

AYUNTAMIENTO 2012-2015

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2014 al 31/08/2014

Reg Pat IMSS: 00000000000

RFC: MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Subsidio al Empleo (sp) (informativo)	I.S.R. (sp)(informativo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
Reg. Pat. IMSS: 00000000000											
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 Maria	\$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	\$6,909.64	\$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	\$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	\$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	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
Total Depto		\$62,178.04	\$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	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
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	\$0.00	-\$0.07	\$0.00	\$0.00	\$1,399.72	\$20,216.60
Departamento 3 SINDICATURA											
121	Ulloa Perez Hugo Manuel	\$4,502.25	\$0.00	\$0.00	\$434.35	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$4,068.00
436	Nieves Huerta Gilberto David	\$10,190.10	\$0.00	\$0.00	\$1,629.35	\$0.00	\$0.15	\$0.00	\$0.00	\$815.20	\$7,745.40
462	Gaspar Quezada Brenda Selene	\$2,750.10	\$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	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto		\$19,647.29	\$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	\$1,442.43	\$3,500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$4,372.60
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	\$550.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,053.80
334	Alvarez Morales Jose De Jesus	\$4,140.00	\$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	\$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
502	Cabral Trujillo Irma Estela	\$3,500.10	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,348.40

Total Depto

\$33,083.26 \$0.00 -\$150.17 \$2,466.56 \$4,550.00 \$0.07 \$0.00 \$0.00 \$0.00 \$26,216.80

Departamento 5 JUZGADO MUNICIPAL

485	Limon Partida Jose Carlos	\$2,587.50	\$0.00	\$0.00	\$17.18	\$500.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,070.20
500	Medrano Villegas Xochitl	\$2,000.10	\$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 -\$71.68 \$17.18 \$500.00 \$0.10 \$0.00 \$0.00 \$0.00 \$4,142.00

Departamento 6 HACIENDA MUNICIPAL

126	Gomez Ramirez Erika Lizbeth	\$2,204.84	\$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	\$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	\$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	\$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	\$327.85	\$300.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,239.80
437	Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$0.00	\$1,629.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$8,560.80
448	Garcia Espinoza Rigoberto	\$3,150.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
465	Guerrero Lopez Rodolfo Hernan	\$2,204.84	\$0.00	-\$38.94	\$0.00	\$200.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,043.80

Total Depto

\$30,364.98 \$455.00 -\$77.88 \$2,364.30 \$500.00 -\$0.04 \$0.00 \$0.00 \$0.00 \$28,033.60

Departamento 7 CATASTRO

176	Camacho Lopez Aniceto	\$4,075.65	\$0.00	\$0.00	\$361.15	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,714.60
312	Zarate Ruiz Norberto	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,775.80
313	Alvarado Castillo J. Refugio	\$1,939.30	\$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	-\$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	\$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	\$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	-\$56.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,228.80

Total Depto

\$20,226.35 \$0.00 -\$171.01 \$861.79 \$0.00 \$0.17 \$0.00 \$0.00 \$0.00 \$19,535.40

Departamento 8 PROM. ECON. Y DES. HUMANO

120	Aguilar Rodriguez Edgar Rafael	\$5,175.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
453	Rodriguez Velazquez Francisco Marti	\$1,575.00	\$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	\$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	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00

Total Depto

\$11,421.61 \$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	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
135	Aldana Acosta Carmen Maria Del Soc	\$3,622.50	\$0.00	\$0.00	\$182.71	\$520.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,919.80
209	Hernandez Alvarez Thelma Karina	\$2,625.05	\$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	-\$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	\$71.13	\$0.00	-\$0.12	\$208.99	\$0.00	\$0.00	\$2,666.20

