

CONTPAQ i

NÓMINAS Ayuntamiento 2012-2015

Lista de Raya . Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Retroactivo	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	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
432	Alvarez Jimenez Irma Yolanda	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
433	Nuño Barron Luz Maria	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
434	Camacho Lopez Maria Del Carmen	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
435	Lopez Rosas Javier	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.06	\$0.00	\$0.00	\$552.68	\$5,427.40
455	Ibarra Moreno Miguel Angel	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$5,980.00
456	Guerrero Guerrero Salvador	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$5,980.00
457	Ambriz Morales Ramiro	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$5,980.00
494	Ramirez Ramirez Refugio	\$6,908.55	\$0.00	\$0.00	\$0.00	\$928.41	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,980.20
Total Depto		\$62,176.95	\$0.00	\$0.00	\$0.00	\$8,355.69	\$0.00	\$0.66	\$0.00	\$0.00	\$2,763.40	\$51,057.20
Departamento 2 PRESIDENCIA												
354	Naranjo De Leon Guadalupe Leticia	\$2,203.90	\$0.00	\$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	\$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	\$0.00	\$3,433.63	\$0.00	-\$0.15	\$0.00	\$0.00	\$1,399.72	\$12,663.40
443	Najera Arriola Jesus Oscar	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
Total Depto		\$25,108.11	\$0.00	\$0.00	-\$124.48	\$3,616.34	\$0.00	-\$0.27	\$0.00	\$0.00	\$1,399.72	\$20,216.80
Departamento 3 SINDICATURA												
121	Ulloa Perez Hugo	\$4,502.25	\$0.00	\$0.00	\$0.00	\$434.35	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,067.80
436	Nieves Huerta Gilberto David	\$10,190.10	\$0.00	\$0.00	\$0.00	\$1,629.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$815.20	\$7,745.60
462	Gaspar Quezada Brenda Selene	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,243.60
469	Carrillo Mendoza Alberto David	\$2,204.84	\$0.00	\$0.00	-\$38.94	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto		\$19,102.03	\$0.00	\$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	\$0.00	\$1,442.43	\$3,000.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$4,872.60
113	Brambila Robles Luz Margarita	\$3,675.11	\$0.00	\$0.00	\$0.00	\$297.06	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$3,378.20
132	Arroyo Aguayo Ruben Constantino	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
145	Virgen Velazquez Rosaura	\$2,268.00	\$0.00	\$0.00	-\$32.07	\$0.00	\$500.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,800.20
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	\$4,140.00	\$0.00	\$0.00	\$0.00	\$371.44	\$485.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,283.60
446	Montelongo Aguayo Justino	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,939.80
452	Herrera Diaz Alejandro	\$1,102.50	\$0.00	\$2,322.00	-\$141.15	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$3,565.80
502	Cabral Trujillo Irma Estela	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,348.40
Total Depto		\$31,823.26	\$0.00	\$2,322.00	-\$284.02	\$2,466.56	\$4,985.00	-\$0.48	\$0.00	\$0.00	\$0.00	\$26,978.20
Departamento 5 JUZGADO MUNICIPAL												

