

CONTPAQ i

NÓMINAS Ayuntamiento 2012-2015

Lista de Raya . Periodo 1 al 1 Quincenal del 01/01/2014 al 15/01/2014

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informativo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>												
	431 Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
	432 Alvarez Jimenez Irma Yolanda	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
	433 Nuño Barron Luz Maria	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
	434 Camacho Lopez Maria Del Carmen	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
	435 Lopez Rosas Javier	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
	455 Ibarra Moreno Miguel Angel	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$5,796.60
	456 Guerrero Guerrero Salvador	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$5,796.60
	457 Ambríz Morales Ramiro	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$5,796.60
	494 Ramirez Ramirez Refugio	\$6,675.75	\$0.00	\$0.00	\$0.00	\$878.68	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$5,797.00
Total Depto		<b>\$60,075.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,906.84</b>	<b>\$0.00</b>	<b>-\$0.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,670.00</b>	<b>\$49,499.80</b>
<b>Departamento 2 PRESIDENCIA</b>												
	354 Naranjo De Leon Guadalupe Leticia	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$1,000.00	-\$0.06	\$0.00	\$308.00	\$0.00	\$935.00
	407 Godoy Solano Jose Trinidad	\$1,785.11	\$0.00	\$0.00	-\$85.44	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,870.60
	430 Ibarra Vazquez Felix Alberto	\$16,905.00	\$0.00	\$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	\$3,499.00	\$0.00	\$0.00	\$0.00	\$151.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,347.40
Total Depto		<b>\$24,393.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$124.48</b>	<b>\$3,407.69</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$308.00</b>	<b>\$1,352.40</b>	<b>\$18,449.40</b>
<b>Departamento 3 SINDICATURA</b>												
	121 Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$0.00	\$407.07	\$0.00	-\$0.07	\$0.00	\$0.00	\$87.00	\$3,856.00
	436 Nieves Huerta Gilberto David	\$9,845.00	\$0.00	\$0.00	\$0.00	\$1,555.63	\$0.00	-\$0.07	\$0.00	\$0.00	\$787.64	\$7,501.80
	462 Gaspar Quezada Brenda Selene	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
	469 Carrillo Mendoza Alberto David	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto		<b>\$18,604.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$77.88</b>	<b>\$1,962.70</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$874.64</b>	<b>\$15,845.40</b>
<b>Departamento 4 SECRETARIA GENERAL</b>												
	111 Sevilla Gonzalez Juan Manuel	\$9,000.00	\$0.00	\$0.00	\$0.00	\$1,375.14	\$0.00	\$0.06	\$0.00	\$0.00	\$150.00	\$7,474.80
	113 Brambila Robles Luz Margarita	\$3,675.11	\$0.00	\$0.00	\$0.00	\$297.06	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,378.00
	132 Arroyo Aguayo Ruben Constantino	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
	145 Virgen Velazquez Rosaura	\$2,268.00	\$0.00	\$0.00	-\$32.07	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,300.20
	284 Garcia Ramirez Ricardo	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,103.80

