

CONTPAQ i

NÓMINA Ayuntamiento 2012-2015

Lista de Raya . Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

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	\$6,908.55	\$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	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
433	Nuño Barron Luz María	\$6,908.55	\$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	\$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	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
455	Ibarra Moreno Miguel Angel	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
456	Guerrero Guerrero Salvador	\$6,908.55	\$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	\$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	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
Total Depto		\$62,176.95	\$0.00	\$0.00	\$8,355.69	\$0.00	\$0.06	\$0.00	\$0.00	\$2,763.40	\$51,057.80
Departamento 2 PRESIDENCIA											
354	Naranjo De Leon Guadalupe Leticia	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$1,000.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,243.00
407	Godoy Solano Jose Trinidad	\$1,785.11	\$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	\$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	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
Total Depto		\$25,108.11	\$0.00	-\$124.48	\$3,616.34	\$1,000.00	-\$0.07	\$0.00	\$0.00	\$1,399.72	\$19,216.60
Departamento 3 SINDICATURA											
121	Ulloa Perez Hugo	\$4,502.25	\$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	\$1,629.35	\$0.00	\$0.15	\$0.00	\$0.00	\$815.20	\$7,745.40
462	Gaspar Quezada Brenda Selene	\$2,204.84	\$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	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto		\$19,102.03	\$0.00	-\$77.88	\$2,063.70	\$0.00	\$0.21	\$0.00	\$0.00	\$815.20	\$16,300.80
Departamento 4 SECRETARIA GENERAL											
111	Sevilla Gonzalez Juan Manuel	\$9,315.00	\$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	\$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	-\$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	-\$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	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
334	Alvarez Morales Jose De Jesus	\$4,140.00	\$0.00	\$0.00	\$371.44	\$500.00	\$0.16	\$0.00	\$0.00	\$0.00	\$3,268.40
446	Montelongo Aguayo Justino	\$3,622.50	\$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	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80
Total Depto		\$29,583.16	\$0.00	-\$150.17	\$2,314.90	\$1,000.00	\$0.23	\$0.00	\$0.00	\$0.00	\$26,418.20
Departamento 5 JUZGADO MUNICIPAL											

	\$13,031.60	\$0.00	-\$27.50	\$734.80	\$1,000.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$11,324.40
Departamento 11 DESARROLLO SOCIAL										
124 Rodriguez Ramirez Maria Del Rosario	\$2,267.84	\$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	\$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	\$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	\$558.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$4,617.00
Total Depto	\$12,999.44	\$0.00	-\$32.09	\$648.91	\$500.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$11,882.80
Departamento 12 OBRAS PUBLICAS										
144 Rodriguez Leon Alma Gabriela	\$2,625.05	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
147 Arce X Jose	\$2,603.95	\$0.00	\$0.00	\$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	\$110.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,014.60
152 Nolazco Virgen Benjamin	\$3,125.59	\$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	\$15.20	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,554.00
330 Camacho Gutierrez Humberto	\$2,362.50	\$315.00	\$0.00	\$20.54	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,657.00
366 Suarez Ramos Silverio	\$2,603.95	\$433.99	\$0.00	\$74.02	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,964.00
438 Lopez Gomez Enrique	\$7,762.50	\$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	-\$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	\$245.01	-\$29.39	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,374.40
473 Nuño Medina Sergio	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
474 Martinez Rodriguez Salvador	\$2,100.11	\$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	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,284.00
Total Depto	\$37,428.87	\$994.00	-\$256.23	\$1,482.64	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$37,196.60
Departamento 13 VOLTEOS Y MAQUINARIA										
153 Ramirez Gonzalez Pedro	\$3,142.13	\$733.16	\$0.00	\$316.52	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,558.80
154 Sanchez Guerrero Marcos	\$3,142.13	\$261.84	\$0.00	\$132.66	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,271.20
155 Balcazar Sepulveda Francisco	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
158 Lopez X Carlos Efen	\$3,142.13	\$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	\$337.60	\$0.00	\$114.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,116.80
160 Ramirez Bernal Santiago	\$2,893.75	\$0.00	\$0.00	\$65.42	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,828.40
163 Ramirez Velazquez Jose Alberto	\$2,940.05	\$392.01	\$0.00	\$125.38	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$3,206.60
164 Rico Medina Martin Isidro	\$2,940.05	\$441.01	\$0.00	\$130.72	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,250.40
165 Virgen Velazquez Javier	\$2,940.05	\$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	\$0.00	\$0.00	\$65.42	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,828.20
333 Azpeitia Mares J. Carmen	\$2,047.50	\$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	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
363 Lopez Gonzalez Jorge Alberto	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
370 Hernandez Barboza Jaime	\$2,500.05	\$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	\$238.88	-\$35.64	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,322.00
Total Depto	\$42,957.10	\$2,404.50	-\$104.28	\$1,480.52	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$43,985.20
Departamento 14 PINTORES										
170 Rodriguez Amaton Jose De Jesus	\$2,025.45	\$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	-\$73.73	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,041.60
Total Depto	\$3,993.41	\$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	-\$75.63	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,013.80
362 Flores Castillo Francisco	\$1,753.45	\$0.00	-\$87.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,840.80
408 Guijarro Castillo Pedro Ismael	\$1,460.50	\$0.00	-\$118.13	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,578.60
447 Leal Tapia Rafael	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
481 Castillo Andrade Carlos Humberto	\$1,575.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$10,349.80	\$0.00	-\$392.02	\$182.71	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$10,558.80