485 Limon Partida Jose Carlos	\$2,587.50	\$0.00	\$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	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto	\$4,587.60	\$0.00	\$0.00	-\$71.68	\$17.18	\$500.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,142.00
Departamento 6 HACIENDA MUNICIPAL											
128 Alvarez Virgen Teofilo Jaime	\$3,177.60	\$0.00	\$0.00	\$0.00	\$116.58	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,061.00
355 Garcia Haro Acela Guadalupe	\$2,625.05	\$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	\$955.00	\$0.00	\$0.00	\$142.14	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,725.40
437 Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$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	\$0.00	\$113.57	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,036.60
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
Total Depto	\$27,910.14	\$1,392.50	\$0.00	-\$38.94	\$2,198.99	\$500.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$26,642.80
Departamento 7 CATASTRO											
176 Camacho Lopez Aniceto	\$4,075.65	\$0.00	\$0.00	\$0.00	\$361.15	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,714.60
312 Zarate Ruiz Norberto	\$2,646.00	\$0.00	\$0.00	\$0.00	\$38.46	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,607.40
313 Alvarado Castillo J Refugio	\$1,939.30	\$0.00	\$0.00	-\$75.57	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,014.80
314 Medina Garibaldo Blanca Araceli	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
361 Vallarta Covarrubias Hector Emanuel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
445 Gonzalez Cruz Melchor	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.95	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,066.00
493 Rodriguez Esparza Mayra Isabel	\$2,172.45	\$0.00	\$0.00	-\$56.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,228.80
Total Depto	\$20,037.35	\$0.00	\$0.00	-\$171.01	\$841.22	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$19,367.00
Departamento 8 PROM. ECON. Y DES. HUMANO											
120 Aguilar Rodriguez Edgar Rafael	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80
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
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,243.20
Total Depto	\$14,099.11	\$0.00	\$0.00	-\$149.83	\$604.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,644.80
Departamento 9 REGISTRO CIVIL											
133 Rubio Jimenez Ana Lorena	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,242.80
135 Aldana Acosta Carmen Maria Del Socorro	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
209 Hernandez Alvarez Thelma Karina	\$2,625.05	\$0.00	\$0.00	\$0.00	\$21.26	\$0.00	-\$0.01	\$210.00	\$0.00	\$0.00	\$2,393.80
288 Ruiz Rico Maura	\$1,939.30	\$0.00	\$0.00	-\$75.57	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.00
398 Silva Cinco Dorotea Del Rosario	\$2,946.20	\$0.00	\$0.00	\$0.00	\$71.13	\$0.00	\$0.08	\$208.99	\$0.00	\$0.00	\$2,666.00
Total Depto	\$13,336.95	\$0.00	\$0.00	-\$114.61	\$275.10	\$0.00	\$0.07	\$418.99	\$0.00	\$0.00	\$12,757.40
Departamento 10 COMUNICACION SOCIAL											
138 Fletes Palacios Miguel Rafael	\$2,520.00	\$0.00	\$0.00	\$0.00	\$9.83	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,510.00
337 Nuño Marin Raul	\$4,096.50	\$0.00	\$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	\$0.00	\$21.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,603.80
501 Romero Olivera Gerardo Martin	\$4,000.05	\$0.00	\$0.00	\$0.00	\$349.05	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,651.00
Total Depto	\$13,241.60	\$0.00	\$0.00	\$0.00	\$744.63	\$1,000.00	\$0.17	\$0.00	\$0.00	\$0.00	\$11,496.80

Departamento 11 DESARROLLO SOCIAL

124 Rodriguez Ramirez Maria Del Rosario	\$2,267.84	\$0.00	\$0.00	-\$32.09	\$0.00	\$500.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,799.80
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	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$4,617.00
Total Depto	\$12,999.44	\$0.00	\$0.00	-\$32.09	\$648.91	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$11,882.60

Departamento 12 OBRAS PUBLICAS

144 Rodriguez Leon Alma Gabriela	\$2,625.05	\$262.51	\$0.00	\$0.00	\$57.60	\$250.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,580.00
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	\$642.32	\$0.00	\$0.00	\$113.29	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$3,098.20
330 Camacho Gutierrez Humberto	\$2,362.50	\$0.00	\$0.00	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80
366 Suarez Ramos Silverio	\$2,603.95	\$0.00	\$0.00	\$0.00	\$18.97	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,585.00
438 Lopez Gomez Enrique	\$7,762.50	\$0.00	\$0.00	\$0.00	\$1,110.81	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$6,651.80
467 Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
470 Grajeda Sanchez Hector Javier	\$2,100.11	\$245.01	\$0.00	-\$29.39	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,374.60
473 Nuño Medina Sergio	\$2,100.11	\$350.02	\$0.00	-\$3.48	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,453.60
474 Martinez Rodriguez Salvador	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40
491 Chavarin Alvarado Felipe	\$2,250.00	\$262.50	\$0.00	\$0.00	\$2.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,509.60
Total Depto	\$37,428.87	\$1,762.36	\$0.00	-\$168.71	\$1,544.38	\$250.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$37,565.60

