$104.00	-\$78.72	\$136.05	\$0.00	-\$0.07	\$0.00	\$964.00	\$0.00	\$4,298.80

Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS

235 Grajeda Morales Blas	\$2,488.97	\$0.00	\$0.00	\$97.00	\$0.00	\$6.46	\$0.00	-\$0.10	\$125.01	\$0.00	\$0.00	\$2,357.60
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236 Hernandez Flores Rodolfo	\$2,025.76	\$168.81	\$0.00	\$100.00	-\$59.50	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,254.20
237 Real Rodriguez Miguel Angel	\$2,025.76	\$337.63	\$0.00	\$113.00	-\$27.20	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,390.60
241 Hernandez Flores Roberto	\$2,025.76	\$168.81	\$0.00	\$99.00	-\$59.50	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,254.00
242 Ramirez Garcia Pedro	\$2,083.72	\$0.00	\$0.00	\$136.00	-\$66.05	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,149.80
471 Grajeda Flores Hernesto	\$2,100.11	\$175.01	\$0.00	\$290.00	-\$37.01	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,312.20
490 Ramirez Gomez Salvador	\$1,785.11	\$0.00	\$0.00	\$483.00	-\$85.44	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,870.60
Total Depto	\$14,535.19	\$850.26	\$0.00	\$1,318.00	-\$334.70	\$6.46	\$0.00	-\$0.32	\$125.01	\$0.00	\$0.00	\$15,589.00
Departamento 27 ALUMBRADO PUBLICO												
245 Rosas Jimenez Francisco Javier	\$2,789.33	\$0.00	\$0.00	\$116.00	\$0.00	\$54.06	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,735.40
345 Jimenez Ruelas Juan Pablo	\$2,094.75	\$0.00	\$0.00	\$139.00	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,159.60
Total Depto	\$4,884.08	\$0.00	\$0.00	\$255.00	-\$64.85	\$54.06	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$4,895.00
Departamento 28 ASEO PUBLICO												
206 Lopez Chacon Pedro	\$1,788.73	\$0.00	\$0.00	\$181.00	-\$85.20	\$0.00	\$200.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,674.00
238 Aguilar Copado Cristian	\$2,025.76	\$0.00	\$0.00	\$72.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
240 Hernandez Lopez Rodolfo	\$2,025.76	\$0.00	\$0.00	\$162.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
247 Alvarado Chavarin Ricardo	\$1,793.92	\$0.00	\$0.00	\$75.00	-\$84.87	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,878.80
248 Gallegos Madrigal Jesus	\$2,618.28	\$0.00	\$0.00	\$127.00	\$0.00	\$20.53	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,597.60
249 Anguiano Garcia Jose Bonifacio	\$1,674.77	\$478.51	\$0.00	\$78.00	-\$63.36	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,216.60
250 Garcia Flores Manuel Antonio	\$2,240.28	\$0.00	\$0.00	\$170.00	-\$35.09	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,275.40
254 Valadez Hernandez Adolfo	\$1,794.40	\$0.00	\$0.00	\$122.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
255 Valdez Pacheco Jose De Jesus	\$1,794.40	\$0.00	\$0.00	\$145.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
256 Valdez Pacheco Rigoberto	\$1,794.40	\$0.00	\$0.00	\$123.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
257 Ruelas Lopez Eusebio	\$1,674.77	\$478.51	\$0.00	\$283.00	-\$63.36	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,216.60
258 Garcia Chavarin Miguel	\$2,239.65	\$0.00	\$0.00	\$197.00	-\$35.16	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,274.80
259 Lara X Raul	\$1,852.20	\$123.48	\$0.00	\$105.00	-\$76.20	\$0.00	\$200.00	-\$0.01	\$114.29	\$419.00	\$0.00	\$1,318.60
262 Sanchez Naranjo Filiberto	\$1,576.73	\$0.00	\$0.00	\$120.00	-\$110.69	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,687.40
263 Valadez Sermeño Refugio	\$1,504.91	\$0.00	\$0.00	\$183.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
264 Vidrio Sanchez Juan	\$1,504.91	\$0.00	\$0.00	\$124.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
267 Copado Camacho Miguel Angel	\$1,753.45	\$0.00	\$0.00	\$193.00	-\$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	\$86.00	-\$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	\$0.00	\$192.00	-\$87.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,840.80
272 Flores Gutierrez Arturo	\$1,753.45	\$0.00	\$0.00	\$190.00	-\$87.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
352 De Leon Tejeda Martin	\$1,794.40	\$538.32	\$0.00	\$66.00	-\$29.91	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,362.80
371 Rodriguez Haro Jose De Jesus	\$1,680.05	\$0.00	\$0.00	\$239.00	-\$104.08	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,784.00
377 Corona X Juan Martin	\$2,239.65	\$671.89	\$0.00	\$245.00	\$0.00	\$61.26	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,850.40
479 Sanchez Andrade Francisco Cruz	\$1,794.40	\$0.00	\$0.00	\$296.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
Total Depto	\$44,264.73	\$2,290.71	\$0.00	\$3,774.00	-\$1,770.01	\$81.79	\$400.00	\$0.17	\$114.29	\$419.00	\$0.00	\$47,310.20
Departamento 29 INFORMATICA												
277 Rubio Solorzano Jose Rogelio	\$5,175.00	\$0.00	\$175.00	\$333.00	\$0.00	\$595.50	\$0.00	\$0.10	\$0.00	\$0.00	\$100.00	\$4,654.40

