

AYUNTAMIENTO 2012-2015

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Reg Pat IMSS: 00000000000

RFC: MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Subsidio al Empleo (sp) (informativo)	I.S.R. (sp)(informati vo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 1 SALA DE REGIDORES

431	Briseño Ramirez Ramon	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
432	Alvarez Jimenez Irma Yolanda	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
433	Nuño Barron Luz Maria	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
434	Camacho Lopez Maria Del Carmen	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
435	Lopez Rosas Javier	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
455	Ibarra Moreno Miguel Angel	\$6,909.64	\$0.00	\$0.00	\$0.00	\$928.64	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
456	Guerrero Guerrero Salvador	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$5,980.00
457	Ambriz Morales Ramiro	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$5,980.00
494	Ramirez Ramirez Refugio	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
Total Depto		\$62,178.04	\$0.00	\$0.00	\$0.00	\$8,355.92	\$5,980.00	\$0.52	\$0.00	\$0.00	\$2,763.40	\$45,078.20

Departamento 2 PRESIDENCIA

354	Naranjo De Leon Guadalupe Leticia	\$881.56	\$0.00	\$0.00	-\$155.29	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,037.00
407	Godoy Solano Jose Trinidad	\$1,785.11	\$0.00	\$0.00	-\$85.44	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,870.40
430	Ibarra Vazquez Felix Alberto	\$17,496.60	\$0.00	\$0.00	\$0.00	\$3,433.63	\$0.00	\$0.05	\$0.00	\$0.00	\$1,399.72	\$12,663.20
443	Najera Arriola Jesus Oscar	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
Total Depto		\$23,785.77	\$0.00	\$0.00	-\$240.73	\$3,616.34	\$0.00	\$0.04	\$0.00	\$0.00	\$1,399.72	\$19,010.40

Departamento 3 SINDICATURA

121	Ulloa Perez Hugo Manuel	\$4,502.25	\$0.00	\$0.00	\$0.00	\$434.35	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,067.80
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	\$2,750.10	\$0.00	\$0.00	\$0.00	\$49.79	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,700.20
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		\$19,647.29	\$0.00	\$0.00	-\$38.94	\$2,113.49	\$0.00	\$0.14	\$0.00	\$0.00	\$815.20	\$16,757.40

Departamento 4 SECRETARIA GENERAL

111	Sevilla Gonzalez Juan Manuel	\$9,315.00	\$0.00	\$0.00	\$0.00	\$1,442.43	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$7,872.40
113	Brambila Robles Luz Margarita	\$3,675.11	\$0.00	\$0.00	\$0.00	\$297.06	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$3,378.20
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	\$2,450.05	\$0.00	\$0.00	\$0.00	\$2.22	\$550.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,897.80
334	Alvarez Morales Jose De Jesus	\$4,140.00	\$0.00	\$0.00	\$0.00	\$371.44	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,768.60
446	Montelongo Aguayo Justino	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
452	Herrera Diaz Alejandro	\$2,362.50	\$0.00	\$0.00	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80
502	Cabral Trujillo Irma Estela	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,348.60

Total Depto		\$32,908.26	\$0.00	\$0.00	-\$150.17	\$2,447.52	\$1,050.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$29,561.00
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Departamento 5 JUZGADO MUNICIPAL

485	Limon Partida Jose Carlos	\$2,587.50	\$0.00	\$0.00	\$0.00	\$17.18	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,570.40
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	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$4,642.20
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Departamento 6 HACIENDA MUNICIPAL

126	Gomez Ramirez Erika Lizbeth	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
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	\$2,875.05	\$0.00	\$0.00	\$0.00	\$63.38	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,811.60
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	\$327.85	\$300.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,239.60
437	Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$0.00	\$0.00	\$1,629.35	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$8,560.60
448	Garcia Espinoza Rigoberto	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$450.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,586.40
465	Guerrero Lopez Rodolfo Hernan	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40

