

CONTPAQ i

NÓMINAS

Ayuntamiento 2012-2015

Lista de Raya . Periodo 15 al 15 Quincenal del 01/08/2013 al 15/08/2013

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	-\$0.12	\$0.00	\$0.00	\$534.00	\$5,262.60
432	Alvarez Jimenez Irma Yolanda	\$6,675.00	\$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	\$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	\$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	\$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	\$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		\$60,075.00	\$0.00	\$0.00	\$7,906.68	\$0.00	-\$0.88	\$0.00	\$0.00	\$2,670.00	\$49,499.20

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	-\$0.15	\$0.00	\$0.00	\$1,352.40	\$12,296.60
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		\$26,171.10	\$0.00	-\$217.38	\$3,420.90	\$0.00	-\$0.02	\$0.00	\$440.00	\$1,352.40	\$21,175.20

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		\$14,045.25	\$0.00	-\$128.58	\$1,555.75	\$0.00	-\$0.16	\$0.00	\$0.00	\$787.64	\$11,830.60

**Departamento 4 SECRETARIA GENERAL**

111 Sevilla Gonzalez Juan Manuel	\$9,000.00	\$0.00	\$0.00	\$1,375.14	\$0.00	\$0.06	\$0.00	\$0.00	\$150.00	\$7,474.80
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	\$2,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$2,163.40
Total Depto	\$20,849.10	\$0.00	-\$214.01	\$1,534.45	\$2,300.00	\$0.01	\$0.00	\$0.00	\$267.25	\$16,961.40

**Departamento 5 JUZGADO MUNICIPAL**

121 Ulloa Perez Hugo	\$4,350.00	\$0.00	\$0.00	\$407.07	\$0.00	-\$0.07	\$0.00	\$0.00	\$87.00	\$3,856.00
485 Limon Partida Jose Carlos	\$2,500.05	\$0.00	\$0.00	\$7.66	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,492.40
Total Depto	\$6,850.05	\$0.00	\$0.00	\$414.73	\$1,000.00	-\$0.08	\$0.00	\$0.00	\$87.00	\$5,348.40

**Departamento 6 HACIENDA MUNICIPAL**

126 Gomez Ramirez Erika Lizbeth	\$2,099.85	\$0.00	-\$64.29	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,164.00
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	\$0.12	\$0.00	\$0.00	\$196.91	\$27,707.60

**Departamento 7 CATASTRO**

176 Camacho Lopez Aniceto	\$3,937.95	\$0.00	\$0.00	\$339.12	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,599.00
312 Zarate Ruiz Norberto	\$2,700.00	\$0.00	\$0.00	\$44.34	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,655.80
313 Alvarado Castillo Refugio	\$1,846.95	\$0.00	-\$81.48	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.40
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	\$16,083.90	\$0.00	-\$217.55	\$535.11	\$0.00	-\$0.46	\$0.00	\$0.00	\$70.00	\$15,696.80

**Departamento 8 PROMOCION ECONOMICA**

354 Naranjo De Leon Guadalupe Leticia	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$308.00	\$0.00	\$1,855.40
488 Ruelas Marizcal Maria Del Socorro	\$2,099.10	\$0.00	-\$64.38	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,163.40
Total Depto	\$4,198.05	\$0.00	-\$128.77	\$0.00	\$0.00	\$0.02	\$0.00	\$308.00	\$0.00	\$4,018.80

**Departamento 9 REGISTRO CIVIL**

133 Rubio Jimenez Ana Lorena	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,163.40
135 Aldana Acosta Carmen Maria Del Socorro	\$3,500.10	\$0.00	\$0.00	\$151.66	\$500.00	\$0.04	\$0.00	\$0.00	\$70.00	\$2,778.40
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	\$0.05	\$208.99	\$0.00	\$0.00	\$2,541.00
Total Depto	\$12,751.95	\$0.00	-\$145.87	\$215.18	\$500.00	\$0.05	\$418.99	\$0.00	\$70.00	\$11,693.60

**Departamento 10 COMUNICACION SOCIAL**

138 Fletes Palacios Miguel Rafael	\$3,000.00	\$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	\$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	\$9,458.10	\$0.00	\$0.00	\$426.97	\$345.00	-\$0.03	\$0.00	\$0.00	\$129.16	\$8,557.00

