

CONTPA

NOM Ayuntamiento 2012-2015

Lista de Raya . Periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informativo)	Préstamo empresa	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
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Departamento 1 SALA DE REGIDORES

431	Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.40
432	Alvarez Jimenez Irma Yolanda	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.40
433	Nuño Barron Luz Maria	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.40
434	Camacho Lopez Maria Del Carmen	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.40
435	Lopez Rosas Javier	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$534.00	\$5,262.40
455	Ibarra Moreno Miguel Angel	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.40
456	Guerrero Guerrero Salvador	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.40
457	Ambriz Morales Ramiro	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.40
480	Facundo Ramirez Arturo	\$6,675.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.40
Total Depto											
		\$60,075.00	\$0.00	\$0.00	\$0.00	\$7,906.68	\$0.00	\$0.00	\$0.00	\$2,670.00	\$49,497.60

Departamento 2 PRESIDENCIA

354	Naranjo De Leon Guadalupe Leticia	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$1,800.00	\$0.00	\$308.00	\$0.00	\$55.40
407	Godoy Solano Jose Trinidad	\$1,700.10	\$0.00	\$0.00	-\$102.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.80
430	Ibarra Vazquez Felix Alberto	\$16,905.00	\$0.00	\$0.00	\$0.00	\$3,256.15	\$0.00	\$0.00	\$0.00	\$1,352.40	\$12,296.40
443	Najera Arriola Jesus Oscar	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
Total Depto											
		\$24,204.00	\$0.00	\$0.00	-\$167.19	\$3,407.80	\$1,800.00	\$0.00	\$308.00	\$1,352.40	\$17,503.00

Departamento 3 SINDICATURA

121	Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$0.00	\$407.07	\$0.00	\$0.00	\$0.00	\$87.00	\$3,855.80
436	Nieves Huerta Gilberto David	\$9,845.55	\$0.00	\$0.00	\$0.00	\$1,555.75	\$0.00	\$0.00	\$0.00	\$787.64	\$7,502.20
469	Carrillo Mendoza Alberto David	\$2,099.85	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.00
Total Depto											
		\$16,295.40	\$0.00	\$0.00	-\$64.29	\$1,962.82	\$0.00	\$0.00	\$0.00	\$874.64	\$13,522.00

Departamento 4 SECRETARIA GENERAL

111	Sevilla Gonzalez Juan Manuel	\$9,000.00	\$0.00	\$0.00	\$0.00	\$1,375.14	\$1,000.00	\$0.00	\$0.00	\$150.00	\$6,474.80
113	Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
132	Arroyo Aguayo Ruben Constantino	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
145	Virgen Velazquez Rosaura	\$2,160.00	\$0.00	\$0.00	-\$57.75	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$2,017.80
284	Garcia Ramirez Ricardo	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$500.00	\$0.00	\$0.00	\$0.00	\$1,992.40
334	Alvarez Morales Jose De Jesus	\$4,000.05	\$0.00	\$0.00	\$0.00	\$349.05	\$0.00	\$0.00	\$0.00	\$80.00	\$3,571.00
446	Montelongo Aguayo Justino	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.40
452	Herrera Diaz Alejandro	\$2,250.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$300.00	\$0.00	\$0.00	\$47.25	\$1,936.80
Total Depto											
		\$28,410.15	\$0.00	\$0.00	-\$207.38	\$2,035.16	\$2,000.00	\$0.00	\$0.00	\$347.25	\$24,235.20

**Departamento 5 JUZGADO MUNICIPAL**

485 Limon Partida Jose Carlos	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,492.40
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Total Depto	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,492.40
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**Departamento 6 HACIENDA MUNICIPAL**

