

**CONTPAQ**
**NÓMINA** Ayuntamiento 2012-2015

Lista de Raya . Periodo 13 al 13 Quincenal del 01/07/2013 al 15/07/2013

MCJ -850101-1C5

Código	Empleado	Sueldo	Horas extras	Subsidio al Empleo (sp) (informativo)	I.S.P.T. (sp)(informativo)	Préstamo empresa	Ajuste al neto	Seg. Vida Ind.	Ptmo. Cred. Quince	Retencion de la Fraccion	*NETO*
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Reg. Pat. IMSS: 00000000000

**Departamento 1 SALA DE REGIDORES**

431	Briseño Ramirez Ramon	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
432	Alvarez Jimenez Irma Yolanda	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
433	Nuño Barron Luz Maria	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
434	Camacho Lopez Maria Del Carmen	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
435	Lopez Rosas Javier	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$534.00	\$5,262.40
455	Ibarra Moreno Miguel Angel	\$6,675.00	\$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	\$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	\$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	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
Total Depto		<b>\$60,075.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,906.68</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,670.00</b>	<b>\$49,498.20</b>

**Departamento 2 PRESIDENCIA**

116	Villa Uribe Ismael	\$1,516.05	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.03	\$0.00	\$440.00	\$0.00	\$1,190.60
364	Cuentas Cuarenta Miguel	\$2,550.00	\$0.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,536.80
407	Godoy Solano Jose Trinidad	\$1,700.10	\$0.00	-\$102.80	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,802.80
430	Ibarra Vazquez Felix Alberto	\$16,905.00	\$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	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.40
Total Depto		<b>\$26,171.10</b>	<b>\$0.00</b>	<b>-\$217.38</b>	<b>\$3,420.90</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$440.00</b>	<b>\$1,352.40</b>	<b>\$21,175.00</b>

**Departamento 3 SINDICATURA**

436	Nieves Huerta Gilberto David	\$9,845.55	\$0.00	\$0.00	\$1,555.75	\$0.00	-\$0.04	\$0.00	\$0.00	\$787.64	\$7,502.20
462	Gaspar Quezada Brenda Selene	\$2,099.85	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,164.20
469	Carrillo Mendoza Alberto David	\$2,099.85	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,164.20
Total Depto		<b>\$14,045.25</b>	<b>\$0.00</b>	<b>-\$128.58</b>	<b>\$1,555.75</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787.64</b>	<b>\$11,830.60</b>

**Departamento 4 SECRETARIA GENERAL**

111	Sevilla Gonzalez Juan Manuel	\$9,000.00	\$0.00	\$0.00	\$1,375.14	\$0.00	-\$0.14	\$0.00	\$0.00	\$150.00	\$7,475.00
132	Arroyo Aguayo Ruben Constantino	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
284	Garcia Ramirez Ricardo	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
446	Montelongo Aguayo Justino	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.40
452	Herrera Diaz Alejandro	\$2,250.00	\$0.00	-\$34.03	\$0.00	\$300.00	-\$0.02	\$0.00	\$0.00	\$47.25	\$1,936.80
487	Nuño Gonzalez Adriana	\$2,099.10	\$0.00	-\$64.38	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,163.60
Total Depto		\$20,849.10	\$0.00	-\$214.01	\$1,534.45	\$300.00	-\$0.39	\$0.00	\$0.00	\$267.25	\$18,961.80

**Departamento 5 JUZGADO MUNICIPAL**

121	Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$407.07	\$0.00	\$0.13	\$0.00	\$0.00	\$87.00	\$3,855.80
485	Limon Partida Jose Carlos	\$2,500.05	\$0.00	\$0.00	\$7.66	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,992.40
Total Depto		\$6,850.05	\$0.00	\$0.00	\$414.73	\$500.00	\$0.12	\$0.00	\$0.00	\$87.00	\$5,848.20

