

## CONTPAQ i

NÓMINAS Ayunt 2010-2012

Lista de Raya . Periodo 1 al 1 Quincenal del 01/01/2013 al 15/01/2013

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Premio de Punt. Y Asistencia	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informativo)	Préstamo empresa	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>												
431	Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$0.00	\$878.52	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,796.60
Total Depto		<b>\$53,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,028.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,670.00</b>	<b>\$43,701.80</b>
<b>Departamento 2 PRESIDENCIA</b>												
116	Villa Uribe Ismael	\$1,516.05	\$0.00	\$101.07	\$75.80	<b>-\$111.34</b>	\$0.00	\$0.00	\$0.00	\$572.00	\$0.00	\$1,232.20
364	Cuentas Cuarenta Miguel	\$2,550.00	\$0.00	\$0.00	\$127.50	\$0.00	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,664.40
407	Godoy Solano Jose Trinidad	\$1,700.10	\$0.00	\$0.00	\$85.00	<b>-\$102.80</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,888.00
430	Ibarra Vazquez Felix Alberto	\$16,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,256.15	\$0.00	\$0.00	\$0.00	\$1,352.40	\$12,296.40
440	Tellez Nuño Juan Ramon	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$523.54	\$1,000.00	\$0.00	\$0.00	\$100.00	\$3,376.40
443	Najera Arriola Jesus Oscar	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.20
Total Depto		<b>\$31,171.05</b>	<b>\$0.00</b>	<b>\$101.07</b>	<b>\$288.30</b>	<b>-\$214.14</b>	<b>\$3,944.44</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$572.00</b>	<b>\$1,452.40</b>	<b>\$24,805.60</b>
<b>Departamento 3 SINDICATURA</b>												
436	Nieves Huerta Gilberto David	\$9,845.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.75	\$0.00	\$0.00	\$0.00	\$787.64	\$7,502.00
462	Gaspar Quezada Brenda Selene	\$2,099.85	\$0.00	\$0.00	\$104.99	<b>-\$64.29</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.20
469	Carrillo Mendoza Alberto David	\$2,099.85	\$0.00	\$0.00	\$104.99	<b>-\$64.29</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.20
Total Depto		<b>\$14,045.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$209.98</b>	<b>-\$128.58</b>	<b>\$1,555.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787.64</b>	<b>\$12,040.40</b>
<b>Departamento 4 SECRETARIA GENERAL</b>												
111	Sevilla Gonzalez Juan Manuel	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$0.00	\$0.00	\$0.00	\$150.00	\$6,295.20
132	Arroyo Aguayo Ruben Constantino	\$1,500.00	\$0.00	\$0.00	\$0.00	<b>-\$115.60</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
446	Montelongo Aguayo Justino	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.20
452	Herrera Diaz Alejandro	\$2,250.00	\$0.00	\$0.00	\$112.50	<b>-\$34.03</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$47.25	\$2,349.40
Total Depto		<b>\$14,749.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$112.50</b>	<b>-\$149.63</b>	<b>\$1,206.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$267.25</b>	<b>\$13,538.40</b>
<b>Departamento 5 JUZGADO MUNICIPAL</b>												
121	Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.07	\$0.00	\$0.00	\$0.00	\$87.00	\$3,856.00
464	Ruiz Buenrostro Martin	\$1,500.00	\$0.00	\$0.00	\$0.00	<b>-\$115.60</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto		<b>\$5,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$115.60</b>	<b>\$407.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87.00</b>	<b>\$5,471.60</b>
<b>Departamento 6 HACIENDA MUNICIPAL</b>												
126	Gomez Ramirez Erika Lizbeth	\$2,099.85	\$0.00	\$0.00	\$104.99	<b>-\$64.29</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.20