334 Alvarez Morales Jose De Jesus	\$4,000.00	\$0.00	\$0.00	\$0.00	\$349.05	\$0.00	-\$0.05	\$0.00	\$0.00	\$80.00	\$3,571.00
446 Montelongo Aguayo Justino	\$3,499.00	\$0.00	\$0.00	\$0.00	\$151.54	\$0.00	\$0.06	\$0.00	\$0.00	\$70.00	\$3,277.40
452 Herrera Díaz Alejandro	\$2,362.50	\$0.00	\$0.00	-\$7.30	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$47.25	\$2,322.60
<b>Total Depto</b>	<b>\$29,004.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$150.17</b>	<b>\$2,194.05</b>	<b>\$500.00</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$347.25</b>	<b>\$26,113.60</b>
<b>Departamento 5 JUZGADO MUNICIPAL</b>											
485 Limon Partida Jose Carlos	\$2,500.00	\$0.00	\$0.00	\$0.00	\$7.66	\$1,000.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,492.20
<b>Total Depto</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.66</b>	<b>\$1,000.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,492.20</b>
<b>Departamento 6 HACIENDA MUNICIPAL</b>											
126 Gomez Ramirez Erika Lizbeth	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
128 Alvarez Virgen Teofilo Jaime	\$2,677.50	\$0.00	\$0.00	\$0.00	\$41.89	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,635.60
355 Garcia Haro Acela Guadalupe	\$2,625.05	\$437.50	\$0.00	\$0.00	\$83.78	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,978.80
358 Vazquez Pimienta Alma Georgina	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
414 Nuño Reyes Cesar Miguel	\$3,412.55	\$455.00	\$0.00	\$0.00	\$327.85	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,539.60
437 Figueroa Meza Jose Luis	\$9,845.00	\$0.00	\$0.00	\$0.00	\$1,555.63	\$0.00	\$0.06	\$0.00	\$0.00	\$196.91	\$8,092.40
448 Garcia Espinoza Rigoberto	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
465 Guerrero Lopez Rodolfo Hernan	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
<b>Total Depto</b>	<b>\$29,269.78</b>	<b>\$892.50</b>	<b>\$0.00</b>	<b>-\$77.88</b>	<b>\$2,236.29</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196.91</b>	<b>\$27,806.80</b>
<b>Departamento 7 CATASTRO</b>											
176 Camacho Lopez Aniceto	\$3,937.00	\$0.00	\$0.00	\$0.00	\$338.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,598.00
312 Zarate Ruiz Norberto	\$2,457.00	\$0.00	\$0.00	\$0.00	\$2.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,454.00
313 Alvarado Castillo Refugio	\$1,939.30	\$0.00	\$0.00	-\$75.57	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,014.80
314 Medina Garibaldo Blanca Araceli	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
361 Vallarta Covarrubias Hector Emanuel	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
445 Gonzalez Cruz Melchor	\$3,499.00	\$0.00	\$0.00	\$0.00	\$151.54	\$0.00	\$0.06	\$0.00	\$0.00	\$70.00	\$3,277.40
493 Rodriguez Esparza Mayra Isabel	\$2,204.06	\$0.00	\$0.00	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
<b>Total Depto</b>	<b>\$18,340.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$217.91</b>	<b>\$493.48</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$17,994.60</b>
<b>Departamento 8 PROM. ECON. Y DES. HUMANO</b>											
120 Aguilar Rodriguez Edgar Rafael	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$4,376.40
364 Cuentas Cuarenta Miguel	\$2,677.50	\$0.00	\$0.00	\$0.00	\$41.89	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,635.60
449 Aguilar Ruelas Barbara Leyviana	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
453 Rodriguez Velazquez Francisco Martin	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
458 Lopez Hernandez Severo Antonio	\$2,467.55	\$0.00	\$0.00	\$0.00	\$4.13	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,463.40
488 Ruelas Marizcal Maria Del Socorro	\$2,204.06	\$0.00	\$0.00	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
<b>Total Depto</b>	<b>\$17,074.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$149.83</b>	<b>\$683.13</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$16,440.60</b>
<b>Departamento 9 REGISTRO CIVIL</b>											