**Departamento 6 HACIENDA MUNICIPAL**

126	Gomez Ramirez Erika Lizbeth	\$2,099.85	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,164.20
128	Alvarez Virgen Teofilo Jaime	\$2,550.00	\$0.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,536.80
129	De Leon Cobian Luis Jorge	\$1,516.05	\$0.00	-\$114.58	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,630.60
355	Garcia Haro Acela Guadalupe	\$2,500.05	\$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	\$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	\$124.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,125.60
437	Figueroa Meza Jose Luis	\$9,845.55	\$0.00	\$0.00	\$1,555.75	\$0.00	-\$0.11	\$0.00	\$0.00	\$196.91	\$8,093.00
448	Garcia Espinoza Rigoberto	\$3,000.00	\$0.00	\$0.00	\$76.98	\$345.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,578.00
465	Guerrero Lopez Rodolfo Hernan	\$2,099.85	\$0.00	-\$64.29	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,164.20
Total Depto		\$29,861.40	\$0.00	-\$243.16	\$1,854.93	\$345.00	-\$0.08	\$0.00	\$0.00	\$196.91	\$27,707.80

**Departamento 7 CATASTRO**

176	Camacho Lopez Aniceto	\$3,937.95	\$0.00	\$0.00	\$339.12	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,598.80
312	Zarate Ruiz Norberto	\$2,700.00	\$0.00	\$0.00	\$44.34	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,655.60
313	Alvarado Castillo Refugio	\$1,600.69	\$0.00	-\$109.16	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,710.00
314	Medina Garibaldo Blanca Araceli	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
361	Vallarta Covarrubias Hector Emanuel	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
445	Gonzalez Cruz Melchor	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.40
Total Depto		\$15,837.64	\$0.00	-\$245.23	\$535.11	\$0.00	-\$0.24	\$0.00	\$0.00	\$70.00	\$15,478.00

**Departamento 8 PROMOCION ECONOMICA**[illegible]

	\$5,177.56	\$0.00	-\$277.79	\$0.00	\$0.00	\$0.35	\$0.00	\$308.00	\$0.00	\$5,147.00
<b>Departamento 9 REGISTRO CIVIL</b>										
133 Rubio Jimenez Ana Lorena	\$2,098.95	\$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 Socorr	\$3,500.10	\$0.00	\$0.00	\$151.66	\$0.00	-\$0.16	\$0.00	\$0.00	\$70.00	\$3,278.60
209 Hernandez Alvarez Thelma Karina	\$2,500.05	\$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	-\$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	\$55.86	\$0.00	-\$0.15	\$208.99	\$0.00	\$0.00	\$2,541.20
Total Depto	\$12,751.95	\$0.00	-\$145.87	\$215.18	\$0.00	-\$0.15	\$418.99	\$0.00	\$70.00	\$12,193.80
<b>Departamento 10 COMUNICACION SOCIAL</b>										
138 Fletes Palacios Miguel Rafael	\$2,600.00	\$0.00	\$0.00	\$18.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,581.40
337 Nuño Marin Raul	\$3,958.05	\$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	\$7.66	\$345.00	-\$0.01	\$0.00	\$0.00	\$50.00	\$2,097.40
Total Depto	\$9,058.10	\$0.00	\$0.00	\$368.53	\$345.00	\$0.01	\$0.00	\$0.00	\$129.16	\$8,215.40
<b>Departamento 11 DESARROLLO SOCIAL</b>										
323 Acuña Preciado Samuel Enrique	\$2,791.95	\$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	\$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	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto	\$9,291.90	\$0.00	-\$115.60	\$577.88	\$0.00	\$0.02	\$0.00	\$0.00	\$100.00	\$8,729.60
<b>Departamento 12 OBRAS PUBLICAS</b>										
144 Rodriguez Leon Alma Gabriela	\$2,500.05	\$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	\$5.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,474.60
148 Quijada Del Rincon Jose Heriberto	\$2,976.75	\$0.00	\$0.00	\$74.45	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,902.40
152 Nolzco Virgen Benjamin	\$2,976.75	\$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	\$1.89	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,445.00
330 Camacho Gutierrez Humberto	\$2,250.00	\$600.00	\$0.00	\$54.54	\$0.00	-\$0.14	\$0.00	\$255.00	\$0.00	\$2,540.60
356 Arce Nuño Priscila Maria	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
366 Suarez Ramos Silverio	\$2,479.95	\$0.00	\$0.00	\$5.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,474.60
401 Acuña Castillo Jose Alberto	\$2,976.75	\$0.00	\$0.00	\$74.45	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,902.40
438 Lopez Gomez Enrique	\$7,500.00	\$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	\$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	-\$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	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
471 Grajeda Flores Hernesto	\$2,000.10	\$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	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
474 Martinez Rodriguez Salvador	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto	\$43,436.55	\$600.00	-\$422.79	\$1,402.91	\$0.00	-\$0.77	\$0.00	\$255.00	\$150.00	\$42,652.20

