

NÓMINAS Ayuntamiento 2012-2015

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Retroacti vo	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	*NETO*
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Reg. Pat. IMSS: 000000000000

Departamento 1 SALA DE REGIDORES

431	Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
432	Alvarez Jimenez Irma Yolanda	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
433	Nuño Barron Luz Maria	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
434	Camacho Lopez Maria Del Carmen	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
435	Lopez Rosas Javier	\$6,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
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	\$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	\$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	\$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	\$5,796.40

Total Depto

\$60,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,906.68	\$0.00	-\$0.88	\$0.00	\$0.00	\$2,670.00	\$49,499.20
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Departamento 2 PRESIDENCIA

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	\$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	\$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	\$3,348.20

Total Depto

\$22,105.05	\$0.00	\$0.00	\$0.00	-\$102.80	\$3,407.80	\$0.00	\$0.05	\$0.00	\$0.00	\$1,352.40	\$17,447.60
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Departamento 3 SINDICATURA

121	Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.07	\$0.00	-\$0.07	\$0.00	\$0.00	\$87.00	\$3,856.00
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	\$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	\$2,164.20

Total Depto

\$16,295.40	\$0.00	\$0.00	\$0.00	-\$64.29	\$1,962.82	\$0.00	-\$0.17	\$0.00	\$0.00	\$874.64	\$13,522.40
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Departamento 4 SECRETARIA GENERAL

[illegible]

145 Virgen Velazquez Rosaura	\$2,160.00	\$0.00	\$0.00	\$0.00	-\$57.75	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,217.60
284 Garcia Ramirez Ricardo	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,992.40
334 Alvarez Morales Jose De Jesus	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$349.05	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$3,571.00
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	\$3,278.20
452 Herrera Diaz Alejandro	\$2,250.00	\$0.00	\$0.00	\$0.00	-\$34.03	\$0.00	\$300.00	-\$0.02	\$0.00	\$0.00	\$47.25	\$1,936.80
Total Depto	\$28,410.15	\$0.00	\$0.00	\$0.00	-\$207.38	\$2,035.16	\$1,800.00	-\$0.08	\$0.00	\$0.00	\$347.25	\$24,435.20
Departamento 5 JUZGADO MUNICIPAL												
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	\$1,992.40
Total Depto	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,992.40
Departamento 6 HACIENDA MUNICIPAL												
126 Gomez Ramirez Erika Lizbeth	\$1,959.86	\$0.00	\$0.00	\$0.00	-\$74.25	\$0.00	\$500.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,534.00
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	\$2,537.00
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	\$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	\$2,923.00
414 Nuño Reyes Cesar Miguel	\$3,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$124.46	\$300.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,825.60
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	\$8,092.80
448 Garcia Espinoza Rigoberto	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$345.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,578.20
465 Guerrero Lopez Rodolfo Hernan	\$2,099.85	\$0.00	\$0.00	\$0.00	-\$64.29	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,164.00
Total Depto	\$28,205.36	\$0.00	\$0.00	\$0.00	-\$138.54	\$1,854.93	\$1,145.00	\$0.06	\$0.00	\$0.00	\$196.91	\$25,147.00
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	\$3,598.80
312 Zarate Ruiz Norberto	\$2,160.00	\$0.00	\$0.00	\$0.00	-\$57.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,217.80
314 Medina Garibaldo Blanca Araceli	\$1,959.02	\$0.00	\$0.00	\$0.00	-\$74.30	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,033.20
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	\$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	\$3,278.20
Total Depto	\$13,423.68	\$0.00	\$0.00	\$0.00	-\$212.26	\$490.77	\$0.00	\$0.17	\$0.00	\$0.00	\$70.00	\$13,075.00
Departamento 8 PROM. ECON. Y DES. HUMANO												
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	\$4,376.40
354 Naranjo De Leon Guadalupe Leticia	\$2,098.95	\$0.00	\$0.00	\$0.00	-\$64.39	\$0.00	\$1,800.00	-\$0.06	\$0.00	\$308.00	\$0.00	\$55.40
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	\$2,537.00
449 Aguilar Ruelas Barbara Leyviana	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,923.20
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
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	\$2,358.80
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	\$2,163.40
Total Depto	\$18,598.05	\$0.00	\$0.00	\$0.00	-\$253.03	\$613.62	\$1,800.00	-\$0.34	\$0.00	\$308.00	\$100.00	\$16,029.80
Departamento 9 REGISTRO CIVIL												
133 Rubio Jimenez Ana Lorena	\$2,098.95	\$0.00	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,163.20