Total Depto		\$30,660.19	\$455.00	\$0.00	-\$38.94	\$2,371.96	\$750.00	\$0.37	\$0.00	\$0.00	\$0.00	\$28,031.80
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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	\$2,646.00	\$0.00	\$0.00	\$0.00	\$38.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,607.60
313	Alvarado Castillo J. 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	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
361	Vallarta Covarrubias Hector Emanuel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
445	Gonzalez Cruz Melchor	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.95	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,066.00
493	Rodriguez Esparza Mayra Isabel	\$2,172.45	\$0.00	\$0.00	-\$56.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,228.80

Total Depto		\$20,037.35	\$0.00	\$0.00	-\$171.01	\$841.22	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$19,367.00
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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	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
453	Rodriguez Velazquez Francisco Martin	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
458	Lopez Hernandez Severo Antonio	\$2,467.55	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,463.40

488	Ruelas Marizcal Maria Del Socorro	\$2,204.06	\$0.00	\$0.00	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto		\$11,421.61	\$0.00	\$0.00	-\$149.83	\$562.25	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$11,009.00
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	\$920.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,519.80
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 Ma Maura	\$1,939.30	\$0.00	\$0.00	-\$75.57	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.00
398	Silva Cinco Dorotea Del Rosario	\$2,946.20	\$0.00	\$0.00	\$0.00	\$71.13	\$0.00	\$0.08	\$208.99	\$0.00	\$0.00	\$2,666.00
Total Depto		\$13,336.95	\$0.00	\$0.00	-\$114.61	\$275.10	\$920.00	-\$0.13	\$418.99	\$0.00	\$0.00	\$11,837.60
Departamento 10 COMUNICACION SOCIAL												
337	Nuño Marin Raul	\$4,096.50	\$0.00	\$0.00	\$0.00	\$364.49	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,732.20
450	Allende Nuño Amilcar Daniel	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
Total Depto		\$6,721.55	\$0.00	\$0.00	\$0.00	\$385.75	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$6,336.00
Departamento 11 DESARROLLO SOCIAL												
124	Rodriguez Ramirez Maria Del Rosario	\$2,267.84	\$0.00	\$0.00	-\$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	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	\$4,617.00
Total Depto		\$12,999.44	\$0.00	\$0.00	-\$32.09	\$648.91	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$12,382.80
Departamento 12 OBRAS PUBLICAS												
144	Rodriguez Leon Alma Gabriela	\$2,625.05	\$787.52	\$0.00	\$0.00	\$135.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,277.60
147	Arce X Jose	\$2,603.95	\$0.00	\$0.00	\$0.00	\$18.97	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,585.00
148	Quijada Del Rincon Jose Heriberto	\$3,125.59	\$0.00	\$0.00	\$0.00	\$110.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,014.80
152	Nolazco Virgen Benjamin	\$3,125.59	\$0.00	\$0.00	\$0.00	\$110.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,014.80
299	Sedano Ascencion Carlos Alfonso	\$2,569.30	\$0.00	\$0.00	\$0.00	\$15.20	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,554.00
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$6,651.80
467	Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
470	Grajeda Sanchez Hector Javier	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
473	Nuño Medina Sergio Alfonso	\$2,100.11	\$210.01	\$280.01	-\$3.48	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,593.60
474	Martinez Rodriguez Salvador	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
491	Chavarin Alvarado Felipe	\$2,250.00	\$675.00	\$0.00	\$0.00	\$62.70	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,862.40
Total Depto		\$35,066.37	\$1,672.53	\$280.01	-\$196.29	\$1,583.49	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$35,632.20
Departamento 13 VOLTEOS Y MAQUINARIA												
153	Ramirez Gonzalez Pedro	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
154	Sanchez Guerrero Marcos Antonio	\$3,142.13	\$52.37	\$0.00	\$0.00	\$115.57	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,079.00

