

CONTPAQ i

NÓMINA Ayuntamiento 2012-2015

Lista de Raya . Periodo 17 al 17 Quincenal del 01/09/2013 al 15/09/2013

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*
<b>Departamento 1 SALA DE REGIDORES</b>											
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	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
456	Guerrero Guerrero Salvador	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
457	Ambriz Morales Ramiro	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$5,796.40
480	Facundo Ramirez Arturo	\$6,675.00	\$0.00	\$0.00	\$878.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$5,796.60
Total Depto		\$60,075.00	\$0.00	\$0.00	\$7,906.68	\$0.00	-\$0.48	\$0.00	\$0.00	\$2,670.00	\$49,498.80
<b>Departamento 2 PRESIDENCIA</b>											
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		\$26,171.10	\$0.00	-\$217.38	\$3,420.90	\$0.00	\$0.18	\$0.00	\$440.00	\$1,352.40	\$21,175.00
<b>Departamento 3 SINDICATURA</b>											
436	Nieves Huerta Gilberto David	\$9,845.55	\$0.00	\$0.00	\$1,555.75	\$0.00	\$0.16	\$0.00	\$0.00	\$787.64	\$7,502.00
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	\$0.14	\$0.00	\$0.00	\$0.00	\$2,164.00
Total Depto		\$14,045.25	\$0.00	-\$128.58	\$1,555.75	\$0.00	\$0.24	\$0.00	\$0.00	\$787.64	\$11,830.20
<b>Departamento 4 SECRETARIA GENERAL</b>											
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	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$2,163.40
Total Depto	\$20,849.10	\$0.00	-\$214.01	\$1,534.45	\$300.00	\$0.01	\$0.00	\$0.00	\$267.25	\$18,961.40
<b>Departamento 5 JUZGADO MUNICIPAL</b>										
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	\$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	-\$0.08	\$0.00	\$0.00	\$87.00	\$5,848.40
<b>Departamento 6 HACIENDA MUNICIPAL</b>										
126 Gomez Ramirez Erika Lizbeth	\$1,959.86	\$0.00	-\$74.25	\$0.00	\$130.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,904.20
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	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,630.80
355 Garcia Haro Acela Guadalupe	\$2,500.05	\$0.00	\$0.00	\$7.66	\$130.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,362.40
358 Vazquez Pimienta Alma Georgina	\$3,000.00	\$0.00	\$0.00	\$76.98	\$130.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,793.00
414 Nuño Reyes Cesar Miguel	\$3,250.05	\$0.00	\$0.00	\$124.46	\$130.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,995.60
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	\$330.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,834.00
Total Depto	\$29,721.41	\$0.00	-\$253.12	\$1,854.93	\$1,195.00	-\$0.11	\$0.00	\$0.00	\$196.91	\$26,727.80
<b>Departamento 7 CATASTRO</b>										
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	\$2,520.00	\$0.00	\$0.00	\$9.83	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,510.20
313 Alvarado Castillo Refugio	\$1,477.56	\$0.00	-\$117.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,594.60
314 Medina Garibaldo Blanca Araceli	\$1,959.02	\$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	-\$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	\$151.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.40
Total Depto	\$15,261.24	\$0.00	-\$271.55	\$500.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$70.00	\$14,962.20
<b>Departamento 8 PROMOCION ECONOMICA</b>										
354 Naranjo De Leon Guadalupe Leticia	\$2,098.95	\$0.00	-\$64.39	\$0.00	\$500.00	-\$0.06	\$0.00	\$308.00	\$0.00	\$1,355.40
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	\$500.00	\$0.02	\$0.00	\$308.00	\$0.00	\$3,518.80
<b>Departamento 9 REGISTRO CIVIL</b>										
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 Socc	\$3,500.10	\$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	\$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	\$2,400.00	\$0.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,403.20
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	\$8,858.10	\$0.00	-\$3.22	\$349.99	\$345.00	-\$0.03	\$0.00	\$0.00	\$129.16	\$8,037.20
<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	\$0.07	\$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 Nolzco Virgen Benjamin	\$2,381.40	\$0.00	-\$5.25	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,386.80
