

CONTPAI

NOM Ayuntamiento 2012-2015

Lista de Raya . Periodo 18 al 18 Quincenal del 16/09/2013 al 30/09/2013

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Retroactiv o	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informat ivo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	Deducion Extraordinaria	*NETO*
Departamento 1 SALA DE REGIDORES														
431	Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$800.00	\$4,462.40
432	Alvarez Jimenez Irma Yolanda	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$0.00	\$5,262.40
433	Nuño Barron Luz Maria	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$800.00	\$4,462.40
434	Camacho Lopez Maria Del Carmen	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$0.00	\$5,262.40
435	Lopez Rosas Javier	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$0.00	\$5,262.40
455	Ibarra Moreno Miguel Angel	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.60
456	Guerrero Guerrero Salvador	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.60
457	Ambriz Morales Ramiro	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.60
480	Facundo Ramirez Arturo	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.40
Total Depto		\$60,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,906.68	\$0.00	\$0.12	\$0.00	\$0.00	\$2,670.00	\$1,600.00	\$47,898.20
Departamento 2 PRESIDENCIA														
116	Villa Uribe Ismael	\$1,516.05	\$0.00	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.03	\$0.00	\$440.00	\$0.00	\$0.00	\$1,190.60
364	Cuentas Cuarenta Miguel	\$2,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.00
407	Godoy Solano Jose Trinidad	\$1,700.10	\$0.00	\$0.00	\$0.00	-\$102.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,803.00
430	Ibarra Vazquez Felix Alberto	\$16,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,256.15	\$0.00	\$0.05	\$0.00	\$0.00	\$1,352.40	\$0.00	\$12,296.40
443	Najera Arriola Jesus Oscar	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.20
Total Depto		\$26,171.10	\$0.00	\$0.00	\$0.00	-\$217.38	\$3,420.90	\$0.00	-\$0.02	\$0.00	\$440.00	\$1,352.40	\$0.00	\$21,175.20
Departamento 3 SINDICATURA														
436	Nieves Huerta Gilberto David	\$9,845.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.75	\$0.00	-\$0.04	\$0.00	\$0.00	\$787.64	\$0.00	\$7,502.20
469	Carrillo Mendoza Alberto David	\$2,099.85	\$0.00	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.20
Total Depto		\$11,945.40	\$0.00	\$0.00	\$0.00	-\$64.29	\$1,555.75	\$0.00	-\$0.10	\$0.00	\$0.00	\$787.64	\$0.00	\$9,666.40
Departamento 4 SECRETARIA GENERAL														
111	Sevilla Gonzalez Juan Manuel	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.14	\$2,000.00	\$0.06	\$0.00	\$0.00	\$150.00	\$0.00	\$5,474.80
132	Arroyo Aguayo Ruben Constantino	\$1,500.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$815.60
284	Garcia Ramirez Ricardo	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$1,500.00	\$0.19	\$0.00	\$0.00	\$0.00	\$400.00	\$592.20
446	Montelongo Aguayo Justino	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$70.00	\$400.00	\$2,878.20
452	Herrera Diaz Alejandro	\$2,250.00	\$0.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$550.00	-\$0.02	\$0.00	\$0.00	\$47.25	\$800.00	\$886.80
487	Nuño Gonzalez Adriana	\$2,099.10	\$0.00	\$0.00	\$0.00	-\$64.38	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.60
Total Depto		\$20,849.10	\$0.00	\$0.00	\$0.00	-\$214.01	\$1,534.45	\$4,050.00	\$0.21	\$0.00	\$0.00	\$267.25	\$2,400.00	\$12,811.20
Departamento 5 JUZGADO MUNICIPAL														
121	Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.07	\$0.00	\$0.13	\$0.00	\$0.00	\$87.00	\$0.00	\$3,855.80

