

## CONTPAQ i

## NÓMINAS Ayuntamiento 2012-2015

Lista de Raya . Periodo 6 al 6 Quincenal del 16/03/2014 al 31/03/2014

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	-\$0.14	\$0.00	\$0.00	\$552.68	\$5,427.60
432	Alvarez Jimenez Irma Yolanda	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.14	\$0.00	\$0.00	\$552.68	\$5,427.60
433	Nuño Barron Luz Maria	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.14	\$0.00	\$0.00	\$552.68	\$5,427.60
434	Camacho Lopez Maria Del Carmen	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.14	\$0.00	\$0.00	\$552.68	\$5,427.60
435	Lopez Rosas Javier	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.14	\$0.00	\$0.00	\$552.68	\$5,427.60
455	Ibarra Moreno Miguel Angel	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$5,950.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$30.20
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	\$0.14	\$0.00	\$0.00	\$0.00	\$5,980.00
Total Depto		\$62,176.95	\$0.00	\$0.00	\$0.00	\$8,355.69	\$5,950.00	-\$0.74	\$0.00	\$0.00	\$2,763.40	\$45,108.60
<b>Departamento 2 PRESIDENCIA</b>												
354	Naranjo De Leon Guadalupe Leticia	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,242.80
407	Godoy Solano Jose Trinidad	\$1,785.11	\$0.00	\$0.00	-\$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	\$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		\$25,108.11	\$0.00	\$0.00	-\$124.48	\$3,616.34	\$0.00	\$0.13	\$0.00	\$0.00	\$1,399.72	\$20,216.40
<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	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto		\$19,102.03	\$0.00	\$0.00	-\$77.88	\$2,063.70	\$0.00	-\$0.19	\$0.00	\$0.00	\$815.20	\$16,301.20
<b>Departamento 4 SECRETARIA GENERAL</b>												
111	Sevilla Gonzalez Juan Manuel	\$9,315.00	\$0.00	\$0.00	\$0.00	\$1,442.43	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$7,872.60
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	\$500.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,268.60
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	\$1,260.00	\$0.00	\$0.00	-\$131.07	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,391.00
502	Cabral Trujillo Irma Estela	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,348.40

Total Depto											
	\$31,980.76	\$0.00	\$0.00	-\$273.94	\$2,466.56	\$2,000.00	\$0.14	\$0.00	\$0.00	\$0.00	\$27,788.00
Departamento 5 JUZGADO MUNICIPAL											
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	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto	\$4,587.60	\$0.00	\$0.00	-\$71.68	\$17.18	\$500.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$4,142.20
Departamento 6 HACIENDA MUNICIPAL											
128 Alvarez Virgen Teofilo Jaime	\$3,177.60	\$0.00	\$0.00	\$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	\$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	\$455.00	\$0.00	\$0.00	\$142.14	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,225.40
437 Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$0.00	\$0.00	\$1,629.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$8,560.80
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	\$892.50	\$0.00	-\$38.94	\$2,198.99	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$26,142.60
Departamento 7 CATASTRO											
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 Refugio	\$1,939.30	\$0.00	\$0.00	-\$75.57	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,014.80
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	\$0.05	\$0.00	\$0.00	\$0.00	\$2,343.80
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	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,229.00
Total Depto	\$19,345.75	\$0.00	\$0.00	-\$242.55	\$795.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,793.20
Departamento 8 PROM. ECON. Y DES. HUMANO											
120 Aguilar Rodriguez Edgar Rafael	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$4,617.00
364 Cuentas Cuarenta Miguel	\$2,677.50	\$0.00	\$0.00	\$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	\$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	-\$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	\$17,249.11	\$0.00	\$0.00	-\$149.83	\$717.71	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$16,681.20
Departamento 9 REGISTRO CIVIL											
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 Socorro	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
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	\$0.00	-\$0.13	\$418.99	\$0.00	\$0.00	\$12,757.60

**Departamento 10 COMUNICACION SOCIAL**

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	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,603.80
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	\$2,000.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$10,497.00