155	Balcazar Sepulveda Francisco	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
158	Lopez X Carlos Efren	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
159	Camacho Hernandez Gustavo	\$2,893.75	\$48.23	\$0.00	\$0.00	\$68.04	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,874.00
160	Ramirez Bernal Santiago	\$2,893.75	\$675.21	\$0.00	\$0.00	\$151.29	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,417.60
163	Ramirez Velazquez Jose Alberto	\$2,940.05	\$735.01	\$0.00	\$0.00	\$180.43	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,494.60
164	Rico Medina Martin Isidro	\$2,940.05	\$735.01	\$0.00	\$0.00	\$180.43	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,494.60
165	Virgen Velazquez Francisco Javier	\$2,940.05	\$0.00	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,869.60
316	Estrada Mederos Jose Antonio	\$2,893.75	\$48.23	\$0.00	\$0.00	\$68.04	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,874.00
333	Azpeitia Mares J. Carmen	\$2,047.50	\$0.00	\$0.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,116.20
338	Sedano Corona Silviano	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,036.60
363	Lopez Gonzalez Jorge Alberto	\$3,142.13	\$157.11	\$0.00	\$0.00	\$121.26	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,178.00
370	Hernandez Barboza Jaime	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
375	Muños Nuñez Luis Enrique	\$2,047.50	\$0.00	\$0.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,116.20
388	Robles Ramirez Joaquin	\$3,250.05	\$975.00	\$0.00	\$0.00	\$385.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.00
Total Depto		\$46,207.15	\$3,426.17	\$0.00	-\$137.28	\$1,799.96	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$47,971.00
Departamento 14 PINTORES												
170	Rodriguez Amaton Jose De Jesus	\$2,025.45	\$0.00	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.40
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	\$0.19	\$0.00	\$0.00	\$0.00	\$4,137.00
Departamento 15 PADRON Y LICENCIAS												
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	\$233.79	-\$79.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,067.20
408	Guijarro Castillo Pedro Ismael	\$1,460.50	\$0.00	\$0.00	-\$118.13	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,578.60
447	Leal Tapia Rafael	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
481	Castillo Andrade Carlos Humberto	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto		\$10,349.80	\$0.00	\$233.79	-\$384.54	\$182.71	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$10,785.40
Departamento 16 DEPORTES												
177	Ramirez Garcia Javier	\$1,997.55	\$0.00	\$0.00	-\$71.84	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,069.20
Total Depto		\$1,997.55	\$0.00	\$0.00	-\$71.84	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,069.20
Departamento 17 RASTRO												
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	\$3,580.40
181	Ruiz Martinez Agustin	\$2,520.00	\$168.00	\$0.00	\$0.00	\$21.26	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,666.60
182	Chacon Ambriz Victor Manuel	\$2,454.16	\$0.00	\$0.00	\$0.00	\$2.67	\$0.00	-\$0.09	\$73.58	\$0.00	\$0.00	\$2,378.00
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	\$0.00	\$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	\$356.56	\$0.00	\$60.93	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,969.80
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	-\$0.06	\$135.08	\$0.00	\$0.00	\$2,834.80
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	\$0.00	-\$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	\$258.57	-\$67.29	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,265.20
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	\$0.08	\$0.00	\$0.00	\$0.00	\$2,023.20
378	Ayala Diaz Uriel Mauricio	\$1,939.45	\$129.30	\$258.59	-\$58.89	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,386.20
423	Ramirez Haro Javier	\$1,575.00	\$78.78	\$0.00	-\$105.76	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,759.60
425	Dueñas Arriola German	\$1,685.25	\$224.70	\$224.70	-\$72.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,207.60
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
503	Diaz Meza Cristian Jovany	\$1,847.10	\$184.71	\$0.00	-\$72.60	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,104.40
Total Depto		\$45,000.04	\$785.49	\$4,250.41	-\$805.04	\$615.46	\$0.00	\$0.19	\$395.73	\$0.00	\$0.00	\$49,829.60

Departamento 18 UNIDAD DEPORTIVA

116	Villa Uribe Ismael	\$1,591.85	\$477.56	\$212.25	-\$60.39	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,342.00
199	Rodriguez Naranjo Pablo	\$2,099.95	\$209.99	\$0.00	-\$33.22	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,343.20
201	Ramirez Perez Catarino	\$1,685.72	\$393.34	\$0.00	-\$69.32	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,148.20
203	Haro Medina Francisco	\$2,100.00	\$350.00	\$0.00	-\$3.49	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,453.40
342	De Leon Padilla Oscar	\$1,460.97	\$365.24	\$194.80	-\$78.91	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,099.80
351	De Leon Tejeda Jose Carmen	\$2,094.75	\$209.48	\$0.00	-\$33.83	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,338.00
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		\$12,608.24	\$2,005.61	\$407.05	-\$389.96	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.00	\$15,410.40