Departamento 13 VOLTEOS Y MAQUINARIA

153 Ramirez Gonzalez Pedro	\$3,142.13	\$576.06	\$0.00	\$0.00	\$184.57	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,533.60
154 Sanchez Guerrero Marcos	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
155 Balcazar Sepulveda Francisco	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
158 Lopez X Carlos Efren	\$3,142.13	\$0.00	\$0.00	\$0.00	\$112.72	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,029.40
159 Camacho Hernandez Gustavo	\$2,893.75	\$578.75	\$0.00	\$0.00	\$140.79	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,331.60
160 Ramirez Bernal Santiago	\$2,893.75	\$0.00	\$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	\$98.00	\$0.00	\$0.00	\$75.79	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,962.40
164 Rico Medina Martin Isidro	\$2,940.05	\$588.01	\$0.00	\$0.00	\$146.71	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$3,381.20
165 Virgen Velazquez Javier	\$2,940.05	\$0.00	\$0.00	\$0.00	\$70.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,869.60
316 Estrada Mederos Jose Antonio	\$2,893.75	\$578.75	\$0.00	\$0.00	\$140.79	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,331.60
333 Azpeitia Mares J. Carmen	\$2,047.50	\$0.00	\$0.00	-\$68.64	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,116.00
338 Sedano Corona Silvano	\$3,150.00	\$0.00	\$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	\$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	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
375 Muños Nuñez Luis Enrique	\$2,047.50	\$0.00	\$0.00	-\$68.64	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,116.00
Total Depto	\$42,957.10	\$2,419.57	\$0.00	-\$137.28	\$1,396.64	\$0.00	\$0.51	\$0.00	\$0.00	\$0.00	\$44,116.80

Departamento 14 PINTORES

170 Rodriguez Amaton Jose De Jesus	\$2,025.45	\$0.00	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,095.40
171 Gonzalez Arciniega Miguel Angel	\$1,967.96	\$0.00	\$0.00	-\$73.73	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,041.80
Total Depto	\$3,993.41	\$0.00	\$0.00	-\$143.78	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$4,137.20

Departamento 15 PADRON Y LICENCIAS

340 Nuño Perez Francisco Javier	\$1,938.35	\$0.00	\$0.00	-\$75.63	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,014.00
362 Flores Castillo Francisco	\$1,753.45	\$0.00	\$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	\$0.00	-\$118.13	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,578.80
447 Leal Tapia Rafael	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
481 Castillo Andrade Carlos Humberto	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$10,349.80	\$0.00	\$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	\$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	\$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	\$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	\$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	\$163.61	\$0.00	\$0.00	\$13.80	\$0.00	-\$0.01	\$73.58	\$0.00	\$0.00	\$2,530.40
186 Ortiz Vazquez Marcos	\$2,674.19	\$0.00	\$0.00	\$0.00	\$41.53	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,632.80
188 Marquez Gonzalez Juan Pablo	\$2,674.19	\$0.00	\$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	\$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	\$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	\$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	\$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	\$0.00	\$110.69	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$3,013.00
197 Garcia Vazquez Joel	\$2,310.05	\$0.00	\$0.00	-\$27.50	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,337.40
341 Esparza Davila Francisco Javier	\$1,939.30	\$0.00	\$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	\$0.00	-\$85.20	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,873.80
372 Estrada Garcia Jose Antonio	\$1,939.35	\$0.00	\$0.00	-\$75.56	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,015.00
374 Hernandez Facio Pablo Kalid	\$1,939.45	\$0.00	\$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	\$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	\$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	\$337.05	\$0.00	-\$72.95	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,095.20
466 Leal Martinez Selene De Jesus	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$43,411.53	\$500.66	\$0.00	-\$785.06	\$473.15	\$0.00	\$0.17	\$395.73	\$0.00	\$0.00	\$43,828.20
Departamento 18 UNIDAD DEPORTIVA											
116 Villa Uribe Ismael	\$1,591.85	\$132.65	\$0.00	-\$103.78	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,828.40
195 Buenrostro Camacho Juan	\$1,685.72	\$0.00	\$0.00	-\$103.72	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,789.60
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	\$140.48	\$0.00	-\$85.50	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,911.60
203 Haro Medina Francisco	\$2,100.00	\$175.00	\$0.00	-\$37.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,312.00
342 De Leon Padilla Oscar	\$1,460.97	\$0.00	\$0.00	-\$118.10	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,579.20
346 Aldana Gonzalez Gilberto Javier	\$1,784.95	\$0.00	\$0.00	-\$85.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,870.40
351 De Leon Tejeda Jose Carmen	\$2,094.75	\$628.43	\$0.00	\$0.00	\$41.16	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,682.00
478 Zamorano Lopez Miguel	\$1,575.00	\$0.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto	\$16,078.91	\$1,076.56	\$0.00	-\$708.65	\$41.16	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$17,823.20
Departamento 19 CEMENTERIO MUNICIPAL											
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	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,641.60

