

CONTPAQ i

NÓMINAS Ayuntamiento 2012-2015

Lista de Raya . Periodo 16 al 16 Quincenal del 16/08/2013 al 31/08/2013

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informativo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
Departamento 1 SALA DE REGIDORES											
431	Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
432	Alvarez Jimenez Irma Yolanda	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
433	Nuño Barron Luz Maria	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
434	Camacho Lopez Maria Del Carmen	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
435	Lopez Rosas Javier	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
455	Ibarra Moreno Miguel Angel	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
456	Guerrero Guerrero Salvador	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
457	Ambriz Morales Ramiro	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
480	Facundo Ramirez Arturo	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
Total Depto		\$60,075.00	\$0.00	\$0.00	\$7,906.68	\$0.00	\$0.72	\$0.00	\$0.00	\$2,670.00	\$49,497.60
Departamento 2 PRESIDENCIA											
116	Villa Uribe Ismael	\$1,516.05	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.03	\$0.00	\$440.00	\$0.00	\$1,190.60
364	Cuentas Cuarenta Miguel	\$2,550.00	\$0.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,537.00
407	Godoy Solano Jose Trinidad	\$1,700.10	\$0.00	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,803.00
430	Ibarra Vazquez Felix Alberto	\$16,905.00	\$0.00	\$0.00	\$3,256.15	\$0.00	\$0.05	\$0.00	\$0.00	\$1,352.40	\$12,296.40
443	Najera Arriola Jesus Oscar	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.20
Total Depto		\$26,171.10	\$0.00	-\$217.38	\$3,420.90	\$0.00	-\$0.02	\$0.00	\$440.00	\$1,352.40	\$21,175.20
Departamento 3 SINDICATURA											
436	Nieves Huerta Gilberto David	\$9,845.55	\$0.00	\$0.00	\$1,555.75	\$0.00	-\$0.04	\$0.00	\$0.00	\$787.64	\$7,502.20
462	Gaspar Quezada Brenda Selene	\$2,099.85	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,164.20
469	Carrillo Mendoza Alberto David	\$2,099.85	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,164.20
Total Depto		\$14,045.25	\$0.00	-\$128.58	\$1,555.75	\$0.00	-\$0.16	\$0.00	\$0.00	\$787.64	\$11,830.60
Departamento 4 SECRETARIA GENERAL											
111	Sevilla Gonzalez Juan Manuel	\$9,000.00	\$0.00	\$0.00	\$1,375.14	\$0.00	-\$0.14	\$0.00	\$0.00	\$150.00	\$7,475.00
132	Arroyo Aguayo Ruben Constantino	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
284	Garcia Ramirez Ricardo	\$2,500.05	\$0.00	\$0.00	\$7.66	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,492.40
446	Montelongo Aguayo Justino	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.20
452	Herrera Diaz Alejandro	\$2,250.00	\$0.00	-\$34.03	\$0.00	\$300.00	-\$0.02	\$0.00	\$0.00	\$47.25	\$1,936.80

487	Nuño Gonzalez Adriana	\$2,099.10	\$0.00	-\$64.38	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,163.60
Total Depto											
		\$20,849.10	\$0.00	-\$214.01	\$1,534.45	\$1,300.00	-\$0.19	\$0.00	\$0.00	\$267.25	\$17,961.60
Departamento 5 JUZGADO MUNICIPAL											
121	Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$407.07	\$0.00	\$0.13	\$0.00	\$0.00	\$87.00	\$3,855.80
485	Limon Partida Jose Carlos	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
Total Depto											
		\$6,850.05	\$0.00	\$0.00	\$414.73	\$0.00	\$0.12	\$0.00	\$0.00	\$87.00	\$6,348.20
Departamento 6 HACIENDA MUNICIPAL											
126	Gomez Ramirez Erika Lizbeth	\$1,959.86	\$0.00	-\$74.25	\$0.00	\$130.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,904.00
128	Alvarez Virgen Teofilo Jaime	\$2,550.00	\$0.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,537.00
129	De Leon Cobian Luis Jorge	\$1,516.05	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,630.60
355	Garcia Haro Acela Guadalupe	\$2,500.05	\$0.00	\$0.00	\$7.66	\$130.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,362.40