135 Aldana Acosta Carmen Maria Del Soco	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$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	-\$0.01	\$210.00	\$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	\$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	\$2,541.00
Total Depto	\$12,751.95	\$0.00	\$0.00	\$0.00	-\$145.87	\$215.18	\$0.00	\$0.25	\$418.99	\$0.00	\$70.00	\$12,193.40
Departamento 10 COMUNICACION SOCIAL												
138 Fletes Palacios Miguel Rafael	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00
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	\$3,536.60
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	\$2,097.40
Total Depto	\$9,458.10	\$0.00	\$0.00	\$0.00	\$0.00	\$426.97	\$345.00	-\$0.03	\$0.00	\$0.00	\$129.16	\$8,557.00
Departamento 11 DESARROLLO SOCIAL												
124 Rodriguez Ramirez Maria Del Rosario	\$2,159.85	\$0.00	\$0.00	\$0.00	-\$57.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,217.60
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
359 Serrano Gonzalez Manuel	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
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
Total Depto	\$12,451.80	\$0.00	\$0.00	\$0.00	-\$57.77	\$585.54	\$0.00	\$0.03	\$0.00	\$0.00	\$100.00	\$11,824.00
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	\$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	\$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	\$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	\$2,902.20
299 Sedano Ascencion Carlos Alfonso	\$2,446.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,445.00
330 Camacho Gutierrez Humberto	\$2,250.00	\$0.00	\$150.00	\$0.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,425.80
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	\$2,474.40
438 Lopez Gomez Enrique	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$0.00	-\$0.14	\$0.00	\$0.00	\$150.00	\$6,295.40
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	\$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	\$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	\$2,071.80
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	\$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	\$2,071.80
491 Chavarin Alvarado Felipe	\$2,000.10	\$0.00	\$0.00	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto	\$38,360.85	\$0.00	\$283.34	\$0.00	-\$380.00	\$1,273.92	\$0.00	\$0.27	\$0.00	\$0.00	\$150.00	\$37,600.00
Departamento 13 VOLTEOS Y MAQUINARIA												
153 Ramirez Gonzalez Pedro	\$2,992.50	\$0.00	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,916.40
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	\$2,916.20
155 Balcazar Sepulveda Francisco	\$2,992.50	\$0.00	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,916.20
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	\$2,916.40
159 Camacho Hernandez Gustavo	\$2,755.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.43	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,705.60
160 Ramirez Bernal Santiago	\$2,755.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.43	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,705.60