126 Gomez Ramirez Erika Lizbeth	\$2,099.85	\$0.00	\$0.00	-\$64.29	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$1,814.20
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128 Alvarez Virgen Teofilo Jaime	\$2,550.00	\$0.00	\$0.00	\$0.00	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,536.80
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355 Garcia Haro Acela Guadalupe	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.40
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358 Vazquez Pimienta Alma Georgina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.20
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414 Nuño Reyes Cesar Miguel	\$3,250.05	\$0.00	\$0.00	\$0.00	\$124.46	\$300.00	\$0.00	\$0.00	\$0.00	\$2,825.60
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437 Figueroa Meza Jose Luis	\$9,845.55	\$0.00	\$0.00	\$0.00	\$1,555.75	\$0.00	\$0.00	\$0.00	\$196.91	\$8,092.80
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448 Garcia Espinoza Rigoberto	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$745.00	\$0.00	\$0.00	\$0.00	\$2,178.00
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465 Guerrero Lopez Rodolfo Hernan	\$2,099.85	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.20
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Total Depto	\$28,345.35	\$0.00	\$0.00	-\$128.58	\$1,854.93	\$1,395.00	\$0.00	\$0.00	\$196.91	\$25,027.20
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**Departamento 7 CATASTRO**

176 Camacho Lopez Aniceto	\$3,937.95	\$0.00	\$0.00	\$0.00	\$339.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,599.00
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312 Zarate Ruiz Norberto	\$2,520.00	\$0.00	\$0.00	\$0.00	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2,510.20
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313 Alvarado Castillo Refugio	\$1,846.95	\$0.00	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.40
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314 Medina Garibaldo Blanca Araceli	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.40
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361 Vallarta Covarrubias Hector Emanuel	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
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445 Gonzalez Cruz Melchor	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.40
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Total Depto	\$15,903.90	\$0.00	\$0.00	-\$217.55	\$500.60	\$0.00	\$0.00	\$0.00	\$70.00	\$15,551.20
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**Departamento 8 PROM. ECON. Y DES. HUMANO**

120 Aguilar Rodriguez Edgar Rafael	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
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364 Cuentas Cuarenta Miguel	\$2,550.00	\$0.00	\$0.00	\$0.00	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,536.80
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449 Aguilar Ruelas Barbara Leyviana	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.00
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453 Rodriguez Velazquez Francisco Martin	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
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458 Lopez Hernandez Severo Antonio	\$2,350.05	\$0.00	\$0.00	-\$8.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.60
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488 Ruelas Marizcal Maria Del Socorro	\$2,099.10	\$0.00	\$0.00	-\$64.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.60
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Total Depto	\$16,499.10	\$0.00	\$0.00	-\$188.64	\$613.62	\$0.00	\$0.00	\$0.00	\$100.00	\$15,974.00
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**Departamento 9 REGISTRO CIVIL**

133 Rubio Jimenez Ana Lorena	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.40
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135 Aldana Acosta Carmen Maria Del Socorr	\$3,500.10	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.40
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209 Hernandez Alvarez Thelma Karina	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$210.00	\$0.00	\$0.00	\$2,282.40
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288 Ruiz Rico Maura	\$1,846.95	\$0.00	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.60
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398 Silva Cinco Dorotea Del Rosario	\$2,805.90	\$0.00	\$0.00	\$0.00	\$55.86	\$0.00	\$208.99	\$0.00	\$0.00	\$2,541.20
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Total Depto	\$12,751.95	\$0.00	\$0.00	-\$145.87	\$215.18	\$0.00	\$418.99	\$0.00	\$70.00	\$12,194.00
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**Departamento 10 COMUNICACION SOCIAL**