**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	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,353.80
	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	\$781.40	\$0.00	\$0.00	\$321.66	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,585.40
	152	Nolazco Virgen Benjamin	\$3,125.59	\$0.00	\$0.00	\$0.00	\$110.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,014.60
	299	Sedano Ascencion Carlos Alfonso	\$2,569.30	\$0.00	\$0.00	\$0.00	\$15.20	\$2,320.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$234.20
	330	Camacho Gutierrez Humberto	\$2,362.50	\$0.00	\$315.00	\$0.00	\$9.83	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,667.60
	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	\$0.18	\$0.00	\$0.00	\$0.00	\$2,164.20
	470	Grajeda Sanchez Hector Javier	\$2,100.11	\$350.02	\$0.00	-\$3.48	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,453.60
	473	Nuño Medina Sergio	\$2,100.11	\$350.02	\$280.01	\$0.00	\$11.75	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,718.40
	474	Martinez Rodriguez Salvador	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,164.20
	491	Chavarin Alvarado Felipe	\$2,250.00	\$375.00	\$0.00	\$0.00	\$15.14	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,609.80
Total Depto			\$37,428.87	\$1,856.44	\$595.01	-\$132.02	\$1,654.51	\$2,570.00	\$0.43	\$0.00	\$0.00	\$0.00	\$35,787.40

**Departamento 13 VOLTEOS Y MAQUINARIA**

[illegible]

	\$42,957.10	\$2,327.74	\$333.34	-\$137.28	\$1,479.17	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$44,276.40
<b>Departamento 14 PINTORES</b>											
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	\$2,898.00	\$0.00	\$356.00	\$0.00	\$65.88	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,832.20
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	\$9,625.30	\$0.00	\$0.00	-\$392.02	\$65.88	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$9,951.60
<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	\$441.58	\$0.00	\$172.93	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,580.60
181 Ruiz Martinez Agustin	\$2,520.00	\$336.00	\$336.00	\$0.00	\$72.74	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,119.20
182 Chacon Ambriz Victor Manuel	\$2,454.16	\$0.00	\$327.22	\$0.00	\$20.47	\$0.00	-\$0.07	\$73.58	\$0.00	\$0.00	\$2,687.40
186 Ortiz Vazquez Marcos	\$2,674.19	\$0.00	\$356.56	\$0.00	\$60.93	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,969.80
188 Marquez Gonzalez Juan Pablo	\$2,674.19	\$0.00	\$356.56	\$0.00	\$60.93	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,969.80
189 Ochoa Iñiguez Ricardo	\$2,674.19	\$0.00	\$356.56	\$0.00	\$60.93	\$0.00	\$0.07	\$74.95	\$0.00	\$0.00	\$2,894.80
190 Diaz Hernandez Cristobal	\$2,674.19	\$0.00	\$0.00	\$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	\$258.59	-\$67.28	\$0.00	\$0.00	\$0.00	\$112.12	\$0.00	\$0.00	\$2,153.20
192 Barba Garcia Jose Manuel	\$2,674.19	\$0.00	\$356.56	\$0.00	\$60.93	\$0.00	\$0.14	\$135.08	\$0.00	\$0.00	\$2,834.60
196 Gonzalez Lopez Adrian	\$3,123.54	\$0.00	\$416.47	\$0.00	\$133.35	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,406.60
197 Garcia Vazquez Joel	\$2,310.05	\$0.00	\$308.01	\$0.00	\$3.75	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,614.40
341 Esparza Davila Francisco Javier	\$1,939.30	\$0.00	\$0.00	-\$75.57	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.00
344 Hernandez Hernandez Jose Luis	\$1,788.73	\$0.00	\$238.50	-\$77.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.80
372 Estrada Garcia Jose Antonio	\$1,939.35	\$0.00	\$258.58	-\$67.29	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,265.20
374 Hernandez Facio Pablo Kalid	\$1,680.86	\$0.00	\$258.59	-\$83.83	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,023.40