**Departamento 11 DESARROLLO SOCIAL**

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

**Departamento 12 OBRAS PUBLICAS**

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	\$0.07	\$0.00	\$0.00	\$0.00	\$2,474.40
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 Nolasco 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	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,445.20
330 Camacho Gutierrez Humberto	\$2,250.00	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$255.00	\$0.00	\$2,029.00
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	\$0.07	\$0.00	\$0.00	\$0.00	\$2,474.40
401 Acuña Castillo Jose Alberto	\$2,976.75	\$0.00	\$0.00	\$74.45	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,902.20
438 Lopez Gomez Enrique	\$7,500.00	\$0.00	\$0.00	\$1,054.74	\$0.00	\$0.06	\$0.00	\$0.00	\$150.00	\$6,295.20
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	\$0.18	\$0.00	\$0.00	\$0.00	\$2,071.60
470 Grajeda Sanchez Hector Javier	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,071.60
471 Grajeda Flores Hernesto	\$2,000.10	\$266.68	-\$37.64	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,304.40
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	\$266.68	-\$422.78	\$1,348.37	\$0.00	\$0.44	\$0.00	\$255.00	\$150.00	\$42,372.20

**Departamento 13 VOLTEOS Y MAQUINARIA**

153	Ramirez Gonzalez Pedro	\$2,992.50	\$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	\$99.75	\$0.00	\$81.59	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,010.60
155	Balcazar Sepulveda Francisco	\$2,992.50	\$0.00	\$0.00	\$76.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,916.40
158	Lopez X Carlos Efren	\$2,992.50	\$199.50	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.00
159	Camacho Hernandez Gustavo	\$2,755.95	\$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	\$50.43	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,705.60
163	Ramirez Velazquez Jose Alberto	\$2,800.05	\$186.67	\$0.00	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,918.80
164	Rico Medina Martin Isidro	\$2,800.05	\$186.67	\$0.00	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,918.80
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	\$91.86	\$0.00	\$55.42	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,792.40
329	Novoa Ruvalcaba Guillermo	\$2,800.05	\$466.67	\$0.00	\$118.66	\$0.00	-\$0.14	\$0.00	\$964.00	\$0.00	\$2,184.20
333	Azpeitia Mares J. Carmen	\$1,950.00	\$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	\$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	\$76.16	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,916.20
370	Hernandez Barboza Jaime	\$2,000.10	\$66.67	-\$69.54	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,136.40
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	\$1,297.79	-\$219.30	\$963.05	\$0.00	-\$0.51	\$0.00	\$964.00	\$0.00	\$42,921.20
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	\$250.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,967.80
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	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,774.80
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	\$595.00	-\$0.36	\$0.00	\$0.00	\$70.00	\$11,732.80
Departamento 16 DEPORTES											
177	Ramirez Garcia Javier	\$1,930.05	\$0.00	-\$76.16	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$40.53	\$1,965.80
179	Espinosa Avila Anibal	\$1,300.05	\$0.00	-\$128.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,428.60
Total Depto		\$3,230.10	\$0.00	-\$204.66	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$40.53	\$3,394.40
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	\$0.00	-\$3.22	\$0.00	\$0.00	\$0.05	\$49.17	\$0.00	\$0.00	\$2,354.00
182	Chacon Ambriz Victor Manuel	\$2,337.30	\$0.00	-\$10.04	\$0.00	\$0.00	\$0.16	\$73.58	\$0.00	\$0.00	\$2,273.60

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	\$339.58	\$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	\$39.22	\$0.00	-\$0.13	\$74.95	\$0.00	\$0.00	\$2,602.60
190	Diaz Hernandez Cristobal	\$2,546.85	\$169.79	\$0.00	\$39.22	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,677.40
191	Chacon Ambriz Jose Enrique	\$1,847.10	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.15	\$112.12	\$0.00	\$0.00	\$1,816.60
192	Barba Garcia Jose Manuel	\$2,546.85	\$0.00	\$0.00	\$12.75	\$0.00	\$0.02	\$135.08	\$0.00	\$0.00	\$2,399.00
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	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,239.60
341	Esparza Davila Francisco Javier	\$1,846.95	\$0.00	-\$81.48	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,928.60
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
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	\$0.17	\$0.00	\$0.00	\$0.00	\$1,928.40
399	Mederos Esparza Jonathan Fabian	\$1,847.10	\$0.00	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.60
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	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,714.00
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		\$43,114.21	\$679.16	-\$997.18	\$354.89	\$0.00	-\$0.43	\$444.90	\$0.00	\$63.99	\$43,927.20
Departamento 18 UNIDAD DEPORTIVA											
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	\$107.03	-\$104.57	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,817.00
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	\$107.03	-\$740.96	\$7.66	\$0.00	\$0.19	\$350.54	\$0.00	\$0.00	\$14,302.80
Departamento 19 CEMENTERIO MUNICIPAL											
206	Lopez Chacon Pedro	\$1,703.55	\$0.00	-\$102.58	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,806.00
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	\$0.12	\$0.00	\$0.00	\$0.00	\$7,651.60
Departamento 20 MUSEO DEL MARIACHI											
168	Hernandez Lopez Juan	\$1,605.00	\$0.00	-\$108.88	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,714.00
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	\$4,637.00