485 Limon Partida Jose Carlos	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,992.40
Total Depto	\$6,850.05	\$0.00	\$0.00	\$0.00	\$0.00	\$414.73	\$500.00	\$0.12	\$0.00	\$0.00	\$87.00	\$0.00	\$5,848.20
Departamento 6 HACIENDA MUNICIPAL													
126 Gomez Ramirez Erika Lizbeth	\$1,959.86	\$0.00	\$0.00	\$0.00	-\$74.25	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,034.00
128 Alvarez Virgen Teofilo Jaime	\$2,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,537.00
129 De Leon Cobian Luis Jorge	\$1,516.05	\$0.00	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.60
355 Garcia Haro Acela Guadalupe	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.40
358 Vazquez Pimienta Alma Georgina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.00
414 Nuño Reyes Cesar Miguel	\$3,033.38	\$0.00	\$0.00	\$0.00	\$0.00	\$80.61	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.60
437 Figueroa Meza Jose Luis	\$9,845.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.75	\$0.00	\$0.09	\$0.00	\$0.00	\$196.91	\$0.00	\$8,092.80
448 Garcia Espinoza Rigoberto	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$345.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,578.00
465 Guerrero Lopez Rodolfo Hernan	\$2,099.85	\$0.00	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.20
Total Depto	\$29,504.74	\$0.00	\$0.00	\$0.00	-\$253.12	\$1,811.08	\$345.00	\$0.27	\$0.00	\$0.00	\$196.91	\$0.00	\$27,404.60
Departamento 7 CATASTRO													
176 Camacho Lopez Aniceto	\$3,937.95	\$0.00	\$0.00	\$0.00	\$0.00	\$339.12	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,598.80
312 Zarate Ruiz Norberto	\$2,340.00	\$0.00	\$0.00	\$0.00	-\$9.75	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.60
313 Alvarado Castillo Refugio	\$1,477.56	\$0.00	\$0.00	\$0.00	-\$117.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,594.60
314 Medina Garibaldo Blanca Araceli	\$2,098.95	\$0.00	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.40
361 Vallarta Covarrubias Hector Emanuel	\$1,866.76	\$0.00	\$0.00	\$0.00	-\$80.21	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,947.00
445 Gonzalez Cruz Melchor	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$70.00	\$0.00	\$3,278.20
Total Depto	\$15,221.17	\$0.00	\$0.00	\$0.00	-\$271.39	\$490.77	\$0.00	\$0.19	\$0.00	\$0.00	\$70.00	\$0.00	\$14,931.60
Departamento 8 PROMOCION ECONOMICA													
354 Naranjo De Leon Guadalupe Leticia	\$2,098.95	\$0.00	\$0.00	\$0.00	-\$64.39	\$0.00	\$500.00	-\$0.06	\$0.00	\$308.00	\$0.00	\$0.00	\$1,355.40
488 Ruelas Marizcal Maria Del Socorro	\$2,099.10	\$0.00	\$0.00	\$0.00	-\$64.38	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.40
Total Depto	\$4,198.05	\$0.00	\$0.00	\$0.00	-\$128.77	\$0.00	\$500.00	\$0.02	\$0.00	\$308.00	\$0.00	\$0.00	\$3,518.80
Departamento 9 REGISTRO CIVIL													
133 Rubio Jimenez Ana Lorena	\$2,098.95	\$0.00	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.40
135 Aldana Acosta Carmen Maria Del Socorro	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	-\$0.16	\$0.00	\$0.00	\$70.00	\$0.00	\$3,278.60
209 Hernandez Alvarez Thelma Karina	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$210.00	\$0.00	\$0.00	\$0.00	\$2,282.40
288 Ruiz Rico Maura	\$1,846.95	\$0.00	\$0.00	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.40
398 Silva Cinco Dorotea Del Rosario	\$2,805.90	\$0.00	\$0.00	\$0.00	\$0.00	\$55.86	\$0.00	\$0.05	\$208.99	\$0.00	\$0.00	\$0.00	\$2,541.00
Total Depto	\$12,751.95	\$0.00	\$0.00	\$0.00	-\$145.87	\$215.18	\$0.00	-\$0.15	\$418.99	\$0.00	\$70.00	\$0.00	\$12,193.80
Departamento 10 COMUNICACION SOCIAL													
138 Fletes Palacios Miguel Rafael	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.80
337 Nuño Marin Raul	\$3,958.05	\$0.00	\$0.00	\$0.00	\$0.00	\$342.33	\$0.00	-\$0.04	\$0.00	\$0.00	\$79.16	\$400.00	\$3,136.60
450 Allende Nuño Amilcar Daniel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$345.00	-\$0.01	\$0.00	\$0.00	\$50.00	\$0.00	\$2,097.40
Total Depto	\$9,258.10	\$0.00	\$0.00	\$0.00	\$0.00	\$405.21	\$345.00	-\$0.07	\$0.00	\$0.00	\$129.16	\$400.00	\$7,978.80
Departamento 11 DESARROLLO SOCIAL													