163	Ramirez Velazquez Jose Alberto	\$2,800.05	\$140.00	\$0.00	\$0.00	\$0.00	\$62.84	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,877.20
164	Rico Medina Martin Isidro	\$2,800.05	\$140.00	\$0.00	\$0.00	\$0.00	\$62.84	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,877.20
165	Virgen Velazquez Javier	\$2,800.05	\$0.00	\$0.00	\$0.00	\$0.00	\$55.22	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,745.00
316	Estrada Mederos Jose Antonio	\$2,755.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.43	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,705.60
333	Azpeitia Mares J. Carmen	\$1,950.00	\$0.00	\$0.00	\$0.00	-\$74.88	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,025.00
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	\$2,923.00
363	Lopez Gonzalez Jorge Alberto	\$2,992.50	\$0.00	\$0.00	\$0.00	\$0.00	\$76.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,916.40
370	Hernandez Barboza Jaime	\$2,000.10	\$133.34	\$266.68	\$0.00	-\$37.64	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,437.80
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	\$2,025.00
Total Depto		\$40,530.60	\$413.34	\$266.68	\$0.00	-\$187.40	\$789.97	\$0.00	-\$0.55	\$0.00	\$0.00	\$0.00	\$40,608.60
Departamento 14 PINTORES													
170	Rodriguez Amaton Jose De Jesus	\$1,929.00	\$0.00	\$0.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
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	\$1,954.00
Total Depto		\$3,803.25	\$0.00	\$0.00	\$0.00	-\$155.96	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,959.20
Departamento 15 PADRON Y LICENCIAS													
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	\$1,927.60
362	Flores Castillo Francisco	\$1,669.95	\$0.00	\$0.00	\$0.00	-\$104.73	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,774.80
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	\$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	\$2,933.20
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	\$1,615.60
Total Depto		\$9,906.90	\$0.00	\$0.00	\$0.00	-\$424.44	\$151.65	\$345.00	-\$0.11	\$0.00	\$0.00	\$70.00	\$9,764.80
Departamento 16 DEPORTES													
177	Ramirez Garcia Javier	\$1,930.05	\$0.00	\$0.00	\$0.00	-\$76.16	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$40.53	\$1,965.80
Total Depto		\$1,930.05	\$0.00	\$0.00	\$0.00	-\$76.16	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$40.53	\$1,965.80
Departamento 17 RASTRO													
180	Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$119.01	\$0.00	\$0.15	\$0.00	\$0.00	\$63.99	\$3,016.80
181	Ruiz Martinez Agustin	\$2,400.00	\$0.00	\$0.00	\$0.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,403.20
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	\$2,273.80
186	Ortiz Vazquez Marcos	\$2,546.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,534.00
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	\$2,828.80
189	Ochoa Iñiguez Ricardo	\$2,546.85	\$169.79	\$0.00	\$0.00	\$0.00	\$39.22	\$0.00	\$0.07	\$74.95	\$0.00	\$0.00	\$2,602.40
190	Diaz Hernandez Cristobal	\$2,546.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,534.20
191	Chacon Ambriz Jose Enrique	\$1,847.10	\$0.00	\$0.00	\$0.00	-\$81.47	\$0.00	\$0.00	\$0.05	\$112.12	\$0.00	\$0.00	\$1,816.40
192	Barba Garcia Jose Manuel	\$2,546.85	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$0.00	\$0.02	\$135.08	\$0.00	\$0.00	\$2,399.00
196	Gonzalez Lopez Adrian	\$2,974.80	\$0.00	\$0.00	\$0.00	\$0.00	\$74.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,900.60
197	Garcia Vazquez Joel	\$2,200.05	\$0.00	\$0.00	\$0.00	-\$39.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,239.40
341	Esparza Davila Francisco Javier	\$1,846.95	\$0.00	\$0.00	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.40
344	Hernandez Hernandez Jose Luis	\$1,703.55	\$0.00	\$0.00	\$0.00	-\$102.58	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,806.00
374	Hernandez Facio Pablo Kalid	\$1,847.10	\$0.00	\$0.00	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.60

	378 Ayala Diaz Uriel Mauricio	\$1,847.10	\$0.00	\$0.00	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.60
	399 Mederos Esparza Jonathan Fabian	\$1,723.96	\$0.00	\$0.00	\$0.00	-\$94.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.40
	423 Ramirez 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	\$1,615.60
	425 Dueñas Arriola German	\$1,605.00	\$0.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,713.80
	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	\$1,615.60
Total Depto		\$41,267.11	\$509.37	\$0.00	\$0.00	-\$915.71	\$328.42	\$0.00	\$0.45	\$395.73	\$0.00	\$63.99	\$41,903.60
Departamento 18 UNIDAD DEPORTIVA													
	116 Villa Uribe Ismael	\$1,516.05	\$0.00	\$101.07	\$0.00	-\$111.34	\$0.00	\$0.00	\$0.06	\$0.00	\$440.00	\$0.00	\$1,288.40
	195 Buenrrostro Camacho Juan	\$1,605.45	\$0.00	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,714.40
	199 Rodriguez Naranjo Pablo	\$1,999.95	\$0.00	\$0.00	\$0.00	-\$71.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,071.60
	201 Ramirez Perez Catarino	\$1,605.45	\$0.00	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,714.20
	203 Haro Medina Francisco	\$1,605.45	\$0.00	\$0.00	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,714.20
	342 De Leon Padilla Oscar	\$1,391.40	\$0.00	\$0.00	\$0.00	-\$122.55	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,513.80
	346 Aldana Gonzalez Gilberto Javier	\$1,699.95	\$113.33	\$0.00	\$0.00	-\$86.35	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,899.80
	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	\$2,195.60
	478 Zamorano Lopez Miguel	\$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		\$14,918.70	\$113.33	\$234.07	\$0.00	-\$901.83	\$0.00	\$0.00	\$0.33	\$0.00	\$440.00	\$0.00	\$15,727.60
Departamento 19 CEMENTERIO MUNICIPAL													
	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	\$1,630.60
	276 De Leon Avila Daniel	\$1,455.00	\$0.00	\$0.00	\$0.00	-\$118.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,573.40
	343 Nuño Quintero Ricardo	\$2,200.05	\$0.00	\$146.67	\$0.00	-\$31.49	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,378.20
	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	\$1,803.40
Total Depto		\$6,871.65	\$0.00	\$146.67	\$0.00	-\$367.32	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$7,385.60
Departamento 20 MUSEO DEL MARIACHI													
	168 Hernandez Lopez Juan	\$1,605.00	\$0.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,714.00
Total Depto		\$1,605.00	\$0.00	\$0.00	\$0.00	-\$108.88	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,714.00
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	\$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	\$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	\$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	\$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	\$4,376.40
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	\$7,412.80
Departamento 23 AGUA SERVICIOS PUBLICOS													