138 Fletes Palacios Miguel Rafael	\$2,600.00	\$0.00	\$0.00	\$0.00	\$18.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,581.40
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337 Nuño Marin Raul	\$3,958.05	\$0.00	\$0.00	\$0.00	\$342.33	\$0.00	\$0.00	\$0.00	\$79.16	\$3,536.60
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450 Allende Nuño Amilcar Daniel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$345.00	\$0.00	\$0.00	\$50.00	\$2,097.40
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Total Depto		\$9,058.10	\$0.00	\$0.00	\$0.00	\$368.53	\$345.00	\$0.00	\$0.00	\$129.16	\$8,215.40
Departamento 11 DESARROLLO SOCIAL											
124 Rodriguez Ramirez Maria Del Rosario	\$2,159.85	\$0.00	\$0.00	-\$57.77	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.60
323 Acuña Preciado Samuel Enrique	\$2,791.95	\$0.00	\$0.00	\$0.00	\$54.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,737.60
359 Serrano Gonzalez Manuel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.40
441 Corona Martinez Juan Manuel	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
Total Depto	\$12,451.80	\$0.00	\$0.00	-\$57.77	\$585.54	\$500.00	\$0.00	\$0.00	\$100.00	\$11,324.00	
Departamento 12 OBRAS PUBLICAS											
144 Rodriguez Leon Alma Gabriela	\$2,500.05	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.20
147 Arce X Jose	\$2,479.95	\$0.00	\$0.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,474.40
148 Quijada Del Rincon Jose Heriberto	\$2,976.75	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.40
152 Nolazco Virgen Benjamin	\$2,182.95	\$0.00	\$0.00	-\$55.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,238.20
299 Sedano Ascencion Carlos Alfonso	\$2,446.95	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.20
330 Camacho Gutierrez Humberto	\$2,250.00	\$300.00	\$0.00	\$0.00	\$6.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.00
366 Suarez Ramos Silverio	\$2,479.95	\$0.00	\$0.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,474.40
438 Lopez Gomez Enrique	\$7,500.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$6,295.20
459 Gutierrez Padilla Alejandro	\$2,749.95	\$0.00	\$0.00	\$0.00	\$49.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.20
467 Lopez Sanchez Maria Luisa	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
470 Grajeda Sanchez Hector Javier	\$2,000.10	\$500.03	\$0.00	\$0.00	\$2.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,497.80
473 Nuño Medina Sergio	\$2,000.10	\$0.00	\$133.34	-\$67.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.80
474 Martinez Rodriguez Salvador	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
491 Chavarin Alvarado Felipe	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto	\$37,567.05	\$800.03	\$133.34	-\$337.70	\$1,208.68	\$0.00	\$0.00	\$0.00	\$150.00	\$37,479.20	
Departamento 13 VOLTEOS Y MAQUINARIA											
153 Ramirez Gonzalez Pedro	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.20
154 Sanchez Guerrero Marcos	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.40
155 Balcazar Sepulveda Francisco	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.40
158 Lopez X Carlos Efren	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.40
159 Camacho Hernandez Gustavo	\$2,755.95	\$0.00	\$0.00	\$0.00	\$50.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,705.40
160 Ramirez Bernal Santiago	\$2,755.95	\$0.00	\$0.00	\$0.00	\$50.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,705.40
163 Ramirez Velazquez Jose Alberto	\$2,800.05	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.80
164 Rico Medina Martin Isidro	\$2,800.05	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.00
165 Virgen Velazquez Javier	\$2,800.05	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.80
316 Estrada Mederos Jose Antonio	\$2,755.95	\$0.00	\$0.00	\$0.00	\$50.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,705.40
333 Azpeitia Mares J. Carmen	\$1,950.00	\$0.00	\$0.00	-\$74.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,024.80
338 Sedano Corona Silviano	\$3,000.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.00
363 Lopez Gonzalez Jorge Alberto	\$2,992.50	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.40
370 Hernandez Barboza Jaime	\$2,000.10	\$133.34	\$0.00	-\$66.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,199.40
375 Muños Nuñez Luis Enrique	\$1,950.00	\$0.00	\$0.00	-\$74.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,024.80
Total Depto	\$40,530.60	\$133.34	\$0.00	-\$215.84	\$774.73	\$0.00	\$0.00	\$0.00	\$0.00	\$40,104.60	
Departamento 14 PINTORES											
170 Rodriguez Amaton Jose De Jesus	\$1,929.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.20
171 Gonzalez Arciniega Miguel Angel	\$1,874.25	\$0.00	\$0.00	-\$79.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,953.80