Departamento 16 DEPORTES

177 Ramirez Garcia Javier	\$1,997.55	\$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	-\$71.84	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,069.40

Departamento 17 RASTRO

180 Vigil Aguilar Miguel	\$3,311.85	\$0.00	\$0.00	\$131.18	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,180.60
181 Ruiz Martinez Agustin	\$2,520.00	\$0.00	\$0.00	\$9.83	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,510.20
182 Chacon Ambriz Victor Manuel	\$2,454.16	\$0.00	\$0.00	\$2.67	\$0.00	-\$0.09	\$73.58	\$0.00	\$0.00	\$2,378.00
186 Ortiz Vazquez Marcos	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,632.60
188 Marquez Gonzalez Juan Pablo	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,632.60
189 Ochoa Iñiguez Ricardo	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	\$0.11	\$74.95	\$0.00	\$0.00	\$2,557.60
190 Diaz Hernandez Cristobal	\$2,674.19	\$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	\$129.30	-\$70.39	\$0.00	\$0.00	\$0.02	\$112.12	\$0.00	\$0.00	\$2,027.00
192 Barba Garcia Jose Manuel	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	-\$0.02	\$135.08	\$0.00	\$0.00	\$2,497.60
196 Gonzalez Lopez Adrian	\$3,123.54	\$0.00	\$0.00	\$110.69	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,012.80
197 Garcia Vazquez Joel	\$2,310.05	\$0.00	-\$27.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,337.60
341 Esparza Davila Francisco Javier	\$1,939.30	\$0.00	-\$75.57	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,014.80
344 Hernandez Hernandez Jose Luis	\$1,788.73	\$0.00	-\$85.20	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,874.00
372 Estrada Garcia Jose Antonio	\$1,939.35	\$0.00	-\$75.56	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,014.80
374 Hernandez Facio Pablo Kalid	\$1,810.16	\$0.00	-\$83.83	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$1,893.80
378 Ayala Diaz Uriel Mauricio	\$1,939.45	\$0.00	-\$75.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,015.00
423 Ramirez Haro Javier	\$1,575.00	\$0.00	-\$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	-\$65.09	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,199.60
466 Leal Martinez Selene De Jesus	\$1,575.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$43,282.24	\$578.70	-\$780.30	\$462.02	\$0.00	\$0.69	\$395.73	\$0.00	\$0.00	\$43,782.80