460 Avila Lugo Getsemani		\$2,100.11	\$0.00	\$0.00	\$274.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
Total Depto		\$7,275.11	\$0.00	\$175.00	\$607.00	-\$64.27	\$595.50	\$0.00	\$0.08	\$0.00	\$0.00	\$100.00	\$6,818.80
Departamento 30 DESARROLLO AGROPECUARIO													
210 Davila Monteon Javier		\$5,433.75	\$0.00	\$183.75	\$332.00	\$0.00	\$652.64	\$0.00	\$0.06	\$0.00	\$0.00	\$105.00	\$4,859.80
319 De Leon Politron Rodrigo		\$3,622.50	\$0.00	\$122.50	\$334.00	\$0.00	\$308.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$70.00	\$3,366.80
444 Coronel Partida Antemio		\$3,622.50	\$0.00	\$122.50	\$317.00	\$0.00	\$308.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,436.80
484 Meza Ramirez Jorge Luis		\$2,362.50	\$0.00	\$0.00	\$432.00	-\$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	\$435.00	-\$39.03	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,243.20
Total Depto		\$17,245.31	\$0.00	\$428.75	\$1,850.00	-\$46.33	\$1,269.12	\$0.00	-\$0.13	\$0.00	\$0.00	\$175.00	\$16,276.40
Departamento 31 INTENDENCIA													
117 Grajeda Morales Maria De Jesus		\$1,446.95	\$0.00	\$0.00	\$177.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
130 Gonzalez Acosta Maria De Jesus		\$1,545.55	\$0.00	\$0.00	\$198.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
376 Castellon Lopez Rocio Esmeralda		\$1,446.95	\$0.00	\$0.00	\$244.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
397 Valle Leal Maria Elba		\$1,545.55	\$0.00	\$0.00	\$255.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
413 Breton Moreno Sabina		\$926.10	\$0.00	\$0.00	\$232.00	-\$152.44	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,078.40
417 Gallegos Hernandez Maria Susana		\$1,446.95	\$0.00	\$0.00	\$227.00	-\$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	\$294.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
486 Aguilar Rodriguez Maria Del Carmen		\$1,545.55	\$0.00	\$0.00	\$434.00	-\$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	\$496.00	-\$152.44	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,078.40
Total Depto		\$12,276.65	\$0.00	\$0.00	\$2,557.00	-\$1,118.95	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$13,395.40
Departamento 32 DELEGADOS													
379 Guerrero Lopez Willyam Israel		\$1,759.35	\$0.00	\$59.50	\$257.00	-\$83.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,902.20
380 Villegas Acosta Adan		\$1,759.35	\$0.00	\$59.50	\$258.00	-\$83.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,902.20
381 Tejeda Diaz Indalecio		\$1,759.35	\$0.00	\$59.50	\$259.00	-\$83.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,902.20
382 Segura Palomino Francisco		\$1,759.35	\$0.00	\$59.50	\$272.00	-\$83.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,902.20
384 Montelongo Ruiz J. Jesus		\$1,759.35	\$0.00	\$59.50	\$261.00	-\$83.28	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,902.00
Total Depto		\$8,796.75	\$0.00	\$297.50	\$1,307.00	-\$416.40	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$9,510.80
Departamento 33 SECRETARIO(A) DELEGACION													
289 Hernandez Rangel Claudia Veronica		\$1,186.45	\$0.00	\$0.00	\$146.00	-\$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	\$51.00	-\$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	\$254.00	-\$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	\$288.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
483 Gutierrez Alcala Alondra Eleacer		\$1,186.45	\$0.00	\$0.00	\$431.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
Total Depto		\$5,932.25	\$0.00	\$0.00	\$1,170.00	-\$678.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$6,611.00
Departamento 34 BIBLIOTECAS													