358	Vazquez Pimienta Alma Georgina	\$3,000.00	\$0.00	\$0.00	\$76.98	\$130.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,793.00
414	Nuño Reyes Cesar Miguel	\$3,250.05	\$0.00	\$0.00	\$124.46	\$130.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,995.60
437	Figueroa Meza Jose Luis	\$9,845.55	\$0.00	\$0.00	\$1,555.75	\$0.00	\$0.09	\$0.00	\$0.00	\$196.91	\$8,092.80
448	Garcia Espinoza Rigoberto	\$3,000.00	\$0.00	\$0.00	\$76.98	\$345.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,578.00
465	Guerrero Lopez Rodolfo Hernan	\$2,099.85	\$0.00	-\$64.29	\$0.00	\$330.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,834.20
Total Depto											
		\$29,721.41	\$0.00	-\$253.12	\$1,854.93	\$1,195.00	\$0.09	\$0.00	\$0.00	\$196.91	\$26,727.60
Departamento 7 CATASTRO											
176	Camacho Lopez Aniceto	\$3,937.95	\$0.00	\$0.00	\$339.12	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,598.80
312	Zarate Ruiz Norberto	\$2,700.00	\$0.00	\$0.00	\$44.34	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,655.60
313	Alvarado Castillo Refugio	\$1,846.95	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.40
314	Medina Garibaldo Blanca Araceli	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
361	Vallarta Covarrubias Hector Emanuel	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
445	Gonzalez Cruz Melchor	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.20
Total Depto											
		\$16,083.90	\$0.00	-\$217.55	\$535.11	\$0.00	\$0.14	\$0.00	\$0.00	\$70.00	\$15,696.20
Departamento 8 PROMOCION ECONOMICA											
354	Naranjo De Leon Guadalupe Leticia	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$500.00	\$0.14	\$0.00	\$308.00	\$0.00	\$1,355.20
488	Ruelas Marizcal Maria Del Socorro	\$2,099.10	\$0.00	-\$64.38	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,163.60
Total Depto											
		\$4,198.05	\$0.00	-\$128.77	\$0.00	\$500.00	\$0.02	\$0.00	\$308.00	\$0.00	\$3,518.80
Departamento 9 REGISTRO CIVIL											
133	Rubio Jimenez Ana Lorena	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,163.20
135	Aldana Acosta Carmen Maria Del Socorro	\$3,500.10	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$70.00	\$3,278.40
209	Hernandez Alvarez Thelma Karina	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	\$0.19	\$210.00	\$0.00	\$0.00	\$2,282.20
288	Ruiz Rico Maura	\$1,846.95	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.40
398	Silva Cinco Dorotea Del Rosario	\$2,805.90	\$0.00	\$0.00	\$55.86	\$0.00	\$0.05	\$208.99	\$0.00	\$0.00	\$

	\$12,751.95	\$0.00	-\$145.87	\$215.18	\$0.00	\$0.45	\$418.99	\$0.00	\$70.00	\$12,193.20
Departamento 10 COMUNICACION SOCIAL										
138 Fletes Palacios Miguel Rafael	\$2,200.00	\$0.00	-\$39.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,239.60
337 Nuño Marin Raul	\$3,958.05	\$0.00	\$0.00	\$342.33	\$0.00	-\$0.04	\$0.00	\$0.00	\$79.16	\$3,536.60
450 Allende Nuño Amilcar Daniel	\$2,500.05	\$0.00	\$0.00	\$7.66	\$345.00	-\$0.01	\$0.00	\$0.00	\$50.00	\$2,097.40
Total Depto	\$8,658.10	\$0.00	-\$39.47	\$349.99	\$345.00	-\$0.18	\$0.00	\$0.00	\$129.16	\$7,873.60
Departamento 11 DESARROLLO SOCIAL										
323 Acuña Preciado Samuel Enrique	\$2,791.95	\$0.00	\$0.00	\$54.34	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,737.60
441 Corona Martinez Juan Manuel	\$4,999.95	\$0.00	\$0.00	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$4,376.40
453 Rodriguez Velazquez Francisco Martin	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto	\$9,291.90	\$0.00	-\$115.60	\$577.88	\$0.00	\$0.02	\$0.00	\$0.00	\$100.00	\$8,729.60
Departamento 12 OBRAS PUBLICAS										
144 Rodriguez Leon Alma Gabriela	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
147 Arce X Jose	\$2,479.95	\$0.00	\$0.00	\$5.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,474.60
148 Quijada Del Rincon Jose Heriberto	\$2,976.75	\$0.00	\$0.00	\$74.45	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,902.20
152 Nolazco Virgen Benjamin	\$2,778.30	\$0.00	\$0.00	\$52.86	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,725.40