Total Depto											
	\$3,803.25	\$0.00	\$0.00	-\$155.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,959.00	
Departamento 15 PADRON Y LICENCIAS											
340 Nuño Perez Francisco Javier	\$1,846.05	\$0.00	\$0.00	-\$81.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,927.60	
362 Flores Castillo Francisco	\$1,669.95	\$0.00	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.60	
408 Guijarro Castillo Pedro Ismael	\$1,390.95	\$0.00	\$0.00	-\$122.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,513.40	
447 Leal Tapia Rafael	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$345.00	\$0.00	\$0.00	\$70.00	\$2,933.40	
481 Castillo Andrade Carlos Humberto	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60	
Total Depto	\$9,906.90	\$0.00	\$0.00	-\$424.44	\$151.65	\$345.00	\$0.00	\$0.00	\$70.00	\$9,764.60	
Departamento 16 DEPORTES											
177 Ramirez Garcia Javier	\$1,930.05	\$0.00	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53	\$1,965.60	
Total Depto	\$1,930.05	\$0.00	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53	\$1,965.60	
Departamento 17 RASTRO											
180 Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$213.33	\$0.00	\$130.61	\$0.00	\$0.00	\$0.00	\$63.99	\$3,218.80	
181 Ruiz Martinez Agustin	\$2,400.00	\$0.00	\$160.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,554.60	
182 Chacon Ambriz Victor Manuel	\$2,337.30	\$155.82	\$155.82	\$0.00	\$9.03	\$0.00	\$73.58	\$0.00	\$0.00	\$2,566.40	
186 Ortiz Vazquez Marcos	\$2,546.85	\$0.00	\$169.79	\$0.00	\$21.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,694.80	
188 Marquez Gonzalez Juan Pablo	\$2,546.85	\$339.58	\$169.79	\$0.00	\$66.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,989.20	
189 Ochoa Iñiguez Ricardo	\$2,546.85	\$0.00	\$169.79	\$0.00	\$21.99	\$0.00	\$74.95	\$0.00	\$0.00	\$2,619.60	
190 Diaz Hernandez Cristobal	\$2,546.85	\$0.00	\$169.79	\$0.00	\$21.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,694.60	
191 Chacon Ambriz Jose Enrique	\$1,847.10	\$0.00	\$123.14	-\$77.53	\$0.00	\$0.00	\$112.12	\$0.00	\$0.00	\$1,935.60	
192 Barba Garcia Jose Manuel	\$2,546.85	\$0.00	\$169.79	\$0.00	\$21.99	\$0.00	\$135.08	\$0.00	\$0.00	\$2,559.60	
196 Gonzalez Lopez Adrian	\$2,974.80	\$0.00	\$198.32	\$0.00	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.80	
197 Garcia Vazquez Joel	\$2,200.05	\$0.00	\$146.67	-\$31.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.20	
341 Esparza Davila Francisco Javier	\$1,846.95	\$0.00	\$123.13	-\$77.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.60	
344 Hernandez Hernandez Jose Luis	\$1,703.55	\$0.00	\$113.57	-\$87.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.20	
374 Hernandez Facio Pablo Kalid	\$1,847.10	\$0.00	\$123.14	-\$77.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.80	
378 Ayala Diaz Uriel Mauricio	\$1,847.10	\$246.28	\$123.14	-\$63.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,279.80	
399 Mederos Esparza Jonathan Fabian	\$1,847.10	\$0.00	\$123.14	-\$77.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.60	
423 Ramirez Haro Javier	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60	
425 Dueñas Arriola German	\$1,605.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.00	
466 Leal Martinez Selene De Jesus	\$1,500.00	\$0.00	\$100.00	-\$112.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,712.40	
Total Depto	\$41,390.25	\$741.68	\$2,552.35	-\$828.84	\$405.31	\$0.00	\$395.73	\$0.00	\$63.99	\$44,648.20	
Departamento 18 UNIDAD DEPORTIVA											
116 Villa Uribe Ismael	\$1,516.05	\$0.00	\$101.07	-\$111.34	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$1,288.40	
195 Buenrostro Camacho Juan	\$1,605.45	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.20	
199 Rodriguez Naranjo Pablo	\$1,999.95	\$0.00	\$133.33	-\$67.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.60	
201 Ramirez Perez Catarino	\$1,605.45	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.40	
203 Haro Medina Francisco	\$2,000.10	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80	
342 De Leon Padilla Oscar	\$1,391.40	\$0.00	\$0.00	-\$122.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,514.00	
346 Aldana Gonzalez Gilberto Javier	\$1,586.62	\$0.00	\$113.33	-\$106.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,806.20	
351 De Leon Tejeda Jose Carmen	\$1,995.00	\$0.00	\$133.00	-\$67.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.80	
478 Zamorano Lopez Miguel	\$1,500.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60	
Total Depto											