128	Alvarez Virgen Teofilo Jaime	\$2,550.00	\$0.00	\$0.00	\$127.50	\$0.00	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,664.40
129	De Leon Cobian Luis Jorge	\$1,516.05	\$0.00	\$0.00	\$75.80	-\$114.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,706.40
355	Garcia Haro Acela Guadalupe	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.40
358	Vazquez Pimienta Alma Georgina	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.00
414	Nuño Reyes Cesar Miguel	\$3,250.05	\$0.00	\$0.00	\$162.50	\$0.00	\$124.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,288.00
437	Figueroa Meza Jose Luis	\$9,845.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.75	\$0.00	\$0.00	\$0.00	\$196.91	\$8,092.80
448	Garcia Espinoza Rigoberto	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.00
465	Guerrero Lopez Rodolfo Hernan	\$2,099.85	\$0.00	\$0.00	\$104.99	-\$64.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.20
Total Depto		\$29,861.40	\$0.00	\$0.00	\$1,000.78	-\$243.16	\$1,854.93	\$0.00	\$0.00	\$0.00	\$196.91	\$29,053.40
Departamento 7 CATASTRO												
176	Camacho Lopez Aniceto	\$3,937.95	\$0.00	\$0.00	\$0.00	\$0.00	\$339.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,598.80
312	Zarate Ruiz Norberto	\$2,700.00	\$0.00	\$0.00	\$135.00	\$0.00	\$44.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,790.80
313	Alvarado Castillo Refugio	\$1,846.95	\$0.00	\$0.00	\$92.35	-\$81.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.80
314	Medina Garibaldo Blanca Araceli	\$2,098.95	\$0.00	\$0.00	\$104.95	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.20
361	Vallarta Covarrubias Hector Emanuel	\$2,000.10	\$0.00	\$0.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.80
445	Gonzalez Cruz Melchor	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.20
Total Depto		\$16,083.90	\$0.00	\$0.00	\$432.30	-\$217.55	\$535.11	\$0.00	\$0.00	\$0.00	\$70.00	\$16,128.60
Departamento 8 PROMOCION ECONOMICA												
354	Naranjo De Leon Guadalupe Leticia	\$2,098.95	\$0.00	\$0.00	\$104.95	-\$64.39	\$0.00	\$1,500.00	\$0.00	\$704.00	\$0.00	\$64.20
402	Barboza Rosas Sergio Miguel	\$2,098.95	\$0.00	\$0.00	\$104.95	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.20
Total Depto		\$4,197.90	\$0.00	\$0.00	\$209.90	-\$128.78	\$0.00	\$1,500.00	\$0.00	\$704.00	\$0.00	\$2,332.40
Departamento 9 REGISTRO CIVIL												
133	Rubio Jimenez Ana Lorena	\$2,098.95	\$0.00	\$0.00	\$104.95	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.20
135	Aldana Acosta Carmen Maria Del Socorro	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.40
209	Hernandez Alvarez Thelma Karina	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$408.00	\$0.00	\$2,084.40
288	Ruiz Rico Maura	\$1,846.95	\$0.00	\$0.00	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.40
398	Silva Cinco Dorotea Del Rosario	\$2,805.90	\$0.00	\$0.00	\$140.30	\$0.00	\$55.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,890.40
Total Depto		\$12,751.95	\$0.00	\$0.00	\$245.25	-\$145.87	\$215.18	\$0.00	\$0.00	\$408.00	\$70.00	\$12,449.80
Departamento 10 COMUNICACION SOCIAL												
138	Fletes Palacios Miguel Rafael	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.00
337	Nuño Marin Raul	\$3,958.05	\$0.00	\$0.00	\$0.00	\$0.00	\$342.33	\$0.00	\$0.00	\$0.00	\$79.16	\$3,536.40
450	Allende Nuño Amilcar Daniel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$50.00	\$2,442.40
Total Depto		\$9,458.10	\$0.00	\$0.00	\$150.00	\$0.00	\$426.97	\$0.00	\$0.00	\$0.00	\$129.16	\$9,051.80
Departamento 11 DESARROLLO SOCIAL												
141	Camacho Arriola Norma Adriana	\$1,933.95	\$0.00	\$0.00	\$96.70	-\$75.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.40
323	Acuña Preciado Samuel Enrique	\$2,791.95	\$0.00	\$0.00	\$139.60	\$0.00	\$54.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,877.20
441	Corona Martinez Juan Manuel	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
453	Rodriguez Velazquez Francisco Martin	\$1,500.00	\$0.00	\$0.00	\$75.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.60
Total Depto		\$11,225.85	\$0.00	\$0.00	\$311.30	-\$191.51	\$577.88	\$0.00	\$0.00	\$0.00	\$100.00	\$11,050.60
Departamento 12 OBRAS PUBLICAS												
144	Rodriguez Leon Alma Gabriela	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.40
147	Arce X Jose	\$2,479.95	\$0.00	\$0.00	\$124.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598.40