133 Rubio Jimenez Ana Lorena	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
135 Aldana Acosta Carmen Maria Del Socor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.05	\$0.00	\$0.00	\$70.00	\$3,278.40
209 Hernandez Alvarez Thelma Karina	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$210.00	\$0.00	\$0.00	\$2,393.80
288 Ruiz Rico Maura	\$1,939.30	\$0.00	\$0.00	-\$75.57	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.00
398 Silva Cinco Dorotea Del Rosario	\$2,946.20	\$0.00	\$0.00	\$0.00	\$71.13	\$0.00	\$0.08	\$208.99	\$0.00	\$0.00	\$2,666.00
<b>Total Depto</b>	<b>\$13,214.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$114.61</b>	<b>\$244.04</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$418.99</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$12,596.20</b>
<b>Departamento 10 COMUNICACION SOCIAL</b>											
138 Fletes Palacios Miguel Rafael	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,036.40
337 Nuño Marin Raul	\$3,958.05	\$0.00	\$0.00	\$0.00	\$342.33	\$0.00	-\$0.04	\$0.00	\$0.00	\$79.16	\$3,536.60
450 Allende Nuño Amilcar Daniel	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$0.00	\$0.19	\$0.00	\$0.00	\$50.00	\$2,553.60
<b>Total Depto</b>	<b>\$9,733.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$477.16</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$129.16</b>	<b>\$9,126.60</b>
<b>Departamento 11 DESARROLLO SOCIAL</b>											
124 Rodriguez Ramirez Maria Del Rosario	\$2,267.84	\$0.00	\$0.00	-\$32.09	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,299.80
323 Acuña Preciado Samuel Enrique	\$2,931.55	\$0.00	\$0.00	\$0.00	\$69.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,862.00
359 Serrano Gonzalez Manuel	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
441 Corona Martinez Juan Manuel	\$4,999.00	\$0.00	\$0.00	\$0.00	\$523.37	\$0.00	\$0.03	\$0.00	\$0.00	\$100.00	\$4,375.60
<b>Total Depto</b>	<b>\$12,823.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$32.09</b>	<b>\$614.16</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$12,141.20</b>
<b>Departamento 12 OBRAS PUBLICAS</b>											
144 Rodriguez Leon Alma Gabriela	\$2,625.05	\$0.00	\$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	\$0.00	\$18.97	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,585.00
148 Quijada Del Rincon Jose Heriberto	\$3,125.59	\$0.00	\$0.00	\$0.00	\$110.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,014.60
152 Nolazco Virgen Benjamin	\$3,125.59	\$0.00	\$0.00	\$0.00	\$110.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,014.60
299 Sedano Ascencion Carlos Alfonso	\$2,569.30	\$0.00	\$0.00	\$0.00	\$15.20	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,554.00
330 Camacho Gutierrez Humberto	\$2,362.50	\$0.00	\$630.00	\$0.00	\$41.89	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,950.60
366 Suarez Ramos Silverio	\$2,603.95	\$0.00	\$0.00	\$0.00	\$18.97	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,585.00
438 Lopez Gomez Enrique	\$7,500.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$0.00	-\$0.14	\$0.00	\$0.00	\$150.00	\$6,295.40
459 Gutierrez Padilla Alejandro	\$2,887.45	\$0.00	\$0.00	\$0.00	\$64.73	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,822.60
467 Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
470 Grajeda Sanchez Hector Javier	\$2,100.11	\$350.02	\$560.03	\$0.00	\$43.39	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,966.80
473 Nuño Medina Sergio	\$2,100.11	\$0.00	\$560.03	-\$5.39	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,665.60
474 Martinez Rodriguez Salvador	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
491 Chavarin Alvarado Felipe	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
<b>Total Depto</b>	<b>\$39,903.93</b>	<b>\$350.02</b>	<b>\$1,750.06</b>	<b>-\$198.20</b>	<b>\$1,500.99</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$40,551.20</b>
<b>Departamento 13 VOLTEOS Y MAQUINARIA</b>											
153 Ramirez Gonzalez Pedro	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
154 Sanchez Guerrero Marcos	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,029.60
155 Balcazar Sepulveda Francisco	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40