		\$15,200.02	\$0.00	\$480.73	-\$880.47	\$0.00	\$0.00	\$0.00	\$440.00	\$0.00	\$16,121.00
Departamento 19 CEMENTERIO MUNICIPAL											
129	De Leon Cobian Luis Jorge	\$1,516.05	\$0.00	\$101.07	-\$111.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.40
276	De Leon Avila Daniel	\$1,455.00	\$0.00	\$97.00	-\$115.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,667.40
343	Nuño Quintero Ricardo	\$2,200.05	\$0.00	\$146.67	-\$31.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.20
482	De La Cruz Vargas Nancy Graciela	\$1,700.55	\$0.00	\$113.37	-\$87.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,901.20
Total Depto		\$6,871.65	\$0.00	\$458.11	-\$345.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,675.20
Departamento 20 MUSEO DEL MARIACHI											
168	Hernandez Lopez Juan	\$1,605.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.80
Total Depto		\$1,605.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.80
Departamento 21 NOMINA											
244	Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$0.00	\$0.00	\$124.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,125.60
368	Rosas Ramirez Ramiro	\$2,250.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.20
Total Depto		\$5,500.05	\$0.00	\$0.00	-\$34.03	\$124.46	\$0.00	\$0.00	\$0.00	\$0.00	\$5,409.80
Departamento 22 CULTURA											
260	Ramirez Oliva Hector Rafael	\$3,150.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.40
439	Valadez Plazola Aurora Yuridia	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
Total Depto		\$8,149.95	\$0.00	\$0.00	\$0.00	\$637.11	\$0.00	\$0.00	\$0.00	\$100.00	\$7,412.80
Departamento 23 AGUA SERVICIOS PUBLICOS											
204	Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
211	Rubio Aguilar Veronica	\$2,098.95	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.20
215	Frias Mendoza Maximo	\$1,929.00	\$321.50	\$0.00	-\$39.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,289.60
216	Gonzalez Luna Jose Cruz	\$1,654.05	\$275.68	\$110.27	-\$75.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.40
217	Hernandez Martinez Juan	\$2,040.00	\$340.00	\$136.00	-\$3.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,519.60
218	Garibaldo Ruvalcaba Jesus	\$1,929.00	\$321.50	\$128.60	-\$32.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,411.40
220	Uribe Velazco Flumencio	\$1,654.05	\$0.00	\$0.00	-\$105.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759.80
221	Valdez Valdez Fabian	\$1,930.05	\$0.00	\$128.67	-\$72.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,130.60
246	Ortiz Sanchez Raul	\$2,630.10	\$0.00	\$0.00	\$0.00	\$21.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.40
339	Martinez Chavarria Jose Concepcion	\$3,499.95	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
396	Martinez Navel Ernesto	\$1,929.00	\$0.00	\$128.60	-\$72.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,129.80
454	Orozco Ramos Blas	\$1,650.00	\$0.00	\$110.00	-\$102.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,862.60
489	Guijarro Delgado Jose Efrain	\$1,654.05	\$0.00	\$0.00	-\$105.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759.80
Total Depto		\$28,098.15	\$1,258.68	\$742.14	-\$672.80	\$325.11	\$0.00	\$0.00	\$0.00	\$0.00	\$30,447.00
Departamento 24 FONTANEROS SERVICIOS PUBLICOS											
222	Sanchez Garcia Martin	\$2,039.70	\$0.00	\$0.00	-\$69.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.00
224	Naranjo Marquez Antonio	\$1,929.90	\$321.65	\$0.00	-\$39.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.60
225	Hernandez Rodriguez Sergio	\$1,928.55	\$0.00	\$0.00	-\$76.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.80
226	Castro Aguilar Martin	\$1,942.50	\$0.00	\$0.00	-\$75.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,018.00
228	Ramirez Guzman Pablo Alejandro	\$1,708.95	\$512.69	\$113.93	-\$35.56	\$0.00	\$0.00	\$0.00	\$593.00	\$0.00	\$1,778.00
229	Ochoa Barron Nicolas	\$1,708.95	\$284.83	\$0.00	-\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,068.60