323	Acuña Preciado Samuel Enrique	\$2,791.95	\$0.00	\$0.00	\$0.00	\$0.00	\$54.34	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,737.60	
441	Corona Martinez Juan Manuel	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$4,376.40	
453	Rodriguez Velazquez Francisco Martin	\$1,500.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60	
Total Depto		\$9,291.90	\$0.00	\$0.00	\$0.00	-\$115.60	\$577.88	\$0.00	\$0.02	\$0.00	\$0.00	\$100.00	\$0.00	\$8,729.60
Departamento 12 OBRAS PUBLICAS														
144	Rodriguez Leon Alma Gabriela	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.40
147	Arce X Jose	\$2,479.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5.48	\$0.00	\$0.07	\$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	\$0.00	\$74.45	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.20
152	Nolazco Virgen Benjamin	\$2,976.75	\$0.00	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.20
299	Sedano Ascencion Carlos Alfonso	\$2,446.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.20
330	Camacho Gutierrez Humberto	\$2,250.00	\$0.00	\$150.00	\$0.00	-\$25.87	\$0.00	\$0.00	-\$0.13	\$0.00	\$255.00	\$0.00	\$0.00	\$2,171.00
366	Suarez Ramos Silverio	\$2,479.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,474.40
401	Acuña Castillo Jose Alberto	\$2,976.75	\$0.00	\$0.00	\$0.00	\$0.00	\$74.45	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.40
438	Lopez Gomez Enrique	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$0.00	\$0.06	\$0.00	\$0.00	\$150.00	\$1,400.00	\$4,895.20
459	Gutierrez Padilla Alejandro	\$2,749.95	\$0.00	\$0.00	\$0.00	\$0.00	\$49.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.20
467	Lopez Sanchez Maria Luisa	\$2,000.10	\$0.00	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
470	Grajeda Sanchez Hector Javier	\$2,000.10	\$0.00	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
471	Grajeda Flores Hernesto	\$2,000.10	\$466.69	\$0.00	\$0.00	-\$1.40	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,468.20
473	Nuño Medina Sergio	\$2,000.10	\$0.00	\$133.34	\$0.00	-\$67.41	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.80
474	Martinez Rodriguez Salvador	\$2,000.10	\$0.00	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto		\$41,337.60	\$466.69	\$283.34	\$0.00	-\$309.72	\$1,348.37	\$0.00	-\$0.02	\$0.00	\$255.00	\$150.00	\$1,400.00	\$39,244.00
Departamento 13 VOLTEOS Y MAQUINARIA														
153	Ramirez Gonzalez Pedro	\$2,992.50	\$698.25	\$0.00	\$0.00	\$0.00	\$182.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,508.60
154	Sanchez Guerrero Marcos	\$2,992.50	\$0.00	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.20
155	Balcazar Sepulveda Francisco	\$2,992.50	\$0.00	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	-\$0.06	\$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	\$0.00	\$76.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,916.40
159	Camacho Hernandez Gustavo	\$2,755.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.43	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,705.40
160	Ramirez Bernal Santiago	\$2,755.95	\$183.73	\$0.00	\$0.00	\$0.00	\$62.92	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,876.80
163	Ramirez Velazquez Jose Alberto	\$2,800.05	\$0.00	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.00
164	Rico Medina Martin Isidro	\$2,800.05	\$560.01	\$0.00	\$0.00	\$0.00	\$128.81	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.20
165	Virgen Velazquez Javier	\$2,800.05	\$280.00	\$0.00	\$0.00	\$0.00	\$78.07	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,002.00
316	Estrada Mederos Jose Antonio	\$2,755.95	\$551.19	\$0.00	\$0.00	\$0.00	\$123.17	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,184.00
329	Novoa Ruvalcaba Guillermo	\$2,800.05	\$0.00	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	\$0.03	\$0.00	\$964.00	\$0.00	\$0.00	\$1,780.80
333	Azpeitia Mares J. Carmen	\$1,950.00	\$0.00	\$0.00	\$0.00	-\$74.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,024.80
338	Sedano Corona Silviano	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.00
363	Lopez Gonzalez Jorge Alberto	\$2,992.50	\$399.00	\$0.00	\$0.00	\$0.00	\$131.71	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,259.80
370	Hernandez Barboza Jaime	\$2,000.10	\$0.00	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80
375	Muños Nuñez Luis Enrique	\$1,950.00	\$0.00	\$0.00	\$0.00	-\$74.88	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.00
Total Depto		\$43,330.65	\$2,672.18	\$0.00	\$0.00	-\$221.44	\$1,173.01	\$0.00	\$0.06	\$0.00	\$964.00	\$0.00	\$0.00	\$44,087.20
Departamento 14 PINTORES														
170	Rodriguez Amaton Jose De Jesus	\$1,929.00	\$0.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.40
171	Gonzalez Arciniega Miguel Angel	\$1,874.25	\$0.00	\$0.00	\$0.00	-\$79.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.00
Total Depto		\$3,803.25	\$0.00	\$0.00	\$0.00	-\$155.96	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,959.40