378 Ayala Diaz Uriel Mauricio	\$1,939.45	\$0.00	\$258.59	-\$67.28	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,265.40
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	\$224.70	-\$38.94	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,398.40
466 Leal Martinez Selene De Jesus	\$1,575.00	\$0.00	\$210.00	-\$104.08	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,889.00
Total Depto	\$43,152.94	\$785.40	\$4,963.07	-\$692.64	\$688.49	\$0.00	-\$0.17	\$395.73	\$0.00	\$0.00	\$48,510.00
<b>Departamento 18 UNIDAD DEPORTIVA</b>											
116 Villa Uribe Ismael	\$1,591.85	\$132.65	\$0.00	-\$103.78	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,828.20
195 Buenrostro 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	\$140.00	\$280.00	-\$25.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,545.60
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	\$237.99	-\$77.83	\$0.00	\$450.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,650.80
351 De Leon Tejeda Jose Carmen	\$2,094.75	\$0.00	\$0.00	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,159.60
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	\$413.13	\$517.99	-\$754.46	\$0.00	\$450.00	\$0.09	\$0.00	\$0.00	\$0.00	\$17,314.40
<b>Departamento 19 CEMENTERIO MUNICIPAL</b>											
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	\$0.15	\$0.00	\$0.00	\$0.00	\$2,337.40
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	\$0.09	\$0.00	\$0.00	\$0.00	\$7,551.60
<b>Departamento 20 MUSEO DEL MARIACHI</b>											
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
<b>Departamento 21 NOMINA</b>											
244 Hernandez Cabral Ernesto	\$3,412.55	\$455.00	\$0.00	\$0.00	\$142.14	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,725.60
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	\$1,163.75	\$0.00	\$0.00	\$226.87	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$6,712.20
<b>Departamento 22 CULTURA</b>											
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
<b>Departamento 23 AGUA SERVICIOS PUBLICOS</b>											
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	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
215 Frias Mendoza Maximo	\$2,025.45	\$337.57	\$0.00	-\$27.24	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,390.40
216 Gonzalez Luna Jose Cruz	\$1,736.75	\$289.46	\$231.57	-\$64.43	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,322.20
217 Hernandez Martinez Juan	\$2,142.00	\$357.00	\$285.60	\$0.00	\$17.26	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,767.20
218 Garibaldo Ruvalcaba Jesus	\$2,025.45	\$337.57	\$270.06	\$0.00	\$1.94	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,631.00
220 Uribe Velazco Flumencio	\$1,736.75	\$0.00	\$0.00	-\$93.62	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,830.20
221 Valdez Valdez Fabian	\$2,026.55	\$270.21	\$270.21	-\$5.27	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,572.20
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	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
396 Martinez Navel Ernesto	\$2,025.45	\$0.00	\$270.06	-\$57.70	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,353.20
454 Orozco Ramos Blas	\$1,732.50	\$0.00	\$231.00	-\$81.41	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,045.00
489 Guijarro Delgado Jose Efrain	\$1,736.75	\$0.00	\$231.57	-\$81.12	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,049.60
495 Rosas Ramirez Jose Alberto	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
499 Sevilla Romero Miguel	\$2,400.00	\$0.00	\$320.00	\$0.00	\$14.19	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,705.80