Departamento 19 CEMENTERIO MUNICIPAL

129	De Leon Cobian Luis Jorge	\$1,591.85	\$0.00	\$0.00	-\$109.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,701.60
276	De Leon Avila Daniel	\$1,527.75	\$76.39	\$0.00	-\$111.38	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,715.60
343	Nuño Quintero Ricardo	\$2,310.05	\$0.00	\$0.00	-\$27.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,337.60
482	De La Cruz Vargas Nancy Graciela	\$1,785.58	\$0.00	\$0.00	-\$85.41	\$0.00	\$250.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,621.00
Total Depto		\$7,215.23	\$76.39	\$0.00	-\$334.01	\$0.00	\$250.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$7,375.80

Departamento 20 MUSEO DEL MARIACHI

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

Departamento 21 NOMINA

244	Hernandez Cabral Ernesto	\$3,412.55	\$455.00	\$0.00	\$0.00	\$327.85	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,539.60
368	Rosas Ramirez Ramiro	\$3,100.05	\$0.00	\$0.00	\$0.00	\$108.14	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,991.80
Total Depto		\$6,512.60	\$455.00	\$0.00	\$0.00	\$435.99	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$6,531.40

Departamento 22 CULTURA

260	Ramirez Oliva Hector Rafael	\$3,307.50	\$0.00	\$0.00	\$0.00	\$130.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,176.80
439	Valadez Plazola Aurora Yuridia	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$4,617.00
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	-\$0.11	\$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	\$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	\$0.00	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.40
216	Gonzalez Luna J. 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 J Jesus	\$2,025.45	\$337.57	\$270.06	\$0.00	\$1.94	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,631.20
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	\$202.66	\$270.21	-\$27.10	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,526.40
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	\$1,000.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,439.60
396	Martinez Navel Ernesto	\$2,025.45	\$101.27	\$270.06	-\$38.26	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,435.20
454	Orozco Ramos Blas	\$1,732.50	\$0.00	\$0.00	-\$93.89	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,826.40
489	Guijarro Delgado Jose Efrain	\$1,736.75	\$0.00	\$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	\$1,287.96	\$1,879.07	-\$579.19	\$449.85	\$1,000.00	\$0.23	\$0.00	\$0.00	\$0.00	\$36,094.40
Departamento 24 FONTANEROS SERVICIOS PUBLICOS												
222	Sanchez Garcia Martin	\$2,141.68	\$642.51	\$285.56	\$0.00	\$63.21	\$100.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,906.60
224	Naranjo Marquez Antonio	\$2,026.39	\$607.92	\$270.19	\$0.00	\$46.38	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,858.00
225	Hernandez Rodriguez Sergio	\$2,024.98	\$607.49	\$270.00	\$0.00	\$46.17	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,856.20
226	Castro Aguilar Martin	\$2,039.63	\$203.96	\$271.95	-\$10.99	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,526.60
228	Ramirez Guzman Pablo Alejandro	\$1,794.40	\$478.51	\$239.25	-\$8.91	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,521.00
229	Ochoa Barron Nicolas	\$1,794.40	\$418.69	\$0.00	-\$56.85	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,270.00
230	Cariño Martinez Joel	\$1,794.40	\$299.07	\$239.25	-\$56.85	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,389.60
231	Real Rodriguez Javier	\$1,794.40	\$538.32	\$239.25	-\$2.41	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,574.40
477	Garcia Sanchez Christian Manuel	\$1,794.40	\$538.32	\$239.25	-\$2.41	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,574.40
Total Depto		\$17,204.68	\$4,334.79	\$2,054.70	-\$138.42	\$155.76	\$100.00	\$0.03	\$0.00	\$0.00	\$0.00	\$23,476.80
Departamento 25 PIPAS SERVICIOS PUBLICOS												
233	Mederos Aguilar Antonio	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
329	Novoa Ruvalcaba Guillermo	\$2,940.05	\$343.01	\$0.00	\$0.00	\$120.05	\$0.00	\$0.01	\$0.00	\$964.00	\$0.00	\$2,199.00
Total Depto		\$5,440.10	\$343.01	\$0.00	\$0.00	\$127.71	\$0.00	\$0.00	\$0.00	\$964.00	\$0.00	\$4,691.40
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS												
235	Grajeda Morales Blas	\$2,488.97	\$746.69	\$331.86	\$0.00	\$134.18	\$0.00	-\$0.07	\$125.01	\$0.00	\$0.00	\$3,308.40