148 Quijada Del Rincon Jose Heriberto	\$2,976.75	\$0.00	\$0.00	\$148.84	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.20
149 Quintero Garcia Luis Alejandro	\$2,749.95	\$0.00	\$0.00	\$137.50	\$0.00	\$49.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.60
150 Medina Orozco Jorge Antonio	\$2,479.95	\$0.00	\$0.00	\$124.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598.60
152 Nolasco Virgen Benjamin	\$2,976.75	\$0.00	\$0.00	\$148.84	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.20
207 Camacho Grajeda Francisco Humberto	\$1,170.00	\$0.00	\$0.00	\$0.00	<span>-\$136.83</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.80
299 Sedano Ascencion Carlos Alfonso	\$2,446.95	\$0.00	\$0.00	\$122.35	\$0.00	\$1.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.40
330 Camacho Gutierrez Humberto	\$2,250.00	\$0.00	\$0.00	\$112.50	<span>-\$34.03</span>	\$0.00	\$0.00	\$0.00	\$255.00	\$0.00	\$2,141.40
356 Arce Nuño Priscila Maria	\$2,098.95	\$0.00	\$0.00	\$104.95	<span>-\$64.39</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.20
366 Suarez Ramos Silverio	\$2,479.95	\$0.00	\$0.00	\$124.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,598.40
401 Acuña Castillo Jose Alberto	\$2,976.75	\$0.00	\$0.00	\$148.84	\$0.00	\$74.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.20
438 Lopez Gomez Enrique	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$0.00	\$0.00	\$0.00	\$150.00	\$6,295.20
451 Lara Mata Salvador	\$399.99	\$0.00	\$0.00	\$0.00	<span>-\$186.20</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.20
459 Gutierrez Padilla Alejandro	\$2,749.95	\$0.00	\$0.00	\$137.50	\$0.00	\$49.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.80
467 Lopez Sanchez Maria Luisa	\$2,000.10	\$0.00	\$0.00	\$100.00	<span>-\$71.68</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.80
470 Grajeda Sanchez Hector	\$2,000.10	\$0.00	\$0.00	\$100.00	<span>-\$71.68</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.80
471 Grajeda Flores Ernesto	\$2,000.10	\$0.00	\$0.00	\$100.00	<span>-\$71.68</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.80
Total Depto	<b>\$46,236.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,858.32</b>	<b><span>-\$636.49</span></b>	<b>\$1,403.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	<b>\$150.00</b>	<b>\$46,922.40</b>
<b>Departamento 13 VOLTEOS Y MAQUINARIA</b>											
153 Ramirez Gonzalez Pedro	\$2,992.50	\$149.63	\$0.00	\$149.63	\$0.00	\$84.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,207.40
154 Sanchez Guerrero Marcos	\$2,992.50	\$0.00	\$0.00	\$149.63	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.00
155 Balcazar Sepulveda Francisco	\$2,992.50	\$0.00	\$0.00	\$149.63	\$0.00	\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.00
158 Lopez X Carlos Efren	\$2,992.50	\$149.63	\$0.00	\$149.63	\$0.00	\$84.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,207.40
159 Camacho Hernandez Gustavo	\$2,755.95	\$275.59	\$0.00	\$137.80	\$0.00	\$72.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,096.40
160 Ramirez Bernal Santiago	\$2,755.95	\$275.59	\$0.00	\$137.80	\$0.00	\$72.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,096.40
163 Ramirez Velazquez Jose Alberto	\$2,800.05	\$186.67	\$0.00	\$140.00	\$0.00	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,058.80
164 Rico Medina Martin Isidro	\$2,800.05	\$186.67	\$0.00	\$140.00	\$0.00	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,058.80
165 Virgen Velazquez Javier	\$2,800.05	\$0.00	\$0.00	\$140.00	\$0.00	\$55.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.80
316 Estrada Mederos Jose Antonio	\$2,755.95	\$275.59	\$0.00	\$137.80	\$0.00	\$72.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3,096.40
329 Novoa Ruvalcaba Guillermo	\$2,800.05	\$466.67	\$0.00	\$140.00	\$0.00	\$118.66	\$0.00	\$0.00	\$964.00	\$0.00	\$2,324.00
333 Azpeitia Mares J. Carmen	\$1,950.00	\$0.00	\$0.00	\$97.50	<span>-\$74.88</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,122.40
338 Sedano Corona Silviano	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.00
363 Lopez Gonzalez Jorge Alberto	\$2,992.50	\$149.63	\$0.00	\$149.63	\$0.00	\$84.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,207.40
367 Garibaldo Regalado Jose De Jesus	\$2,100.00	\$0.00	\$0.00	\$105.00	<span>-\$64.28</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.20
370 Hernandez Barboza Jaime	\$2,000.10	\$200.01	\$0.00	\$100.00	<span>-\$58.83</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.80
375 Muños Nuñez Luis Enrique	\$1,950.00	\$0.00	\$0.00	\$97.50	<span>-\$74.88</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,122.40
Total Depto	<b>\$45,430.65</b>	<b>\$2,315.68</b>	<b>\$0.00</b>	<b>\$2,271.55</b>	<b><span>-\$272.87</span></b>	<b>\$1,010.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$964.00</b>	<b>\$0.00</b>	<b>\$48,315.60</b>
<b>Departamento 14 PINTORES</b>											
170 Rodriguez Amaton Jose De Jesus	\$1,929.00	\$0.00	\$0.00	\$96.45	<span>-\$76.23</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.80
171 Gonzalez Arciniega Miguel Angel	\$1,874.25	\$0.00	\$0.00	\$93.71	<span>-\$79.73</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,047.80
Total Depto	<b>\$3,803.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$190.16</b>	<b><span>-\$155.96</span></b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,149.60</b>
<b>Departamento 15 PADRON Y LICENCIAS</b>											
145 Virgen Velazquez Rosaura	\$2,160.00	\$0.00	\$0.00	\$108.00	<span>-\$57.75</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.80
340 Nuño Perez Francisco Javier	\$1,846.05	\$0.00	\$0.00	\$92.30	<span>-\$81.53</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.00
362 Flores Castillo Francisco	\$1,669.95	\$0.00	\$0.00	\$83.50	<span>-\$104.73</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.20
408 Guijarro Castillo Pedro Ismael	\$1,390.95	\$0.00	\$0.00	\$69.55	<span>-\$122.58</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,583.00
447 Leal Tapia Rafael	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.20
Total Depto	<b>\$10,566.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$353.35</b>	<b><span>-\$366.59</span></b>	<b>\$151.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	<b>\$11,065.20</b>

