

AYUNTAMIENTO 2012-2015

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2014 al 31/05/2014

Reg Pat IMSS: 00000000000

RFC: MCJ -850101-1C5

| Código | Empleado | Sueldo | Horas extras | Subsidio al Empleo (sp) (informativo) | I.S.R. (sp)(informativo) | Préstamo empresa | 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 | \$0.00 | \$928.41 | \$0.00 | \$0.00 | \$0.00 | \$552.68 | \$5,427.60 |
| 432 | Alvarez Jimenez Irma Yolanda | \$6,908.55 | \$0.00 | \$0.00 | \$928.41 | \$0.00 | \$0.00 | \$0.00 | \$552.68 | \$5,427.60 |
| 433 | Nuño Barron Luz Maria | \$6,908.55 | \$0.00 | \$0.00 | \$928.41 | \$0.00 | \$0.00 | \$0.00 | \$552.68 | \$5,427.60 |
| 434 | Camacho Lopez Maria Del Carmen | \$6,908.55 | \$0.00 | \$0.00 | \$928.41 | \$0.00 | \$0.00 | \$0.00 | \$552.68 | \$5,427.60 |
| 435 | Lopez Rosas Javier | \$6,908.55 | \$0.00 | \$0.00 | \$928.41 | \$0.00 | \$0.00 | \$0.00 | \$552.68 | \$5,427.60 |
| 455 | Ibarra Moreno Miguel Angel | \$6,909.64 | \$0.00 | \$0.00 | \$928.64 | \$5,980.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 |
| 456 | Guerrero Guerrero Salvador | \$6,908.55 | \$0.00 | \$0.00 | \$928.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,980.20 |
| 457 | Ambriz Morales Ramiro | \$6,908.55 | \$0.00 | \$0.00 | \$928.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,980.20 |
| 494 | Ramirez Ramirez Refugio | \$6,908.55 | \$0.00 | \$0.00 | \$928.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,980.00 |
| Total Depto | | \$62,178.04 | \$0.00 | \$0.00 | \$8,355.92 | \$5,980.00 | \$0.00 | \$0.00 | \$2,763.40 | \$45,079.40 |
| Departamento 2 PRESIDENCIA | | | | | | | | | | |
| 354 | Naranjo De Leon Guadalupe Leticia | \$2,203.90 | \$0.00 | -\$39.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,242.80 |
| 407 | Godoy Solano Jose Trinidad | \$1,785.11 | \$0.00 | -\$85.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,870.40 |
| 430 | Ibarra Vazquez Felix Alberto | \$17,496.60 | \$0.00 | \$0.00 | \$3,433.63 | \$0.00 | \$0.00 | \$0.00 | \$1,399.72 | \$12,663.20 |
| 443 | Najera Arriola Jesus Oscar | \$3,622.50 | \$0.00 | \$0.00 | \$182.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,439.80 |
| Total Depto | | \$25,108.11 | \$0.00 | -\$124.48 | \$3,616.34 | \$0.00 | \$0.00 | \$0.00 | \$1,399.72 | \$20,216.20 |
| Departamento 3 SINDICATURA | | | | | | | | | | |
| 121 | Ulloa Perez Hugo Manuel | \$4,502.25 | \$0.00 | \$0.00 | \$434.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,068.00 |
| 436 | Nieves Huerta Gilberto David | \$10,190.10 | \$0.00 | \$0.00 | \$1,629.35 | \$0.00 | \$0.00 | \$0.00 | \$815.20 | \$7,745.60 |
| 462 | Gaspar Quezada Brenda Selene | \$2,750.10 | \$0.00 | \$0.00 | \$49.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,700.20 |
| 469 | Carrillo Mendoza Alberto David | \$2,204.84 | \$0.00 | -\$38.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,243.80 |
| Total Depto | | \$19,647.29 | \$0.00 | -\$38.94 | \$2,113.49 | \$0.00 | \$0.00 | \$0.00 | \$815.20 | \$16,757.60 |
| Departamento 4 SECRETARIA GENERAL | | | | | | | | | | |
| 111 | Sevilla Gonzalez Juan Manuel | \$9,315.00 | \$0.00 | \$0.00 | \$1,442.43 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$4,872.60 |
| 113 | Brambila Robles Luz Margarita | \$3,675.11 | \$0.00 | \$0.00 | \$297.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,378.20 |
| 132 | Arroyo Aguayo Ruben Constantino | \$1,575.00 | \$0.00 | -\$110.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,685.80 |
| 145 | Virgen Velazquez Rosaura | \$2,268.00 | \$0.00 | -\$32.07 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 |
| 284 | Garcia Ramirez Ricardo | \$2,625.05 | \$0.00 | \$0.00 | \$21.26 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,604.00 |
| 334 | Alvarez Morales Jose De Jesus | \$4,140.00 | \$0.00 | \$0.00 | \$371.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,768.40 |
| 446 | Montelongo Aguayo Justino | \$3,622.50 | \$0.00 | \$0.00 | \$182.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,439.80 |