Departamento 15 PADRON Y LICENCIAS

145	Virgen Velazquez Rosaura	\$2,160.00	\$0.00	\$0.00	\$0.00	-\$57.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,217.80
340	Nuño Perez Francisco Javier	\$1,846.05	\$0.00	\$0.00	\$0.00	-\$81.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,927.60
362	Flores Castillo Francisco	\$1,669.95	\$0.00	\$0.00	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.60
408	Guijarro Castillo Pedro Ismael	\$1,390.95	\$0.00	\$0.00	\$0.00	-\$122.58	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,513.60
447	Leal Tapia Rafael	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$345.00	\$0.10	\$0.00	\$0.00	\$70.00	\$2,800.00	\$133.20
481	Castillo Andrade Carlos Humberto	\$1,500.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto		\$12,066.90	\$0.00	\$0.00	\$0.00	-\$482.19	\$151.65	\$345.00	\$0.04	\$0.00	\$0.00	\$70.00	\$2,800.00	\$9,182.40

Departamento 16 DEPORTES

177 Ramirez Garcia Javier	\$1,930.05	\$0.00	\$0.00	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$40.53	\$0.00	\$1,965.60
179 Espinosa Avila Anibal	\$1,300.05	\$0.00	\$0.00	\$0.00	-\$128.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428.60
Total Depto	\$3,230.10	\$0.00	\$0.00	\$0.00	-\$204.66	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$40.53	\$0.00	\$3,394.20

Departamento 17 RASTRO

180	Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$213.33	\$0.00	\$0.00	\$130.61	\$0.00	-\$0.12	\$0.00	\$0.00	\$63.99	\$0.00	\$3,218.80
181	Ruiz Martinez Agustin	\$2,400.00	\$0.00	\$160.00	\$0.00	\$0.00	\$5.48	\$0.00	-\$0.05	\$49.17	\$0.00	\$0.00	\$0.00	\$2,505.40
182	Chacon Ambriz Victor Manuel	\$2,337.30	\$0.00	\$0.00	\$0.00	-\$10.04	\$0.00	\$0.00	-\$0.04	\$73.58	\$0.00	\$0.00	\$0.00	\$2,273.80
186	Ortiz Vazquez Marcos	\$2,377.06	\$0.00	\$169.79	\$0.00	\$0.00	\$3.52	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.20
188	Marquez Gonzalez Juan Pablo	\$2,546.85	\$339.58	\$0.00	\$0.00	\$0.00	\$57.70	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.80
189	Ochoa Iñiguez Ricardo	\$2,546.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$0.00	-\$0.05	\$74.95	\$0.00	\$0.00	\$0.00	\$2,459.20
190	Diaz Hernandez Cristobal	\$2,377.06	\$0.00	\$169.79	\$0.00	\$0.00	\$3.52	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.40
191	Chacon Ambriz Jose Enrique	\$1,847.10	\$0.00	\$123.14	\$0.00	-\$77.53	\$0.00	\$0.00	\$0.05	\$112.12	\$0.00	\$0.00	\$0.00	\$1,935.60
192	Barba Garcia Jose Manuel	\$2,546.85	\$169.79	\$169.79	\$0.00	\$0.00	\$48.46	\$0.00	-\$0.11	\$135.08	\$0.00	\$0.00	\$0.00	\$2,703.00
193	Nuño Flores Sergio Alfonso	\$1,108.26	\$0.00	\$123.14	\$0.00	-\$136.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.20
196	Gonzalez Lopez Adrian	\$2,974.80	\$0.00	\$198.32	\$0.00	\$0.00	\$105.30	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.80
197	Garcia Vazquez Joel	\$2,200.05	\$0.00	\$146.67	\$0.00	-\$31.49	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.20
341	Esparza Davila Francisco Javier	\$1,846.95	\$0.00	\$123.13	\$0.00	-\$77.54	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.60
344	Hernandez Hernandez Jose Luis	\$1,703.55	\$0.00	\$113.57	\$0.00	-\$87.02	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.20
374	Hernandez Facio Pablo Kalid	\$1,847.10	\$0.00	\$123.14	\$0.00	-\$77.53	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.80
378	Ayala Diaz Uriel Mauricio	\$1,847.10	\$0.00	\$123.14	\$0.00	-\$77.53	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.80
399	Mederos Esparza Jonathan Fabian	\$1,847.10	\$0.00	\$0.00	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.60
423	Ramírez Haro Javier	\$1,500.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
425	Dueñas Arriola German	\$1,605.00	\$0.00	\$107.00	\$0.00	-\$105.46	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.60
466	Leal Martinez Selene De Jesus	\$1,500.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto		\$42,158.93	\$509.37	\$2,063.95	\$0.00	-\$993.65	\$367.34	\$0.00	-\$0.53	\$444.90	\$0.00	\$63.99	\$0.00	\$44,850.20