**Departamento 13 VOLTEOS Y MAQUINARIA**

153 Ramirez Gonzalez Pedro	\$2,992.50	\$0.00	\$0.00	\$76.16	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,916.20
154 Sanchez Guerrero Marcos	\$2,992.50	\$0.00	\$0.00	\$76.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,916.40
155 Balcazar Sepulveda Francisco	\$2,992.50	\$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	\$49.88	\$0.00	\$78.88	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,963.60
159 Camacho Hernandez Gustavo	\$2,755.95	\$91.86	\$0.00	\$55.42	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,792.40
160 Ramirez Bernal Santiago	\$2,755.95	\$0.00	\$0.00	\$50.43	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,705.40
163 Ramirez Velazquez Jose Alberto	\$2,800.05	\$93.33	\$0.00	\$60.30	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,833.20
164 Rico Medina Martin Isidro	\$2,800.05	\$93.33	\$0.00	\$60.30	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,833.20
165 Virgen Velazquez Javier	\$2,800.05	\$0.00	\$0.00	\$55.22	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,744.80
316 Estrada Mederos Jose Antonio	\$2,755.95	\$45.93	\$0.00	\$52.92	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,749.00
329 Novoa Ruvalcaba Guillermo	\$2,800.05	\$840.01	\$0.00	\$177.00	\$0.00	\$0.06	\$0.00	\$964.00	\$0.00	\$2,499.00
333 Azpeitia Mares J. Carmen	\$1,950.00	\$0.00	-\$74.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,024.80
338 Sedano Corona Silviano	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,923.20
363 Lopez Gonzalez Jorge Alberto	\$2,992.50	\$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	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
375 Muños Nuñez Luis Enrique	\$1,950.00	\$0.00	-\$74.88	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,025.00
Total Depto	\$43,330.65	\$1,214.34	-\$221.44	\$972.09	\$0.00	-\$0.26	\$0.00	\$964.00	\$0.00	\$42,830.60

**Departamento 14 PINTORES**

170 Rodriguez Amaton Jose De Jesus	\$1,929.00	\$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	-\$79.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,954.00
Total Depto	\$3,803.25	\$0.00	-\$155.96	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,959.20

**Departamento 15 PADRON Y LICENCIAS**

145 Virgen Velazquez Rosaura	\$2,160.00	\$0.00	-\$57.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,217.80
340 Nuño Perez Francisco Javier	\$1,846.05	\$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	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
408 Guijarro Castillo Pedro Ismael	\$1,390.95	\$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	\$151.65	\$345.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$2,933.40
481 Castillo Andrade Carlos Humberto	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto	\$12,066.90	\$0.00	-\$482.19	\$151.65	\$345.00	-\$0.16	\$0.00	\$0.00	\$70.00	\$11,982.60

**Departamento 16 DEPORTES**

177 Ramirez Garcia Javier	\$1,930.05	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$40.53	\$1,965.60
179 Espinosa Avila Anibal	\$1,213.38	\$0.00	-\$134.05	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,347.40
Total Depto	\$3,143.43	\$0.00	-\$210.21	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$40.53	\$3,313.00

**Departamento 17 RASTRO**

180 Vigil Aguilar Miguel	\$3,199.95	\$0.00	\$0.00	\$119.01	\$0.00	-\$0.05	\$0.00	\$0.00	\$63.99	\$3,017.00
181 Ruiz Martinez Agustin	\$2,400.00	\$320.00	\$0.00	\$39.99	\$0.00	\$0.04	\$49.17	\$0.00	\$0.00	\$2,630.80