Total Depto

		\$13,336.95	\$0.00	-\$114.61	\$275.10	\$520.00	-\$0.33	\$418.99	\$0.00	\$0.00	\$12,237.80
Departamento 10 COMUNICACION SOCIAL											
337	Nuño Marin Raul	\$4,096.50	\$0.00	\$0.00	\$364.49	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,732.00
450	Allende Nuño Amilcar Daniel	\$2,625.05	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
Total Depto		\$6,721.55	\$0.00	\$0.00	\$385.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,335.80
Departamento 11 DESARROLLO SOCIAL											
124	Rodriguez Ramirez Maria Del Rosaric	\$2,267.84	\$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	\$390.87	\$0.00	\$124.36	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,198.20
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	\$390.87	-\$32.09	\$703.74	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$12,719.00
Departamento 12 OBRAS PUBLICAS											
144	Rodriguez Leon Alma Gabriela	\$2,625.05	\$787.52	\$0.00	\$135.00	\$500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,777.60
147	Arce X Jose	\$2,603.95	\$0.00	\$0.00	\$18.97	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,584.80
148	Quijada Del Rincon Jose Heriberto	\$3,125.59	\$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	\$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	\$2,554.20
366	Suarez Ramos Silverio	\$2,603.95	\$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	\$1,110.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$6,651.60
467	Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	-\$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	\$210.01	-\$33.20	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,343.40
473	Nuño Medina Sergio Alfonso	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,164.20
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	\$675.00	\$0.00	\$62.70	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,862.20
Total Depto		\$35,066.37	\$1,672.53	-\$226.01	\$1,583.49	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$34,881.40
Departamento 13 VOLTEOS Y MAQUINARIA											
153	Ramirez Gonzalez Pedro	\$3,142.13	\$942.64	\$0.00	\$350.04	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,734.80
154	Sanchez Guerrero Marcos Antonio	\$3,142.13	\$576.06	\$0.00	\$184.57	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,533.60
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 Efren	\$3,142.13	\$52.37	\$0.00	\$115.57	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,079.00
159	Camacho Hernandez Gustavo	\$2,893.75	\$48.23	\$0.00	\$68.04	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,874.00
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	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,869.60
164	Rico Medina Martin Isidro	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,869.60
165	Virgen Velazquez Francisco 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	\$96.46	\$0.00	\$70.67	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,919.60
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	\$52.37	\$0.00	\$115.57	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$3,078.80
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	\$0.00	-\$68.64	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,116.00
388	Robles Ramirez Joaquin	\$3,250.05	\$975.00	\$0.00	\$385.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.00
Total Depto		\$46,207.15	\$2,743.13	-\$137.28	\$1,800.26	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$47,287.40

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	\$2,095.60
171	Gonzalez Arciniega Miguel Angel	\$1,967.96	\$0.00	-\$73.73	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,041.80
Total Depto		\$3,993.41	\$0.00	-\$143.78	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$4,137.40

Departamento 15 PADRON Y LICENCIAS

340	Nuño Perez Francisco Javier	\$1,938.35	\$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	-\$87.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
408	Guijarro Castillo Pedro Ismael	\$1,460.50	\$0.00	-\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$10,559.20

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	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,632.80
189	Ochoa Iñiguez Ricardo	\$2,674.19	\$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	\$0.00	\$41.53	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,632.60
191	Chacon Ambriz Jose Enrique	\$1,939.45	\$0.00	-\$75.56	\$0.00	\$0.00	\$0.09	\$112.12	\$0.00	\$0.00	\$1,902.80
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	\$1,939.45	\$0.00	-\$75.56	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,015.00
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	\$78.78	-\$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	-\$80.14	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,990.00
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
503	Diaz Meza Cristian Jovany	\$1,847.10	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.60
Total Depto		\$45,258.63	\$303.48	-\$868.68	\$462.02	\$0.00	\$0.04	\$395.73	\$0.00	\$0.00	\$45,573.00

Departamento 18 UNIDAD DEPORTIVA

116	Villa Uribe Ismael	\$1,591.85	\$132.65	-\$103.78	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,828.20
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	\$0.00	-\$103.72	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,789.40
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	\$121.75	-\$112.65	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,695.40
346	Aldana Gonzalez Gilberto Javier	\$1,784.95	\$0.00	-\$85.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,870.40
351	De Leon Tejada Jose Carmen	\$2,094.75	\$174.56	-\$37.63	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,307.00