158 Lopez X Carlos Efren	\$3,142.13	\$314.21	\$0.00	\$0.00	\$138.36	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.00
159 Camacho Hernandez Gustavo	\$2,893.75	\$626.98	\$0.00	\$0.00	\$146.04	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,374.80
160 Ramirez Bernal Santiago	\$2,893.75	\$482.29	\$0.00	\$0.00	\$130.30	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,245.80
163 Ramirez Velazquez Jose Alberto	\$2,940.05	\$196.00	\$0.00	\$0.00	\$83.78	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,052.20
164 Rico Medina Martin Isidro	\$2,940.05	\$196.00	\$0.00	\$0.00	\$83.78	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,052.20
165 Virgen Velazquez Javier	\$2,940.05	\$490.01	\$0.00	\$0.00	\$136.05	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,294.00
316 Estrada Mederos Jose Antonio	\$2,893.75	\$337.60	\$0.00	\$0.00	\$114.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,116.80
333 Azpeitia Mares J. Carmen	\$2,047.50	\$0.00	\$0.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,116.20
338 Sedano Corona Silviano	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.40
363 Lopez Gonzalez Jorge Alberto	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.40
370 Hernandez Barboza Jaime	\$2,100.11	\$140.01	\$560.03	\$0.00	\$5.62	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.60
375 Muños Nuñez Luis Enrique	\$2,047.50	\$0.00	\$0.00	-\$68.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,116.20
<b>Total Depto</b>	<b>\$42,557.16</b>	<b>\$2,783.10</b>	<b>\$560.03</b>	<b>-\$137.28</b>	<b>\$1,402.93</b>	<b>\$0.00</b>	<b>-\$0.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,635.00</b>
<b>Departamento 14 PINTORES</b>												
170 Rodriguez Amaton Jose De Jesus	\$2,025.45	\$0.00	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.40
171 Gonzalez Arciniega Miguel Angel	\$1,967.96	\$0.00	\$0.00	-\$73.73	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,041.60
<b>Total Depto</b>	<b>\$3,993.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$143.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,137.00</b>
<b>Departamento 15 PADRON Y LICENCIAS</b>												
340 Nuño Perez Francisco Javier	\$1,938.35	\$0.00	\$0.00	-\$75.63	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.00
362 Flores Castillo Francisco	\$1,753.45	\$0.00	\$0.00	-\$87.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.80
408 Guijarro Castillo Pedro Ismael	\$1,460.50	\$0.00	\$0.00	-\$118.13	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.80
447 Leal Tapia Rafael	\$3,499.00	\$0.00	\$0.00	\$0.00	\$151.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$70.00	\$3,277.40
481 Castillo Andrade Carlos Humberto	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
<b>Total Depto</b>	<b>\$10,226.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$392.02</b>	<b>\$151.54</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$10,396.80</b>
<b>Departamento 16 DEPORTES</b>												
177 Ramirez Garcia Javier	\$1,930.05	\$0.00	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$40.53	\$1,965.60
<b>Total Depto</b>	<b>\$1,930.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$76.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40.53</b>	<b>\$1,965.60</b>
<b>Departamento 17 RASTRO</b>												
180 Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$447.99	\$0.00	\$143.38	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$63.99	\$3,440.40
181 Ruiz Martinez Agustin	\$2,520.00	\$168.00	\$336.00	\$0.00	\$54.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,969.60
182 Chacon Ambriz Victor Manuel	\$2,454.16	\$0.00	\$327.22	\$0.00	\$20.47	\$0.00	-\$0.07	\$73.58	\$0.00	\$0.00	\$0.00	\$2,687.40
186 Ortiz Vazquez Marcos	\$2,674.19	\$178.28	\$356.56	\$0.00	\$73.05	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,136.00
188 Marquez Gonzalez Juan Pablo	\$2,674.19	\$356.56	\$356.56	\$0.00	\$112.72	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,274.60
189 Ochoa Iñiguez Ricardo	\$2,674.19	\$89.14	\$356.56	\$0.00	\$65.78	\$0.00	\$0.16	\$74.95	\$0.00	\$0.00	\$0.00	\$2,979.00
190 Diaz Hernandez Cristobal	\$2,674.19	\$0.00	\$356.56	\$0.00	\$60.93	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,969.80
191 Chacon Ambriz Jose Enrique	\$1,939.45	\$129.30	\$258.59	-\$58.89	\$0.00	\$0.00	-\$0.09	\$112.12	\$0.00	\$0.00	\$0.00	\$2,274.20
192 Barba Garcia Jose Manuel	\$2,674.19	\$0.00	\$356.56	\$0.00	\$60.93	\$0.00	-\$0.06	\$135.08	\$0.00	\$0.00	\$0.00	\$2,834.80