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	\$3,348.20
211	Rubio Aguilar Veronica	\$2,098.95	\$0.00	\$0.00	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
215	Frias Mendoza Maximo	\$1,929.00	\$321.50	\$128.60	\$0.00	-\$32.23	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,411.40
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	\$2,115.20
217	Hernandez Martinez Juan	\$2,040.00	\$340.00	\$136.00	\$0.00	-\$3.55	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,519.40
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	\$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	\$1,759.80
221	Valdez Valdez Fabian	\$1,801.38	\$0.00	\$128.67	\$0.00	-\$80.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,010.40
246	Ortiz Sanchez Raul	\$2,630.10	\$0.00	\$0.00	\$0.00	\$0.00	\$21.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,608.20
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	\$3,348.20
396	Martinez Navel Ernesto	\$1,929.00	\$0.00	\$128.60	\$0.00	-\$72.11	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,129.60
454	Orozco Ramos Blas	\$1,650.00	\$0.00	\$110.00	\$0.00	-\$102.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,862.40
489	Guijarro Delgado Jose Efrain	\$1,654.05	\$0.00	\$0.00	\$0.00	-\$105.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,759.80
Total Depto		\$27,969.48	\$937.18	\$870.74	\$0.00	-\$713.93	\$325.11	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$30,165.60
Departamento 24 FONTANEROS SERVICIOS PUBLICOS													
222	Sanchez Garcia Martin	\$2,039.70	\$0.00	\$0.00	\$0.00	-\$69.14	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,108.80
224	Naranjo Marquez Antonio	\$1,929.90	\$482.47	\$0.00	\$0.00	-\$7.13	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,419.60
225	Hernandez Rodriguez Sergio	\$1,928.55	\$0.00	\$0.00	\$0.00	-\$76.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.80
226	Castro Aguiar Martin	\$1,942.50	\$0.00	\$0.00	\$0.00	-\$75.36	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,017.80
228	Ramirez Guzman Pablo Alejandro	\$1,708.95	\$0.00	\$113.93	\$0.00	-\$86.66	\$0.00	\$200.00	-\$0.06	\$0.00	\$593.00	\$0.00	\$1,116.60
229	Ochoa Barron Nicolas	\$1,708.95	\$227.86	\$0.00	\$0.00	-\$78.46	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,015.20
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	\$1,811.20
231	Real Rodriguez Javier	\$1,708.95	\$0.00	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
477	Garcia Sanchez Christian	\$1,708.95	\$0.00	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
Total Depto		\$16,385.40	\$710.33	\$113.93	\$0.00	-\$699.69	\$0.00	\$200.00	-\$0.05	\$0.00	\$593.00	\$0.00	\$17,116.40
Departamento 25 PIPAS CHAVARRIA PUBLICOS													
233	Mederos Aguilar Antonio	\$1,800.00	\$240.00	\$0.00	\$0.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,112.00
329	Novoa Ruvalcaba Guillermo	\$2,800.05	\$140.00	\$0.00	\$0.00	\$0.00	\$62.84	\$0.00	\$0.01	\$0.00	\$964.00	\$0.00	\$1,913.20
Total Depto		\$4,600.05	\$380.00	\$0.00	\$0.00	-\$72.00	\$62.84	\$0.00	\$0.01	\$0.00	\$964.00	\$0.00	\$4,025.20
Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS													
235	Grajeda Morales Blas	\$2,370.45	\$237.05	\$0.00	\$0.00	\$0.00	\$12.91	\$0.00	-\$0.02	\$125.01	\$0.00	\$0.00	\$2,469.60
236	Hernandez Flores Rodolfo	\$1,929.30	\$192.93	\$0.00	\$0.00	-\$66.95	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,189.20
237	Real Rodriguez Miguel Angel	\$1,929.30	\$385.86	\$0.00	\$0.00	-\$32.19	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,347.40
241	Hernandez Flores Roberto	\$1,929.30	\$192.93	\$0.00	\$0.00	-\$66.95	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,189.20
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	\$2,057.20
471	Grajeda Flores Hernesto	\$2,000.10	\$200.01	\$0.00	\$0.00	-\$58.83	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,259.00
490	Ramirez Gomez Salvador	\$1,700.10	\$170.01	\$0.00	\$0.00	-\$82.72	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,952.80
Total Depto		\$13,843.05	\$1,378.79	\$0.00	\$0.00	-\$380.31	\$12.91	\$0.00	-\$0.17	\$125.01	\$0.00	\$0.00	\$15,464.40
Departamento 27 ALUMBRADO PUBLICO													