343 Nuño Quintero Ricardo	\$2,310.05	\$0.00	\$0.00	-\$27.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,337.60
482 De La Cruz Vargas Nancy Graciela	\$1,785.58	\$0.00	\$0.00	-\$85.41	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,871.00
Total Depto	\$7,215.23	\$0.00	\$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	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00
Total Depto	\$1,685.25	\$0.00	\$0.00	-\$103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.00
Departamento 21 NOMINA											
244 Hernandez Cabral Ernesto	\$3,412.55	\$955.00	\$0.00	\$0.00	\$142.14	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,725.40
368 Rosas Ramirez Ramiro	\$2,362.50	\$708.75	\$0.00	\$0.00	\$84.73	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,986.40
Total Depto	\$5,775.05	\$1,663.75	\$0.00	\$0.00	\$226.87	\$500.00	\$0.13	\$0.00	\$0.00	\$0.00	\$6,711.80
Departamento 22 CULTURA											
260 Ramirez Oliva Hector Rafael	\$3,307.50	\$0.00	\$0.00	\$0.00	\$130.71	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$3,176.60
439 Valadez Plazola Aurora Yuridia	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$4,617.00
498 Alvarez Tellez J. Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
Total Depto	\$11,482.50	\$0.00	\$0.00	\$0.00	\$765.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$10,716.60
Departamento 23 AGUA SERVICIOS PUBLICOS											
204 Castillo Torres Hector Gustavo	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
211 Rubio Aguilar Veronica	\$2,203.90	\$0.00	\$0.00	-\$39.04	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,243.00
215 Frias Mendoza Maximo	\$2,025.45	\$337.57	\$0.00	-\$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	\$0.00	-\$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	\$0.00	\$1.72	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,497.40
218 Garibaldi Ruvalcaba Jesus	\$2,025.45	\$337.57	\$0.00	-\$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	\$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	\$168.88	\$0.00	-\$59.41	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,254.80
246 Ortiz Sanchez Raul	\$2,761.61	\$0.00	\$0.00	\$0.00	\$51.04	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,710.60
339 Martinez Chavarria Jose Concepcion	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80
396 Martinez Navel Ernesto	\$2,025.45	\$168.79	\$0.00	-\$59.53	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,253.80
454 Orozco Ramos Blas	\$1,732.50	\$0.00	\$0.00	-\$93.89	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,826.40
489 Guijarro Delgado Jose Efrain	\$1,736.75	\$0.00	\$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	\$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	\$0.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,403.20
Total Depto	\$33,798.26	\$1,659.27	\$0.00	-\$641.27	\$418.18	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$35,680.80
Departamento 24 FONTANEROS SERVICIOS PUBLICOS											
222 Sanchez Garcia Martin	\$2,141.68	\$642.51	\$0.00	\$0.00	\$47.67	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,736.60
224 Naranjo Marquez Antonio	\$2,026.39	\$607.92	\$0.00	\$0.00	\$16.76	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,617.40
225 Hernandez Rodriguez Sergio	\$2,024.98	\$236.25	\$0.00	-\$38.31	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,299.60
226 Castro Aguiar 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	\$538.32	\$0.00	-\$29.91	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,362.60
229 Ochoa Barron Nicolas	\$1,794.40	\$538.32	\$0.00	-\$29.91	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,362.60
230 Cariño Martinez Joel	\$1,794.40	\$239.25	\$0.00	-\$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	\$0.00	-\$72.40	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,106.00
477 Garcia Sanchez Christian	\$1,794.40	\$209.35	\$0.00	-\$74.31	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,078.00