196 Gonzalez Lopez Adrian	\$3,123.54	\$0.00	\$416.47	\$0.00	\$133.35	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,406.60
197 Garcia Vazquez Joel	\$2,310.05	\$0.00	\$308.01	\$0.00	\$3.75	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,614.20
341 Esparza Davila Francisco Javier	\$1,939.30	\$0.00	\$258.57	-\$67.29	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,265.20
344 Hernandez Hernandez Jose Luis	\$1,788.73	\$0.00	\$238.50	-\$77.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.80
374 Hernandez Facio Pablo Kalid	\$1,939.45	\$0.00	\$258.59	-\$67.28	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,265.40
378 Ayala Diaz Uriel Mauricio	\$1,939.45	\$0.00	\$258.59	-\$67.28	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,265.20
399 Mederos Esparza Jonathan Fabian	\$1,810.16	\$129.30	\$258.59	-\$70.39	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,268.40
423 Ramirez Haro Javier	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
425 Dueñas Arriola German	\$1,685.25	\$0.00	\$224.70	-\$84.64	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,994.60
466 Leal Martinez Selene De Jesus	\$1,575.00	\$0.00	\$210.00	-\$104.08	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,889.00
<b>Total Depto</b>	<b>\$43,170.44</b>	<b>\$1,050.58</b>	<b>\$5,584.62</b>	<b>-\$708.22</b>	<b>\$728.82</b>	<b>\$0.00</b>	<b>\$0.32</b>	<b>\$395.73</b>	<b>\$0.00</b>	<b>\$63.99</b>	<b>\$49,325.00</b>
<b>Departamento 18 UNIDAD DEPORTIVA</b>											
116 Villa Uribe Ismael	\$1,591.85	\$0.00	\$424.49	-\$84.22	\$0.00	\$0.00	-\$0.04	\$0.00	\$264.00	\$0.00	\$1,836.60
195 Buenrostro Camacho Juan	\$1,685.72	\$0.00	\$0.00	-\$103.72	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,789.40
199 Rodriguez Naranjo Pablo	\$2,099.95	\$0.00	\$0.00	-\$64.28	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,164.20
201 Ramirez Perez Catarino	\$1,685.72	\$224.76	\$0.00	-\$80.11	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$1,990.40
203 Haro Medina Francisco	\$2,100.11	\$280.01	\$0.00	-\$11.10	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,391.20
342 De Leon Padilla Oscar	\$1,460.97	\$194.80	\$0.00	-\$107.97	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,763.60
346 Aldana Gonzalez Gilberto Javier	\$1,784.95	\$237.99	\$0.00	-\$73.07	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,096.00
351 De Leon Tejeda Jose Carmen	\$2,094.75	\$279.30	\$0.00	-\$26.23	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,400.20
478 Zamorano Lopez Miguel	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
<b>Total Depto</b>	<b>\$16,079.02</b>	<b>\$1,216.86</b>	<b>\$424.49</b>	<b>-\$661.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.47</b>	<b>\$0.00</b>	<b>\$264.00</b>	<b>\$0.00</b>	<b>\$18,117.40</b>
<b>Departamento 19 CEMENTERIO MUNICIPAL</b>											
129 De Leon Cobian Luis Jorge	\$1,591.85	\$0.00	\$0.00	-\$109.72	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,701.40
276 De Leon Avila Daniel	\$1,527.75	\$0.00	\$0.00	-\$113.83	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,641.40
343 Nuño Quintero Ricardo	\$2,310.05	\$0.00	\$0.00	-\$27.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,337.60
482 De La Cruz Vargas Nancy Graciela	\$1,785.58	\$0.00	\$0.00	-\$85.41	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,871.00
<b>Total Depto</b>	<b>\$7,215.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$336.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,551.40</b>
<b>Departamento 20 MUSEO DEL MARIACHI</b>											
168 Hernandez Lopez Juan	\$1,685.25	\$0.00	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00
<b>Total Depto</b>	<b>\$1,685.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$103.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,789.00</b>
<b>Departamento 21 NOMINA</b>											
244 Hernandez Cabral Ernesto	\$3,412.55	\$455.00	\$0.00	\$0.00	\$327.85	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,539.60
368 Rosas Ramirez Ramiro	\$2,362.50	\$708.75	\$0.00	\$0.00	\$84.73	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,986.60
<b>Total Depto</b>	<b>\$5,775.05</b>	<b>\$1,163.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$412.58</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,526.20</b>

**Departamento 22 CULTURA**

260 Ramirez Oliva Hector Rafael	\$3,307.50	\$0.00	\$0.00	\$0.00	\$130.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,176.80
439 Valadez Plazola Aurora Yuridia	\$4,999.00	\$0.00	\$0.00	\$0.00	\$523.37	\$0.00	\$0.03	\$0.00	\$0.00	\$100.00	\$4,375.60
<b>Total Depto</b>	<b>\$8,306.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$654.08</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$7,552.40</b>

**Departamento 23 AGUA SERVICIOS PUBLICOS**

204 Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.20
211 Rubio Aguilar Veronica	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
215 Frias Mendoza Maximo	\$2,025.45	\$337.57	\$540.12	\$0.00	\$16.83	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,886.40
216 Gonzalez Luna Jose Cruz	\$1,736.75	\$289.46	\$463.13	-\$37.91	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,527.20
217 Hernandez Martinez Juan	\$2,142.00	\$357.00	\$0.00	\$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	\$540.12	\$0.00	\$16.83	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,886.20
220 Uribe Velazco Flumencio	\$1,736.75	\$0.00	\$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	\$540.41	-\$28.94	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,596.00
246 Ortiz Sanchez Raul	\$2,761.61	\$0.00	\$0.00	\$0.00	\$51.04	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,710.60
339 Martinez Chavarria Jose Concepcion	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.20
396 Martinez Navel Ernesto	\$2,025.45	\$236.30	\$540.12	\$0.00	\$5.81	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,796.20
454 Orozco Ramos Blas	\$1,732.50	\$0.00	\$462.00	-\$74.02	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,268.60
489 Guijarro Delgado Jose Efrain	\$1,736.75	\$0.00	\$463.13	-\$73.71	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,273.60
<b>Total Depto</b>	<b>\$29,153.06</b>	<b>\$1,557.90</b>	<b>\$3,549.03</b>	<b>-\$347.24</b>	<b>\$395.53</b>	<b>\$0.00</b>	<b>-\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,212.00</b>