Departamento 18 UNIDAD DEPORTIVA[illegible]

	\$12,207.75	\$214.06	\$406.82	\$0.00	-\$601.15	\$7.66	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$13,422.20
Departamento 19 CEMENTERIO MUNICIPAL													
206 Lopez Chacon Pedro	\$1,703.55	\$113.57	\$113.57	\$0.00	-\$82.48	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.20
343 Nuño Quintero Ricardo	\$2,200.05	\$0.00	\$0.00	\$0.00	-\$39.46	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,239.60
346 Aldana Gonzalez Gilberto Javier	\$1,699.95	\$0.00	\$113.33	\$0.00	-\$87.26	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.60
482 De La Cruz Vargas Nancy Graciela	\$1,700.55	\$0.00	\$0.00	\$0.00	-\$102.77	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,803.40
Total Depto	\$7,304.10	\$113.57	\$226.90	\$0.00	-\$311.97	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.80
Departamento 20 MUSEO DEL MARIACHI													
168 Hernandez Lopez Juan	\$1,605.00	\$0.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.80
449 Aguilar Ruelas Barbara Leyviana	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,923.00
Total Depto	\$4,605.00	\$0.00	\$0.00	\$0.00	-\$108.88	\$76.98	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.80
Departamento 21 NOMINA													
244 Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$124.46	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.60
368 Rosas Ramirez Ramiro	\$2,250.00	\$0.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.00
Total Depto	\$5,500.05	\$0.00	\$0.00	\$0.00	-\$34.03	\$124.46	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$4,909.60
Departamento 22 CULTURA													
260 Ramirez Oliva Hector Rafael	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.57	\$0.00	\$0.03	\$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	\$0.00	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$1,200.00	\$3,176.40
Total Depto	\$8,149.95	\$0.00	\$0.00	\$0.00	\$0.00	\$637.11	\$0.00	\$0.04	\$0.00	\$0.00	\$100.00	\$1,200.00	\$6,212.80
Departamento 23 AGUA SERVICIOS PUBLICOS													
124 Rodriguez Ramirez Maria Del Rosario	\$2,159.85	\$0.00	\$0.00	\$143.99	-\$28.17	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,332.00
204 Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$400.00	\$2,948.20
210 Davila Monteon Javier	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.14	\$0.00	-\$0.14	\$0.00	\$0.00	\$105.00	\$800.00	\$3,771.00
211 Rubio Aguilar Veronica	\$2,098.95	\$0.00	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.20
215 Frias Mendoza Maximo	\$1,929.00	\$0.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.20
216 Gonzalez Luna Jose Cruz	\$1,654.05	\$275.68	\$110.27	\$0.00	-\$75.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.20
217 Hernandez Martinez Juan	\$2,040.00	\$340.00	\$136.00	\$0.00	-\$3.55	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,519.60
218 Garibaldo Ruvalcaba Jesus	\$1,929.00	\$0.00	\$128.60	\$0.00	-\$72.11	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,129.60
220 Uribe Velazco Flumencio	\$1,654.05	\$0.00	\$0.00	\$0.00	-\$105.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759.80
221 Valdez Valdez Fabian	\$1,930.05	\$160.84	\$128.67	\$0.00	-\$63.52	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,283.20
339 Martinez Chavarria Jose Concepcion	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$400.00	\$2,948.20
396 Martinez Navel Ernesto	\$1,929.00	\$0.00	\$128.60	\$0.00	-\$72.11	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,129.80
454 Orozco Ramos Blas	\$1,650.00	\$0.00	\$110.00	\$0.00	-\$102.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,862.60
489 Guijarro Delgado Jose Efrain	\$1,654.05	\$0.00	\$110.27	\$0.00	-\$102.22	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866.40
Total Depto	\$32,877.90	\$776.52	\$852.41	\$143.99	-\$765.82	\$877.44	\$0.00	\$0.20	\$0.00	\$0.00	\$105.00	\$1,600.00	\$32,834.00
Departamento 24 FONTANEROS SERVICIOS PUBLICOS													
222 Sanchez Garcia Martin	\$2,039.70	\$0.00	\$0.00	\$0.00	-\$69.14	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,109.00
224 Naranjo Marquez Antonio	\$1,929.90	\$321.65	\$0.00	\$0.00	-\$39.11	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.80
225 Hernandez Rodriguez Sergio	\$1,928.55	\$289.28	\$0.00	\$0.00	-\$56.70	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.40