**Departamento 21 NOMINA**

244 Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$0.00	\$124.46	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$3,125.40
368 Rosas Ramirez Ramiro	\$2,250.00	\$0.00	-\$34.03	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,284.20
Total Depto	\$5,500.05	\$0.00	-\$34.03	\$124.46	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$5,409.60

**Departamento 22 CULTURA**

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

**Departamento 23 AGUA SERVICIOS PUBLICOS**

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	-\$0.14	\$0.00	\$0.00	\$105.00	\$4,571.00
211 Rubio Aguilar Veronica	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,163.20
215 Frias Mendoza Maximo	\$1,929.00	\$0.00	-\$76.23	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,005.40
216 Gonzalez Luna Jose Cruz	\$1,654.05	\$275.68	-\$78.83	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,008.60
217 Hernandez Martinez Juan	\$2,040.00	\$340.00	-\$10.95	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,391.00
218 Garibaldo Ruvalcaba Jesus	\$1,929.00	\$0.00	-\$76.23	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,005.40
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	\$615.68	-\$834.27	\$877.44	\$0.00	-\$0.59	\$0.00	\$0.00	\$105.00	\$33,346.00

**Departamento 24 FONTANEROS SERVICIOS PUBLICOS**

222 Sanchez Garcia Martin	\$2,039.70	\$203.97	-\$54.19	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,297.80
224 Naranjo Marquez Antonio	\$1,929.90	\$321.65	-\$39.11	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,290.80
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	\$0.06	\$0.00	\$0.00	\$0.00	\$2,017.80
228 Ramirez Guzman Pablo Alejandro	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$593.00	\$0.00	\$1,218.20
229 Ochoa Barron Nicolas	\$1,708.95	\$284.83	-\$74.81	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,068.60
230 Cariño Martinez Joel	\$1,708.95	\$170.90	-\$82.11	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,962.00
231 Real Rodriguez Javier	\$1,708.95	\$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	\$227.86	-\$78.46	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,015.40
Total Depto	\$16,385.40	\$1,209.21	-\$684.75	\$0.00	\$0.00	-\$0.24	\$0.00	\$593.00	\$0.00	\$17,686.60