**Departamento 24 FONTANEROS SERVICIOS PUBLICOS**

222 Sanchez Garcia Martin	\$2,141.68	\$0.00	\$0.00	-\$59.74	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,201.40
224 Naranjo Marquez Antonio	\$2,026.39	\$506.60	\$0.00	\$0.00	\$5.74	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,527.20
225 Hernandez Rodriguez Sergio	\$2,024.98	\$0.00	\$0.00	-\$70.08	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,095.00
226 Castro Aguilar Martin	\$2,039.63	\$0.00	\$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	\$448.60	\$478.51	\$0.00	\$0.85	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,720.60
229 Ochoa Barron Nicolas	\$1,794.40	\$299.07	\$0.00	-\$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	\$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	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,879.40
477 Garcia Sanchez Christian	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,879.20
<b>Total Depto</b>	<b>\$17,204.68</b>	<b>\$1,254.27</b>	<b>\$478.51</b>	<b>-\$522.06</b>	<b>\$6.59</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,452.80</b>

**Departamento 25 PIPAS SERVICIOS PUBLICOS**

233 Mederos Aguilar Antonio	\$1,890.00	\$315.00	\$0.00	-\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.00
329 Novoa Ruvalcaba Guillermo	\$2,940.05	\$490.01	\$0.00	\$0.00	\$136.05	\$0.00	\$0.01	\$0.00	\$964.00	\$0.00	\$2,330.00
<b>Total Depto</b>	<b>\$4,830.05</b>	<b>\$805.01</b>	<b>\$0.00</b>	<b>-\$58.00</b>	<b>\$136.05</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$964.00</b>	<b>\$0.00</b>	<b>\$4,593.00</b>

**Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS**

235 Grajeda Morales Blas	\$2,488.97	\$331.86	\$0.00	\$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	\$0.00	-\$70.03	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,095.60