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|--------------------|-----------------------------|--------------------|---------------|------------------|-------------------|-------------------|---------------|---------------|---------------|--------------------|
| 452 | Herrera Diaz Alejandro | \$2,362.50 | \$0.00 | -\$7.30 | \$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 | \$151.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,348.40 |
| Total Depto | | \$33,083.26 | \$0.00 | -\$150.17 | \$2,466.56 | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$26,267.00 |

Departamento 5 JUZGADO MUNICIPAL

| | | | | | | | | | | |
|--------------------|---------------------------|-------------------|---------------|-----------------|----------------|-------------------|---------------|---------------|---------------|-------------------|
| 485 | Limon Partida Jose Carlos | \$2,587.50 | \$0.00 | \$0.00 | \$17.18 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$570.20 |
| 500 | Medrano Villegas Xochitl | \$2,000.10 | \$0.00 | -\$71.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,071.80 |
| Total Depto | | \$4,587.60 | \$0.00 | -\$71.68 | \$17.18 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,642.00 |

Departamento 6 HACIENDA MUNICIPAL

| | | | | | | | | | | |
|--------------------|--------------------------------|--------------------|-----------------|------------------|-------------------|-----------------|---------------|---------------|---------------|--------------------|
| 126 | Gomez Ramirez Erika Lizbeth | \$1,763.87 | \$0.00 | -\$86.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,850.60 |
| 128 | Alvarez Virgen Teofilo Jaime | \$3,177.60 | \$0.00 | \$0.00 | \$116.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,061.00 |
| 355 | Garcia Haro Acela Guadalupe | \$2,625.05 | \$437.50 | \$0.00 | \$83.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,978.60 |
| 358 | Vazquez Pimienta Alma Georgina | \$3,150.00 | \$0.00 | \$0.00 | \$113.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,036.40 |
| 414 | Nuño Reyes Cesar Miguel | \$3,412.55 | \$455.00 | \$0.00 | \$142.14 | \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$2,975.40 |
| 437 | Figueroa Meza Jose Luis | \$10,190.10 | \$0.00 | \$0.00 | \$1,629.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,560.80 |
| 448 | Garcia Espinoza Rigoberto | \$3,150.00 | \$0.00 | \$0.00 | \$113.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,036.40 |
| 465 | Guerrero Lopez Rodolfo Hernan | \$2,204.84 | \$0.00 | -\$38.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,243.80 |
| Total Depto | | \$29,674.01 | \$892.50 | -\$125.73 | \$2,198.99 | \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$27,743.00 |

Departamento 7 CATASTRO

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|--------------------|-------------------------------------|--------------------|---------------|------------------|-----------------|---------------|---------------|---------------|---------------|--------------------|
| 176 | Camacho Lopez Aniceto | \$4,075.65 | \$0.00 | \$0.00 | \$361.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,714.40 |
| 312 | Zarate Ruiz Norberto | \$2,646.00 | \$0.00 | \$0.00 | \$38.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,607.60 |
| 313 | Alvarado Castillo J. Refugio | \$1,939.30 | \$0.00 | -\$75.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,015.00 |
| 314 | Medina Garibaldo Blanca Araceli | \$2,056.97 | \$0.00 | -\$68.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,125.00 |
| 361 | Vallarta Covarrubias Hector Emanuel | \$2,333.38 | \$0.00 | -\$10.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,343.80 |
| 445 | Gonzalez Cruz Melchor | \$4,500.00 | \$0.00 | \$0.00 | \$433.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,066.00 |
| 493 | Rodriguez Esparza Mayra Isabel | \$2,172.45 | \$0.00 | -\$56.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,229.00 |
| Total Depto | | \$19,723.75 | \$0.00 | -\$210.48 | \$833.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,100.80 |

Departamento 8 PROM. ECON. Y DES. HUMANO

| | | | | | | | | | | |
|--------------------|--------------------------------------|--------------------|---------------|------------------|-----------------|---------------|---------------|---------------|---------------|--------------------|
| 120 | Aguilar Rodriguez Edgar Rafael | \$5,175.00 | \$0.00 | \$0.00 | \$558.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,616.80 |
| 453 | Rodriguez Velazquez Francisco Martin | \$1,575.00 | \$0.00 | -\$110.80 | \$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 | \$4.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,463.40 |
| 488 | Ruelas Marizcal Maria Del Socorro | \$2,204.06 | \$0.00 | -\$39.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,243.00 |
| Total Depto | | \$11,421.61 | \$0.00 | -\$149.83 | \$562.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,009.00 |

Departamento 9 REGISTRO CIVIL

| | | | | | | | | | | |
|--------------------|--------------------------------------|--------------------|---------------|------------------|-----------------|-------------------|-----------------|---------------|---------------|--------------------|
| 133 | Rubio Jimenez Ana Lorena | \$2,203.90 | \$0.00 | -\$39.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,243.00 |
| 135 | Aldana Acosta Carmen Maria Del Socor | \$3,622.50 | \$0.00 | \$0.00 | \$182.71 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$2,439.60 |
| 209 | Hernandez Alvarez Thelma Karina | \$2,625.05 | \$0.00 | \$0.00 | \$21.26 | \$0.00 | \$210.00 | \$0.00 | \$0.00 | \$2,393.80 |
| 288 | Ruiz Rico Ma Maura | \$1,939.30 | \$0.00 | -\$75.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,015.00 |
| 398 | Silva Cinco Dorotea Del Rosario | \$2,946.20 | \$0.00 | \$0.00 | \$71.13 | \$0.00 | \$208.99 | \$0.00 | \$0.00 | \$2,666.20 |
| Total Depto | | \$13,336.95 | \$0.00 | -\$114.61 | \$275.10 | \$1,000.00 | \$418.99 | \$0.00 | \$0.00 | \$11,757.60 |