182 Chacon Ambriz Victor Manuel	\$2,337.30	\$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	\$12.75	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,534.20
188 Marquez Gonzalez Juan Pablo	\$2,546.85	\$0.00	\$0.00	\$12.75	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,534.20
189 Ochoa Iñiguez Ricardo	\$2,546.85	\$0.00	\$0.00	\$12.75	\$0.00	-\$0.05	\$74.95	\$0.00	\$0.00	\$2,459.20
190 Diaz Hernandez Cristobal	\$2,546.85	\$0.00	\$0.00	\$12.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,534.00
191 Chacon Ambriz Jose Enrique	\$1,847.10	\$246.28	-\$68.66	\$0.00	\$0.00	\$0.12	\$112.12	\$0.00	\$0.00	\$2,049.80
192 Barba Garcia Jose Manuel	\$2,546.85	\$0.00	\$0.00	\$12.75	\$700.00	\$0.02	\$135.08	\$0.00	\$0.00	\$1,699.00
193 Nuño Flores Sergio Alfonso	\$1,723.96	\$0.00	-\$94.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.40
196 Gonzalez Lopez Adrian	\$2,974.80	\$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	-\$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	-\$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	-\$102.58	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,806.20
372 Estrada Garcia Jose Antonio	\$615.70	\$0.00	-\$172.40	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$788.20
374 Hernandez Facio Pablo Kalid	\$1,847.10	\$0.00	-\$81.47	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,928.40
378 Ayala Diaz Uriel Mauricio	\$1,847.10	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.60
399 Mederos Esparza Jonathan Fabian	\$615.70	\$0.00	-\$172.40	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$788.00
423 Ramirez Haro Javier	\$1,500.00	\$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	-\$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	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto	\$42,498.51	\$566.28	-\$1,244.48	\$296.99	\$700.00	\$0.19	\$444.90	\$0.00	\$63.99	\$42,803.20
<b>Departamento 18 UNIDAD DEPORTIVA</b>										
195 Buenrostro Camacho Juan	\$1,605.45	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,714.20
199 Rodriguez Naranjo Pablo	\$1,999.95	\$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	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,714.40
202 Vazquez Noyola Genaro	\$1,605.45	\$0.00	-\$108.85	\$0.00	\$0.00	-\$0.04	\$350.54	\$0.00	\$0.00	\$1,363.80
203 Haro Medina Francisco	\$1,605.45	\$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	-\$122.55	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,514.00
359 Serrano Gonzalez Manuel	\$2,500.05	\$0.00	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,492.40
478 Zamorano Lopez Miguel	\$1,500.00	\$0.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.60
Total Depto	\$13,813.20	\$0.00	-\$745.24	\$7.66	\$0.00	\$0.04	\$350.54	\$0.00	\$0.00	\$14,200.20
<b>Departamento 19 CEMENTERIO MUNICIPAL</b>										
206 Lopez Chacon Pedro	\$1,703.55	\$0.00	-\$102.58	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,806.20
343 Nuño Quintero Ricardo	\$2,200.05	\$0.00	-\$39.46	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,239.40
346 Aldana Gonzalez Gilberto Javier	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
482 De La Cruz Vargas Nancy Graciela	\$1,700.55	\$0.00	-\$102.77	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,803.40
Total Depto	\$7,304.10	\$0.00	-\$347.62	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$7,651.80
<b>Departamento 20 MUSEO DEL MARIACHI</b>										
168 Hernandez Lopez Juan	\$1,605.00	\$0.00	-\$108.88	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,713.80
449 Aguilar Ruelas Barbara Leyviana	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,923.00

