

AYUNTAMIENTO 2012-2015

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2014 al 15/09/2014

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	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	\$0.00	\$0.00	\$552.68	\$5,427.40
432	Alvarez Jimenez Irma Yolanda	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.00	\$0.00	\$552.68	\$5,427.40
433	Nuño Barron Luz Maria	\$6,908.55	\$0.00	\$0.00	\$928.41	\$500.00	\$0.00	\$0.00	\$552.68	\$4,927.40
434	Camacho Lopez Maria Del Carmen	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.00	\$0.00	\$552.68	\$5,427.40
435	Lopez Rosas Javier	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.00	\$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	\$1.00
456	Guerrero Guerrero Salvador	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.20
457	Ambriz Morales Ramiro	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.20
494	Ramirez Ramirez Refugio	\$6,908.55	\$0.00	\$0.00	\$928.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.20
Total Depto		\$62,178.04	\$0.00	\$0.00	\$8,355.92	\$6,480.00	\$0.00	\$0.00	\$2,763.40	\$44,578.60
Departamento 2 PRESIDENCIA										
354	Naranjo De Leon Guadalupe Leticia	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,870.60
430	Ibarra Vazquez Felix Alberto	\$17,496.60	\$0.00	\$0.00	\$3,433.63	\$0.00	\$0.00	\$0.00	\$1,399.72	\$12,663.40
443	Najera Arriola Jesus Oscar	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.80
Total Depto		\$25,108.11	\$0.00	-\$124.48	\$3,616.34	\$0.00	\$0.00	\$0.00	\$1,399.72	\$20,216.80
Departamento 3 SINDICATURA										
121	Ulloa Perez Hugo Manuel	\$4,502.25	\$0.00	\$0.00	\$434.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,067.80
436	Nieves Huerta Gilberto David	\$10,190.10	\$0.00	\$0.00	\$1,629.35	\$0.00	\$0.00	\$0.00	\$815.20	\$7,745.60
462	Gaspar Quezada Brenda Selene	\$2,750.10	\$0.00	\$0.00	\$49.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.40
469	Carrillo Mendoza Alberto David	\$2,204.84	\$0.00	-\$38.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243.80
Total Depto		\$19,647.29	\$0.00	-\$38.94	\$2,113.49	\$0.00	\$0.00	\$0.00	\$815.20	\$16,757.60

Departamento 4 SECRETARIA GENERAL

111	Sevilla Gonzalez Juan Manuel	\$9,315.00	\$0.00	\$0.00	\$1,442.43	\$3,500.00	\$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	\$0.00	\$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	\$1,685.80
145	Virgen Velazquez Rosaura	\$2,268.00	\$0.00	-\$32.07	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,800.00
284	Garcia Ramirez Ricardo	\$2,625.05	\$0.00	\$0.00	\$21.26	\$550.00	\$0.00	\$0.00	\$0.00	\$2,053.80
334	Alvarez Morales Jose De Jesus	\$4,140.00	\$0.00	\$0.00	\$371.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,768.60
446	Montelongo Aguayo Justino	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	\$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	\$2,369.80
502	Cabral Trujillo Irma Estela	\$3,500.10	\$0.00	\$0.00	\$151.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
Total Depto		\$33,083.26	\$0.00	-\$150.17	\$2,466.56	\$4,550.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,070.40
500	Medrano Villegas Xochitl	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto		\$4,587.60	\$0.00	-\$71.68	\$17.18	\$500.00	\$0.00	\$0.00	\$0.00	\$4,142.20

Departamento 6 HACIENDA MUNICIPAL

126	Gomez Ramirez Erika Lizbeth	\$2,204.84	\$0.00	-\$38.94	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,061.00
355	Garcia Haro Acela Guadalupe	\$2,875.05	\$0.00	\$0.00	\$63.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,811.80
358	Vazquez Pimienta Alma Georgina	\$3,150.00	\$0.00	\$0.00	\$113.57	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,239.60
437	Figueroa Meza Jose Luis	\$10,190.10	\$0.00	\$0.00	\$1,629.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,560.80
448	Garcia Espinoza Rigoberto	\$3,150.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.40
465	Guerrero Lopez Rodolfo Hernan	\$2,204.84	\$0.00	-\$38.94	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$2,043.80
Total Depto		\$30,364.98	\$455.00	-\$77.88	\$2,364.30	\$500.00	\$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	\$0.00	\$0.00	\$0.00	\$3,714.40
312	Zarate Ruiz Norberto	\$2,835.00	\$0.00	\$0.00	\$59.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,776.00
313	Alvarado Castillo J. Refugio	\$1,939.30	\$0.00	-\$75.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,015.00
314	Medina Garibaldi Blanca Araceli	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,492.40
445	Gonzalez Cruz Melchor	\$4,500.00	\$0.00	\$0.00	\$433.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,066.20
493	Rodriguez Esparza Mayra Isabel	\$2,172.45	\$0.00	-\$56.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.80
Total Depto		\$20,226.35	\$0.00	-\$171.01	\$861.79	\$0.00	\$0.00	\$0.00	\$0.00	\$19,535.80