Departamento 10 COMUNICACION SOCIAL

| | | | | | | | | | | |
|--------------------|-------------------------------|--------------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|-------------------|
| 337 | Nuño Marin Raul | \$4,096.50 | \$0.00 | \$0.00 | \$364.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,732.00 |
| 450 | Allende Nuño Amilcar Daniel | \$2,625.05 | \$0.00 | \$0.00 | \$21.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,603.80 |
| 501 | Romero Olivera Gerardo Martin | \$4,000.05 | \$0.00 | \$0.00 | \$349.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,651.00 |
| Total Depto | | \$10,721.60 | \$0.00 | \$0.00 | \$734.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,986.80 |

Departamento 11 DESARROLLO SOCIAL

| | | | | | | | | | | |
|--------------------|-------------------------------------|--------------------|---------------|-----------------|-----------------|---------------|---------------|---------------|---------------|--------------------|
| 124 | Rodriguez Ramirez Maria Del Rosario | \$2,267.84 | \$0.00 | -\$32.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,300.00 |
| 323 | Acuña Preciado Samuel Enrique | \$2,931.55 | \$0.00 | \$0.00 | \$69.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,862.20 |
| 359 | Serrano Gonzalez Manuel | \$2,625.05 | \$0.00 | \$0.00 | \$21.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,603.80 |
| 441 | Corona Martinez Juan Manuel | \$5,175.00 | \$0.00 | \$0.00 | \$558.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,617.00 |
| Total Depto | | \$12,999.44 | \$0.00 | -\$32.09 | \$648.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,383.00 |

Departamento 12 OBRAS PUBLICAS

| | | | | | | | | | | |
|--------------------|-----------------------------------|--------------------|-------------------|------------------|-------------------|---------------|---------------|---------------|---------------|--------------------|
| 144 | Rodriguez Leon Alma Gabriela | \$2,625.05 | \$0.00 | \$0.00 | \$21.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,603.80 |
| 147 | Arce X Jose | \$2,603.95 | \$0.00 | \$0.00 | \$18.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,585.00 |
| 148 | Quijada Del Rincon Jose Heriberto | \$3,125.59 | \$0.00 | \$0.00 | \$110.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,014.80 |
| 152 | Nolazco Virgen Benjamin | \$3,125.59 | \$0.00 | \$0.00 | \$110.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,014.80 |
| 299 | Sedano Ascencion Carlos Alfonso | \$2,569.30 | \$770.79 | \$0.00 | \$127.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,212.60 |
| 366 | Suarez Ramos Silverio | \$2,603.95 | \$0.00 | \$0.00 | \$18.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,585.00 |
| 438 | Lopez Gomez Enrique | \$7,762.50 | \$0.00 | \$0.00 | \$1,110.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,651.60 |
| 467 | Lopez Sanchez Maria Luisa | \$2,100.11 | \$0.00 | -\$64.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,164.40 |
| 470 | Grajeda Sanchez Hector Javier | \$2,100.11 | \$0.00 | -\$64.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,164.20 |
| 473 | Nuño Medina Sergio Alfonso | \$2,100.11 | \$350.02 | -\$3.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,453.60 |
| 474 | Martinez Rodriguez Salvador | \$2,100.11 | \$0.00 | -\$64.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,164.40 |
| 491 | Chavarin Alvarado Felipe | \$2,250.00 | \$450.00 | \$0.00 | \$38.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,661.80 |
| Total Depto | | \$35,066.37 | \$1,570.81 | -\$196.29 | \$1,557.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,276.00 |