**Departamento 16 DEPORTES**

177 Ramirez Garcia Javier	\$1,930.05	\$0.00	\$0.00	\$96.50	-\$76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53	\$2,062.00
179 Espinosa Avila Anibal	\$1,300.05	\$0.00	\$0.00	\$65.00	-\$128.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,493.60
Total Depto											
	\$3,230.10	\$0.00	\$0.00	\$161.50	-\$204.66	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53	\$3,555.60

**Departamento 17 RASTRO**

180 Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$213.33	\$0.00	\$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	\$120.00	\$0.00	\$5.48	\$0.00	\$49.17	\$0.00	\$0.00	\$2,625.40
182 Chacon Ambriz Victor Manuel	\$2,337.30	\$623.28	\$155.82	\$116.87	\$0.00	\$74.81	\$0.00	\$73.58	\$0.00	\$0.00	\$3,085.00
186 Ortiz Vazquez Marcos	\$2,546.85	\$0.00	\$169.79	\$127.34	\$0.00	\$21.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.00
188 Marquez Gonzalez Juan Pablo	\$2,546.85	\$0.00	\$169.79	\$127.34	\$0.00	\$21.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.00
189 Ochoa Iñiguez Ricardo	\$2,546.85	\$679.16	\$169.79	\$127.34	\$0.00	\$124.15	\$0.00	\$74.95	\$0.00	\$0.00	\$3,324.00
190 Diaz Hernandez Cristobal	\$2,546.85	\$0.00	\$169.79	\$127.34	\$0.00	\$21.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.00
191 Chacon Ambriz Jose Enrique	\$1,847.10	\$0.00	\$123.14	\$92.36	-\$77.53	\$0.00	\$0.00	\$112.12	\$132.00	\$0.00	\$1,896.20
192 Barba Garcia Jose Manuel	\$2,546.85	\$0.00	\$169.79	\$127.34	\$0.00	\$21.99	\$0.00	\$135.08	\$0.00	\$0.00	\$2,686.80
193 Nuño Flores Sergio Alfonso	\$1,847.10	\$492.56	\$123.14	\$92.36	-\$8.11	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$2,163.40
196 Gonzalez Lopez Adrian	\$2,974.80	\$0.00	\$198.32	\$148.74	\$0.00	\$105.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,216.40
197 Garcia Vazquez Joel	\$2,200.05	\$0.00	\$146.67	\$110.00	-\$31.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.20
341 Esparza Davila Francisco Javier	\$1,846.95	\$0.00	\$123.13	\$92.35	-\$77.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.00
344 Hernandez Hernandez Jose Luis	\$1,703.55	\$0.00	\$113.57	\$85.18	-\$87.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.20
372 Estrada Garcia Jose Antonio	\$1,847.10	\$0.00	\$123.14	\$92.36	-\$77.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.20
374 Hernandez Facio Pablo Kalid	\$1,847.10	\$0.00	\$123.14	\$92.36	-\$77.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.00
378 Ayala Diaz Uriel Mauricio	\$1,847.10	\$0.00	\$123.14	\$92.36	-\$77.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.00
423 Ramirez Haro Javier	\$1,500.00	\$150.00	\$0.00	\$75.00	-\$108.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,833.40
425 Dueñas Arriola German	\$1,605.00	\$0.00	\$107.00	\$80.25	-\$105.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,897.60
466 Leal Martinez Selene De Jesus	\$1,500.00	\$0.00	\$100.00	\$75.00	-\$112.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.40
Total Depto											
	\$43,237.35	\$1,945.00	\$2,782.49	\$2,001.89	-\$840.54	\$528.31	\$400.00	\$444.90	\$132.00	\$63.99	\$49,238.00