Departamento 8 PROM. ECON. Y DES. HUMANO

120	Aguilar Rodriguez Edgar Rafael	\$5,175.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,616.80
-----	--------------------------------	------------	--------	--------	----------	--------	--------	--------	--------	------------

453	Rodriguez Velazquez Francisco Martin	\$1,575.00	\$0.00	-\$110.80	\$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	\$0.00	\$0.00	\$0.00	\$2,463.40
488	Ruelas Marizcal Maria Del Socorro	\$2,204.06	\$0.00	-\$39.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243.00
Total Depto		\$11,421.61	\$0.00	-\$149.83	\$562.25	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,243.00
135	Aldana Acosta Carmen Maria Del Socorr	\$3,622.50	\$0.00	\$0.00	\$182.71	\$520.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$2,014.80
398	Silva Cinco Dorotea Del Rosario	\$2,946.20	\$0.00	\$0.00	\$71.13	\$0.00	\$208.99	\$0.00	\$0.00	\$2,666.00
Total Depto		\$13,336.95	\$0.00	-\$114.61	\$275.10	\$520.00	\$418.99	\$0.00	\$0.00	\$12,237.40
Departamento 10 COMUNICACION SOCIAL										
337	Nuño Marin Raul	\$4,096.50	\$0.00	\$0.00	\$364.49	\$0.00	\$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	\$0.00	\$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	\$6,335.80
Departamento 11 DESARROLLO SOCIAL										
124	Rodriguez Ramirez Maria Del Rosario	\$2,267.84	\$0.00	-\$32.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00
323	Acuña Preciado Samuel Enrique	\$2,931.55	\$0.00	\$0.00	\$69.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.00
359	Serrano Gonzalez Manuel	\$2,625.05	\$0.00	\$0.00	\$21.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,603.80
441	Corona Martinez Juan Manuel	\$5,175.00	\$0.00	\$0.00	\$558.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,616.80
Total Depto		\$12,999.44	\$0.00	-\$32.09	\$648.91	\$0.00	\$0.00	\$0.00	\$0.00	\$12,382.60
Departamento 12 OBRAS PUBLICAS										
144	Rodriguez Leon Alma Gabriela	\$2,625.05	\$787.52	\$0.00	\$135.00	\$500.00	\$0.00	\$0.00	\$0.00	\$2,777.60
147	Arce X Jose	\$2,603.95	\$0.00	\$0.00	\$18.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,585.00
148	Quijada Del Rincon Jose Heriberto	\$3,125.59	\$0.00	\$0.00	\$110.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,014.60
152	Nolazco Virgen Benjamin	\$3,125.59	\$0.00	\$0.00	\$110.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,014.60
299	Sedano Ascencion Carlos Alfonso	\$2,569.30	\$0.00	\$0.00	\$15.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,554.00
366	Suarez Ramos Silverio	\$2,603.95	\$0.00	\$0.00	\$18.97	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$6,651.80
467	Lopez Sanchez Maria Luisa	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.40
470	Grajeda Sanchez Hector Javier	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.40
473	Nuño Medina Sergio Alfonso	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.40
474	Martinez Rodriguez Salvador	\$2,100.11	\$0.00	-\$64.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.40
491	Chavarin Alvarado Felipe	\$2,250.00	\$675.00	\$0.00	\$62.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.40
Total Depto		\$35,066.37	\$1,462.52	-\$257.08	\$1,583.49	\$500.00	\$0.00	\$0.00	\$0.00	\$34,702.60

Departamento 13 VOLTEOS Y MAQUINARIA

153	Ramirez Gonzalez Pedro	\$3,142.13	\$523.69	\$0.00	\$173.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,492.60
154	Sanchez Guerrero Marcos Antonio	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.40
155	Balcazar Sepulveda Francisco	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.40
158	Lopez X Carlos Efren	\$3,142.13	\$0.00	\$0.00	\$112.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.40
159	Camacho Hernandez Gustavo	\$2,893.75	\$0.00	\$0.00	\$65.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.20
160	Ramirez Bernal Santiago	\$2,893.75	\$0.00	\$0.00	\$65.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.20
163	Ramirez Velazquez Jose Alberto	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,869.60
165	Virgen Velazquez Francisco Javier	\$2,940.05	\$0.00	\$0.00	\$70.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.60
316	Estrada Mederos Jose Antonio	\$2,893.75	\$0.00	\$0.00	\$65.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.20
333	Azpeitia Mares J. Carmen	\$2,047.50	\$0.00	-\$68.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,116.20
338	Sedano Corona Silviano	\$3,150.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.40
363	Lopez Gonzalez Jorge Alberto	\$3,142.13	\$104.74	\$0.00	\$118.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,128.60
370	Hernandez Barboza Jaime	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,116.20
388	Robles Ramirez Joaquin	\$3,250.05	\$975.00	\$0.00	\$385.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.00
Total Depto		\$46,207.15	\$1,603.43	-\$137.28	\$1,543.68	\$0.00	\$0.00	\$0.00	\$0.00	\$46,404.00