Departamento 13 VOLTEOS Y MAQUINARIA

| | | | | | | | | | | |
|--------------------|-----------------------------------|--------------------|-------------------|------------------|-------------------|---------------|---------------|---------------|---------------|--------------------|
| 153 | Ramirez Gonzalez Pedro | \$3,142.13 | \$576.06 | \$0.00 | \$184.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,533.60 |
| 154 | Sanchez Guerrero Marcos Antonio | \$3,142.13 | \$0.00 | \$0.00 | \$112.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,029.40 |
| 155 | Balcazar Sepulveda Francisco | \$3,142.13 | \$0.00 | \$0.00 | \$112.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,029.40 |
| 158 | Lopez X Carlos Efren | \$3,142.13 | \$0.00 | \$0.00 | \$112.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,029.40 |
| 159 | Camacho Hernandez Gustavo | \$2,893.75 | \$771.67 | \$0.00 | \$179.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,486.00 |
| 160 | Ramirez Bernal Santiago | \$2,893.75 | \$530.52 | \$0.00 | \$135.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,288.80 |
| 163 | Ramirez Velazquez Jose Alberto | \$2,940.05 | \$0.00 | \$0.00 | \$70.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,869.40 |
| 164 | Rico Medina Martin Isidro | \$2,940.05 | \$735.01 | \$0.00 | \$180.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,494.40 |
| 165 | Virgen Velazquez Francisco Javier | \$2,940.05 | \$539.01 | \$0.00 | \$141.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,337.80 |
| 316 | Estrada Mederos Jose Antonio | \$2,893.75 | \$723.44 | \$0.00 | \$174.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,443.00 |
| 333 | Azpeitia Mares J. Carmen | \$2,047.50 | \$0.00 | -\$68.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,116.00 |
| 338 | Sedano Corona Silviano | \$3,150.00 | \$0.00 | \$0.00 | \$113.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,036.40 |
| 363 | Lopez Gonzalez Jorge Alberto | \$3,142.13 | \$733.16 | \$0.00 | \$316.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,558.80 |
| 370 | Hernandez Barboza Jaime | \$2,500.05 | \$0.00 | \$0.00 | \$7.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,492.40 |
| 375 | Muños Nuñez Luis Enrique | \$2,047.50 | \$0.00 | -\$68.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,116.20 |
| Total Depto | | \$42,957.10 | \$4,608.87 | -\$137.28 | \$1,842.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,861.00 |

Departamento 14 PINTORES

| | | | | | | | | | | |
|-----|---------------------------------|------------|----------|----------|--------|--------|--------|--------|--------|------------|
| 170 | Rodriguez Amaton Jose De Jesus | \$2,025.45 | \$0.00 | -\$70.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,095.60 |
| 171 | Gonzalez Arciniega Miguel Angel | \$1,967.96 | \$262.39 | -\$55.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,285.80 |

| Total Depto | | | | | | | | | | |
|------------------------------------|----------------------------------|-------------|----------|-----------|----------|----------|----------|--------|--------|-------------|
| | | \$3,993.41 | \$262.39 | -\$125.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,381.40 |
| Departamento 15 PADRON Y LICENCIAS | | | | | | | | | | |
| 340 | Nuño Perez Francisco Javier | \$1,938.35 | \$0.00 | -\$75.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,014.00 |
| 362 | Flores Castillo Francisco | \$1,753.45 | \$0.00 | -\$87.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,840.80 |
| 408 | Guijarro Castillo Pedro Ismael | \$1,460.50 | \$0.00 | -\$118.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,578.60 |
| 447 | Leal Tapia Rafael | \$3,622.50 | \$0.00 | \$0.00 | \$182.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,439.80 |
| 481 | Castillo Andrade Carlos Humberto | \$1,575.00 | \$0.00 | -\$110.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,685.80 |
| Total Depto | | \$10,349.80 | \$0.00 | -\$392.02 | \$182.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,559.00 |
| Departamento 16 DEPORTES | | | | | | | | | | |
| 177 | Ramirez Garcia Javier | \$1,997.55 | \$0.00 | -\$71.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,069.40 |
| Total Depto | | \$1,997.55 | \$0.00 | -\$71.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,069.40 |
| Departamento 17 RASTRO | | | | | | | | | | |
| 180 | Vigil Aguilar Miguel | \$3,311.85 | \$0.00 | \$0.00 | \$131.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,180.60 |
| 181 | Ruiz Martinez Agustin | \$2,520.00 | \$0.00 | \$0.00 | \$9.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,510.20 |
| 182 | Chacon Ambriz Victor Manuel | \$2,454.16 | \$0.00 | \$0.00 | \$2.67 | \$0.00 | \$73.58 | \$0.00 | \$0.00 | \$2,378.20 |
| 186 | Ortiz Vazquez Marcos | \$2,674.19 | \$0.00 | \$0.00 | \$41.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,632.60 |
| 188 | Marquez Gonzalez Juan Pablo | \$2,674.19 | \$0.00 | \$0.00 | \$41.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,632.80 |
| 189 | Ochoa Iñiguez Ricardo | \$2,674.19 | \$0.00 | \$0.00 | \$41.53 | \$0.00 | \$74.95 | \$0.00 | \$0.00 | \$2,557.80 |
| 190 | Diaz Hernandez Cristobal | \$2,674.19 | \$0.00 | \$0.00 | \$41.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,632.80 |
| 191 | Chacon Ambriz Jose Enrique | \$1,939.45 | \$0.00 | -\$75.56 | \$0.00 | \$0.00 | \$112.12 | \$0.00 | \$0.00 | \$1,903.00 |
| 192 | Barba Garcia Jose Manuel | \$2,674.19 | \$0.00 | \$0.00 | \$41.53 | \$0.00 | \$135.08 | \$0.00 | \$0.00 | \$2,497.60 |
| 196 | Gonzalez Lopez Adrian | \$3,123.54 | \$0.00 | \$0.00 | \$110.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,012.80 |
| 197 | Garcia Vazquez Joel | \$2,310.05 | \$0.00 | -\$27.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,337.60 |
| 341 | Esparza Davila Francisco Javier | \$1,939.30 | \$129.29 | -\$70.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,139.00 |
| 344 | Hernandez Hernandez Jose Luis | \$1,788.73 | \$0.00 | -\$85.20 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$1,573.80 |
| 372 | Estrada Garcia Jose Antonio | \$1,939.35 | \$0.00 | -\$75.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,014.80 |
| 374 | Hernandez Facio Pablo Kalid | \$1,939.45 | \$0.00 | -\$75.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,015.00 |
| 378 | Ayala Diaz Uriel Mauricio | \$1,939.45 | \$129.30 | -\$70.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,139.00 |
| 423 | Ramirez Haro Javier | \$1,575.00 | \$0.00 | -\$110.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,685.80 |
| 425 | Dueñas Arriola German | \$1,685.25 | \$224.70 | -\$80.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,990.20 |
| 466 | Leal Martinez Selene De Jesus | \$1,575.00 | \$0.00 | -\$110.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,685.80 |
| Total Depto | | \$43,411.53 | \$483.29 | -\$781.91 | \$462.02 | \$300.00 | \$395.73 | \$0.00 | \$0.00 | \$43,519.40 |
| Departamento 18 UNIDAD DEPORTIVA | | | | | | | | | | |
| 116 | Villa Uribe Ismael | \$1,591.85 | \$344.90 | -\$78.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,015.00 |
| 199 | Rodriguez Naranjo Pablo | \$2,099.95 | \$0.00 | -\$64.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,164.00 |
| 201 | Ramirez Perez Catarino | \$1,685.72 | \$140.48 | -\$85.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,911.80 |
| 203 | Haro Medina Francisco | \$2,100.00 | \$175.00 | -\$37.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,312.20 |
| 342 | De Leon Padilla Oscar | \$1,460.97 | \$0.00 | -\$118.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,579.20 |
| 346 | Aldana Gonzalez Gilberto Javier | \$1,546.95 | \$0.00 | -\$112.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,659.60 |
| 351 | De Leon Tejeda Jose Carmen | \$2,094.75 | \$279.30 | -\$26.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,400.40 |
| 478 | Zamorano Lopez Miguel | \$1,575.00 | \$0.00 | -\$110.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,685.80 |
| Total Depto | | \$14,155.19 | \$939.68 | -\$632.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,728.00 |