237	Real Rodriguez Miguel Angel	\$2,025.76	\$337.63	\$0.00	-\$27.20	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,390.60
241	Hernandez Flores Roberto	\$2,025.76	\$0.00	\$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	\$0.00	\$0.00	-\$66.05	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,149.60
471	Grajeda Flores Hernesto	\$2,100.11	\$280.01	\$0.00	-\$11.10	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,391.20
490	Ramirez Gomez Salvador	\$1,785.11	\$0.00	\$0.00	-\$85.44	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,870.60
Total Depto		<b>\$14,535.19</b>	<b>\$949.50</b>	<b>\$0.00</b>	<b>-\$329.85</b>	<b>\$50.72</b>	<b>\$0.00</b>	<b>\$0.41</b>	<b>\$125.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,638.40</b>
<b>Departamento 27 ALUMBRADO PUBLICO</b>												
245	Rosas Jimenez Francisco Javier	\$2,789.33	\$0.00	\$0.00	\$0.00	\$54.06	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,735.20
345	Jimenez Ruelas Juan Pablo	\$2,094.75	\$0.00	\$0.00	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,159.60
Total Depto		<b>\$4,884.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$64.85</b>	<b>\$54.06</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,894.80</b>
<b>Departamento 28 ASEO PUBLICO</b>												
206	Lopez Chacon Pedro	\$1,788.73	\$0.00	\$476.99	-\$69.94	\$0.00	\$200.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,135.60
238	Aguilar Copado Cristian	\$2,025.76	\$0.00	\$540.20	-\$29.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,595.00
240	Hernandez Lopez Rodolfo	\$2,025.76	\$0.00	\$540.20	-\$29.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,595.00
247	Alvarado Chavarin Ricardo	\$1,793.92	\$0.00	\$478.38	-\$69.56	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,342.00
248	Gallegos Madrigal Jesus	\$2,618.28	\$0.00	\$698.21	\$0.00	\$76.72	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,239.80
249	Anguiano Garcia Jose Bonifacio	\$1,794.40	\$478.51	\$0.00	-\$36.42	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,309.40
250	Garcia Flores Manuel Antonio	\$2,240.28	\$0.00	\$597.41	\$0.00	\$11.90	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,825.80
254	Valadez Hernandez Adolfo	\$1,794.40	\$0.00	\$478.51	-\$69.53	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,342.60
255	Valdez Pacheco Jose De Jesus	\$1,794.40	\$0.00	\$478.51	-\$69.53	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,342.40
256	Valdez Pacheco Rigoberto	\$1,794.40	\$0.00	\$478.51	-\$69.53	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,342.40
257	Ruelas Lopez Eusebio	\$1,794.40	\$478.51	\$478.51	\$0.00	\$4.10	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,747.40
258	Garcia Chavarin Miguel	\$2,239.65	\$0.00	\$597.24	\$0.00	\$11.82	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,825.20
259	Lara X Raul	\$1,852.20	\$0.00	\$493.92	-\$64.37	\$0.00	\$250.00	\$0.00	\$114.29	\$419.00	\$0.00	\$1,627.20
262	Sanchez Naranjo Filiberto	\$1,576.73	\$0.00	\$420.46	-\$85.32	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,082.60
263	Valadez Sermeño Refugio	\$1,504.91	\$0.00	\$401.31	-\$102.45	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,008.80
264	Vidrio Sanchez Juan	\$1,504.91	\$0.00	\$401.31	-\$102.45	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,008.60
267	Copado Camacho Miguel Angel	\$1,753.45	\$0.00	\$467.59	-\$72.50	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,293.60
270	Crisosto Rodriguez Raymundo	\$1,592.01	\$0.00	\$0.00	-\$109.71	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,701.60
271	Castellanos Bernal Francisco Javier	\$1,753.45	\$0.00	\$0.00	-\$87.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
272	Flores Gutierrez Arturo	\$1,753.45	\$0.00	\$467.59	-\$72.50	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,293.40
347	Covarrubias Gonzalez Emilio	\$682.45	\$0.00	\$181.99	-\$168.12	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,032.40
352	De Leon Tejada Martin	\$1,794.40	\$478.51	\$478.51	\$0.00	\$4.10	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,747.20
371	Rodriguez Haro Jose De Jesus	\$1,680.05	\$0.00	\$448.01	-\$77.82	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,206.00
377	Corona X Juan Martin	\$2,239.65	\$597.24	\$597.24	\$0.00	\$109.80	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$3,324.20
479	Sanchez Andrade Francisco Cruz	\$1,794.40	\$0.00	\$478.51	-\$69.53	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,342.60
Total Depto		<b>\$45,186.44</b>	<b>\$2,032.77</b>	<b>\$10,679.11</b>	<b>-\$1,454.82</b>	<b>\$218.44</b>	<b>\$450.00</b>	<b>-\$0.39</b>	<b>\$114.29</b>	<b>\$419.00</b>	<b>\$0.00</b>	<b>\$58,151.80</b>
<b>Departamento 29 INFORMATICA</b>												
277	Rubio Solorzano Jose Rogelio	\$5,000.00	\$0.00	\$0.00	\$0.00	\$523.55	\$0.00	-\$0.15	\$0.00	\$0.00	\$100.00	\$4,376.60

460 Avila Lugo Getsemani	\$1,820.09	\$0.00	\$0.00	-\$83.20	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,903.20
Total Depto	<b>\$6,820.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$83.20</b>	<b>\$523.55</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$6,279.80</b>

**Departamento 30 DESARROLLO AGROPECUARIO**

210 Davila Monteon Javier	\$5,250.00	\$0.00	\$0.00	\$0.00	\$574.14	\$0.00	-\$0.14	\$0.00	\$0.00	\$105.00	\$4,571.00
319 De Leon Politron Rodrigo	\$3,499.00	\$0.00	\$0.00	\$0.00	\$151.54	\$0.00	\$0.06	\$0.00	\$0.00	\$70.00	\$3,277.40
444 Coronel Partida Antemio	\$3,499.00	\$0.00	\$0.00	\$0.00	\$151.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,347.40
484 Meza Ramirez Jorge Luis	\$2,362.50	\$0.00	\$0.00	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80
487 Nuño Gonzalez Adriana	\$2,204.06	\$0.00	\$0.00	-\$39.03	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto	<b>\$16,814.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$46.33</b>	<b>\$877.22</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.00</b>	<b>\$15,808.60</b>