Departamento 14 PINTORES

170	Rodriguez Amaton Jose De Jesus	\$2,025.45	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.40
171	Gonzalez Arciniega Miguel Angel	\$1,967.96	\$0.00	-\$73.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,041.60
Total Depto		\$3,993.41	\$0.00	-\$143.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,137.00

Departamento 15 PADRON Y LICENCIAS

340	Nuño Perez Francisco Javier	\$1,938.35	\$0.00	-\$75.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.00
362	Flores Castillo Francisco	\$1,753.45	\$0.00	-\$87.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.80
408	Guijarro Castillo Pedro Ismael	\$1,460.50	\$0.00	-\$118.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.60
447	Leal Tapia Rafael	\$3,622.50	\$0.00	\$0.00	\$182.71	\$0.00	\$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	\$1,685.80
Total Depto		\$10,349.80	\$0.00	-\$392.02	\$182.71	\$0.00	\$0.00	\$0.00	\$0.00	\$10,559.00

Departamento 16 DEPORTES

177	Ramirez Garcia Javier	\$1,997.55	\$0.00	-\$71.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,069.40
Total Depto		\$1,997.55	\$0.00	-\$71.84	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,180.60
181	Ruiz Martinez Agustin	\$2,520.00	\$336.00	\$0.00	\$54.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.60
182	Chacon Ambriz Victor Manuel	\$2,454.16	\$81.81	\$0.00	\$7.12	\$0.00	\$73.58	\$0.00	\$0.00	\$2,455.20
186	Ortiz Vazquez Marcos	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,632.60

188	Marquez Gonzalez Juan Pablo	\$2,495.91	\$0.00	\$0.00	\$7.21	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.60
189	Ochoa Iñiguez Ricardo	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	\$74.95	\$0.00	\$0.00	\$2,557.60
190	Diaz Hernandez Cristobal	\$2,674.19	\$0.00	\$0.00	\$41.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,632.60
191	Chacon Ambriz Jose Enrique	\$1,939.45	\$0.00	-\$75.56	\$0.00	\$0.00	\$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	\$135.08	\$0.00	\$0.00	\$2,497.60
196	Gonzalez Lopez Adrian	\$3,123.54	\$0.00	\$0.00	\$110.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,013.00
197	Garcia Vazquez Joel	\$2,310.05	\$0.00	-\$27.50	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,015.00
344	Hernandez Hernandez Jose Luis	\$1,788.73	\$0.00	-\$85.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,873.80
372	Estrada Garcia Jose Antonio	\$1,939.35	\$0.00	-\$75.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,015.00
374	Hernandez Facio Pablo Kalid	\$1,551.56	\$0.00	-\$112.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.80
378	Ayala Diaz Uriel Mauricio	\$1,939.45	\$0.00	-\$75.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,015.00
423	Ramirez Haro Javier	\$1,575.00	\$78.78	-\$105.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759.40
425	Dueñas Arriola German	\$1,685.25	\$224.70	-\$80.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,990.20
466	Leal Martinez Selene De Jesus	\$1,575.00	\$0.00	-\$110.80	\$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	\$0.00	\$0.00	\$0.00	\$1,928.60
Total Depto		\$44,692.46	\$721.29	-\$905.42	\$476.78	\$0.00	\$395.73	\$0.00	\$0.00	\$45,446.40
Departamento 18 UNIDAD DEPORTIVA										
116	Villa Uribe Ismael	\$1,591.85	\$212.25	-\$86.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.80
199	Rodriguez Naranjo Pablo	\$2,099.95	\$0.00	-\$64.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.20
201	Ramirez Perez Catarino	\$1,685.72	\$0.00	-\$103.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.40
203	Haro Medina Francisco	\$2,100.00	\$0.00	-\$64.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.20
342	De Leon Padilla Oscar	\$1,460.97	\$0.00	-\$118.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.20
346	Aldana Gonzalez Gilberto Javier	\$1,784.95	\$0.00	-\$85.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,870.40
351	De Leon Tejeda Jose Carmen	\$2,094.75	\$139.65	-\$55.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,289.80
478	Zamorano Lopez Miguel	\$1,575.00	\$0.00	-\$110.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,685.80
Total Depto		\$14,393.19	\$351.90	-\$688.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,433.80
Departamento 19 CEMENTERIO MUNICIPAL										
129	De Leon Cobian Luis Jorge	\$1,591.85	\$0.00	-\$109.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,701.60
276	De Leon Avila Daniel	\$1,527.75	\$0.00	-\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,641.40
343	Nuño Quintero Ricardo	\$2,310.05	\$0.00	-\$27.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,337.40
482	De La Cruz Vargas Nancy Graciela	\$1,785.58	\$0.00	-\$85.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,871.00
Total Depto		\$7,215.23	\$0.00	-\$336.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,551.40
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	\$1,789.00
Total Depto		\$1,685.25	\$0.00	-\$103.75	\$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	\$0.00	\$0.00	\$0.00	\$3,539.60
368	Rosas Ramirez Ramiro	\$3,100.05	\$0.00	\$0.00	\$108.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,991.80
Total Depto		\$6,512.60	\$455.00	\$0.00	\$435.99	\$0.00	\$0.00	\$0.00	\$0.00	\$6,531.40