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		\$14,393.19	\$428.96	-\$682.59	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$15,504.60
Departamento 19 CEMENTERIO MUNICIPAL											
129	De Leon Cobian Luis Jorge	\$1,591.85	\$0.00	-\$109.72	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,701.40
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	\$0.09	\$0.00	\$0.00	\$0.00	\$7,551.60
Departamento 20 MUSEO DEL MARIACHI											
168	Hernandez Lopez Juan	\$1,685.25	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$327.85	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,539.80
368	Rosas Ramirez Ramiro	\$3,100.05	\$0.00	\$0.00	\$108.14	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,992.00
Total Depto		\$6,512.60	\$455.00	\$0.00	\$435.99	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$6,531.80
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	\$0.00	-\$70.05	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.60
216	Gonzalez Luna J. 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	\$0.08	\$0.00	\$0.00	\$0.00	\$2,497.20
218	Garibaldo Ruvalcaba J Jesus	\$2,025.45	\$337.57	-\$27.24	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,390.20
220	Uribe Velazco Flumencio	\$1,736.75	\$0.00	-\$93.62	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,830.40
221	Valdez Valdez Fabian	\$2,026.55	\$337.76	-\$27.10	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,391.40
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	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,439.80
396	Martinez Navel Ernesto	\$2,025.45	\$405.09	-\$5.41	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,436.00
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	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,830.40
495	Rosas Ramirez Jose Alberto	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$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	\$1,726.88	-\$597.65	\$418.18	\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$34,704.60
Departamento 24 FONTANEROS SERVICIOS PUBLICOS											
222	Sanchez Garcia Martin	\$2,141.68	\$428.34	\$0.00	\$9.45	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,560.60
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	\$270.00	-\$34.64	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,329.60
226	Castro Aguiar Martin	\$2,039.63	\$135.97	-\$61.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,237.20
228	Ramirez Guzman Pablo Alejandro	\$1,794.40	\$478.51	-\$36.42	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,309.40
229	Ochoa Barron Nicolas	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,106.20
230	Cariño Martinez Joel	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
231	Real Rodriguez Javier	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,106.20
477	Garcia Sanchez Christian Manuel	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00

Total Depto

\$17,204.68 \$2,877.74 -\$422.26 \$26.21 \$0.00 -\$0.33 \$0.00 \$0.00 \$0.00 \$20,478.80

Departamento 25 PIPAS SERVICIOS PUBLICOS

233	Mederos Aguilar Antonio	\$2,500.05	\$416.67	\$0.00	\$61.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,855.60
329	Novoa Ruvalcaba Guillermo	\$2,940.05	\$784.01	\$0.00	\$293.14	\$0.00	\$0.12	\$0.00	\$964.00	\$0.00	\$2,466.80

Total Depto

\$5,440.10 \$1,200.68 \$0.00 \$354.26 \$0.00 \$0.12 \$0.00 \$964.00 \$0.00 \$5,322.40

Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS

235	Grajeda Morales Blas	\$2,488.97	\$331.86	\$0.00	\$50.72	\$0.00	\$0.10	\$125.01	\$0.00	\$0.00	\$2,645.00
236	Hernandez Flores Rodolfo	\$2,025.76	\$0.00	-\$70.03	\$0.00	\$200.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,895.80
237	Real Rodriguez Miguel Angel	\$2,025.76	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,095.80
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	\$208.37	-\$35.12	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,327.20
471	Grajeda Flores Hernesto	\$2,100.11	\$280.01	-\$11.10	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,391.40
490	Ramirez Gomez Salvador	\$1,785.11	\$357.02	-\$64.55	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,206.60

Total Depto

\$14,535.19 \$1,177.26 -\$320.86 \$50.72 \$200.00 -\$0.02 \$125.01 \$0.00 \$0.00 \$15,657.60