**Departamento 18 UNIDAD DEPORTIVA**

195 Buenrostro Camacho Juan	\$1,605.45	\$0.00	\$0.00	\$80.27	-\$108.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.60
199 Rodriguez Naranjo Pablo	\$1,999.95	\$0.00	\$133.33	\$100.00	-\$67.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.60
201 Ramirez Perez Catarino	\$1,605.45	\$0.00	\$107.03	\$80.27	-\$105.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,898.20
202 Vazquez Noyola Genaro	\$1,605.45	\$0.00	\$107.03	\$80.27	-\$105.43	\$0.00	\$0.00	\$350.54	\$0.00	\$0.00	\$1,547.60
203 Haro Medina Francisco	\$1,605.45	\$0.00	\$107.03	\$80.27	-\$105.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,898.20
342 De Leon Padilla Oscar	\$1,391.40	\$0.00	\$0.00	\$69.57	-\$122.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,583.40
359 Serrano Gonzalez Manuel	\$2,500.05	\$0.00	\$0.00	\$125.00	\$0.00	\$7.66	\$0.00	\$0.00	\$612.00	\$0.00	\$2,005.40
Total Depto											
	\$12,313.20	\$0.00	\$454.42	\$615.65	-\$615.11	\$7.66	\$0.00	\$350.54	\$612.00	\$0.00	\$13,028.00

**Departamento 19 CEMENTERIO MUNICIPAL**

206 Lopez Chacon Pedro	\$1,703.55	\$0.00	\$113.57	\$85.18	-\$87.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.40
343 Nuño Quintero Ricardo	\$2,200.05	\$0.00	\$146.67	\$110.00	-\$31.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,488.20
346 Aldana Gonzalez Gilberto Javier	\$1,699.95	\$0.00	\$113.33	\$85.00	-\$87.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,985.40
Total Depto											
	\$5,603.55	\$0.00	\$373.57	\$280.18	-\$205.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,463.00

**Departamento 20 MUSEO DEL MARIACHI**

168 Hernandez Lopez Juan	\$1,605.00	\$0.00	\$0.00	\$80.25	-\$108.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.20
449 Aguilar Ruelas Barbara Leyviana	\$3,000.00	\$0.00	\$0.00	\$150.00	\$0.00	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.00
Total Depto											
	\$4,605.00	\$0.00	\$0.00	\$230.25	-\$108.88	\$76.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,867.20

Departamento 21 NOMINA

244 Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$0.00	\$162.50	\$0.00	\$124.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,288.00
368 Rosas Ramirez Ramiro	\$2,250.00	\$0.00	\$0.00	\$112.50	-\$34.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.40
Total Depto	\$5,500.05	\$0.00	\$0.00	\$275.00	-\$34.03	\$124.46	\$0.00	\$0.00	\$0.00	\$0.00	\$5,684.40

Departamento 22 CULTURA

260 Ramirez Oliva Hector Rafael	\$3,150.00	\$0.00	\$0.00	\$157.50	\$0.00	\$113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.80
439 Valadez Plazola Aurora Yuridia	\$4,999.95	\$0.00	\$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	\$157.50	\$0.00	\$637.11	\$0.00	\$0.00	\$0.00	\$100.00	\$7,570.20

Departamento 23 AGUA SERVICIOS PUBLICOS

124 Rodriguez Ramirez Maria Del Rosario	\$2,159.85	\$0.00	\$0.00	\$107.99	-\$57.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.60
204 Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.20
210 Davila Monteon Javier	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.14	\$0.00	\$0.00	\$0.00	\$105.00	\$4,570.80
211 Rubio Aguilar Veronica	\$2,098.95	\$0.00	\$0.00	\$104.95	-\$64.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.40
215 Frias Mendoza Maximo	\$1,929.00	\$0.00	\$128.60	\$96.45	-\$72.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.20
216 Gonzalez Luna Jose Cruz	\$1,654.05	\$0.00	\$110.27	\$82.70	-\$102.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,949.20
217 Hernandez Martinez Juan	\$2,040.00	\$0.00	\$136.00	\$102.00	-\$63.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,341.40
218 Garibaldo Ruvalcaba Jesus	\$1,929.00	\$0.00	\$128.60	\$96.45	-\$72.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.20
219 Guzman Vazquez Jose Valentin	\$1,654.05	\$0.00	\$0.00	\$82.70	-\$105.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.60
220 Uribe Velazco Flumencio	\$1,654.05	\$0.00	\$0.00	\$82.70	-\$105.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.60
221 Valdez Valdez Fabian	\$1,930.05	\$0.00	\$128.67	\$96.50	-\$72.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,227.20
339 Martinez Chavarria Jose Concepcion	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.20
357 Guijarro Mora Jose	\$1,654.05	\$0.00	\$110.27	\$82.70	-\$102.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,949.20
396 Martinez Navel Ernesto	\$1,929.00	\$0.00	\$128.60	\$96.45	-\$72.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.20
454 Orozco Ramos Blas	\$1,650.00	\$0.00	\$110.00	\$82.50	-\$102.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,944.80
Total Depto	\$34,531.95	\$0.00	\$981.01	\$1,114.09	-\$992.34	\$877.44	\$0.00	\$0.00	\$0.00	\$105.00	\$36,636.80