236	Hernandez Flores Rodolfo	\$2,025.76	\$371.39	\$270.10	\$0.00	\$5.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,661.60
237	Real Rodriguez Miguel Angel	\$2,025.76	\$607.73	\$270.10	\$0.00	\$46.29	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,857.20
241	Hernandez Flores Roberto	\$2,025.76	\$270.10	\$270.10	-\$5.37	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,571.40
242	Ramirez Garcia Pedro	\$2,083.72	\$347.29	\$277.83	\$0.00	\$9.60	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,699.40
471	Grajeda Flores Hernesto	\$2,100.11	\$630.03	\$280.01	\$0.00	\$57.14	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,953.00
490	Ramirez Gomez Salvador	\$1,785.11	\$238.01	\$238.01	-\$64.55	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,325.80
Total Depto		\$14,535.19	\$3,211.24	\$1,938.01	-\$69.92	\$252.86	\$0.00	-\$0.31	\$125.01	\$0.00	\$0.00	\$19,376.80
Departamento 27 ALUMBRADO PUBLICO												
245	Rosas Jimenez Francisco Javier	\$3,125.10	\$937.53	\$416.68	\$0.00	\$379.90	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$4,099.40
Total Depto		\$3,125.10	\$937.53	\$416.68	\$0.00	\$379.90	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$4,099.40
Departamento 28 ASEO PUBLICO												
206	Lopez Chacon Pedro	\$1,788.73	\$476.99	\$238.50	-\$9.72	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,514.00
238	Aguilar Copado Cristian	\$2,025.75	\$607.73	\$270.10	\$0.00	\$46.29	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,857.40
240	Hernandez Lopez Rodolfo	\$2,025.76	\$607.73	\$270.10	\$0.00	\$46.29	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,857.40
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	\$349.10	\$349.10	\$0.00	\$105.57	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,210.80
249	Anguiano Garcia Jose Bonifacio	\$1,794.40	\$239.25	\$239.25	-\$63.36	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,336.20
250	Garcia Flores Manuel Antonio	\$2,240.28	\$0.00	\$298.70	-\$4.35	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,543.40
254	Valadez Hernandez Adolfo	\$1,794.40	\$239.25	\$239.25	-\$63.36	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,336.20
255	Valdez Pacheco Jose De Jesus	\$1,794.40	\$239.25	\$239.25	-\$63.36	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,336.20
256	Valdez Pacheco Rigoberto	\$1,794.40	\$239.25	\$239.25	-\$63.36	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,336.20
257	Ruelas Lopez Eusebio	\$1,674.77	\$0.00	\$239.25	-\$84.84	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,998.80
258	Garcia Chavarin Miguel	\$2,239.65	\$0.00	\$298.62	-\$4.42	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,542.60
259	Lara X Raul	\$1,852.20	\$555.66	\$246.96	\$0.00	\$6.03	\$200.00	-\$0.10	\$114.29	\$111.00	\$0.00	\$2,223.60
262	Sanchez Naranjo Filiberto	\$1,576.73	\$0.00	\$210.23	-\$103.97	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,891.00
263	Valadez Sermeño J. Refugio	\$1,504.91	\$0.00	\$0.00	-\$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	\$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	\$0.00	\$233.79	-\$79.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,067.20
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	\$526.03	\$233.79	-\$8.39	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,521.80
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	\$388.79	\$239.25	-\$33.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,455.60
371	Rodriguez Haro Jose De Jesus	\$1,680.05	\$0.00	\$224.01	-\$84.99	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,989.00
377	Corona X Juan Martin	\$2,239.65	\$298.62	\$298.62	\$0.00	\$21.97	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,815.00
479	Sanchez Andrade Francisco Cruz	\$1,794.40	\$299.07	\$239.25	-\$56.85	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,389.60
504	Lares Cervantes Margarito	\$1,750.05	\$525.01	\$0.00	-\$36.06	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,311.20
Total Depto		\$46,134.40	\$5,591.73	\$5,520.91	-\$1,251.24	\$226.15	\$200.00	-\$0.16	\$114.29	\$111.00	\$0.00	\$57,847.00
Departamento 29 INFORMATICA												
277	Rubio Solorzano Jose Rogelio	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
460	Avila Lugo Getsemani	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40