Departamento 27 ALUMBRADO PUBLICO

245	Rosas Jimenez Francisco Javier	\$3,125.10	\$0.00	\$0.00	\$110.86	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,014.20
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Total Depto

\$3,125.10 \$0.00 \$0.00 \$110.86 \$0.00 \$0.04 \$0.00 \$0.00 \$0.00 \$3,014.20

Departamento 28 ASEO PUBLICO

206	Lopez Chacon Pedro	\$1,788.73	\$119.25	-\$80.43	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,988.40
238	Aguilar Copado Cristian	\$2,025.75	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,095.80
240	Hernandez Lopez Rodolfo	\$2,025.76	\$405.15	-\$5.37	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,436.20
247	Alvarado Chavarin Ricardo	\$1,793.92	\$538.18	-\$29.98	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,362.20
248	Gallegos Madrigal Jesus	\$2,618.28	\$0.00	\$0.00	\$20.53	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,597.60
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	\$448.06	\$0.00	\$22.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,666.20
254	Valadez Hernandez Adolfo	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
255	Valdez Pacheco Jose De Jesus	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
256	Valdez Pacheco Rigoberto	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$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	\$0.00	-\$35.16	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,274.80
259	Lara X Raul	\$1,852.20	\$493.92	-\$28.61	\$0.00	\$0.00	\$0.04	\$114.29	\$111.00	\$0.00	\$2,149.40
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 J. 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	\$0.00	-\$87.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
270	Crisosto Rodriguez Raymundo	\$1,592.01	\$0.00	-\$109.71	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,701.80
271	Castellanos Bernal Francisco Javier	\$1,753.45	\$526.03	-\$35.59	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,315.20

272	Flores Gutierrez Arturo	\$1,753.45	\$0.00	-\$87.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
352	De Leon Tejada Martin	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,879.40
371	Rodriguez Haro Jose De Jesus	\$1,680.05	\$504.02	-\$59.70	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,243.80
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	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,879.20
504	Lares Cervantes Margarito	\$1,750.05	\$0.00	-\$87.68	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,837.80
Total Depto		\$48,048.33	\$3,034.61	-\$1,772.34	\$42.59	\$0.00	-\$0.20	\$114.29	\$111.00	\$0.00	\$52,587.60
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	\$0.16	\$0.00	\$0.00	\$0.00	\$4,820.20
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 Andres 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	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,243.20
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	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
417	Gallegos Hernandez Maria Susana	\$1,446.95	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
472	Huerta Chavarin Delia	\$1,446.95	\$0.00	-\$119.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
486	Aguilar Rodriguez Ma Del Carmen	\$1,545.55	\$0.00	-\$112.69	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,658.40
492	Chavarin Camarena Donaciana	\$926.10	\$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	-\$1,118.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,395.60
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	Tejada 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	Tejada 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 Alcala 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	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
294	Rodriguez Zarate Maria Cecilia	\$1,377.65	\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	\$0.44	\$0.00	\$393.00	\$0.00	\$11,615.20
Departamento 35 AGENCIAS											
306	Medina Lopez Marcelino	\$1,035.00	\$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	-\$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
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 Efrén	\$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		\$11,385.00	\$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	-\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,933.40
268	Esparza Buenrostro Florencio	\$1,753.45	\$146.12	-\$80.92	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,980.40
269	Fletes Ramirez Francisco	\$1,753.45	\$146.12	-\$80.92	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,980.60
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	\$1,802.80
Total Depto		\$11,769.12	\$292.24	-\$679.16	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$12,740.40
Departamento 40 CASA CULTURA											
332	Camacho Romero Rosendo	\$1,591.85	\$0.00	-\$109.72	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,701.40
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	\$0.20	\$0.00	\$0.00	\$0.00	\$3,621.00
Total Gral.		\$635,932.96	\$16,758.38	-\$12,744.49	\$29,492.45	\$13,750.00	\$1.24	\$1,054.02	\$1,468.00	\$4,978.32	\$614,691.80