Departamento 24 FONTANEROS SERVICIOS PUBLICOS

222 Sanchez Garcia Martin	\$2,039.70	\$0.00	\$0.00	\$101.99	-\$69.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.80
224 Naranjo Marquez Antonio	\$1,929.90	\$0.00	\$0.00	\$96.50	-\$76.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.60
225 Hernandez Rodriguez Sergio	\$1,928.55	\$0.00	\$0.00	\$96.43	-\$76.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.20
226 Castro Aguilar Martin	\$1,942.50	\$0.00	\$0.00	\$97.13	-\$75.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.00
228 Ramirez Guzman Pablo Alejandro	\$1,708.95	\$0.00	\$113.93	\$85.45	-\$86.66	\$0.00	\$0.00	\$0.00	\$593.00	\$0.00	\$1,402.00
229 Ochoa Barron Nicolas	\$1,708.95	\$0.00	\$0.00	\$85.45	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.60
230 Cariño Martinez Joel	\$1,708.95	\$0.00	\$0.00	\$85.45	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.80
231 Real Rodriguez Javier	\$1,708.95	\$0.00	\$0.00	\$85.45	-\$102.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.80
Total Depto	\$14,676.45	\$0.00	\$113.93	\$733.85	-\$690.27	\$0.00	\$0.00	\$0.00	\$593.00	\$0.00	\$15,621.80

Departamento 25 PIPAS SERVICIOS PUBLICOS

233 Mederos Aguilar Antonio	\$1,800.00	\$0.00	\$0.00	\$90.00	-\$84.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974.60
Total Depto	\$1,800.00	\$0.00	\$0.00	\$90.00	-\$84.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974.60

Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS

235 Grajeda Morales Blas	\$2,370.45	\$0.00	\$0.00	\$118.52	-\$6.44	\$0.00	\$0.00	\$125.01	\$0.00	\$0.00	\$2,370.40
236 Hernandez Flores Rodolfo	\$1,800.68	\$0.00	\$0.00	\$0.00	-\$84.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885.20
237 Real Rodriguez Miguel Angel	\$1,929.30	\$0.00	\$0.00	\$96.47	-\$76.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.00
238 Aguilar Copado Cristian	\$1,929.30	\$0.00	\$0.00	\$96.47	-\$76.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.00