230	Cariño Martinez Joel	\$1,708.95	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.20
231	Real Rodriguez Javier	\$1,708.95	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.20
477	Garcia Sanchez Christian	\$1,708.95	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.20
Total Depto		\$16,385.40	\$1,119.17	\$113.93	-\$676.92	\$0.00	\$0.00	\$0.00	\$593.00	\$0.00	\$17,702.60
Departamento 25 PIPAS SERVICIOS PUBLICOS											
233	Mederos Aguilar Antonio	\$1,800.00	\$240.00	\$120.00	-\$68.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.20
329	Novoa Ruvalcaba Guillermo	\$2,800.05	\$373.34	\$186.67	\$0.00	\$118.66	\$0.00	\$0.00	\$964.00	\$0.00	\$2,277.40
Total Depto		\$4,600.05	\$613.34	\$306.67	-\$68.16	\$118.66	\$0.00	\$0.00	\$964.00	\$0.00	\$4,505.60
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS											
235	Grajeda Morales Blas	\$2,370.45	\$316.06	\$0.00	\$0.00	\$21.50	\$0.00	\$125.01	\$0.00	\$0.00	\$2,540.00
236	Hernandez Flores Rodolfo	\$1,929.30	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.60
237	Real Rodriguez Miguel Angel	\$1,929.30	\$257.24	\$0.00	-\$60.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,246.60
241	Hernandez Flores Roberto	\$1,929.30	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.40
242	Ramirez Garcia Pedro	\$1,984.50	\$0.00	\$0.00	-\$72.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,057.00
471	Grajeda Flores Hernesto	\$2,000.10	\$266.68	\$0.00	-\$37.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,304.40
490	Ramirez Gomez Salvador	\$1,700.10	\$226.68	\$0.00	-\$79.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,006.00
Total Depto		\$13,843.05	\$1,066.66	\$0.00	-\$401.93	\$21.50	\$0.00	\$125.01	\$0.00	\$0.00	\$15,165.00
Departamento 27 ALUMBRADO PUBLICO											
245	Rosas Jimenez Francisco Javier	\$2,656.50	\$0.00	\$0.00	\$0.00	\$39.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,616.80
345	Jimenez Ruelas Juan Pablo	\$1,995.00	\$0.00	\$0.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,067.00
Total Depto		\$4,651.50	\$0.00	\$0.00	-\$72.00	\$39.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,683.80
Departamento 28 ASEO PUBLICO											
206	Lopez Chacon Pedro	\$1,703.55	\$0.00	\$113.57	-\$87.02	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,804.00
238	Aguilar Copado Cristian	\$1,929.30	\$0.00	\$128.62	-\$72.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,130.00
240	Hernandez Lopez Rodolfo	\$1,929.30	\$0.00	\$128.62	-\$72.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,130.00
247	Alvarado Chavarin Ricardo	\$1,708.50	\$227.80	\$113.90	-\$74.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.20
248	Gallegos Madrigal Jesus	\$2,493.60	\$0.00	\$166.24	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.80
249	Anguiano Garcia Jose Bonifacio	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.60
250	Garcia Flores Manuel Antonio	\$2,133.60	\$0.00	\$142.24	-\$38.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,314.80
254	Valadez Hernandez Adolfo	\$1,708.95	\$455.72	\$113.93	-\$55.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,334.20
255	Valdez Pacheco Jose De Jesus	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.40
256	Valdez Pacheco Rigoberto	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.60
257	Ruelas Lopez Eusebio	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.60
258	Garcia Chavarin Miguel	\$2,133.00	\$568.80	\$142.20	\$0.00	\$46.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,797.60
259	Lara X Raul	\$1,764.00	\$0.00	\$117.60	-\$83.02	\$0.00	\$100.00	\$114.29	\$419.00	\$0.00	\$1,331.40
262	Sanchez Naranjo Filiberto	\$1,501.65	\$0.00	\$100.11	-\$112.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.20
263	Valadez Sermeño Refugio	\$1,433.25	\$0.00	\$95.55	-\$116.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,645.60
264	Vidrio Sanchez Juan	\$1,433.25	\$0.00	\$95.55	-\$116.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,645.60
267	Copado Camacho Miguel Angel	\$1,669.95	\$445.32	\$111.33	-\$61.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.80
270	Crisosto Rodriguez Raymundo	\$1,516.20	\$0.00	\$101.08	-\$111.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.60
271	Castellanos Bernal Francisco Javier	\$1,669.95	\$0.00	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.60
272	Flores Gutierrez Arturo	\$1,669.95	\$0.00	\$111.33	-\$94.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.60
347	Covarrubias Gonzalez Emilio	\$649.95	\$0.00	\$43.33	-\$170.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863.40