226	Castro Aguiar Martin	\$1,942.50	\$161.88	\$0.00	\$0.00	-\$68.11	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,172.40
228	Ramirez Guzman Pablo Alejandro	\$1,708.95	\$284.83	\$113.93	\$0.00	-\$71.17	\$0.00	\$0.00	-\$0.12	\$0.00	\$593.00	\$0.00	\$0.00	\$1,586.00
229	Ochoa Barron Nicolas	\$1,708.95	\$284.83	\$0.00	\$0.00	-\$74.81	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,068.60
230	Cariño Martinez Joel	\$1,708.95	\$0.00	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.20
231	Real Rodriguez Javier	\$1,708.95	\$142.41	\$0.00	\$0.00	-\$83.93	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,935.40
477	Garcia Sanchez Christian	\$1,708.95	\$256.34	\$0.00	\$0.00	-\$76.64	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,041.80
Total Depto		\$16,385.40	\$1,741.22	\$113.93	\$0.00	-\$641.84	\$0.00	\$0.00	-\$0.21	\$0.00	\$593.00	\$0.00	\$0.00	\$18,289.60
Departamento 25 PIPAS SERVICIOS PUBLICOS														
233	Mederos Aguilar Antonio	\$1,800.00	\$0.00	\$0.00	\$0.00	-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.40
Total Depto		\$1,800.00	\$0.00	\$0.00	\$0.00	-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.40
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS														
235	Grajeda Morales Blas	\$2,370.45	\$711.13	\$0.00	\$0.00	\$0.00	\$79.41	\$0.00	\$0.16	\$125.01	\$0.00	\$0.00	\$0.00	\$2,877.00
236	Hernandez Flores Rodolfo	\$1,929.30	\$0.00	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.60
237	Real Rodriguez Miguel Angel	\$1,929.30	\$578.79	\$0.00	\$0.00	\$0.00	\$3.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,504.80
238	Aguilar Copado Cristian	\$1,929.30	\$0.00	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.40
240	Hernandez Lopez Rodolfo	\$1,929.30	\$0.00	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.60
241	Hernandez Flores Roberto	\$1,929.30	\$0.00	\$0.00	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.40
242	Ramirez Garcia Pedro	\$1,984.50	\$0.00	\$0.00	\$0.00	-\$72.67	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,057.20
Total Depto		\$14,001.45	\$1,289.92	\$0.00	\$0.00	-\$377.51	\$82.70	\$0.00	\$0.17	\$125.01	\$0.00	\$0.00	\$0.00	\$15,461.00
Departamento 27 ALUMBRADO PUBLICO														
245	Rosas Jimenez Francisco Javier	\$2,656.50	\$796.95	\$0.00	\$0.00	\$0.00	\$139.36	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3,314.00
345	Jimenez Ruelas Juan Pablo	\$1,995.00	\$598.50	\$0.00	\$0.00	\$0.00	\$12.40	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,581.00
351	De Leon Tejeda Jose Carmen	\$1,995.00	\$0.00	\$133.00	\$0.00	-\$67.75	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.60
Total Depto		\$6,646.50	\$1,395.45	\$133.00	\$0.00	-\$67.75	\$151.76	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$8,090.60
Departamento 28 ASEO PUBLICO														
246	Ortiz Sanchez Raul	\$2,630.10	\$0.00	\$0.00	\$0.00	\$0.00	\$21.81	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.40
247	Alvarado Chavarin Ricardo	\$1,708.50	\$0.00	\$113.90	\$0.00	-\$86.69	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.00
248	Gallegos Madrigal Jesus	\$2,493.60	\$0.00	\$166.24	\$0.00	\$0.00	\$16.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,643.80
249	Anguiano Garcia Jose Bonifacio	\$1,708.95	\$455.72	\$113.93	\$0.00	-\$55.69	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,334.40
250	Garcia Flores Manuel Antonio	\$2,133.60	\$0.00	\$142.24	\$0.00	-\$38.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,314.80
254	Valadez Hernandez Adolfo	\$1,708.95	\$0.00	\$113.93	\$0.00	-\$86.66	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.60
255	Valdez Pacheco Jose De Jesus	\$1,708.95	\$0.00	\$113.93	\$0.00	-\$86.66	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.40
256	Valdez Pacheco Rigoberto	\$1,708.95	\$0.00	\$113.93	\$0.00	-\$86.66	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.40
257	Ruelas Lopez Eusebio	\$1,708.95	\$455.72	\$113.93	\$0.00	-\$55.69	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,334.20
258	Garcia Chavarin Miguel	\$2,133.00	\$0.00	\$142.20	\$0.00	-\$39.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,314.20
259	Lara X Raul	\$1,764.00	\$0.00	\$117.60	\$0.00	-\$83.02	\$0.00	\$0.00	-\$0.07	\$114.29	\$771.00	\$0.00	\$0.00	\$1,079.40
262	Sanchez Naranjo Filiberto	\$1,501.65	\$0.00	\$100.11	\$0.00	-\$112.29	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.00
263	Valadez Sermeño Refugio	\$1,433.25	\$0.00	\$95.55	\$0.00	-\$116.82	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,645.60
264	Vidrio Sanchez Juan	\$1,433.25	\$0.00	\$95.55	\$0.00	-\$116.82	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,645.60
267	Copado Camacho Miguel Angel	\$1,669.95	\$0.00	\$111.33	\$0.00	-\$94.33	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.60
270	Crisosto Rodriguez Raymundo	\$1,516.20	\$0.00	\$101.08	\$0.00	-\$111.33	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.60
271	Castellanos Bernal Francisco Javier	\$1,669.95	\$0.00	\$111.33	\$0.00	-\$94.33	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.60