Departamento 18 UNIDAD DEPORTIVA

116 Villa Uribe Ismael	\$1,591.85	\$265.31	-\$83.37	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,940.60
195 Buenrostro Camacho Juan	\$1,685.72	\$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	-\$64.28	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,164.20
201 Ramirez Perez Catarino	\$1,685.72	\$168.57	-\$83.70	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,938.00
203 Haro Medina Francisco	\$2,100.00	\$0.00	-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,164.20
342 De Leon Padilla Oscar	\$1,460.97	\$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	\$178.49	-\$76.88	\$0.00	\$350.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,690.20
351 De Leon Tejeda Jose Carmen	\$2,094.75	\$209.48	-\$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	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$16,078.91	\$821.85	-\$738.96	\$0.00	\$350.00	\$0.32	\$0.00	\$0.00	\$0.00	\$17,289.40

Departamento 19 CEMENTERIO MUNICIPAL

129 De Leon Cobian Luis Jorge	\$1,591.85	\$0.00	-\$109.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,701.60
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276 De Leon Avila Daniel	\$1,527.75	\$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	-\$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	-\$85.41	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,871.00
Total Depto	\$7,215.23	\$0.00	-\$336.46	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$7,551.80
Departamento 20 MUSEO DEL MARIACHI										
168 Hernandez Lopez Juan	\$1,685.25	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00
Total Depto	\$1,685.25	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00
Departamento 21 NOMINA										
244 Hernandez Cabral Ernesto	\$3,412.55	\$455.00	\$0.00	\$142.14	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,725.40
368 Rosas Ramirez Ramiro	\$2,362.50	\$708.75	\$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	\$226.87	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$6,712.00
Departamento 22 CULTURA										
260 Ramirez Oliva Hector Rafael	\$3,307.50	\$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	\$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	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
Total Depto	\$11,482.50	\$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	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
211 Rubio Aguilar Veronica	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,242.80
215 Frias Mendoza Maximo	\$2,025.45	\$337.57	-\$27.24	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,390.20
216 Gonzalez Luna Jose Cruz	\$1,736.75	\$289.46	-\$72.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,099.00
217 Hernandez Martinez Juan	\$2,142.00	\$357.00	\$0.00	\$1.72	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,497.40
218 Garibaldo Ruvalcaba Jesus	\$2,025.45	\$337.57	-\$27.24	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,390.40
220 Uribe Velazco Flumencio	\$1,736.75	\$0.00	-\$93.62	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,830.40
221 Valdez Valdez Fabian	\$2,026.55	\$0.00	-\$69.98	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,096.60
246 Ortiz Sanchez Raul	\$2,761.61	\$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	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
396 Martinez Navel Ernesto	\$2,025.45	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.40
454 Orozco Ramos Blas	\$1,732.50	\$0.00	-\$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	-\$93.62	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,830.20
495 Rosas Ramirez Jose Alberto	\$2,000.10	\$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	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,403.20
Total Depto	\$33,798.26	\$1,321.60	-\$662.36	\$418.18	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$35,364.00
Departamento 24 FONTANEROS SERVICIOS PUBLICOS										
222 Sanchez Garcia Martin	\$2,141.68	\$535.42	\$0.00	\$21.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,656.00
224 Naranjo Marquez Antonio	\$2,026.39	\$607.92	\$0.00	\$16.76	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,617.60
225 Hernandez Rodriguez Sergio	\$2,024.98	\$168.75	-\$59.59	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,253.40
226 Castro Aguiar Martin	\$2,039.63	\$0.00	-\$69.15	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,108.80
228 Ramirez Guzman Pablo Alejandro	\$1,794.40	\$538.32	-\$29.91	\$0.00	\$1,000.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,362.60
229 Ochoa Barron Nicolas	\$1,794.40	\$299.07	-\$68.57	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,162.00
230 Cariño Martinez Joel	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
231 Real Rodriguez Javier	\$1,794.40	\$149.53	-\$78.14	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,022.20