299 Sedano Ascencion Carlos Alfonso	\$2,446.95	\$0.00	\$0.00	\$1.89	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,445.00
330 Camacho Gutierrez Humberto	\$2,250.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$255.00	\$0.00	\$2,029.00
356 Arce Nuño Priscila Maria	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
366 Suarez Ramos Silverio	\$2,479.95	\$0.00	\$0.00	\$5.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,474.60
401 Acuña Castillo Jose Alberto	\$2,976.75	\$0.00	\$0.00	\$74.45	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,902.40
438 Lopez Gomez Enrique	\$7,500.00	\$0.00	\$0.00	\$1,054.74	\$0.00	-\$0.14	\$0.00	\$0.00	\$150.00	\$6,295.40
459 Gutierrez Padilla Alejandro	\$2,749.95	\$0.00	\$0.00	\$49.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,700.20
467 Lopez Sanchez Maria Luisa	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
470 Grajeda Sanchez Hector Javier	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
471 Grajeda Flores Hernesto	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
473 Nuño Medina Sergio	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
474 Martinez Rodriguez Salvador	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,071.60
Total Depto	\$43,238.10	\$0.00	-\$456.82	\$1,326.78	\$0.00	-\$0.26	\$0.00	\$255.00	\$150.00	\$41,963.40
Departamento 13 VOLTEOS Y MAQUINARIA										
153 Ramirez Gonzalez Pedro	\$2,992.50	\$0.00	\$0.00	\$76.16	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,916.20
154 Sanchez Guerrero Marcos	\$2,992.50	\$0.00	\$0.00	\$76.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,916.40
155 Balcazar Sepulveda Francisco	\$2,992.50	\$0.00	\$0.00	\$76.16	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,916.20
158 Lopez X Carlos Efren	\$2,992.50	\$0.00	\$0.00	\$76.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,916.40
159 Camacho Hernandez Gustavo	\$2,755.95	\$0.00	\$0.00	\$50.43	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,705.40
160 Ramirez Bernal Santiago	\$2,755.95	\$0.00	\$0.00	\$50.43	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,705.40
163 Ramirez Velazquez Jose Alberto	\$2,800.05	\$0.00	\$0.00	\$55.22	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,744.80
164 Rico Medina Martin Isidro	\$2,800.05	\$0.00	\$0.00	\$55.22	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,744.80
165 Virgen Velazquez Javier	\$2,800.05	\$0.00	\$0.00	\$55.22	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,744.80

316 Estrada Mederos Jose Antonio	\$2,755.95	\$0.00	\$0.00	\$50.43	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,705.60
329 Novoa Ruvalcaba Guillermo	\$2,800.05	\$0.00	\$0.00	\$55.22	\$0.00	\$0.03	\$0.00	\$964.00	\$0.00	\$1,780.80
333 Azpeitia Mares J. Carmen	\$1,950.00	\$0.00	-\$74.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,024.80
338 Sedano Corona Silviano	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
363 Lopez Gonzalez Jorge Alberto	\$2,992.50	\$0.00	\$0.00	\$76.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,916.40
370 Hernandez Barboza Jaime	\$2,000.10	\$66.67	-\$69.54	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,136.20
375 Muñoz Nuñez Luis Enrique	\$1,950.00	\$0.00	-\$74.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,024.80
Total Depto	\$43,330.65	\$66.67	-\$219.30	\$829.95	\$0.00	\$0.67	\$0.00	\$964.00	\$0.00	\$41,822.00
Departamento 14 PINTORES										
170 Rodriguez Amaton Jose De Jesus	\$1,929.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
171 Gonzalez Arciniega Miguel Angel	\$1,874.25	\$0.00	-\$79.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,954.00
Total Depto	\$3,803.25	\$0.00	-\$155.96	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,959.20
Departamento 15 PADRON Y LICENCIAS										
145 Virgen Velazquez Rosaura	\$2,160.00	\$0.00	-\$57.75	\$0.00	\$250.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,967.60