	240 Hernandez Lopez Rodolfo	\$1,929.30	\$0.00	\$0.00	\$96.47	-\$76.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.00
	241 Hernandez Flores Roberto	\$1,929.30	\$0.00	\$0.00	\$96.47	-\$76.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.00
	242 Ramirez Garcia Pedro	\$1,984.50	\$0.00	\$0.00	\$99.23	-\$72.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,156.40
Total Depto		\$13,872.83	\$0.00	\$0.00	\$603.63	-\$468.39	\$0.00	\$0.00	\$125.01	\$0.00	\$0.00	\$14,820.00
Departamento 27 ALUMBRADO PUBLICO												
	245 Rosas Jimenez Francisco Javier	\$2,656.50	\$0.00	\$177.10	\$132.83	\$0.00	\$49.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,917.20
	345 Jimenez Ruelas Juan Pablo	\$1,995.00	\$0.00	\$133.00	\$99.75	-\$67.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,295.40
	351 De Leon Tejeda Jose Carmen	\$1,995.00	\$0.00	\$133.00	\$99.75	-\$67.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,295.40
Total Depto		\$6,646.50	\$0.00	\$443.10	\$332.33	-\$135.50	\$49.24	\$0.00	\$0.00	\$0.00	\$0.00	\$7,508.00
Departamento 28 ASEO PUBLICO												
	246 Ortiz Sanchez Raul	\$2,630.10	\$0.00	\$0.00	\$131.50	\$0.00	\$21.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,739.60
	247 Alvarado Chavarin Ricardo	\$1,708.50	\$0.00	\$113.90	\$85.43	-\$86.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,994.40
	248 Gallegos Madrigal Jesus	\$2,493.60	\$0.00	\$166.24	\$124.68	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,768.60
	249 Anguiano Garcia Jose Bonifacio	\$1,708.95	\$455.72	\$113.93	\$85.45	-\$55.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.80
	250 Garcia Flores Manuel Antonio	\$2,133.60	\$0.00	\$142.24	\$106.68	-\$38.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,421.60
	254 Valadez Hernandez Adolfo	\$1,708.95	\$0.00	\$113.93	\$85.45	-\$86.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.00
	255 Valdez Pacheco Jose De Jesus	\$1,708.95	\$0.00	\$113.93	\$85.45	-\$86.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.00
	256 Valdez Pacheco Rigoberto	\$1,708.95	\$0.00	\$113.93	\$85.45	-\$86.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.00
	257 Ruelas Lopez Eusebio	\$1,708.95	\$455.72	\$113.93	\$85.45	-\$55.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.60
	258 Garcia Chavarin Miguel	\$2,133.00	\$0.00	\$142.20	\$106.65	-\$39.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420.80
	259 Lara X Raul	\$1,764.00	\$0.00	\$117.60	\$88.20	-\$83.02	\$0.00	\$0.00	\$114.29	\$903.00	\$0.00	\$1,035.40
	262 Sanchez Naranjo Filiberto	\$1,501.65	\$0.00	\$0.00	\$75.08	-\$115.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,692.20
	263 Valadez Sermeño Refugio	\$1,433.25	\$0.00	\$95.55	\$71.66	-\$116.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.20
	264 Vidrio Sanchez Juan	\$1,433.25	\$0.00	\$0.00	\$71.66	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80
	267 Copado Camacho Miguel Angel	\$1,669.95	\$0.00	\$111.33	\$83.50	-\$94.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,959.00
	270 Crisosto Rodriguez Raymundo	\$1,516.20	\$0.00	\$0.00	\$75.81	-\$114.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,706.60
	271 Castellanos Bernal Francisco Javier	\$1,669.95	\$0.00	\$111.33	\$83.50	-\$94.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,959.00
	272 Flores Gutierrez Arturo	\$1,669.95	\$0.00	\$0.00	\$83.50	-\$104.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.20
	347 Covarrubias Gonzalez Emilio	\$649.95	\$0.00	\$0.00	\$32.50	-\$170.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.80
	352 De Leon Tejeda Martin	\$1,595.02	\$341.79	\$113.93	\$0.00	-\$74.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.40
	371 Rodriguez Haro Jose De Jesus	\$1,600.05	\$0.00	\$106.67	\$80.00	-\$105.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,892.60
	377 Corona X Juan Martin	\$2,133.00	\$568.80	\$142.20	\$106.65	\$0.00	\$46.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904.20
Total Depto		\$38,279.77	\$1,822.03	\$1,932.84	\$1,834.25	-\$1,730.01	\$84.28	\$0.00	\$114.29	\$903.00	\$0.00	\$44,496.80
Departamento 29 INFORMATICA												
	277 Rubio Solorzano Jose Rogelio	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$523.56	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
	460 Avila Lugo Getsemani	\$2,000.10	\$0.00	\$0.00	\$100.00	-\$71.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,171.80
Total Depto		\$7,000.20	\$0.00	\$0.00	\$100.00	-\$71.68	\$523.56	\$0.00	\$0.00	\$0.00	\$100.00	\$6,548.20
Departamento 30 DESARROLLO AGROPECUARIO												
	319 De Leon Politron Rodrigo	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$70.00	\$3,278.20
	334 Alvarez Morales Jose De Jesus	\$2,479.95	\$0.00	\$0.00	\$124.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$52.07	\$2,546.40
	444 Coronel Partida Antemio	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.20
	461 Lopez Torres Luciano Alonzo	\$5,000.10	\$0.00	\$0.00	\$250.01	\$0.00	\$523.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,726.60
Total Depto		\$14,479.95	\$0.00	\$0.00	\$374.01	\$0.00	\$832.34	\$0.00	\$0.00	\$0.00	\$122.07	\$13,899.40
Departamento 31 INTENDENCIA												