Departamento 19 CEMENTERIO MUNICIPAL

| | | | | | | | | | | |
|-----|----------------------------------|------------|--------|-----------|--------|--------|--------|--------|--------|------------|
| 129 | De Leon Cobian Luis Jorge | \$1,591.85 | \$0.00 | -\$109.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,701.60 |
| 276 | De Leon Avila Daniel | \$1,527.75 | \$0.00 | -\$113.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,641.60 |
| 343 | Nuño Quintero Ricardo | \$2,310.05 | \$0.00 | -\$27.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,337.40 |
| 482 | De La Cruz Vargas Nancy Graciela | \$1,785.58 | \$0.00 | -\$85.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,871.00 |

Total Depto

| | | | | | | | | | |
|-------------------|---------------|------------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|
| \$7,215.23 | \$0.00 | -\$336.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,551.60 |
|-------------------|---------------|------------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|

Departamento 20 MUSEO DEL MARIACHI

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

Total Depto

| | | | | | | | | | |
|-------------------|---------------|------------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|
| \$1,685.25 | \$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 | \$455.00 | \$0.00 | \$142.14 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$3,025.40 |
| 368 | Rosas Ramirez Ramiro | \$2,362.50 | \$708.75 | \$0.00 | \$84.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,986.40 |

Total Depto

| | | | | | | | | | |
|-------------------|-------------------|---------------|-----------------|-----------------|---------------|---------------|---------------|---------------|-------------------|
| \$5,775.05 | \$1,163.75 | \$0.00 | \$226.87 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,011.80 |
|-------------------|-------------------|---------------|-----------------|-----------------|---------------|---------------|---------------|---------------|-------------------|

Departamento 22 CULTURA

| | | | | | | | | | | |
|-----|--------------------------------|------------|--------|--------|----------|--------|--------|--------|--------|------------|
| 260 | Ramirez Oliva Hector Rafael | \$3,307.50 | \$0.00 | \$0.00 | \$130.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,176.80 |
| 439 | Valadez Plazola Aurora Yuridia | \$5,175.00 | \$0.00 | \$0.00 | \$558.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,617.00 |
| 498 | Alvarez Tellez J. Jesus | \$3,000.00 | \$0.00 | \$0.00 | \$76.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,923.00 |

Total Depto

| | | | | | | | | | |
|--------------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| \$11,482.50 | \$0.00 | \$0.00 | \$765.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,716.80 |
|--------------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|--------------------|