340 Nuño Perez Francisco Javier	\$1,846.05	\$0.00	-\$81.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,927.60
362 Flores Castillo Francisco	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
408 Guijarro Castillo Pedro Ismael	\$1,390.95	\$0.00	-\$122.58	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,513.40
447 Leal Tapia Rafael	\$3,499.95	\$0.00	\$0.00	\$151.65	\$345.00	\$0.10	\$0.00	\$0.00	\$70.00	\$2,933.20
481 Castillo Andrade Carlos Humberto	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto	\$12,066.90	\$0.00	-\$482.19	\$151.65	\$595.00	\$0.44	\$0.00	\$0.00	\$70.00	\$11,732.00
Departamento 16 DEPORTES										
177 Ramirez Garcia Javier	\$1,930.05	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$40.53	\$1,965.60
179 Espinosa Avila Anibal	\$1,126.71	\$0.00	-\$139.60	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,266.20
Total Depto	\$3,056.76	\$0.00	-\$215.76	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$40.53	\$3,231.80
Departamento 17 RASTRO										
180 Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$0.00	\$119.01	\$0.00	\$0.15	\$0.00	\$0.00	\$63.99	\$3,016.80
181 Ruiz Martinez Agustin	\$2,400.00	\$0.00	-\$3.22	\$0.00	\$0.00	\$0.05	\$49.17	\$0.00	\$0.00	\$2,354.00
182 Chacon Ambriz Victor Manuel	\$2,337.30	\$0.00	-\$10.04	\$0.00	\$0.00	-\$0.04	\$73.58	\$0.00	\$0.00	\$2,273.80
186 Ortiz Vazquez Marcos	\$2,546.85	\$0.00	\$0.00	\$12.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,534.00
188 Marquez Gonzalez Juan Pablo	\$2,546.85	\$339.58	\$0.00	\$57.70	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,828.60
189 Ochoa Iñiguez Ricardo	\$2,546.85	\$0.00	\$0.00	\$12.75	\$0.00	-\$0.05	\$74.95	\$0.00	\$0.00	\$2,459.20
190 Diaz Hernandez Cristobal	\$2,546.85	\$0.00	\$0.00	\$12.75	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,534.20
191 Chacon Ambriz Jose Enrique	\$1,847.10	\$0.00	-\$81.47	\$0.00	\$0.00	\$0.05	\$112.12	\$0.00	\$0.00	\$1,816.40
192 Barba García Jose Manuel	\$2,546.85	\$0.00	\$0.00	\$12.75	\$0.00	\$0.02	\$135.08	\$0.00	\$0.00	\$2,399.00
193 Nuño Flores Sergio Alfonso	\$1,723.96	\$0.00	-\$94.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.40
196 Gonzalez Lopez Adrian	\$2,974.80	\$0.00	\$0.00	\$74.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,900.60
197 Garcia Vazquez Joel	\$2,200.05	\$0.00	-\$39.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,239.40
341 Esparza Davila Francisco Javier	\$1,846.95	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.40

344	Hernandez Hernandez Jose Luis	\$1,703.55	\$0.00	-\$102.58	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,806.20
374	Hernandez Facio Pablo Kalid	\$1,847.10	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.60
378	Ayala Diaz Uriel Mauricio	\$1,847.10	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.60
399	Mederos Esparza Jonathan Fabian	\$1,847.10	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.60
423	Ramirez Haro Javier	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
425	Dueñas Arriola German	\$1,605.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,713.80
466	Leal Martinez Selene De Jesus	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto		\$43,114.21	\$339.58	-\$997.18	\$301.95	\$0.00	\$0.33	\$444.90	\$0.00	\$63.99	\$43,639.80
Departamento 18 UNIDAD DEPORTIVA											
195	Buenrostro Camacho Juan	\$1,605.45	\$0.00	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,714.40
199	Rodriguez Naranjo Pablo	\$1,999.95	\$0.00	-\$71.69	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,071.80
201	Ramirez Perez Catarino	\$1,605.45	\$0.00	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,714.40
202	Vazquez Noyola Genaro	\$1,605.45	\$0.00	-\$108.85	\$0.00	\$0.00	-\$0.04	\$350.54	\$0.00	\$0.00	\$1,363.80
203	Haro Medina Francisco	\$1,605.45	\$0.00	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,714.40
342	De Leon Padilla Oscar	\$1,391.40	\$0.00	-\$122.55	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,513.80
359	Serrano Gonzalez Manuel	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