245	Rosas Jimenez Francisco Javier	\$2,656.50	\$354.20	\$0.00	\$0.00	\$0.00	\$70.92	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,939.80
345	Jimenez Ruelas Juan Pablo	\$1,995.00	\$365.75	\$0.00	\$0.00	-\$27.41	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,388.20
Total Depto		\$4,651.50	\$719.95	\$0.00	\$0.00	-\$27.41	\$70.92	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$5,328.00
Departamento 28 ASEO PUBLICO													
206	Lopez Chacon Pedro	\$1,703.55	\$0.00	\$113.57	\$0.00	-\$87.02	\$0.00	\$100.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,804.20
238	Aguilar Copado Cristian	\$1,929.30	\$0.00	\$128.62	\$0.00	-\$72.09	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,130.00
240	Hernandez Lopez Rodolfo	\$1,929.30	\$0.00	\$128.62	\$0.00	-\$72.09	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,130.00
247	Alvarado Chavarin Ricardo	\$1,708.50	\$227.80	\$113.90	\$0.00	-\$74.85	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,125.00
248	Gallegos Madrigal Jesus	\$2,493.60	\$664.96	\$166.24	\$0.00	\$0.00	\$116.77	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,208.00
249	Anguiano Garcia Jose Bonifacio	\$1,708.95	\$0.00	\$113.93	\$0.00	-\$86.66	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.60
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	\$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	\$1,909.60
255	Valdez Pacheco Jose De Jesus	\$1,708.95	\$455.72	\$227.86	\$217.00	-\$35.57	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,645.20
256	Valdez Pacheco Rigoberto	\$1,708.95	\$0.00	\$0.00	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
257	Ruelas Lopez Eusebio	\$1,708.95	\$0.00	\$113.93	\$0.00	-\$86.66	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.60
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	\$2,314.20
259	Lara X Raul	\$1,764.00	\$0.00	\$117.60	\$0.00	-\$83.02	\$0.00	\$0.00	\$0.13	\$114.29	\$419.00	\$0.00	\$1,431.20
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	\$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	\$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	\$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	\$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	\$1,728.60
271	Castellanos Bernal Francisco Javier	\$1,669.95	\$0.00	\$0.00	\$0.00	-\$104.73	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,774.80
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	\$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	\$863.40
352	De Leon Tejeda Martin	\$1,708.95	\$0.00	\$113.93	\$0.00	-\$86.66	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,909.40
371	Rodriguez Haro Jose De Jesus	\$1,600.05	\$266.68	\$213.34	\$0.00	-\$75.94	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,156.00
377	Corona X Juan Martin	\$2,133.00	\$0.00	\$142.20	\$0.00	-\$39.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,314.20
479	Sanchez Andrade Francisco Cruz	\$1,708.95	\$0.00	\$113.93	\$0.00	-\$86.66	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.60
Total Depto		\$43,034.70	\$1,615.16	\$2,864.32	\$217.00	-\$2,073.96	\$116.77	\$100.00	\$0.08	\$114.29	\$419.00	\$0.00	\$49,055.00
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	\$4,376.60
460	Avila Lugo Getsemani	\$1,600.08	\$0.00	\$0.00	\$0.00	-\$109.20	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,709.20
Total Depto		\$6,600.18	\$0.00	\$0.00	\$0.00	-\$109.20	\$523.56	\$0.00	\$0.02	\$0.00	\$0.00	\$100.00	\$6,085.80
Departamento 30 DESARROLLO AGROPECUARIO													
210	Davila Monteon Javier	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.14	\$0.00	\$0.06	\$0.00	\$0.00	\$105.00	\$4,570.80
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	\$3,278.40
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	\$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	\$2,284.00
487	Nuño Gonzalez Adriana	\$2,099.10	\$0.00	\$0.00	\$0.00	-\$64.38	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,163.40
Total Depto													