Departamento 23 AGUA SERVICIOS PUBLICOS

| | | | | | | | | | | |
|-----|------------------------------------|------------|----------|----------|----------|--------|--------|--------|--------|------------|
| 204 | Castillo Torres Hector Gustavo | \$3,622.50 | \$0.00 | \$0.00 | \$182.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,439.80 |
| 211 | Rubio Aguilar Veronica | \$2,203.90 | \$0.00 | -\$39.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,242.80 |
| 215 | Frias Mendoza Maximo | \$2,025.45 | \$0.00 | -\$70.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,095.40 |
| 216 | Gonzalez Luna Jose Cruz | \$1,736.75 | \$289.46 | -\$72.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,099.20 |
| 217 | Hernandez Martinez Juan | \$2,142.00 | \$357.00 | \$0.00 | \$1.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,497.40 |
| 218 | Garibaldo Ruvalcaba J Jesus | \$2,025.45 | \$337.57 | -\$27.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,390.20 |
| 220 | Uribe Velazco Flumencio | \$1,736.75 | \$0.00 | -\$93.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,830.40 |
| 221 | Valdez Valdez Fabian | \$2,026.55 | \$506.64 | \$0.00 | \$5.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,527.20 |
| 246 | Ortiz Sanchez Raul | \$2,761.61 | \$0.00 | \$0.00 | \$51.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,710.80 |
| 339 | Martinez Chavarria Jose Concepcion | \$3,622.50 | \$0.00 | \$0.00 | \$182.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,439.80 |
| 396 | Martinez Navel Ernesto | \$2,025.45 | \$168.79 | -\$59.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,253.80 |
| 454 | Orozco Ramos Blas | \$1,732.50 | \$0.00 | -\$93.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,826.40 |
| 489 | Guijarro Delgado Jose Efrain | \$1,736.75 | \$0.00 | -\$93.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,830.40 |
| 495 | Rosas Ramirez Jose Alberto | \$2,000.10 | \$0.00 | -\$71.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,071.80 |
| 499 | Sevilla Romero Miguel | \$2,400.00 | \$0.00 | -\$3.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,403.20 |

Total Depto

| | | | | | | | | | |
|--------------------|-------------------|------------------|-----------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| \$33,798.26 | \$1,659.46 | -\$624.67 | \$423.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,658.60 |
|--------------------|-------------------|------------------|-----------------|---------------|---------------|---------------|---------------|---------------|--------------------|

Departamento 24 FONTANEROS SERVICIOS PUBLICOS

| | | | | | | | | | | |
|-----|--------------------------------|------------|----------|----------|---------|------------|--------|--------|--------|------------|
| 222 | Sanchez Garcia Martin | \$2,141.68 | \$642.51 | \$0.00 | \$47.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,736.40 |
| 224 | Naranjo Marquez Antonio | \$2,026.39 | \$607.92 | \$0.00 | \$16.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,617.40 |
| 225 | Hernandez Rodriguez Sergio | \$2,024.98 | \$506.24 | \$0.00 | \$5.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,525.80 |
| 226 | Castro Aguiar Martin | \$2,039.63 | \$0.00 | -\$69.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,108.80 |
| 228 | Ramirez Guzman Pablo Alejandro | \$1,794.40 | \$538.32 | -\$29.91 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$1,362.40 |
| 229 | Ochoa Barron Nicolas | \$1,794.40 | \$538.32 | -\$29.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,362.60 |

| | | | | | | | | | | |
|--------------------|---------------------------------|--------------------|-------------------|------------------|----------------|-------------------|---------------|---------------|---------------|--------------------|
| 230 | Cariño Martinez Joel | \$1,794.40 | \$299.07 | -\$68.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,162.20 |
| 231 | Real Rodriguez Javier | \$1,794.40 | \$239.25 | -\$72.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,106.00 |
| 477 | Garcia Sanchez Christian Manuel | \$1,794.40 | \$538.32 | -\$34.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,367.60 |
| Total Depto | | \$17,204.68 | \$3,909.95 | -\$304.73 | \$69.98 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$20,349.20 |

Departamento 25 PIPAS SERVICIOS PUBLICOS

| | | | | | | | | | | |
|--------------------|---------------------------|-------------------|-----------------|---------------|-----------------|---------------|---------------|-----------------|---------------|-------------------|
| 233 | Mederos Aguilar Antonio | \$2,500.05 | \$583.34 | \$0.00 | \$79.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,004.00 |
| 329 | Novoa Ruvalcaba Guillermo | \$2,940.05 | \$0.00 | \$0.00 | \$70.46 | \$0.00 | \$0.00 | \$964.00 | \$0.00 | \$1,905.80 |
| Total Depto | | \$5,440.10 | \$583.34 | \$0.00 | \$149.71 | \$0.00 | \$0.00 | \$964.00 | \$0.00 | \$4,909.80 |

Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS

| | | | | | | | | | | |
|--------------------|-----------------------------|--------------------|-------------------|------------------|----------------|---------------|-----------------|---------------|---------------|--------------------|
| 235 | Grajeda Morales Blas | \$2,488.97 | \$622.24 | \$0.00 | \$82.31 | \$0.00 | \$125.01 | \$0.00 | \$0.00 | \$2,903.80 |
| 236 | Hernandez Flores Rodolfo | \$2,025.76 | \$0.00 | -\$70.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,096.00 |
| 237 | Real Rodriguez Miguel Angel | \$2,025.76 | \$168.81 | -\$59.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,254.00 |
| 241 | Hernandez Flores Roberto | \$2,025.76 | \$0.00 | -\$70.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,096.00 |
| 242 | Ramirez Garcia Pedro | \$2,083.72 | \$0.00 | -\$66.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,149.60 |
| 471 | Grajeda Flores Hernesto | \$2,100.11 | \$175.01 | -\$37.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,312.20 |
| 490 | Ramirez Gomez Salvador | \$1,785.11 | \$446.28 | -\$54.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,286.40 |
| Total Depto | | \$14,535.19 | \$1,412.34 | -\$357.46 | \$82.31 | \$0.00 | \$125.01 | \$0.00 | \$0.00 | \$16,098.00 |