478	Zamorano Lopez Miguel	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto		\$13,813.20	\$0.00	-\$745.24	\$7.66	\$0.00	-\$0.36	\$350.54	\$0.00	\$0.00	\$14,200.60
Departamento 19 CEMENTERIO MUNICIPAL											
206	Lopez Chacon Pedro	\$1,703.55	\$0.00	-\$102.58	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,806.20
343	Nuño Quintero Ricardo	\$2,200.05	\$0.00	-\$39.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,239.60
346	Aldana Gonzalez Gilberto Javier	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,802.60
482	De La Cruz Vargas Nancy Graciela	\$1,700.55	\$0.00	-\$102.77	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,803.40
Total Depto		\$7,304.10	\$0.00	-\$347.62	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$7,651.80
Departamento 20 MUSEO DEL MARIACHI											
168	Hernandez Lopez Juan	\$1,605.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,713.80
449	Aguilar Ruelas Barbara Leyviana	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
Total Depto		\$4,605.00	\$0.00	-\$108.88	\$76.98	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,636.80
Departamento 21 NOMINA											
244	Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$0.00	\$124.46	\$130.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,995.60
368	Rosas Ramirez Ramiro	\$2,250.00	\$0.00	-\$34.03	\$0.00	\$130.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,154.00
Total Depto		\$5,500.05	\$0.00	-\$34.03	\$124.46	\$260.00	\$0.02	\$0.00	\$0.00	\$0.00	\$5,149.60
Departamento 22 CULTURA											
260	Ramirez Oliva Hector Rafael	\$2,940.00	\$0.00	\$0.00	\$70.45	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,869.60
439	Valadez Plazola Aurora Yuridia	\$4,999.95	\$0.00	\$0.00	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$4,376.40
Total Depto											

		\$7,939.95	\$0.00	\$0.00	\$593.99	\$0.00	-\$0.04	\$0.00	\$0.00	\$100.00	\$7,246.00
Departamento 23 AGUA SERVICIOS PUBLICOS											
124	Rodriguez Ramirez Maria Del Rosario	\$2,159.85	\$0.00	-\$57.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,217.60
204	Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.20
210	Davila Monteon Javier	\$5,250.00	\$0.00	\$0.00	\$574.14	\$0.00	\$0.06	\$0.00	\$0.00	\$105.00	\$4,570.80
211	Rubio Aguilar Veronica	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
215	Frias Mendoza Maximo	\$1,929.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
216	Gonzalez Luna Jose Cruz	\$1,654.05	\$0.00	-\$105.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,759.80
217	Hernandez Martinez Juan	\$2,040.00	\$0.00	-\$69.12	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,109.00
218	Garibaldo Ruvalcaba Jesus	\$1,929.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
220	Uribe Velazco Flumencio	\$1,654.05	\$0.00	-\$105.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,759.80
221	Valdez Valdez Fabian	\$1,930.05	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,006.20
339	Martinez Chavarria Jose Concepcion	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.20
396	Martinez Navel Ernesto	\$1,929.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
454	Orozco Ramos Blas	\$1,650.00	\$0.00	-\$106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.00
489	Guijarro Delgado Jose Efrain	\$1,654.05	\$0.00	-\$105.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,759.80
Total Depto		\$32,877.90	\$0.00	-\$919.35	\$877.44	\$0.00	\$0.41	\$0.00	\$0.00	\$105.00	\$32,814.40
Departamento 24 FONTANEROS SERVICIOS PUBLICOS											
222	Sanchez Garcia Martin	\$2,039.70	\$0.00	-\$69.14	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,108.80
224	Naranjo Marquez Antonio	\$1,929.90	\$0.00	-\$76.17	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,006.00
225	Hernandez Rodriguez Sergio	\$1,928.55	\$0.00	-\$76.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.80
226	Castro Aguiar Martin	\$1,942.50	\$0.00	-\$75.36	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,017.80