Total Depto												
	\$17,204.68	\$3,251.17	\$0.00	-\$386.39	\$64.43	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$20,777.60
Departamento 25 PIPAS SERVICIOS PUBLICOS												
233 Mederos Aguilar Antonio	\$2,500.05	\$416.67	\$0.00	\$0.00	\$61.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,855.60
329 Novoa Ruvalcaba Guillermo	\$2,940.05	\$637.01	\$0.00	\$0.00	\$152.04	\$0.00	\$0.02	\$0.00	\$964.00	\$0.00	\$0.00	\$2,461.00
Total Depto	\$5,440.10	\$1,053.68	\$0.00	\$0.00	\$213.16	\$0.00	\$0.02	\$0.00	\$964.00	\$0.00	\$0.00	\$5,316.60
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS												
235 Grajeda Morales Blas	\$2,488.97	\$414.83	\$0.00	\$0.00	\$59.74	\$0.00	\$0.05	\$125.01	\$0.00	\$0.00	\$0.00	\$2,719.00
236 Hernandez Flores Rodolfo	\$2,025.76	\$0.00	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.80
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	\$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	\$0.00	\$2,095.80
242 Ramirez Garcia Pedro	\$2,083.72	\$0.00	\$0.00	-\$66.05	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,149.80
471 Grajeda Flores Hernesto	\$2,100.11	\$350.02	\$0.00	-\$3.48	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,453.60
490 Ramirez Gomez Salvador	\$1,785.11	\$297.52	\$0.00	-\$69.25	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.80
Total Depto	\$14,535.19	\$1,400.00	\$0.00	-\$306.04	\$59.74	\$0.00	\$0.08	\$125.01	\$0.00	\$0.00	\$0.00	\$16,056.40
Departamento 27 ALUMBRADO PUBLICO												
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	\$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	\$0.00	\$2,159.60
Total Depto	\$4,884.08	\$0.00	\$0.00	-\$64.85	\$54.06	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$4,894.80
Departamento 28 ASEO PUBLICO												
206 Lopez Chacon Pedro	\$1,788.73	\$0.00	\$0.00	-\$85.20	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,873.80
238 Aguilar Copado Cristian	\$2,025.76	\$0.00	\$0.00	-\$70.03	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.80
240 Hernandez Lopez Rodolfo	\$2,025.76	\$135.05	\$0.00	-\$63.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.00
247 Alvarado Chavarin Ricardo	\$1,793.92	\$538.18	\$0.00	-\$29.98	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.00
248 Gallegos Madrigal Jesus	\$2,618.28	\$0.00	\$0.00	\$0.00	\$20.53	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,597.80
249 Anguiano Garcia Jose Bonifacio	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.20
250 Garcia Flores Manuel Antonio	\$2,240.28	\$298.70	\$0.00	\$0.00	\$5.80	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.20
254 Valadez Hernandez Adolfo	\$1,794.40	\$119.63	\$0.00	-\$80.06	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,994.00
255 Valdez Pacheco Jose De Jesus	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.20
256 Valdez Pacheco Rigoberto	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.20
257 Ruelas Lopez Eusebio	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.20
258 Garcia Chavarin Miguel	\$2,239.65	\$149.31	\$0.00	-\$10.52	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,399.60
259 Lara X Raul	\$1,852.20	\$370.44	\$0.00	-\$55.97	\$0.00	\$150.00	\$0.12	\$114.29	\$111.00	\$0.00	\$0.00	\$1,903.20
262 Sanchez Naranjo Filiberto	\$1,576.73	\$0.00	\$0.00	-\$110.69	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,687.40
263 Valadez Sermeño Refugio	\$1,504.91	\$0.00	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
264 Vidrio Sanchez Juan	\$1,504.91	\$0.00	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
267 Copado Camacho Miguel Angel	\$1,753.45	\$116.90	\$0.00	-\$82.79	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,953.20
270 Crisosto Rodriguez Raymundo	\$1,592.01	\$0.00	\$0.00	-\$109.71	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,701.80
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	\$0.00	\$1,841.00
272 Flores Gutierrez Arturo	\$1,753.45	\$0.00	\$0.00	-\$87.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,841.00
352 De Leon Tejeda Martin	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.20
371 Rodriguez Haro Jose De Jesus	\$1,680.05	\$224.01	\$0.00	-\$80.51	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.60
377 Corona X Juan Martin	\$2,239.65	\$0.00	\$0.00	-\$35.16	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.80
479 Sanchez Andrade Francisco Cruz	\$1,794.40	\$0.00	\$0.00	-\$84.84	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.40
496 Nuño Flores Francisco Alberto	\$1,794.30	\$0.00	\$0.00	-\$84.85	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.20