Departamento 27 ALUMBRADO PUBLICO

| | | | | | | | | | | |
|--------------------|--------------------------------|-------------------|-----------------|-----------------|----------------|---------------|---------------|---------------|---------------|-------------------|
| 245 | Rosas Jimenez Francisco Javier | \$2,789.33 | \$278.93 | \$0.00 | \$76.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,991.60 |
| 345 | Jimenez Ruelas Juan Pablo | \$2,094.75 | \$0.00 | -\$64.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,159.60 |
| Total Depto | | \$4,884.08 | \$278.93 | -\$64.85 | \$76.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,151.20 |

Departamento 28 ASEO PUBLICO

| | | | | | | | | | | |
|-----|-------------------------------------|------------|----------|-----------|---------|----------|----------|----------|--------|------------|
| 206 | Lopez Chacon Pedro | \$1,788.73 | \$119.25 | -\$80.43 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$1,688.40 |
| 238 | Aguilar Copado Cristian | \$2,025.76 | \$0.00 | -\$70.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,095.80 |
| 240 | Hernandez Lopez Rodolfo | \$2,025.76 | \$540.20 | \$0.00 | \$9.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,556.80 |
| 247 | Alvarado Chavarin Ricardo | \$1,674.33 | \$0.00 | -\$104.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,778.80 |
| 248 | Gallegos Madrigal Jesus | \$2,618.28 | \$0.00 | \$0.00 | \$20.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,597.80 |
| 249 | Anguiano Garcia Jose Bonifacio | \$1,794.40 | \$478.51 | -\$36.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,309.40 |
| 250 | Garcia Flores Manuel Antonio | \$2,240.28 | \$0.00 | -\$35.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,275.40 |
| 254 | Valadez Hernandez Adolfo | \$1,794.40 | \$0.00 | -\$84.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,879.20 |
| 255 | Valdez Pacheco Jose De Jesus | \$1,794.40 | \$0.00 | -\$84.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,879.20 |
| 256 | Valdez Pacheco Rigoberto | \$1,794.40 | \$0.00 | -\$84.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,879.20 |
| 257 | Ruelas Lopez Eusebio | \$1,794.40 | \$0.00 | -\$84.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,879.20 |
| 258 | Garcia Chavarin Miguel | \$2,239.65 | \$0.00 | -\$35.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,274.80 |
| 259 | Lara X Raul | \$1,852.20 | \$0.00 | -\$81.14 | \$0.00 | \$100.00 | \$114.29 | \$111.00 | \$0.00 | \$1,608.00 |
| 262 | Sanchez Naranjo Filiberto | \$1,576.73 | \$0.00 | -\$110.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,687.20 |
| 263 | Valadez Sermeño J. Refugio | \$1,504.91 | \$0.00 | -\$115.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,620.40 |
| 264 | Vidrio Sanchez Juan | \$1,504.91 | \$0.00 | -\$115.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,620.40 |
| 267 | Copado Camacho Miguel Angel | \$1,753.45 | \$0.00 | -\$87.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,841.00 |
| 270 | Crisosto Rodriguez Raymundo | \$1,592.01 | \$0.00 | -\$109.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,701.80 |
| 271 | Castellanos Bernal Francisco Javier | \$1,753.45 | \$0.00 | -\$87.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,841.00 |
| 272 | Flores Gutierrez Arturo | \$1,753.45 | \$0.00 | -\$87.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,840.80 |
| 352 | De Leon Tejeda Martin | \$1,794.40 | \$538.32 | -\$29.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,362.60 |
| 371 | Rodriguez Haro Jose De Jesus | \$1,680.05 | \$0.00 | -\$104.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,784.20 |

| | | | | | | | | | | |
|-------------|--------------------------------|-------------|------------|-------------|---------|----------|----------|----------|--------|-------------|
| 377 | Corona X Juan Martin | \$2,239.65 | \$597.24 | \$0.00 | \$53.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,783.80 |
| 479 | Sanchez Andrade Francisco Cruz | \$1,794.40 | \$0.00 | -\$84.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,879.20 |
| 496 | Nuño Flores Francisco Alberto | \$1,794.30 | \$0.00 | -\$84.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,879.00 |
| Total Depto | | \$46,178.70 | \$2,273.52 | -\$1,799.12 | \$82.99 | \$400.00 | \$114.29 | \$111.00 | \$0.00 | \$49,543.40 |