117	Grajeda Morales Maria De Jesus	\$1,378.05	\$0.00	\$0.00	\$68.90	-\$123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.40
130	Gonzalez Acosta Maria De Jesus	\$1,471.95	\$0.00	\$0.00	\$73.60	-\$117.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.00
146	Chavarin Camarena Maria De Jesus	\$882.00	\$0.00	\$0.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.20
376	Castellon Lopez Rocio Esmeralda	\$1,378.05	\$0.00	\$0.00	\$68.90	-\$123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.40
397	Valle Leal Maria Elba	\$1,471.95	\$0.00	\$0.00	\$73.60	-\$117.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.00
413	Breton Moreno Sabina	\$882.00	\$0.00	\$0.00	\$44.10	-\$155.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,081.40
417	Gallegos Hernandez Maria Susana	\$1,378.05	\$0.00	\$0.00	\$68.90	-\$123.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,570.20
Total Depto		\$8,842.05	\$0.00	\$0.00	\$398.00	-\$915.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,155.60
Departamento 32 DELEGADOS												
379	Guerrero Lopez Willyam Israel	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,802.80
Total Depto		\$8,499.75	\$0.00	\$0.00	\$0.00	-\$514.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,014.00
Departamento 33 SECRETARIO(A) DELEGACION												
289	Hernandez Rangel Claudia Veronica	\$1,129.95	\$0.00	\$0.00	\$56.50	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.80
290	Garcia Rivera Dalia Lourdes	\$1,129.95	\$0.00	\$0.00	\$56.50	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.80
348	Ramirez Villegas Cecilio	\$1,129.95	\$0.00	\$0.00	\$56.50	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.80
395	Tejeda Amador Esmeralda	\$1,129.95	\$0.00	\$0.00	\$56.50	-\$139.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.80
426	Ruiz Haro Rosa Aidee	\$602.64	\$0.00	\$0.00	\$0.00	-\$173.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.80
468	Ruiz Estrada Marina	\$451.98	\$0.00	\$0.00	\$22.60	-\$182.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$657.40
Total Depto		\$5,574.42	\$0.00	\$0.00	\$248.60	-\$913.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,736.40
Departamento 34 BIBLIOTECAS												
293	Ramos Flores Cristina	\$1,312.05	\$0.00	\$0.00	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
294	Rodriguez Zarate Maria Cecilia	\$1,312.05	\$0.00	\$0.00	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
295	Haro Vargas Nancy	\$1,312.05	\$0.00	\$0.00	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
296	Gonzalez Plazola Laura Alejandra	\$1,312.05	\$0.00	\$0.00	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
298	Guijarro Patricio Luz Beatriz	\$1,312.05	\$0.00	\$0.00	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
320	Alvarez Jimenez Sara Elsa	\$1,312.05	\$0.00	\$0.00	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.40
349	Zarate Hernandez Maria Guadalupe	\$1,312.05	\$0.00	\$0.00	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
360	Rodriguez Ruiz Erika Guadalupe	\$1,312.05	\$0.00	\$0.00	\$65.60	-\$127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505.20
Total Depto		\$10,496.40	\$0.00	\$0.00	\$524.80	-\$1,021.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,041.80
Departamento 35 AGENCIAS												
306	Medina Lopez Marcelino	\$1,000.05	\$0.00	\$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	\$0.00	-\$147.70	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$14,921.40
Departamento 38 PARQUES Y JARDINES											
266 Vazquez Gonzalez Florencio	\$1,764.00	\$0.00	\$0.00	\$88.20	-\$86.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,939.00
268 Esparza Buenrostro Florencio	\$1,669.95	\$0.00	\$111.33	\$83.50	-\$94.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,959.20
269 Fletes Ramirez Francisco	\$1,669.95	\$0.00	\$111.33	\$83.50	-\$94.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,959.20
274 Garcia Mora Rafael	\$1,433.25	\$0.00	\$0.00	\$71.66	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80
275 Ruelas Aguilar Justo	\$1,433.25	\$0.00	\$0.00	\$71.66	-\$119.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.80
276 De Leon Avila Daniel	\$1,455.00	\$0.00	\$97.00	\$72.75	-\$115.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.20
Total Depto	\$9,425.40	\$0.00	\$319.66	\$471.27	-\$630.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,847.20
Departamento 40 CASA CULTURA											
332 Camacho Romero Rosendo	\$1,516.05	\$0.00	\$0.00	\$75.80	-\$114.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,706.60
406 Flores Nuño Bertha Laura	\$1,000.05	\$0.00	\$0.00	\$50.00	-\$147.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,197.80
Total Depto	\$2,516.10	\$0.00	\$0.00	\$125.80	-\$262.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904.40
Departamento 43 RECURSOS Y DESARROLLO HUMANO											
113 Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$0.00	\$175.00	\$0.00	\$151.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,523.40
120 Aguilar Rodriguez Edgar Rafael	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$523.54	\$0.00	\$0.00	\$0.00	\$100.00	\$4,376.40
458 Lopez Hernandez Severo Antonio	\$2,350.05	\$0.00	\$0.00	\$117.50	-\$8.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,476.20
Total Depto	\$10,850.10	\$0.00	\$0.00	\$292.50	-\$8.66	\$675.20	\$0.00	\$0.00	\$0.00	\$100.00	\$10,376.00
Total Gral.	\$591,964.11	\$6,082.71	\$7,502.09	\$18,598.79	-\$15,334.32	\$24,734.38	\$2,900.00	\$1,034.74	\$5,143.00	\$6,681.95	\$598,986.00