Departamento 22 CULTURA

260	Ramirez Oliva Hector Rafael	\$3,307.50	\$0.00	\$0.00	\$130.71	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,616.80
498	Alvarez Tellez J. Jesus	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.00
Total Depto		\$11,482.50	\$0.00	\$0.00	\$765.81	\$0.00	\$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	\$182.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.80
211	Rubio Aguilar Veronica	\$2,203.90	\$0.00	-\$39.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243.00
215	Frias Mendoza Maximo	\$2,025.45	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.40
216	Gonzalez Luna J. Cruz	\$1,736.75	\$289.46	-\$72.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,099.00
217	Hernandez Martinez Juan	\$2,142.00	\$499.80	\$0.00	\$17.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,624.60
218	Garibaldo Ruvalcaba J Jesus	\$2,025.45	\$337.57	-\$27.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,390.40
220	Uribe Velazco Flumencio	\$1,736.75	\$0.00	-\$93.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,830.40
221	Valdez Valdez Fabian	\$2,026.55	\$0.00	-\$69.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.60
246	Ortiz Sanchez Raul	\$2,761.61	\$0.00	\$0.00	\$51.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,710.60
339	Martinez Chavarria Jose Concepcion	\$3,622.50	\$0.00	\$0.00	\$182.71	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,439.80
396	Martinez Navel Ernesto	\$2,025.45	\$0.00	-\$70.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.40
454	Orozco Ramos Blas	\$1,732.50	\$115.50	-\$84.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,932.00
489	Guijarro Delgado Jose Efrain	\$1,736.75	\$0.00	-\$93.62	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,071.80
499	Sevilla Romero Miguel	\$2,400.00	\$0.00	-\$3.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,403.20
Total Depto		\$33,798.26	\$1,242.33	-\$695.46	\$433.72	\$1,000.00	\$0.00	\$0.00	\$0.00	\$34,302.40

Departamento 24 FONTANEROS SERVICIOS PUBLICOS

222	Sanchez Garcia Martin	\$2,141.68	\$571.12	\$0.00	\$39.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,673.00
224	Naranjo Marquez Antonio	\$2,026.39	\$607.92	\$0.00	\$16.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.60
225	Hernandez Rodriguez Sergio	\$2,024.98	\$236.25	-\$38.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,299.40
226	Castro Aguiar Martin	\$2,039.63	\$0.00	-\$69.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.80
228	Ramirez Guzman Pablo Alejandro	\$1,794.40	\$0.00	-\$84.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.20
229	Ochoa Barron Nicolas	\$1,794.40	\$538.32	-\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,362.60
230	Cariño Martinez Joel	\$1,794.40	\$478.51	-\$36.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,309.40
231	Real Rodriguez Javier	\$1,794.40	\$239.25	-\$72.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.00
477	Garcia Sanchez Christian Manuel	\$1,794.40	\$89.72	-\$81.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,966.20
Total Depto		\$17,204.68	\$2,761.09	-\$413.00	\$56.67	\$0.00	\$0.00	\$0.00	\$0.00	\$20,322.20

Departamento 25 PIPAS SERVICIOS PUBLICOS

Departamento 40 CASA CULTURA

332	Camacho Romero Rosendo	\$1,591.85	\$0.00	-\$109.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,701.60
475	Hernandez Leon Jose Jesus	\$1,837.55	\$0.00	-\$82.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,919.60
Total Depto		\$3,429.40	\$0.00	-\$191.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.20
Total Gral.		\$635,366.79	\$14,543.77	-\$13,033.03	\$29,322.02	\$15,050.00	\$1,054.02	\$1,468.00	\$4,978.32	\$611,072.20