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	\$0.00	-\$34.03	\$0.00	\$0.00	\$0.03	\$0.00	\$255.00	\$0.00	\$2,029.00
356 Arce Nuño Priscila Maria	\$1,259.37	\$0.00	-\$131.11	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,390.40
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	\$0.18	\$0.00	\$0.00	\$0.00	\$2,700.00
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	\$0.18	\$0.00	\$0.00	\$0.00	\$2,071.60
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	\$42,001.62	\$0.00	-\$528.79	\$1,273.92	\$0.00	\$0.49	\$0.00	\$255.00	\$150.00	\$40,851.00
<b>Departamento 13 VOLTEOS Y MAQUINARIA</b>										
153 Ramirez Gonzalez Pedro	\$2,992.50	\$99.75	\$0.00	\$81.59	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,010.80
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	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,916.40
158 Lopez X Carlos Eflen	\$2,992.50	\$0.00	\$0.00	\$76.16	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,916.20
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	\$0.00	\$0.00	\$55.22	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,744.80
164 Rico Medina Martin Isidro	\$2,800.05	\$0.00	\$0.00	\$55.22	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,744.80
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	\$0.00	\$0.00	\$50.43	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,705.40
329 Novoa Ruvalcaba Guillermo	\$2,800.05	\$0.00	\$0.00	\$55.22	\$0.00	\$0.03	\$0.00	\$964.00	\$0.00	\$1,780.80
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 Silvano	\$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	-\$0.06	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$2,024.80
Total Depto	\$43,330.65	\$99.75	-\$221.44	\$835.38	\$0.00	-\$0.14	\$0.00	\$964.00	\$0.00	\$41,852.60
<b>Departamento 14 PINTORES</b>										
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
<b>Departamento 15 PADRON Y LICENCIAS</b>										
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	-\$0.12	\$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	\$345.00	-\$0.36	\$0.00	\$0.00	\$70.00	\$11,982.80
<b>Departamento 16 DEPORTES</b>										
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
<b>Departamento 17 RASTRO</b>										
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	-\$0.04	\$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	\$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	\$0.00	\$0.00	\$12.75	\$0.00	\$0.15	\$74.95	\$0.00	\$0.00	\$2,459.00
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	\$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	\$12.75	\$0.00	\$0.02	\$135.08	\$0.00	\$0.00	\$2,399.00
193 Nuño Flores Sergio Alfonso	\$1,600.82	\$246.28	-\$84.42	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,931.60
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	\$0.03	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$1,806.00
374 Hernandez Facio Pablo Kalid	\$1,847.10	\$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	-\$81.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,928.60
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	\$0.08	\$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	\$42,991.07	\$585.86	-\$987.16	\$301.95	\$0.00	\$0.05	\$444.90	\$0.00	\$63.99	\$43,753.20
<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	\$1,714.20
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	\$12,207.75	\$0.00	-\$636.39	\$7.66	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$12,836.20
<b>Departamento 19 CEMENTERIO MUNICIPAL</b>										
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	\$0.12	\$0.00	\$0.00	\$0.00	\$1,803.20
Total Depto	\$7,304.10	\$0.00	-\$347.62	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$7,651.40
<b>Departamento 20 MUSEO DEL MARIACHI</b>										
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
<b>Departamento 21 NOMINA</b>										
244 Hernandez Cabral Ernesto	\$3,250.05	\$0.00	\$0.00	\$124.46	\$130.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,995.60
368 Rosas Ramirez Ramiro	\$2,250.00	\$0.00	-\$34.03	\$0.00	\$130.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,154.00
Total Depto	\$5,500.05	\$0.00	-\$34.03	\$124.46	\$260.00	\$0.02	\$0.00	\$0.00	\$0.00	\$5,149.60