228	Ramirez Guzman Pablo Alejandro	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$593.00	\$0.00	\$1,218.20
229	Ochoa Barron Nicolas	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
230	Cariño Martinez Joel	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
231	Real Rodriguez Javier	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
477	Garcia Sanchez Christian	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
Total Depto		\$16,385.40	\$0.00	-\$808.07	\$0.00	\$0.00	\$0.07	\$0.00	\$593.00	\$0.00	\$16,600.40
Departamento 25 PIPAS SERVICIOS PUBLICOS											
233	Mederos Aguilar Antonio	\$1,800.00	\$240.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,112.00
Total Depto		\$1,800.00	\$240.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,112.00
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS											
235	Grajeda Morales Blas	\$2,370.45	\$0.00	-\$6.44	\$0.00	\$0.00	\$0.08	\$125.01	\$0.00	\$0.00	\$2,251.80
236	Hernandez Flores Rodolfo	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,005.60
237	Real Rodriguez Miguel Angel	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,005.60
238	Aguilar Copado Cristian	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,005.60
240	Hernandez Lopez Rodolfo	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,005.40
241	Hernandez Flores Roberto	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,005.40
242	Ramirez Garcia Pedro	\$1,984.50	\$0.00	-\$72.67	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,057.20

Total Depto										
	\$14,001.45	\$0.00	-\$460.16	\$0.00	\$0.00	\$0.00	\$125.01	\$0.00	\$0.00	\$14,336.60
Departamento 27 ALUMBRADO PUBLICO										
245 Rosas Jimenez Francisco Javier	\$2,656.50	\$0.00	\$0.00	\$39.61	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,617.00
345 Jimenez Ruelas Juan Pablo	\$1,995.00	\$0.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,067.00
351 De Leon Tejeda Jose Carmen	\$1,995.00	\$0.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,067.00
Total Depto										
	\$6,646.50	\$0.00	-\$144.00	\$39.61	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$6,751.00
Departamento 28 ASEO PUBLICO										
246 Ortiz Sanchez Raul	\$2,630.10	\$0.00	\$0.00	\$21.81	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,608.40
247 Alvarado Chavarin Ricardo	\$1,708.50	\$512.55	-\$55.76	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,276.80
248 Gallegos Madrigal Jesus	\$2,493.60	\$0.00	\$0.00	\$6.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,486.60
249 Anguiano Garcia Jose Bonifacio	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
250 Garcia Flores Manuel Antonio	\$2,133.60	\$640.08	\$0.00	\$46.55	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,727.20
254 Valadez Hernandez Adolfo	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
255 Valdez Pacheco Jose De Jesus	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
256 Valdez Pacheco Rigoberto	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
257 Ruelas Lopez Eusebio	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
258 Garcia Chavarin Miguel	\$2,133.00	\$0.00	-\$60.69	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,193.60
259 Lara X Raul	\$1,764.00	\$0.00	-\$86.79	\$0.00	\$0.00	\$0.10	\$114.29	\$771.00	\$0.00	\$965.40
262 Sanchez Naranjo Filiberto	\$1,501.65	\$0.00	-\$115.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,617.20
263 Valadez Sermeño Refugio	\$1,433.25	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,553.00
264 Vidrio Sanchez Juan	\$1,433.25	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,553.00
267 Copado Camacho Miguel Angel	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
270 Crisosto Rodriguez Raymundo	\$1,516.20	\$0.00	-\$114.57	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,630.80
271 Castellanos Bernal Francisco Javier	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,774.80
272 Flores Gutierrez Arturo	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