Total Depto										
	\$4,605.00	\$0.00	-\$108.88	\$76.98	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,636.80
<b>Departamento 21 NOMINA</b>										
244 Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$0.00	\$124.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,125.60
368 Rosas Ramirez Ramiro	\$2,250.00	\$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	-\$34.03	\$124.46	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$5,409.60
<b>Departamento 22 CULTURA</b>										
260 Ramirez Oliva Hector Rafael	\$3,150.00	\$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	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$4,376.40
Total Depto	\$8,149.95	\$0.00	\$0.00	\$637.11	\$0.00	\$0.04	\$0.00	\$0.00	\$100.00	\$7,412.80
<b>Departamento 23 AGUA SERVICIOS PUBLICOS</b>										
124 Rodriguez Ramirez Maria Del Rosario	\$2,159.85	\$0.00	-\$57.77	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,217.60
204 Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.40
210 Davila Monteon Javier	\$5,250.00	\$0.00	\$0.00	\$574.14	\$0.00	\$0.06	\$0.00	\$0.00	\$105.00	\$4,570.80
211 Rubio Aguilar Veronica	\$2,098.95	\$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	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
216 Gonzalez Luna Jose Cruz	\$1,654.05	\$0.00	-\$105.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,759.80
217 Hernandez Martinez Juan	\$2,040.00	\$0.00	-\$69.12	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,109.20
218 Garibaldo Ruvalcaba Jesus	\$1,929.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
220 Uribe Velazco Flumencio	\$1,654.05	\$0.00	-\$105.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,759.80
221 Valdez Valdez Fabian	\$1,930.05	\$0.00	-\$76.16	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,006.20
339 Martinez Chavarria Jose Concepcion	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.40
396 Martinez Navel Ernesto	\$1,929.00	\$0.00	-\$76.23	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,005.20
454 Orozco Ramos Blas	\$1,650.00	\$0.00	-\$106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.00
489 Guijarro Delgado Jose Efrain	\$1,654.05	\$0.00	-\$105.74	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,759.80
Total Depto	\$32,877.90	\$0.00	-\$919.35	\$877.44	\$0.00	-\$0.19	\$0.00	\$0.00	\$105.00	\$32,815.00
<b>Departamento 24 FONTANEROS SERVICIOS PUBLICOS</b>										
222 Sanchez Garcia Martin	\$2,039.70	\$271.96	-\$32.87	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,344.40
224 Naranjo Marquez Antonio	\$1,929.90	\$257.32	-\$60.04	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,247.20
225 Hernandez Rodriguez Sergio	\$1,928.55	\$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	-\$75.36	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,018.00
228 Ramirez Guzman Pablo Alejandro	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	\$0.18	\$0.00	\$593.00	\$0.00	\$1,218.00
229 Ochoa Barron Nicolas	\$1,708.95	\$227.86	-\$78.46	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.40
230 Cariño Martinez Joel	\$1,708.95	\$227.86	-\$78.46	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,015.20
231 Real Rodriguez Javier	\$1,708.95	\$170.90	-\$82.11	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,961.80
477 Garcia Sanchez Christian	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
Total Depto	\$16,385.40	\$1,155.90	-\$688.01	\$0.00	\$0.00	\$0.31	\$0.00	\$593.00	\$0.00	\$17,636.00

**Departamento 25 PIPAS SERVICIOS PUBLICOS**

233 Mederos Aguilar Antonio	\$1,800.00	\$0.00	-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,884.40
Total Depto										
	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>-\$84.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,884.40</b>

**Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS**

235 Grajeda Morales Blas	\$2,370.45	\$0.00	-\$6.44	\$0.00	\$0.00	\$0.08	\$125.01	\$0.00	\$0.00	\$2,251.80
236 Hernandez Flores Rodolfo	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,005.60
237 Real Rodriguez Miguel Angel	\$1,929.30	\$321.55	-\$39.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,290.00
238 Aguilar Copado Cristian	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,005.60
240 Hernandez Lopez Rodolfo	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,005.40
241 Hernandez Flores Roberto	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,005.60
242 Ramirez Garcia Pedro	\$1,984.50	\$0.00	-\$72.67	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,057.00
Total Depto										
	<b>\$14,001.45</b>	<b>\$321.55</b>	<b>-\$423.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$125.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,621.00</b>

**Departamento 27 ALUMBRADO PUBLICO**

245 Rosas Jimenez Francisco Javier	\$2,656.50	\$0.00	\$0.00	\$39.61	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,617.00
345 Jimenez Ruelas Juan Pablo	\$1,995.00	\$0.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,067.00
351 De Leon Tejeda Jose Carmen	\$1,995.00	\$0.00	-\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,067.00
Total Depto										
	<b>\$6,646.50</b>	<b>\$0.00</b>	<b>-\$144.00</b>	<b>\$39.61</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,751.00</b>