477 Garcia Sanchez Christian	\$1,794.40	\$149.53	-\$78.14	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,022.00
Total Depto	\$17,204.68	\$2,448.54	-\$468.34	\$37.86	\$1,000.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$19,083.80
Departamento 25 PIPAS SERVICIOS PUBLICOS										
233 Mederos Aguilar Antonio	\$2,500.05	\$208.34	\$0.00	\$38.45	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,669.80
329 Novoa Ruvalcaba Guillermo	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$964.00	\$0.00	\$1,905.60
Total Depto	\$5,440.10	\$208.34	\$0.00	\$108.91	\$0.00	\$0.13	\$0.00	\$964.00	\$0.00	\$4,575.40
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS										
235 Grajeda Morales Blas	\$2,488.97	\$207.41	\$0.00	\$37.18	\$0.00	-\$0.01	\$125.01	\$0.00	\$0.00	\$2,534.20
236 Hernandez Flores Rodolfo	\$2,025.76	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
237 Real Rodriguez Miguel Angel	\$2,025.76	\$168.81	-\$59.50	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,254.00
241 Hernandez Flores Roberto	\$2,025.76	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
242 Ramirez Garcia Pedro	\$2,083.72	\$173.64	-\$38.90	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,296.40
471 Grajeda Flores Hernesto	\$2,100.11	\$175.01	-\$37.01	\$0.00	\$2,000.00	\$0.13	\$0.00	\$0.00	\$0.00	\$312.00
490 Ramirez Gomez Salvador	\$1,785.11	\$148.76	-\$78.77	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,012.60
Total Depto	\$14,535.19	\$873.63	-\$354.24	\$37.18	\$2,000.00	\$0.07	\$125.01	\$0.00	\$0.00	\$13,600.80
Departamento 27 ALUMBRADO PUBLICO										
245 Rosas Jimenez Francisco Javier	\$2,789.33	\$0.00	\$0.00	\$54.06	\$1,000.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,735.40
345 Jimenez Ruelas Juan Pablo	\$2,094.75	\$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	-\$64.85	\$54.06	\$1,000.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,895.00
Departamento 28 ASEO PUBLICO										
206 Lopez Chacon Pedro	\$1,788.73	\$0.00	-\$85.20	\$0.00	\$195.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,679.00
238 Aguilar Copado Cristian	\$2,025.76	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
240 Hernandez Lopez Rodolfo	\$2,025.76	\$0.00	-\$70.03	\$0.00	\$315.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,780.80
247 Alvarado Chavarin Ricardo	\$1,793.92	\$0.00	-\$84.87	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,878.80
248 Gallegos Madrigal Jesus	\$2,618.28	\$0.00	\$0.00	\$20.53	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,597.80
249 Anguiano Garcia Jose Bonifacio	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
250 Garcia Flores Manuel Antonio	\$2,240.28	\$0.00	-\$35.09	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,275.40
254 Valadez Hernandez Adolfo	\$1,794.40	\$478.51	-\$36.42	\$0.00	\$800.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,509.40
255 Valdez Pacheco Jose De Jesus	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,879.40
256 Valdez Pacheco Rigoberto	\$1,794.40	\$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	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
258 Garcia Chavarin Miguel	\$2,239.65	\$597.24	\$0.00	\$53.14	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,783.80
259 Lara X Raul	\$1,852.20	\$185.22	-\$72.25	\$0.00	\$150.00	-\$0.02	\$114.29	\$111.00	\$0.00	\$1,734.40
262 Sanchez Naranjo Filiberto	\$1,576.73	\$0.00	-\$110.69	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,687.40
263 Valadez Sermeño Refugio	\$1,504.91	\$0.00	-\$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	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
267 Copado Camacho Miguel Angel	\$1,753.45	\$467.59	-\$55.88	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,277.00
270 Crisosto Rodriguez Raymundo	\$1,592.01	\$0.00	-\$109.71	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,701.80
271 Castellanos Bernal Francisco Javier	\$1,753.45	\$0.00	-\$87.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,840.80
272 Flores Gutierrez Arturo	\$1,753.45	\$0.00	-\$87.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,840.80
352 De Leon Tejeda Martin	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
371 Rodriguez Haro Jose De Jesus	\$1,680.05	\$0.00	-\$104.08	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,784.20
377 Corona X Juan Martin	\$2,239.65	\$0.00	-\$35.16	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,274.80
479 Sanchez Andrade Francisco Cruz	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20