293 Ramos Flores Cristina	\$1,377.65	\$0.00	\$0.00	\$112.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
294 Rodriguez Zarate Maria Cecilia	\$1,377.65	\$0.00	\$0.00	\$141.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
295 Haro Vargas Nancy	\$1,377.65	\$0.00	\$0.00	\$128.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
296 Gonzalez Plazola Laura Alejandra	\$1,377.65	\$0.00	\$0.00	\$152.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
298 Guijarro Patricio Luz Beatriz	\$1,377.65	\$0.00	\$0.00	\$154.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
320 Alvarez Jimenez Sara Elsa	\$1,377.65	\$0.00	\$0.00	\$76.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$393.00	\$0.00	\$1,108.00
349 Zarate Hernandez Maria Guadalupe	\$1,377.65	\$0.00	\$0.00	\$133.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
476 Alvarado Rodriguez Rocio	\$1,377.65	\$0.00	\$0.00	\$293.00	-\$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	\$1,189.00	-\$987.44	\$0.00	\$0.00	-\$0.56	\$0.00	\$393.00	\$0.00	\$11,616.20
Departamento 35 AGENCIAS												
306 Medina Lopez Marcelino	\$1,035.00	\$0.00	\$35.00	\$60.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
383 Cisneros Palacios Jose Maria	\$1,035.00	\$0.00	\$35.00	\$260.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
385 Rodriguez Estrada Luis	\$1,035.00	\$0.00	\$35.00	\$262.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
386 Camacho Mendoza Rigoberto	\$1,035.00	\$0.00	\$35.00	\$263.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
387 Velazco Garcia Joel	\$1,035.00	\$0.00	\$35.00	\$264.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
388 Robles Ramirez Joaquin	\$1,035.00	\$0.00	\$35.00	\$265.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
389 Villegas Romo Isaac	\$1,035.00	\$0.00	\$35.00	\$266.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
391 Arreola Nuñez Moises	\$1,035.00	\$0.00	\$35.00	\$268.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
392 Virgen Camacho Juan Jose	\$1,035.00	\$0.00	\$35.00	\$269.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
393 Ortiz Silva Afren	\$1,035.00	\$0.00	\$35.00	\$270.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
394 Solorzano Buenrrostro Celia	\$1,035.00	\$0.00	\$35.00	\$271.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
424 Guijarro Rosas Javier	\$1,035.00	\$0.00	\$35.00	\$277.00	-\$143.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,213.20
Total Depto	\$12,420.00	\$0.00	\$420.00	\$2,995.00	-\$1,718.76	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$14,558.40
Departamento 38 PARQUES Y JARDINES												
266 Vazquez Gonzalez Florencio	\$1,852.20	\$0.00	\$0.00	\$125.00	-\$81.14	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,933.40
268 Esparza Buenrrostro Florencio	\$1,753.45	\$175.34	\$0.00	\$153.00	-\$79.05	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,007.80
269 Fletes Ramirez Francisco	\$1,753.45	\$175.34	\$0.00	\$196.00	-\$79.05	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,007.80
274 Garcia Mora Rafael	\$1,504.91	\$0.00	\$0.00	\$91.00	-\$115.29	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.20
275 Ruelas Aguilar Justo	\$1,504.91	\$0.00	\$0.00	\$140.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
Total Depto	\$8,368.92	\$350.68	\$0.00	\$705.00	-\$469.82	\$0.00	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$8,689.40
Departamento 40 CASA CULTURA												
332 Camacho Romero Rosendo	\$1,591.85	\$0.00	\$0.00	\$171.00	-\$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	\$292.00	-\$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	\$463.00	-\$191.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.20
Total Gral.	\$621,957.33	\$13,148.65	\$7,300.07	\$47,207.00	-\$13,210.93	\$30,047.39	\$9,791.00	-\$1.11	\$1,054.02	\$2,348.00	\$6,609.88	\$605,767.80

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