**Departamento 28 ASEO PUBLICO**

246 Ortiz Sanchez Raul	\$2,630.10	\$0.00	\$0.00	\$21.81	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,608.20
247 Alvarado Chavarin Ricardo	\$1,708.50	\$0.00	-\$102.26	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,810.80
248 Gallegos Madrigal Jesus	\$2,493.60	\$332.48	\$0.00	\$51.27	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,774.80
249 Anguiano Garcia Jose Bonifacio	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
250 Garcia Flores Manuel Antonio	\$2,133.60	\$0.00	-\$60.62	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,194.20
254 Valadez Hernandez Adolfo	\$1,708.95	\$455.72	-\$61.89	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,226.40
255 Valdez Pacheco Jose De Jesus	\$1,708.95	\$227.86	-\$78.46	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,015.20
256 Valdez Pacheco Rigoberto	\$1,708.95	\$227.86	-\$78.46	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,015.20
257 Ruelas Lopez Eusebio	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
258 Garcia Chavarin Miguel	\$2,133.00	\$284.40	-\$7.13	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,424.60
259 Lara X Raul	\$1,764.00	\$0.00	-\$86.79	\$0.00	\$0.00	-\$0.10	\$114.29	\$771.00	\$0.00	\$965.60
262 Sanchez Naranjo Filiberto	\$1,501.65	\$0.00	-\$115.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,617.20
263 Valadez Sermeño Refugio	\$1,433.25	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,553.00
264 Vidrio Sanchez Juan	\$1,433.25	\$0.00	-\$119.88	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,553.00
267 Copado Camacho Miguel Angel	\$1,669.95	\$445.32	-\$66.98	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,182.20
270 Crisosto Rodriguez Raymundo	\$1,516.20	\$0.00	-\$114.57	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,630.80
271 Castellanos Bernal Francisco Javier	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
272 Flores Gutierrez Arturo	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
347 Covarrubias Gonzalez Emilio	\$649.95	\$0.00	-\$170.20	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$820.20
352 De Leon Tejeda Martin	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20