Total Depto											
	\$33,798.26	\$1,591.81	\$2,110.07	-\$521.51	\$449.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,571.80
<b>Departamento 24 FONTANEROS SERVICIOS PUBLICOS</b>											
222 Sanchez Garcia Martin	\$2,141.68	\$642.51	\$285.56	\$0.00	\$63.21	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,006.60
224 Naranjo Marquez Antonio	\$2,026.39	\$607.92	\$270.19	\$0.00	\$46.38	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,858.20
225 Hernandez Rodriguez Sergio	\$2,024.98	\$337.50	\$0.00	-\$27.30	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,389.80
226 Castro Aguiar Martin	\$2,039.63	\$169.97	\$0.00	-\$57.90	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,267.40
228 Ramirez Guzman Pablo Alejandro	\$1,794.40	\$538.32	\$0.00	-\$29.91	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,362.60
229 Ochoa Barron Nicolas	\$1,794.40	\$448.60	\$239.25	-\$26.66	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,508.80
230 Cariño Martinez Joel	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
231 Real Rodriguez Javier	\$1,794.40	\$239.25	\$0.00	-\$72.40	\$0.00	\$500.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,606.00
477 Garcia Sanchez Christian	\$1,794.40	\$299.07	\$0.00	-\$68.57	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,162.20
Total Depto	\$17,204.68	\$3,283.14	\$795.00	-\$367.58	\$109.59	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$21,040.80
<b>Departamento 25 PIPAS SERVICIOS PUBLICOS</b>											
233 Mederos Aguilar Antonio	\$2,500.05	\$500.01	\$0.00	\$0.00	\$70.19	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,930.00
329 Novoa Ruvalcaba Guillermo	\$2,940.05	\$294.01	\$0.00	\$0.00	\$114.72	\$0.00	-\$0.06	\$0.00	\$964.00	\$0.00	\$2,155.40
Total Depto	\$5,440.10	\$794.02	\$0.00	\$0.00	\$184.91	\$0.00	-\$0.19	\$0.00	\$964.00	\$0.00	\$5,085.40
<b>Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS</b>											
235 Grajeda Morales Blas	\$2,488.97	\$746.69	\$0.00	\$0.00	\$116.12	\$0.00	-\$0.07	\$125.01	\$0.00	\$0.00	\$2,994.60
236 Hernandez Flores Rodolfo	\$2,025.76	\$607.73	\$0.00	\$0.00	\$16.67	\$1,000.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,616.80
237 Real Rodriguez Miguel Angel	\$2,025.76	\$607.73	\$0.00	\$0.00	\$16.67	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,616.80
241 Hernandez Flores Roberto	\$2,025.76	\$607.73	\$0.00	\$0.00	\$16.67	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,616.80
242 Ramirez Garcia Pedro	\$2,083.72	\$0.00	\$0.00	-\$66.05	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,149.60
471 Grajeda Flores Hernesto	\$2,100.11	\$630.03	\$0.00	\$0.00	\$41.91	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,688.20
490 Ramirez Gomez Salvador	\$1,785.11	\$535.53	\$0.00	-\$31.20	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,352.00
Total Depto	\$14,535.19	\$3,735.44	\$0.00	-\$97.25	\$208.04	\$1,000.00	\$0.03	\$125.01	\$0.00	\$0.00	\$17,034.80
<b>Departamento 27 ALUMBRADO PUBLICO</b>											
245 Rosas Jimenez Francisco Javier	\$2,789.33	\$0.00	\$0.00	\$0.00	\$54.06	\$1,000.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,735.20
345 Jimenez Ruelas Juan Pablo	\$2,094.75	\$0.00	\$0.00	-\$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	-\$64.85	\$54.06	\$1,000.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,894.80
<b>Departamento 28 ASEO PUBLICO</b>											
206 Lopez Chacon Pedro	\$1,788.73	\$0.00	\$238.50	-\$77.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.80
238 Aguilar Copado Cristian	\$2,025.76	\$0.00	\$270.10	-\$57.66	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,353.40
240 Hernandez Lopez Rodolfo	\$2,025.76	\$540.20	\$270.10	\$0.00	\$38.94	\$315.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,482.20
247 Alvarado Chavarin Ricardo	\$1,793.92	\$0.00	\$239.19	-\$77.22	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,110.40
248 Gallegos Madrigal Jesus	\$2,618.28	\$0.00	\$349.10	\$0.00	\$54.44	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,912.80
249 Anguiano Garcia Jose Bonifacio	\$1,794.40	\$0.00	\$239.25	-\$77.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,110.80
250 Garcia Flores Manuel Antonio	\$2,240.28	\$672.08	\$298.70	\$0.00	\$77.60	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,133.40
254 Valadez Hernandez Adolfo	\$1,794.40	\$538.32	\$239.25	-\$2.41	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,574.40
255 Valdez Pacheco Jose De Jesus	\$1,794.40	\$0.00	\$239.25	-\$77.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,110.80
256 Valdez Pacheco Rigoberto	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20