272 Flores Gutierrez Arturo	\$1,669.95	\$0.00	\$111.33	\$0.00	-\$94.33	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.60
347 Covarrubias Gonzalez Emilio	\$649.95	\$0.00	\$43.33	\$0.00	-\$170.20	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$863.40
352 De Leon Tejeda Martin	\$1,708.95	\$0.00	\$113.93	\$0.00	-\$94.48	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,917.40
371 Rodriguez Haro Jose De Jesus	\$1,600.05	\$0.00	\$106.67	\$0.00	-\$105.79	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,812.40
377 Corona X Juan Martin	\$2,133.00	\$639.90	\$142.20	\$0.00	\$0.00	\$54.20	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,860.80
479 Sanchez Andrade Francisco Cruz	\$1,708.95	\$0.00	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.20
490 Ramirez Gomez Salvador	\$1,700.10	\$311.69	\$0.00	\$0.00	-\$73.65	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,085.60
Total Depto													
	\$41,802.75	\$1,863.03	\$2,384.24	\$0.00	-\$1,905.65	\$92.01	\$0.00	\$0.37	\$114.29	\$771.00	\$0.00	\$0.00	\$46,978.00
Departamento 29 INFORMATICA													
277 Rubio Solorzano Jose Rogelio	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$523.56	\$0.00	-\$0.06	\$0.00	\$0.00	\$100.00	\$400.00	\$3,976.60
460 Avila Lugo Getsemani	\$1,600.08	\$0.00	\$0.00	\$0.00	-\$109.20	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.40
Total Depto													
	\$6,600.18	\$0.00	\$0.00	\$0.00	-\$109.20	\$523.56	\$0.00	-\$0.18	\$0.00	\$0.00	\$100.00	\$400.00	\$5,686.00
Departamento 30 DESARROLLO AGROPECUARIO													
319 De Leon Politron Rodrigo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$800.00	\$2,478.40
334 Alvarez Morales Jose De Jesus	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$349.05	\$0.00	-\$0.07	\$0.00	\$0.00	\$52.07	\$0.00	\$3,599.00
444 Coronel Partida Antemio	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.20
484 Meza Ramirez Jorge Luis	\$2,250.00	\$0.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.00
Total Depto													
	\$13,249.95	\$0.00	\$0.00	\$0.00	-\$34.03	\$652.35	\$0.00	-\$0.04	\$0.00	\$0.00	\$122.07	\$800.00	\$11,709.60
Departamento 31 INTENDENCIA													
117 Grajeda Morales Maria De Jesus	\$1,378.05	\$0.00	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.40
130 Gonzalez Acosta Maria De Jesus	\$1,471.95	\$0.00	\$0.00	\$0.00	-\$117.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.40
146 Chavarin Camarena Maria De Jesus	\$882.00	\$0.00	\$0.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.20
376 Castellon Lopez Rocio Esmeralda	\$1,378.05	\$0.00	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.60
397 Valle Leal Maria Elba	\$1,471.95	\$0.00	\$0.00	\$0.00	-\$117.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.40
413 Breton Moreno Sabina	\$882.00	\$0.00	\$0.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.20
417 Gallegos Hernandez Maria Susana	\$1,378.05	\$0.00	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.40
472 Huerta Chavarin Delia	\$1,378.05	\$0.00	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.40
486 Aguilar Rodriguez Maria Del Carmen	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.60
Total Depto													
	\$11,220.15	\$0.00	\$0.00	\$0.00	-\$1,186.66	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$12,406.60
Departamento 32 DELEGADOS													
379 Guerrero Lopez Willyam Israel	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.80
380 Villegas Acosta Adan	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.80
381 Tejeda Diaz Indalecio	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.80
382 Segura Palomino Francisco	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.80
384 Montelongo Ruiz J. Jesus	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.80
Total Depto													
	\$8,499.75	\$0.00	\$0.00	\$0.00	-\$514.05	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$9,014.00
Departamento 33 SECRETARIO(A) DELEGACION													
289 Hernandez Rangel Claudia Veronica	\$1,129.95	\$0.00	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.40
348 Ramirez Villegas Cecilio	\$1,129.95	\$0.00	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.40
395 Tejeda Amador Esmeralda	\$1,129.95	\$0.00	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.40