371 Rodriguez Haro Jose De Jesus	\$1,600.05	\$0.00	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,709.20
377 Corona X Juan Martin	\$2,133.00	\$0.00	-\$60.69	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,193.80
479 Sanchez Andrade Francisco Cruz	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
Total Depto	\$40,102.65	\$1,973.64	-\$1,970.89	\$73.08	\$0.00	\$0.41	\$114.29	\$771.00	\$0.00	\$43,088.40
<b>Departamento 29 INFORMATICA</b>										
277 Rubio Solorzano Jose Rogelio	\$5,000.10	\$0.00	\$0.00	\$523.56	\$0.00	\$0.14	\$0.00	\$0.00	\$100.00	\$4,376.40
460 Avila Lugo Getsemani	\$1,733.42	\$0.00	-\$93.83	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,827.20
Total Depto	\$6,733.52	\$0.00	-\$93.83	\$523.56	\$0.00	\$0.19	\$0.00	\$0.00	\$100.00	\$6,203.60
<b>Departamento 30 DESARROLLO AGROPECUARIO</b>										
319 De Leon Politron Rodrigo	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.40
334 Alvarez Morales Jose De Jesus	\$2,479.95	\$0.00	\$0.00	\$5.48	\$0.00	\$0.00	\$0.00	\$0.00	\$52.07	\$2,422.40
444 Coronel Partida Antemio	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,348.40
484 Meza Ramirez Jorge Luis	\$2,250.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,284.00
Total Depto	\$11,729.85	\$0.00	-\$34.03	\$308.78	\$0.00	-\$0.17	\$0.00	\$0.00	\$122.07	\$11,333.20
<b>Departamento 31 INTENDENCIA</b>										
117 Grajeda Morales Maria De Jesus	\$1,378.05	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
130 Gonzalez Acosta Maria De Jesus	\$1,373.82	\$0.00	-\$123.68	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,497.60
146 Chavarin Camarena Maria De Jesus	\$882.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,037.20
376 Castellon Lopez Rocio Esmeralda	\$1,378.05	\$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	-\$117.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,589.40
413 Breton Moreno Sabina	\$882.00	\$0.00	-\$155.26	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,037.20
417 Gallegos Hernandez Maria Susana	\$1,378.05	\$0.00	-\$123.41	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,501.60
472 Huerta Chavarin Delia	\$1,378.05	\$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	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
Total Depto	\$11,122.02	\$0.00	-\$1,192.94	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$12,315.20
<b>Departamento 32 DELEGADOS</b>										
379 Guerrero Lopez Willyam Israel	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
380 Villegas Acosta Adan	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
381 Tejeda Diaz Indalecio	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
382 Segura Palomino Francisco	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
384 Montelongo Ruiz J. Jesus	\$1,699.95	\$0.00	-\$102.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,802.80
Total Depto	\$8,499.75	\$0.00	-\$514.05	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$9,014.00
<b>Departamento 33 SECRETARIO(A) DELEGACION</b>										
289 Hernandez Rangel Claudia Veronica	\$1,129.95	\$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	-\$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	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
468	Ruiz Estrada Marina	\$1,129.95	\$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	-\$139.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
Total Depto		\$5,649.75	\$0.00	-\$696.95	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$6,346.80
<b>Departamento 34 BIBLIOTECAS</b>											
293	Ramos Flores Cristina	\$1,312.05	\$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	-\$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	-\$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	-\$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	-\$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	-\$127.63	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,439.60
349	Zarate Hernandez Maria Guadalupe	\$1,312.05	\$0.00	-\$127.63	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
476	Alvarado Rodriguez Rocio	\$1,312.05	\$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	-\$1,021.04	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$11,517.20
<b>Departamento 35 AGENCIAS</b>											
306	Medina Lopez Marcelino	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
383	Cisneros Palacios Jose Maria	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
385	Rodriguez Estrada Luis	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
386	Camacho Mendoza Rigoberto	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
387	Velazco Garcia Joel	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
388	Robles Ramirez Joaquin	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
389	Villegas Romo Isaac	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
390	Mederos Cordero Reina	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
391	Arreola Nuñez Moises	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
392	Virgen Camacho Juan Jose	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
393	Ortiz Silva Afren	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
394	Solorzano Buenrostro Celia	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
424	Guijarro Rosas Javier	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
Total Depto		\$13,000.65	\$0.00	-\$1,920.10	\$0.00	\$0.00	\$1.75	\$0.00	\$0.00	\$0.00	\$14,919.00
<b>Departamento 38 PARQUES Y JARDINES</b>											
266	Vazquez Gonzalez Florencio	\$1,764.00	\$0.00	-\$86.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,850.80
268	Esparza Buenrostro Florencio	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
269	Fletes Ramirez Francisco	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
274	Garcia Mora Rafael	\$1,433.25	\$0.00	-\$119.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,553.20
275	Ruelas Aguilar Justo	\$1,433.25	\$0.00	-\$119.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,553.20
276	De Leon Avila Daniel	\$1,455.00	\$0.00	-\$118.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,573.60
Total Depto		\$9,425.40	\$0.00	-\$654.49	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$10,080.00

**Departamento 40 CASA CULTURA**

332 Camacho Romero Rosendo	\$1,516.05	\$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	-\$87.68	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,837.60
Total Depto										
	\$3,266.10	\$0.00	-\$202.26	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$3,468.20

**Departamento 43 DESARROLLO HUMANO**

113 Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$0.00	\$151.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,348.40
120 Aguilar Rodriguez Edgar Rafael	\$4,999.95	\$0.00	\$0.00	\$523.54	\$0.00	\$0.01	\$0.00	\$0.00	\$100.00	\$4,376.40
458 Lopez Hernandez Severo Antonio	\$2,350.05	\$0.00	-\$8.66	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,358.80
Total Depto										
	\$10,850.10	\$0.00	-\$8.66	\$675.20	\$0.00	-\$0.04	\$0.00	\$0.00	\$100.00	\$10,083.60

Total Gral.

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\$600,208.08	\$5,831.71	-\$16,128.67	\$24,551.66	\$2,535.00	\$1.12	\$1,453.73	\$3,331.00	\$6,581.95	\$583,714.00	