257 Ruelas Lopez Eusebio	\$1,794.40	\$239.25	\$239.25	-\$63.36	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,336.40
258 Garcia Chavarin Miguel	\$2,239.65	\$671.89	\$298.62	\$0.00	\$77.51	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,132.60
259 Lara X Raul	\$1,852.20	\$185.22	\$246.96	-\$62.69	\$0.00	\$150.00	-\$0.02	\$114.29	\$111.00	\$0.00	\$1,971.80
262 Sanchez Naranjo Filiberto	\$1,576.73	\$0.00	\$210.23	-\$103.97	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,890.80
263 Valadez Sermeño Refugio	\$1,504.91	\$0.00	\$200.66	-\$108.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,814.40
264 Vidrio Sanchez Juan	\$1,504.91	\$0.00	\$200.66	-\$108.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,814.40
267 Copado Camacho Miguel Angel	\$1,753.45	\$526.03	\$233.79	-\$8.39	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,521.60
270 Crisosto Rodriguez Raymundo	\$1,592.01	\$0.00	\$0.00	-\$109.71	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,701.60
271 Castellanos Bernal Francisco Javier	\$1,753.45	\$0.00	\$233.79	-\$79.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,067.20
272 Flores Gutierrez Arturo	\$1,753.45	\$0.00	\$233.79	-\$79.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,067.20
352 De Leon Tejeda Martin	\$1,794.40	\$0.00	\$239.25	-\$77.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,110.80
371 Rodriguez Haro Jose De Jesus	\$1,680.05	\$0.00	\$0.00	-\$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	\$0.00	\$298.62	-\$4.42	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,542.80
479 Sanchez Andrade Francisco Cruz	\$1,794.40	\$0.00	\$239.25	-\$77.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,110.80
496 Nuño Flores Francisco Alberto	\$1,794.30	\$0.00	\$239.24	-\$77.19	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,110.80
Total Depto	\$46,298.29	\$3,372.99	\$5,497.55	-\$1,519.93	\$248.49	\$465.00	\$0.58	\$114.29	\$111.00	\$0.00	\$55,749.40
Departamento 29 INFORMATICA											
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	\$1,680.08	\$0.00	\$0.00	-\$104.08	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,784.20
Total Depto	\$6,855.08	\$0.00	\$0.00	-\$104.08	\$558.12	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$6,401.20
Departamento 30 DESARROLLO AGROPECUARIO											
210 Davila Monteon Javier	\$5,433.75	\$0.00	\$0.00	\$0.00	\$613.39	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$4,820.40
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	\$0.03	\$0.00	\$0.00	\$0.00	\$16,312.80
Departamento 31 INTENDENCIA											
117 Grajeda Morales Maria De Jesus	\$1,446.95	\$0.00	\$0.00	-\$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	-\$112.69	\$0.00	\$200.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,458.20
376 Castellon Lopez Rocio Esmeralda	\$1,446.95	\$0.00	\$0.00	-\$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	-\$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	-\$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 Maria 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	\$0.14	\$0.00	\$0.00	\$0.00	\$1,078.40
Total Depto	\$12,276.65	\$0.00	\$0.00	-\$1,118.95	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,195.60
Departamento 32 DELEGADOS											
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											
	<b>\$8,796.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$435.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,232.00</b>
<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	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,322.40
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											
	<b>\$6,745.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$614.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,360.80</b>
<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	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
Total Depto											
	<b>\$11,021.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$987.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$0.00</b>	<b>\$393.00</b>	<b>\$0.00</b>	<b>\$11,615.40</b>
<b>Departamento 35 AGENCIAS</b>											
306 Medina Lopez Marcelino	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
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	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
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 Afren	\$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 Buenrrostro 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											
	<b>\$12,420.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1,745.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,164.80</b>
<b>Departamento 38 PARQUES Y JARDINES</b>											
193 Nuño Flores Sergio Alfonso	\$1,700.10	\$0.00	\$0.00	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,803.00
266 Vazquez Gonzalez Florencio	\$1,852.20	\$0.00	\$246.96	-\$73.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,172.40
268 Esparza Buenrrostro Florencio	\$1,753.45	\$146.12	\$233.79	-\$73.43	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,206.80
269 Fletes Ramirez Francisco	\$1,753.45	\$146.12	\$233.79	-\$73.43	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,206.80
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	\$340.02	\$0.00	-\$71.83	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,112.00

Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$11,769.12	\$632.26	\$714.54	-\$625.31	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$13,741.40
Departamento 40 CASA CULTURA											
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	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,919.80
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$3,429.40	\$0.00	\$0.00	-\$191.80	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$3,621.40
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Total Gral.	\$641,150.56	\$20,848.62	\$15,526.57	-\$12,331.08	\$29,572.51	\$17,635.00	\$0.18	\$1,054.02	\$1,468.00	\$4,978.32	\$635,148.80