347 Covarrubias Gonzalez Emilio	\$649.95	\$0.00	-\$170.20	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$820.20
352 De Leon Tejeda Martin	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,811.00
371 Rodriguez Haro Jose De Jesus	\$1,600.05	\$480.01	-\$69.12	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,149.20
377 Corona X Juan Martin	\$2,133.00	\$0.00	-\$60.69	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,193.60
479 Sanchez Andrade Francisco Cruz	\$1,595.02	\$0.00	-\$109.52	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,704.40
490 Ramirez Gomez Salvador	\$1,700.10	\$0.00	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,803.00
Total Depto										
	\$41,688.82	\$1,632.64	-\$2,112.97	\$75.32	\$0.00	\$0.42	\$114.29	\$771.00	\$0.00	\$44,473.40
Departamento 29 INFORMATICA										
277 Rubio Solorzano Jose Rogelio	\$5,000.10	\$0.00	\$0.00	\$523.56	\$0.00	\$0.14	\$0.00	\$0.00	\$100.00	\$4,376.40
460 Avila Lugo Getsemani	\$1,466.74	\$0.00	-\$117.73	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,584.40
Total Depto										
	\$6,466.84	\$0.00	-\$117.73	\$523.56	\$0.00	\$0.21	\$0.00	\$0.00	\$100.00	\$5,960.80
Departamento 30 DESARROLLO AGROPECUARIO										
319 De Leon Politron Rodrigo	\$3,499.95	\$0.00	\$0.00	\$151.65	\$575.48	\$0.02	\$0.00	\$0.00	\$70.00	\$2,702.80

334 Alvarez Morales Jose De Jesus	\$2,479.95	\$0.00	\$0.00	\$5.48	\$500.00	\$0.00	\$0.00	\$0.00	\$52.07	\$1,922.40
444 Coronel Partida Antemio	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.20
484 Meza Ramirez Jorge Luis	\$2,250.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,284.00
Total Depto	\$11,729.85	\$0.00	-\$34.03	\$308.78	\$1,075.48	\$0.15	\$0.00	\$0.00	\$122.07	\$10,257.40
Departamento 31 INTENDENCIA										
117 Grajeda Morales Maria De Jesus	\$1,378.05	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
130 Gonzalez Acosta Maria De Jesus	\$1,471.95	\$0.00	-\$117.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,589.40
146 Chavarin Camarena Maria De Jesus	\$882.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,037.20
376 Castellon Lopez Rocio Esmeralda	\$1,378.05	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
397 Valle Leal Maria Elba	\$1,471.95	\$0.00	-\$117.40	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,589.20
413 Breton Moreno Sabina	\$882.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,037.20
417 Gallegos Hernandez Maria Susana	\$1,378.05	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
472 Huerta Chavarin Delia	\$1,378.05	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
486 Aguilar Rodriguez Maria Del Carmen	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
Total Depto	\$11,220.15	\$0.00	-\$1,186.66	\$0.00	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$12,406.40
Departamento 32 DELEGADOS										
379 Guerrero Lopez Willyam Israel	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
380 Villegas Acosta Adan	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
381 Tejeda Diaz Indalecio	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
382 Segura Palomino Francisco	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
384 Montelongo Ruiz J. Jesus	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
Total Depto	\$8,499.75	\$0.00	-\$514.05	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$9,014.00
Departamento 33 SECRETARIO(A) DELEGACION										
289 Hernandez Rangel Claudia Veronica	\$1,129.95	\$0.00	-\$139.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,269.20
348 Ramirez Villegas Cecilio	\$1,129.95	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
395 Tejeda Amador Esmeralda	\$1,129.95	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
468 Ruiz Estrada Marina	\$1,129.95	\$0.00	-\$139.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,269.20
483 Gutierrez Alcala Alondra Eleacer	\$1,129.95	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