	\$16,599.00	\$0.00	\$0.00	\$0.00	-\$98.41	\$877.44	\$0.00	\$0.17	\$0.00	\$0.00	\$175.00	\$15,644.80
Departamento 31 INTENDENCIAS												
117 Grajeda Morales Maria De Jesus	\$1,378.05	\$0.00	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,501.60
130 Gonzalez Acosta Maria De Jesus	\$1,471.95	\$0.00	\$0.00	\$0.00	-\$117.40	\$0.00	\$200.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,389.40
146 Chavarin Camarena Maria De Jesus	\$882.00	\$0.00	\$0.00	\$0.00	-\$155.26	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,037.40
376 Castellon Lopez Rocio Esmeralda	\$1,378.05	\$0.00	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
397 Valle Leal Maria Elba	\$1,471.95	\$0.00	\$0.00	\$0.00	-\$117.40	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,589.20
413 Breton Moreno Sabina	\$882.00	\$0.00	\$0.00	\$0.00	-\$155.26	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,037.40
417 Gallegos Hernandez Maria Susana	\$1,378.05	\$0.00	\$0.00	\$0.00	-\$123.41	\$0.00	\$500.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,001.60
472 Huerta Chavarin Delia	\$1,378.05	\$0.00	\$0.00	\$0.00	-\$123.41	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,501.60
486 Aguilar Rodriguez Maria Del Carmen	\$1,471.95	\$0.00	\$0.00	\$0.00	-\$117.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,589.40
Total Depto	\$11,692.05	\$0.00	\$0.00	\$0.00	-\$1,156.36	\$0.00	\$700.00	-\$0.59	\$0.00	\$0.00	\$0.00	\$12,149.00
Departamento 32 DELEGADOS												
379 Guerrero Lopez Willyam Israel	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,802.60
380 Villegas Acosta Adan	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,802.60
381 Tejeda Diaz Indalecio	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,802.60
382 Segura Palomino Francisco	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,802.60
384 Montelongo Ruiz J. Jesus	\$1,699.95	\$0.00	\$0.00	\$0.00	-\$102.81	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,802.60
Total Depto	\$8,499.75	\$0.00	\$0.00	\$0.00	-\$514.05	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$9,013.00
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	\$1,269.40
348 Ramirez Villegas Cecilio	\$1,129.95	\$0.00	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,269.20
395 Tejeda Amador Esmeralda	\$1,129.95	\$0.00	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,269.20
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	\$1,269.40
483 Gutierrez Alcala Alondra Eleacer	\$1,129.95	\$0.00	\$0.00	\$0.00	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
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	\$6,346.60
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	\$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	\$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	\$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	\$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	\$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	\$393.00	\$0.00	\$1,046.60
349 Zarate Hernandez Maria Guadalupe	\$1,312.05	\$0.00	\$0.00	\$0.00	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,439.60
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	\$1,439.80
Total Depto	\$10,496.40	\$0.00	\$0.00	\$0.00	-\$1,021.04	\$0.00	\$0.00	\$0.44	\$0.00	\$393.00	\$0.00	\$11,124.00
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	\$220.00	\$0.00	\$927.80

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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$220.00	\$0.00	\$14,701.40
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	\$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	\$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	\$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	\$1,553.00
275 Ruelas Aguilar Justo	\$1,433.25	\$0.00	\$0.00	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,553.00
Total Depto	\$7,970.40	\$0.00	\$340.26	\$0.00	-\$511.44	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$8,821.80
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	\$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	\$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	\$3,468.40
Total Gral.												
	\$591,377.16	\$6,777.45	\$5,120.01	\$217.00	-\$14,930.78	\$24,802.21	\$7,435.00	\$0.29	\$1,054.02	\$3,337.00	\$6,609.88	\$575,184.00