**Departamento 31 INTENDENCIA**

117 Grajeda Morales Maria De Jesus	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
130 Gonzalez Acosta Maria De Jesus	\$1,545.55	\$0.00	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
376 Castellon Lopez Rocio Esmeralda	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
397 Valle Leal Maria Elba	\$1,545.55	\$0.00	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
413 Breton Moreno Sabina	\$926.10	\$0.00	\$0.00	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
417 Gallegos Hernandez Maria Susana	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,565.80
472 Huerta Chavarin Delia	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00
486 Aguilar Rodriguez Maria Del Carmen	\$1,545.55	\$0.00	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20
492 Chavarin Camarena Donaciana	\$926.10	\$0.00	\$0.00	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60
Total Depto	<b>\$12,276.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1,118.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,395.40</b>

**Departamento 32 DELEGADOS**

379 Guerrero Lopez Willyam Israel	\$1,699.95	\$0.00	\$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	\$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	\$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	\$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	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
Total Depto	<b>\$8,499.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$514.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,014.00</b>

**Departamento 33 SECRETARIO(A) DELEGACION**

289 Hernandez Rangel Claudia Veronica	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
348 Ramirez Villegas Cecilio	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
395 Tejeda Amador Esmeralda	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
468 Ruiz Estrada Marina	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
483 Gutierrez Alcalá Alondra Eleacer	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20
Total Depto	<b>\$5,932.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$678.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,611.00</b>

**Departamento 34 BIBLIOTECAS**

293 Ramos Flores Cristina	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
294 Rodriguez Zarate Maria Cecilia	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
295 Haro Vargas Nancy	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
296 Gonzalez Plazola Laura Alejandra	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
298 Guijarro Patricio Luz Beatriz	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
320 Alvarez Jimenez Sara Elsa	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$393.00	\$0.00	\$1,108.20
349 Zarate Hernandez Maria Guadalupe	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
476 Alvarado Rodriguez Rocio	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
<b>Total Depto</b>	<b>\$11,021.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$987.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$0.00</b>	<b>\$393.00</b>	<b>\$0.00</b>	<b>\$11,615.40</b>
<b>Departamento 35 AGENCIAS</b>											
306 Medina Lopez Marcelino	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,147.60
383 Cisneros Palacios Jose Maria	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
385 Rodriguez Estrada Luis	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
386 Camacho Mendoza Rigoberto	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
387 Velazco Garcia Joel	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
388 Robles Ramirez Joaquin	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
389 Villegas Romo Isaac	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
391 Arreola Nuñez Moises	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
392 Virgen Camacho Juan Jose	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
393 Ortiz Silva Afren	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
394 Solorzano Buenrostro Celia	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
424 Guijarro Rosas Javier	\$1,000.00	\$0.00	\$0.00	-\$147.71	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,147.80
<b>Total Depto</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1,772.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,773.40</b>
<b>Departamento 38 PARQUES Y JARDINES</b>											
266 Vazquez Gonzalez Florencio	\$1,852.20	\$0.00	\$493.92	-\$64.37	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,410.40
268 Esparza Buenrostro Florencio	\$1,753.45	\$0.00	\$467.59	-\$72.50	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,293.60
269 Fletes Ramirez Francisco	\$1,753.45	\$0.00	\$467.59	-\$72.50	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,293.60
274 Garcia Mora Rafael	\$1,504.91	\$0.00	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
275 Ruelas Aguilar Justo	\$1,504.91	\$0.00	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
<b>Total Depto</b>	<b>\$8,368.92</b>	<b>\$0.00</b>	<b>\$1,429.10</b>	<b>-\$439.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,238.00</b>
<b>Departamento 40 CASA CULTURA</b>											
332 Camacho Romero Rosendo	\$1,591.85	\$0.00	\$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	\$0.00	-\$82.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,919.60
<b>Total Depto</b>	<b>\$3,429.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$191.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,621.00</b>
<b>Total Gral.</b>	<b>\$616,831.96</b>	<b>\$14,056.26</b>	<b>\$24,454.95</b>	<b>-\$12,312.13</b>	<b>\$27,340.30</b>	<b>\$2,950.00</b>	<b>\$0.30</b>	<b>\$1,054.02</b>	<b>\$2,348.00</b>	<b>\$6,609.88</b>	<b>\$627,352.80</b>



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