468 Ruiz Estrada Marina	\$1,129.95	\$0.00	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.40
483 Gutierrez Alcala Alondra Eleacer	\$1,129.95	\$0.00	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.20
Total Depto													
	\$5,649.75	\$0.00	\$0.00	\$0.00	-\$696.95	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,346.80
Departamento 34 BIBLIOTECAS													
293 Ramos Flores Cristina	\$1,312.05	\$0.00	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.60
294 Rodriguez Zarate Maria Cecilia	\$1,312.05	\$0.00	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.60
295 Haro Vargas Nancy	\$1,312.05	\$0.00	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.60
296 Gonzalez Plazola Laura Alejandra	\$1,312.05	\$0.00	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.60
298 Guijarro Patricio Luz Beatriz	\$1,312.05	\$0.00	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.60
320 Alvarez Jimenez Sara Elsa	\$1,312.05	\$0.00	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.60
349 Zarate Hernandez Maria Guadalupe	\$1,312.05	\$0.00	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.80
476 Alvarado Rodriguez Rocio	\$1,312.05	\$0.00	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,439.80
Total Depto													
	\$10,496.40	\$0.00	\$0.00	\$0.00	-\$1,021.04	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.20
Departamento 35 AGENCIAS													
306 Medina Lopez Marcelino	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
383 Cisneros Palacios Jose Maria	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
385 Rodriguez Estrada Luis	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
386 Camacho Mendoza Rigoberto	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
387 Velazco Garcia Joel	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
388 Robles Ramirez Joaquin	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
389 Villegas Romo Isaac	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
390 Mederos Cordero Reina	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
391 Arreola Nuñez Moises	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
392 Virgen Camacho Juan Jose	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
393 Ortiz Silva Afren	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
394 Solorzano Buenrrostro Celia	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
424 Guijarro Rosas Javier	\$1,000.05	\$0.00	\$0.00	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.80
Total Depto													
	\$13,000.65	\$0.00	\$0.00	\$0.00	-\$1,920.10	\$0.00	\$0.00	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$14,921.40
Departamento 38 PARQUES Y JARDINES													
266 Vazquez Gonzalez Florencio	\$1,764.00	\$0.00	\$117.60	\$0.00	-\$83.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964.60
268 Esparza Buenrrostro Florencio	\$1,669.95	\$0.00	\$111.33	\$0.00	-\$94.33	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.60
269 Fletes Ramirez Francisco	\$1,669.95	\$0.00	\$111.33	\$0.00	-\$94.33	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.60
274 Garcia Mora Rafael	\$1,433.25	\$0.00	\$0.00	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.00
275 Ruelas Aguilar Justo	\$1,433.25	\$0.00	\$0.00	\$0.00	-\$119.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.20
276 De Leon Avila Daniel	\$1,455.00	\$0.00	\$0.00	\$0.00	-\$118.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.60
Total Depto													
	\$9,425.40	\$0.00	\$340.26	\$0.00	-\$629.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$10,395.60
Departamento 40 CASA CULTURA													
332 Camacho Romero Rosendo	\$1,516.05	\$0.00	\$0.00	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.60
475 Hernandez Leon Jose Jesus	\$1,750.05	\$0.00	\$0.00	\$0.00	-\$87.68	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,837.80
Total Depto													
	\$3,266.10	\$0.00	\$0.00	\$0.00	-\$202.26	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,468.40

Departamento 43 DESARROLLO HUMANO

113 Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.40
120 Aguilar Rodriguez Edgar Rafael	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$800.00	\$3,576.40
458 Lopez Hernandez Severo Antonio	\$2,350.05	\$0.00	\$0.00	\$0.00	-\$8.66	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.80
Total Depto	\$10,850.10	\$0.00	\$0.00	\$0.00	-\$8.66	\$675.20	\$0.00	-\$0.04	\$0.00	\$0.00	\$100.00	\$800.00	\$9,283.60
Total Gra	\$595,583.27	\$11,042.01	\$6,804.85	\$143.99	-\$15,000.00	\$25,274.23	\$6,585.00	-\$0.05	\$1,103.19	\$3,331.00	\$6,581.95	\$13,400.00	\$572,298.80