Total Depto		\$7,275.11	\$0.00	\$0.00	-\$64.27	\$558.12	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$6,781.20
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 Andres 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	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
130	Gonzalez Acosta Maria De Jesus	\$1,545.55	\$0.00	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
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	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
472	Huerta Chavarin Delia	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
486	Aguilar Rodriguez Ma Del Carmen	\$1,545.55	\$0.00	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
492	Chavarin Camarena Donaciana	\$926.10	\$0.00	\$0.00	-\$152.44	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,078.40
Total Depto		\$12,276.65	\$0.00	\$0.00	-\$1,118.95	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$13,395.20
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		\$8,796.75	\$0.00	\$0.00	-\$435.40	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$9,232.00
Departamento 33 SECRETARIO(A) DELEGACION												
289	Hernandez Rangel Claudia Veronica	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
348	Ramirez Villegas Cecilio	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
395	Tejeda Amador Esmeralda	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
468	Ruiz Estrada Marina	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
483	Gutierrez Alcala Alondra Eleacer	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto		\$6,745.90	\$0.00	\$0.00	-\$614.76	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$7,360.60
Departamento 34 BIBLIOTECAS												
293	Ramos Flores Cristina	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
294	Rodriguez Zarate Maria Cecilia	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00

295	Haro Vargas Nancy	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
296	Gonzalez Plazola Laura Alejandra	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
298	Guijarro Patricio Luz Beatriz	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
320	Alvarez Jimenez Sara Elsa	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$393.00	\$0.00	\$1,108.20
349	Zarate Hernandez Maria Guadalupe	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
476	Alvarado Rodriguez Rocio	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
Total Depto		\$11,021.20	\$0.00	\$0.00	-\$987.44	\$0.00	\$0.00	\$0.44	\$0.00	\$393.00	\$0.00	\$11,615.20
Departamento 35 AGENCIAS												
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
389	Villegas Romo Isaac	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
391	Arreola Nuñez Moises	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
392	Virgen Camacho Juan Jose	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
393	Ortiz Silva Efren	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
394	Solorzano Buenrostro Celia	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
424	Guijarro Rosas Javier	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
Total Depto		\$11,385.00	\$0.00	\$0.00	-\$1,600.17	\$0.00	\$0.00	\$0.77	\$0.00	\$0.00	\$0.00	\$12,984.40
Departamento 38 PARQUES Y JARDINES												
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	\$1,802.80
266	Gonzalez X 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 Buenrostro Florencio	\$1,753.45	\$0.00	\$233.79	-\$79.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,067.20
269	Fletes Ramirez Francisco	\$1,753.45	\$0.00	\$233.79	-\$79.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,067.20
274	Garcia Mora Rafael	\$1,504.91	\$0.00	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
275	Ruelas Aguilar Justo	\$1,504.91	\$0.00	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
497	Nuño Flores Eder Alejandro	\$1,700.10	\$0.00	\$0.00	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,803.00
Total Depto		\$11,769.12	\$0.00	\$714.54	-\$669.38	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$13,153.00
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	\$0.03	\$0.00	\$0.00	\$0.00	\$1,919.60
Total Depto		\$3,429.40	\$0.00	\$0.00	-\$191.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.20
Total Gral.												
		\$630,584.36	\$24,582.45	\$17,695.17	-\$11,341.76	\$30,148.22	\$10,250.00	\$2.58	\$1,054.02	\$1,468.00	\$4,978.32	\$636,302.60