352 De Leon Tejeda Martin	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.60
371 Rodriguez Haro Jose De Jesus	\$1,600.05	\$213.34	\$106.67	-\$82.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.80
377 Corona X Juan Martin	\$2,133.00	\$0.00	\$142.20	-\$39.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,314.20
479 Sanchez Andrade Francisco Cruz	\$1,708.95	\$0.00	\$113.93	-\$86.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.40
Total Depto	\$43,034.70	\$1,910.98	\$2,757.65	-\$2,013.09	\$62.47	\$200.00	\$114.29	\$419.00	\$0.00	\$48,920.60

**Departamento 30 DESARROLLO AGROPECUARIO****Departamento 31 INTENDENCIA****Departamento 32 DELEGADOS**

**Departamento 33 SECRETARIO(A) DELEGACION**

	\$5,649.75	\$0.00	\$0.00	-\$696.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,346.80
<b>Departamento 34 BIBLIOTECAS</b>										
293 Ramos Flores Cristina	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.80
294 Rodriguez Zarate Maria Cecilia	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.80
295 Haro Vargas Nancy	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.80
296 Gonzalez Plazola Laura Alejandra	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.80
298 Guijarro Patricio Luz Beatriz	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.80
320 Alvarez Jimenez Sara Elsa	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$1,046.60
349 Zarate Hernandez Maria Guadalupe	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.80
476 Alvarado Rodriguez Rocio	\$1,312.05	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.60
Total Depto	\$10,496.40	\$0.00	\$0.00	-\$1,021.04	\$0.00	\$0.00	\$0.00	\$393.00	\$0.00	\$11,125.00
<b>Departamento 35 AGENCIAS</b>										
306 Medina Lopez Marcelino	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
383 Cisneros Palacios Jose Maria	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
385 Rodriguez Estrada Luis	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
386 Camacho Mendoza Rigoberto	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
387 Velazco Garcia Joel	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
388 Robles Ramirez Joaquin	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$647.60
389 Villegas Romo Isaac	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
390 Mederos Cordero Reina	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
391 Arreola Nuñez Moises	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
392 Virgen Camacho Juan Jose	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
393 Ortiz Silva Afren	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
394 Solorzano Buenrostro Celia	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
424 Guijarro Rosas Javier	\$1,000.05	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
Total Depto	\$13,000.65	\$0.00	\$0.00	-\$1,920.10	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$14,419.00
<b>Departamento 38 PARQUES Y JARDINES</b>										
266 Vazquez Gonzalez Florencio	\$1,764.00	\$0.00	\$117.60	-\$83.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964.60
268 Esparza Buenrostro Florencio	\$1,669.95	\$0.00	\$111.33	-\$94.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.60
269 Fletes Ramirez Francisco	\$1,669.95	\$111.33	\$111.33	-\$84.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.40
274 Garcia Mora Rafael	\$1,433.25	\$0.00	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.20
275 Ruelas Aguilar Justo	\$1,433.25	\$0.00	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.20
Total Depto	\$7,970.40	\$111.33	\$340.26	-\$501.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,924.00
<b>Departamento 40 CASA CULTURA</b>										
332 Camacho Romero Rosendo	\$1,516.05	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.60
475 Hernandez Leon Jose Jesus	\$1,750.05	\$0.00	\$0.00	-\$87.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,837.60
Total Depto	\$3,266.10	\$0.00	\$0.00	-\$202.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,468.20
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Total Gr:	\$593,070.57	\$7,755.21	\$7,885.18	-\$14,720.58	\$24,728.81	\$8,085.00	\$1,054.02	\$3,117.00	\$6,609.88	\$579,835.00