Total Depto												
	\$46,298.29	\$1,952.22	\$0.00	-\$1,813.18	\$26.33	\$150.00	-\$0.13	\$114.29	\$111.00	\$0.00	\$49,662.20	
Departamento 29 INFORMATICA												
277 Rubio Solorzano Jose Rogelio	\$5,175.00	\$0.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,616.80	
460 Avila Lugo Getsemani	\$2,100.11	\$0.00	\$0.00	-\$64.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,164.40	
Total Depto	\$7,275.11	\$0.00	\$0.00	-\$64.27	\$558.12	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$6,781.20	
Departamento 30 DESARROLLO AGROPECUARIO												
210 Davila Monteon Javier	\$5,433.75	\$0.00	\$0.00	\$0.00	\$613.39	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$4,820.40	
319 De Leon Polित्रon Rodrigo	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80	
444 Coronel Partida Antemio	\$3,622.50	\$0.00	\$0.00	\$0.00	\$182.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,439.80	
484 Meza Ramirez Jorge Luis	\$2,362.50	\$0.00	\$0.00	-\$7.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.80	
487 Nuño Gonzalez Adriana	\$2,204.06	\$0.00	\$0.00	-\$39.03	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,243.20	
Total Depto	\$17,245.31	\$0.00	\$0.00	-\$46.33	\$978.81	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$16,313.00	
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	\$200.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,458.20	
376 Castellon Lopez Rocio Esmeralda	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00	
397 Valle Leal Maria Elba	\$1,545.55	\$0.00	\$0.00	-\$112.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,658.20	
413 Breton Moreno Sabina	\$926.10	\$0.00	\$0.00	-\$152.44	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,078.60	
417 Gallegos Hernandez Maria Susana	\$1,446.95	\$0.00	\$0.00	-\$119.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,566.00	
472 Huerta Chavarin Delia	\$1,157.56	\$0.00	\$0.00	-\$137.62	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,295.00	
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 Donaciona	\$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	\$11,987.26	\$0.00	\$0.00	-\$1,137.57	\$0.00	\$200.00	\$0.03	\$0.00	\$0.00	\$0.00	\$12,924.80	
Departamento 32 DELEGADOS												
379 Guerrero Lopez Willyam Israel	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40	
380 Villegas Acosta Adan	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40	
381 Tejeda Diaz Indalecio	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40	
382 Segura Palomino Francisco	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40	
384 Montelongo Ruiz J. Jesus	\$1,759.35	\$0.00	\$0.00	-\$87.08	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.40	
Total Depto	\$8,796.75	\$0.00	\$0.00	-\$435.40	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$9,232.00	
Departamento 33 SECRETARIO(A) DELEGACION												
289 Hernandez Rangel Claudia Veronica	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20	
348 Ramirez Villegas Cecilio	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,322.20	
395 Tejeda Amador Esmeralda	\$1,186.45	\$0.00	\$0.00	-\$135.77	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,322.40	
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	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80	
Total Depto	\$6,745.90	\$0.00	\$0.00	-\$614.76	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$7,360.80	
Departamento 34 BIBLIOTECAS												
293 Ramos Flores Cristina	\$1,377.65	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	-\$123.43	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,501.20
476 Alvarado Rodriguez Rocío	\$1,377.65	\$0.00	\$0.00	-\$123.43	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,501.00
Total Depto	\$11,021.20	\$0.00	\$0.00	-\$987.44	\$0.00	\$0.00	-\$0.56	\$0.00	\$393.00	\$0.00	\$11,616.20
Departamento 35 AGENCIAS											
306 Medina Lopez Marcelino	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,180.40
383 Cisneros Palacios Jose Maria	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
385 Rodriguez Estrada Luis	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
386 Camacho Mendoza Rigoberto	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
387 Velazco Garcia Joel	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
388 Robles Ramirez Joaquin	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
389 Villegas Romo Isaac	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
391 Arreola Nuñez Moises	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
392 Virgen Camacho Juan Jose	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
393 Ortiz Silva Afren	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
394 Solorzano Buenrostro Celia	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
424 Guijarro Rosas Javier	\$1,035.00	\$0.00	\$0.00	-\$145.47	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,180.60
Total Depto	\$12,420.00	\$0.00	\$0.00	-\$1,745.64	\$0.00	\$0.00	-\$1.36	\$0.00	\$0.00	\$0.00	\$14,167.00
Departamento 38 PARQUES Y JARDINES											
193 Nuño Flores Sergio Alfonso	\$1,700.10	\$0.00	\$0.00	-\$102.80	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,802.80
266 Vazquez Gonzalez Florencio	\$1,852.20	\$0.00	\$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	\$0.00	\$0.00	-\$87.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,841.00
269 Fletes Ramirez Francisco	\$1,753.45	\$146.12	\$0.00	-\$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	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
275 Ruelas Aguilar Justo	\$1,504.91	\$0.00	\$0.00	-\$115.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,620.20
497 Nuño Flores Eder Alejandro	\$1,700.10	\$141.68	\$0.00	-\$84.53	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,926.20
Total Depto	\$11,769.12	\$287.80	\$0.00	-\$667.43	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$12,724.40
Departamento 40 CASA CULTURA											
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
Total Depto	\$3,429.40	\$0.00	\$0.00	-\$191.80	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$3,621.00
Total Gral.	\$639,648.39	\$18,419.54	\$2,322.00	-\$13,014.46	\$28,836.01	\$8,585.00	-\$0.76	\$1,054.02	\$1,468.00	\$4,978.32	\$628,483.80

=====