Total Depto	\$5,649.75	\$0.00	-\$696.95	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$6,346.60
Departamento 34 BIBLIOTECAS										
293 Ramos Flores Cristina	\$1,312.05	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
294 Rodriguez Zarate Maria Cecilia	\$1,312.05	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
295 Haro Vargas Nancy	\$1,312.05	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
296 Gonzalez Plazola Laura Alejandra	\$1,312.05	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
298 Guijarro Patricio Luz Beatriz	\$1,312.05	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
320 Alvarez Jimenez Sara Elsa	\$1,312.05	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,439.60
349 Zarate Hernandez Maria Guadalupe	\$1,312.05	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
476 Alvarado Rodriguez Rocio	\$1,312.05	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,439.60

Total Depto											
	\$10,496.40	\$0.00	-\$1,021.04	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$11,518.00
Departamento 35 AGENCIAS											
306 Medina Lopez Marcelino	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
383 Cisneros Palacios Jose Maria	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
385 Rodriguez Estrada Luis	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
386 Camacho Mendoza Rigoberto	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
387 Velazco Garcia Joel	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
388 Robles Ramirez Joaquin	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
389 Villegas Romo Isaac	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
390 Mederos Cordero Reina	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
391 Arreola Nuñez Moises	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
392 Virgen Camacho Juan Jose	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
393 Ortiz Silva Afren	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
394 Solorzano Buenrostro Celia	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
424 Guijarro Rosas Javier	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
Total Depto	\$13,000.65	\$0.00	-\$1,920.10	\$0.00	\$0.00	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$14,921.40
Departamento 38 PARQUES Y JARDINES											
266 Vazquez Gonzalez Florencio	\$1,764.00	\$0.00	-\$86.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.80
268 Esparza Buenrostro Florencio	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.60
269 Fletes Ramirez Francisco	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.80
274 Garcia Mora Rafael	\$1,433.25	\$0.00	-\$119.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.20
275 Ruelas Aguilar Justo	\$1,433.25	\$0.00	-\$119.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.20
276 De Leon Avila Daniel	\$1,455.00	\$0.00	-\$118.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.60
Total Depto	\$9,425.40	\$0.00	-\$654.49	\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$10,080.20
Departamento 40 CASA CULTURA											
332 Camacho Romero Rosendo	\$1,516.05	\$0.00	-\$114.58	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.80
475 Hernandez Leon Jose Jesus	\$1,750.05	\$0.00	-\$87.68	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,837.60
Total Depto	\$3,266.10	\$0.00	-\$202.26	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,468.40
Departamento 43 DESARROLLO HUMANO											
113 Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
120 Aguilar Rodriguez Edgar Rafael	\$4,999.95	\$0.00	\$0.00	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$0.00	\$4,376.40
458 Lopez Hernandez Severo Antonio	\$2,350.05	\$0.00	-\$8.66	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.80
Total Depto	\$10,850.10	\$0.00	-\$8.66	\$675.20	\$0.00	-\$0.04	\$0.00	\$0.00	\$100.00	\$0.00	\$10,083.60
Total Gral.	\$600,473.04	\$2,278.89	-\$16,095.85	\$24,278.93	\$5,270.48	\$1.89	\$1,453.73	\$3,331.00	\$6,581.95	\$0.00	\$577,929.80

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