496 Nuño Flores Francisco Alberto	\$1,794.30	\$0.00	-\$84.85	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,879.00
Total Depto	\$46,298.29	\$1,728.56	-\$1,868.80	\$73.67	\$1,460.00	-\$0.11	\$114.29	\$111.00	\$0.00	\$48,136.80
Departamento 29 INFORMATICA										
277 Rubio Solorzano Jose Rogelio	\$5,175.00	\$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	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
Total Depto	\$7,275.11	\$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	\$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	\$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	\$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	-\$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	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto	\$17,245.31	\$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	-\$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	-\$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	-\$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	-\$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	-\$152.44	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,078.40
417 Gallegos Hernandez Maria Susana	\$1,446.95	\$0.00	-\$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	-\$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	-\$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	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
Total Depto	\$12,276.65	\$0.00	-\$1,118.95	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$13,395.40
Departamento 32 DELEGADOS										
379 Guerrero Lopez Willyam Israel	\$1,759.35	\$0.00	-\$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	-\$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	-\$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	-\$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	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40
Total Depto	\$8,796.75	\$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	-\$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	-\$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	-\$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	-\$135.77	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,322.40
483 Gutierrez Alcalá Alondra Eleacer	\$2,000.10	\$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	-\$614.76	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$7,360.80
Departamento 34 BIBLIOTECAS										
293 Ramos Flores Cristina	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20

294 Rodriguez Zarate Maria Cecilia	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
295 Haro Vargas Nancy	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
296 Gonzalez Plazola Laura Alejandra	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
298 Guijarro Patricio Luz Beatriz	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
320 Alvarez Jimenez Sara Elsa	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$393.00	\$0.00	\$1,108.00
349 Zarate Hernandez Maria Guadalupe	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
476 Alvarado Rodriguez Rocio	\$1,377.65	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
Total Depto	\$11,021.20	\$0.00	-\$987.44	\$0.00	\$0.00	-\$0.56	\$0.00	\$393.00	\$0.00	\$11,616.20
Departamento 35 AGENCIAS										
306 Medina Lopez Marcelino	\$1,035.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
383 Cisneros Palacios Jose Maria	\$1,035.00	\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
Total Depto	\$12,420.00	\$0.00	-\$1,745.64	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$14,165.00
Departamento 38 PARQUES Y JARDINES										
193 Nuño Flores Sergio Alfonso	\$1,700.10	\$0.00	-\$102.80	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,802.80
266 Vazquez Gonzalez Florencio	\$1,852.20	\$0.00	-\$81.14	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,933.20
268 Esparza Buenrostro Florencio	\$1,753.45	\$175.34	-\$79.05	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,007.80
269 Fletes Ramirez Francisco	\$1,753.45	\$233.79	-\$75.30	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,062.40
274 Garcia Mora Rafael	\$1,504.91	\$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	-\$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	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,803.00
Total Depto	\$11,769.12	\$409.13	-\$671.67	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$12,849.60
Departamento 40 CASA CULTURA										
332 Camacho Romero Rosendo	\$1,591.85	\$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	-\$82.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,919.60
Total Depto	\$3,429.40	\$0.00	-\$191.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.20
Total Gral.	\$640,530.72	\$13,845.10	-\$13,191.13	\$28,664.81	\$10,310.00	\$2.00	\$1,054.02	\$1,468.00	\$4,978.32	\$621,089.80