Departamento 34 BIBLIOTECAS

| | | | | | | | | | | |
|-----|----------------------------------|------------|--------|-----------|--------|--------|--------|----------|--------|------------|
| 293 | Ramos Flores Cristina | \$1,377.65 | \$0.00 | -\$123.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,501.20 |
| 294 | Rodriguez Zarate Maria Cecilia | \$1,377.65 | \$0.00 | -\$123.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,501.20 |
| 295 | Haro Vargas Nancy | \$1,377.65 | \$0.00 | -\$123.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,501.20 |
| 296 | Gonzalez Plazola Laura Alejandra | \$1,377.65 | \$0.00 | -\$123.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,501.20 |
| 298 | Guijarro Patricio Luz Beatriz | \$1,377.65 | \$0.00 | -\$123.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,501.20 |
| 320 | Alvarez Jimenez Sara Elsa | \$1,377.65 | \$0.00 | -\$123.43 | \$0.00 | \$0.00 | \$0.00 | \$393.00 | \$0.00 | \$1,108.20 |
| 349 | Zarate Hernandez Maria Guadalupe | \$1,377.65 | \$0.00 | -\$123.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,501.20 |
| 476 | Alvarado Rodriguez Rocio | \$1,377.65 | \$0.00 | -\$123.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,501.00 |

Total Depto

| | | | | | | | | |
|--------------------|---------------|------------------|---------------|---------------|---------------|-----------------|---------------|--------------------|
| \$11,021.20 | \$0.00 | -\$987.44 | \$0.00 | \$0.00 | \$0.00 | \$393.00 | \$0.00 | \$11,616.40 |
|--------------------|---------------|------------------|---------------|---------------|---------------|-----------------|---------------|--------------------|

Departamento 35 AGENCIAS

| | | | | | | | | | | |
|-----|------------------------------|------------|--------|-----------|--------|----------|--------|--------|--------|------------|
| 306 | Medina Lopez Marcelino | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.40 |
| 383 | Cisneros Palacios Jose Maria | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |
| 385 | Rodriguez Estrada Luis | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |
| 386 | Camacho Mendoza Rigoberto | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |
| 387 | Velazco Garcia Joel | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |
| 388 | Robles Ramirez Joaquin | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$625.00 | \$0.00 | \$0.00 | \$0.00 | \$555.60 |
| 389 | Villegas Romo Isaac | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |
| 391 | Arreola Nuñez Moises | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |
| 392 | Virgen Camacho Juan Jose | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |
| 393 | Ortiz Silva Efren | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |
| 394 | Solorzano Buenrostro Celia | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |
| 424 | Guijarro Rosas Javier | \$1,035.00 | \$0.00 | -\$145.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.60 |

Total Depto

| | | | | | | | | | |
|--------------------|---------------|--------------------|---------------|-----------------|---------------|---------------|---------------|---------------|--------------------|
| \$12,420.00 | \$0.00 | -\$1,745.64 | \$0.00 | \$625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,542.00 |
|--------------------|---------------|--------------------|---------------|-----------------|---------------|---------------|---------------|---------------|--------------------|

Departamento 38 PARQUES Y JARDINES

| | | | | | | | | | | |
|-----|------------------------------|------------|----------|-----------|--------|--------|--------|--------|--------|------------|
| 193 | Nuño Flores Sergio Alfonso | \$1,473.42 | \$0.00 | -\$117.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,590.60 |
| 266 | Vazquez Gonzalez Florencio | \$1,852.20 | \$0.00 | -\$81.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,933.40 |
| 268 | Esparza Buenrostro Florencio | \$1,753.45 | \$0.00 | -\$87.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,841.00 |
| 269 | Fletes Ramirez Francisco | \$1,753.45 | \$146.12 | -\$80.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,980.40 |
| 274 | Garcia Mora Rafael | \$1,504.91 | \$0.00 | -\$115.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,620.20 |
| 275 | Ruelas Aguilar Justo | \$1,504.91 | \$0.00 | -\$115.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,620.20 |
| 497 | Nuño Flores Eder Alejandro | \$1,700.10 | \$0.00 | -\$102.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,802.80 |

Total Depto

| | | | | | | | | | |
|--------------------|-----------------|------------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| \$11,542.44 | \$146.12 | -\$700.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,388.60 |
|--------------------|-----------------|------------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|

Departamento 40 CASA CULTURA

| | | | | | | | | | | |
|-----|---------------------------|------------|--------|-----------|--------|--------|--------|--------|--------|------------|
| 332 | Camacho Romero Rosendo | \$1,591.85 | \$0.00 | -\$109.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,701.60 |
| 475 | Hernandez Leon Jose Jesus | \$1,837.55 | \$0.00 | -\$82.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,919.60 |

Total Depto

| | | | | | | | | | |
|-------------------|---------------|------------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|
| \$3,429.40 | \$0.00 | -\$191.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,621.20 |
|-------------------|---------------|------------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|

Total Gral.

| | | | | | | | | |
|---------------------|--------------------|---------------------|--------------------|--------------------|-------------------|-------------------|-------------------|---------------------|
| \$633,364.41 | \$20,184.95 | -\$12,851.49 | \$29,282.59 | \$18,755.00 | \$1,054.02 | \$1,468.00 | \$4,978.32 | \$610,867.00 |
|---------------------|--------------------|---------------------|--------------------|--------------------|-------------------|-------------------|-------------------|---------------------|