**Departamento 25 PIPAS SERVICIOS PUBLICOS**

233 Mederos Aguilar Antonio	\$1,800.00	\$300.00	-\$68.16	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,168.20
Total Depto	\$1,800.00	\$300.00	-\$68.16	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,168.20
<b>Departamento 26 ALCANTARILLADO SERVICIOS PUBLICOS</b>										
235 Grajeda Morales Blas	\$2,370.45	\$316.06	\$0.00	\$21.50	\$0.00	\$0.00	\$125.01	\$0.00	\$0.00	\$2,540.00
236 Hernandez Flores Rodolfo	\$1,929.30	\$257.24	-\$60.11	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,246.60
237 Real Rodriguez Miguel Angel	\$1,929.30	\$257.24	-\$60.11	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,246.60
238 Aguilar Copado Cristian	\$1,929.30	\$0.00	-\$76.21	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,005.40
240 Hernandez Lopez Rodolfo	\$1,929.30	\$257.24	-\$60.11	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,246.60
241 Hernandez Flores Roberto	\$1,929.30	\$257.24	-\$60.11	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,246.80
242 Ramirez Garcia Pedro	\$1,984.50	\$264.60	-\$39.52	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,288.60
Total Depto	\$14,001.45	\$1,609.62	-\$356.17	\$21.50	\$0.00	\$0.13	\$125.01	\$0.00	\$0.00	\$15,820.60
<b>Departamento 27 ALUMBRADO PUBLICO</b>										
245 Rosas Jimenez Francisco Javier	\$2,656.50	\$0.00	\$0.00	\$39.61	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,616.80
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	\$6,646.50	\$0.00	-\$144.00	\$39.61	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$6,750.80
<b>Departamento 28 ASEO PUBLICO</b>										
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	\$512.55	-\$55.76	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,276.80
248 Gallegos Madrigal Jesus	\$2,493.60	\$0.00	\$0.00	\$6.96	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,486.60
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	\$640.08	\$0.00	\$46.55	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,727.00
254 Valadez Hernandez Adolfo	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
255 Valdez Pacheco Jose De Jesus	\$1,708.95	\$0.00	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
256 Valdez Pacheco Rigoberto	\$1,708.95	\$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	-\$102.23	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,811.20
258 Garcia Chavarin Miguel	\$2,133.00	\$0.00	-\$60.69	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,193.60
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,553.20
264 Vidrio Sanchez Juan	\$1,433.25	\$0.00	-\$119.88	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,553.20
267 Copado Camacho Miguel Angel	\$1,669.95	\$0.00	-\$104.73	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,774.80
270 Crisosto Rodriguez Raymundo	\$1,516.20	\$0.00	-\$114.57	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,630.60
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	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,774.80
347 Covarrubias Gonzalez Emilio	\$649.95	\$0.00	-\$170.20	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$820.00
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	\$480.01	-\$69.12	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,149.00
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
490 Ramirez Gomez Salvador	\$1,700.10	\$0.00	-\$102.80	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,802.80
Total Depto	\$41,802.75	\$1,632.64	-\$2,105.68	\$75.32	\$0.00	\$0.26	\$114.29	\$771.00	\$0.00	\$44,580.20
<b>Departamento 29 INFORMATICA</b>										
277 Rubio Solorzano Jose Rogelio	\$5,000.10	\$0.00	\$0.00	\$523.56	\$0.00	-\$0.06	\$0.00	\$0.00	\$100.00	\$4,376.60
460 Avila Lugo Getsemani	\$2,000.10	\$0.00	-\$71.68	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,071.80
Total Depto	\$7,000.20	\$0.00	-\$71.68	\$523.56	\$0.00	-\$0.08	\$0.00	\$0.00	\$100.00	\$6,448.40
<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	\$500.00	\$0.00	\$0.00	\$0.00	\$52.07	\$1,922.40
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	\$500.00	-\$0.17	\$0.00	\$0.00	\$122.07	\$10,833.20
<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	\$1,471.95	\$0.00	-\$117.40	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,589.20
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	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,501.60
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	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
472 Huerta Chavarin Delia	\$1,378.05	\$0.00	-\$123.41	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,501.40
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	\$11,220.15	\$0.00	-\$1,186.66	\$0.00	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$12,406.60
<b>Departamento 32 DELEGADOS</b>										
379 Guerrero Lopez Willyam Israel	\$1,699.95	\$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	-\$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	-\$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	-\$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	-\$102.81	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,802.60
Total Depto	\$8,499.75	\$0.00	-\$514.05	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$9,013.00
<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	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.40
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	-\$0.30	\$0.00	\$0.00	\$0.00	\$6,347.00
Departamento 34 BIBLIOTECAS											
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	\$0.08	\$0.00	\$0.00	\$0.00	\$1,439.60
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	\$0.44	\$0.00	\$0.00	\$0.00	\$11,517.00
Departamento 35 AGENCIAS											
306	Medina Lopez Marcelino	\$1,000.05	\$0.00	-\$147.70	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,147.60
383	Cisneros Palacios Jose Maria	\$1,000.05	\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
394	Solorzano Buenrostro Celia	\$1,000.05	\$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	-\$147.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,147.80
Total Depto		\$13,000.65	\$0.00	-\$1,920.10	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$14,921.20
Departamento 38 PARQUES Y JARDINES											
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 Buenrrostro 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	\$0.13	\$0.00	\$0.00	\$0.00	\$1,553.00
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	\$0.08	\$0.00	\$0.00	\$0.00	\$1,573.40
Total Depto		\$9,425.40	\$0.00	-\$654.49	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$10,079.60
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,837.80
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	<b>\$3,266.10</b>	<b>\$0.00</b>	<b>-\$202.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,468.40</b>
<b>Departamento 43 DESARROLLO HUMANO</b>										
113 Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$0.00	\$151.66	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,348.60
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	\$78.33	-\$4.40	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,432.80
Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
	<b>\$10,850.10</b>	<b>\$78.33</b>	<b>-\$4.40</b>	<b>\$675.20</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$10,157.80</b>
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Total Gral.	<b>\$602,642.11</b>	<b>\$7,796.14</b>	<b>-\$15,623.17</b>	<b>\$24,628.16</b>	<b>\$5,585.00</b>	<b>-\$2.02</b>	<b>\$1,453.73</b>	<b>\$3,331.00</b>	<b>\$6,581.95</b>	<b>\$584,483.60</b>