**Departamento 22 CULTURA**

260 Ramirez Oliva Hector Rafael	\$2,940.00	\$0.00	\$0.00	\$70.45	\$0.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$2,869.60
439 Valadez Plazola Aurora Yuridia	\$4,999.95	\$0.00	\$0.00	\$523.54	\$0.00	<b>\$0.01</b>	\$0.00	\$0.00	\$100.00	\$4,376.40
Total Depto	<b>\$7,939.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$593.99</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$7,246.00</b>

**Departamento 23 AGUA SERVICIOS PUBLICOS**

124 Rodriguez Ramirez Maria Del Rosario	\$1,871.87	\$0.00	<b>-\$79.88</b>	\$0.00	\$0.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$1,951.80
204 Castillo Torres Hector Gustavo	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	<b>-\$0.10</b>	\$0.00	\$0.00	\$0.00	\$3,348.40
210 Davila Monteon Javier	\$5,250.00	\$0.00	\$0.00	\$574.14	\$0.00	<b>\$0.06</b>	\$0.00	\$0.00	\$105.00	\$4,570.80
211 Rubio Aguilar Veronica	\$2,098.95	\$0.00	<b>-\$64.39</b>	\$0.00	\$0.00	<b>-\$0.06</b>	\$0.00	\$0.00	\$0.00	\$2,163.40
215 Frias Mendoza Maximo	\$1,929.00	\$0.00	<b>-\$76.23</b>	\$0.00	\$0.00	<b>\$0.03</b>	\$0.00	\$0.00	\$0.00	\$2,005.20
216 Gonzalez Luna Jose Cruz	\$1,654.05	\$275.68	<b>-\$78.83</b>	\$0.00	\$0.00	<b>-\$0.04</b>	\$0.00	\$0.00	\$0.00	\$2,008.60
217 Hernandez Martinez Juan	\$2,040.00	\$340.00	<b>-\$10.95</b>	\$0.00	\$0.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$2,391.00
218 Garibaldo Ruvalcaba Jesus	\$1,929.00	\$0.00	<b>-\$76.23</b>	\$0.00	\$0.00	<b>\$0.03</b>	\$0.00	\$0.00	\$0.00	\$2,005.20
220 Uribe Velazco Flumencio	\$1,654.05	\$0.00	<b>-\$105.74</b>	\$0.00	\$0.00	<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$1,759.80
221 Valdez Valdez Fabian	\$1,930.05	\$0.00	<b>-\$76.16</b>	\$0.00	\$0.00	<b>\$0.01</b>	\$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	<b>-\$0.10</b>	\$0.00	\$0.00	\$0.00	\$3,348.40
396 Martinez Navel Ernesto	\$1,929.00	\$0.00	<b>-\$76.23</b>	\$0.00	\$0.00	<b>\$0.03</b>	\$0.00	\$0.00	\$0.00	\$2,005.20
454 Orozco Ramos Blas	\$1,650.00	\$0.00	<b>-\$106.00</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$1,756.00
489 Guijarro Delgado Jose Efrain	\$1,654.05	\$0.00	<b>-\$105.74</b>	\$0.00	\$0.00	<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$1,759.80
Total Depto	<b>\$32,589.92</b>	<b>\$615.68</b>	<b>-\$856.38</b>	<b>\$877.44</b>	<b>\$0.00</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105.00</b>	<b>\$33,079.80</b>

**Departamento 24 FONTANEROS SERVICIOS PUBLICOS**

222 Sanchez Garcia Martin	\$2,039.70	\$0.00	<b>-\$69.14</b>	\$0.00	\$0.00	<b>\$0.04</b>	\$0.00	\$0.00	\$0.00	\$2,108.80
224 Naranjo Marquez Antonio	\$1,929.90	\$321.65	<b>-\$39.11</b>	\$0.00	\$0.00	<b>\$0.06</b>	\$0.00	\$0.00	\$0.00	\$2,290.60
225 Hernandez Rodriguez Sergio	\$1,928.55	\$0.00	<b>-\$76.25</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$2,004.80
226 Castro Aguiar Martin	\$1,942.50	\$0.00	<b>-\$75.36</b>	\$0.00	\$0.00	<b>-\$0.14</b>	\$0.00	\$0.00	\$0.00	\$2,018.00
228 Ramirez Guzman Pablo Alejandro	\$1,708.95	\$0.00	<b>-\$102.23</b>	\$0.00	\$0.00	<b>-\$0.02</b>	\$0.00	\$593.00	\$0.00	\$1,218.20
229 Ochoa Barron Nicolas	\$1,708.95	\$284.83	<b>-\$74.81</b>	\$0.00	\$0.00	<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$2,068.60
230 Cariño Martinez Joel	\$1,708.95	\$0.00	<b>-\$102.23</b>	\$0.00	\$0.00	<b>\$0.18</b>	\$0.00	\$0.00	\$0.00	\$1,811.00
231 Real Rodriguez Javier	\$1,708.95	\$0.00	<b>-\$102.23</b>	\$0.00	\$0.00	<b>-\$0.02</b>	\$0.00	\$0.00	\$0.00	\$1,811.20
477 Garcia Sanchez Christian	\$1,708.95	\$0.00	<b>-\$102.23</b>	\$0.00	\$0.00	<b>-\$0.02</b>	\$0.00	\$0.00	\$0.00	\$1,811.20
Total Depto	<b>\$16,385.40</b>	<b>\$606.48</b>	<b>-\$743.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$593.00</b>	<b>\$0.00</b>	<b>\$17,142.40</b>

**Departamento 25 PIPAS SERVICIOS PUBLICOS**

233 Mederos Aguilar Antonio	\$1,800.00	\$0.00	<b>-\$84.48</b>	\$0.00	\$0.00	<b>\$0.08</b>	\$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	<b>-\$6.44</b>	\$0.00	\$0.00	<b>-\$0.12</b>	\$125.01	\$0.00	\$0.00	\$2,252.00
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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	\$128.62	-\$71.06	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,129.00
240 Hernandez Lopez Rodolfo	\$1,929.30	\$385.86	-\$32.19	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,347.40
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	\$0.00	-\$72.67	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,057.20
Total Depto	\$14,001.45	\$1,286.20	-\$362.69	\$0.00	\$0.00	-\$0.27	\$125.01	\$0.00	\$0.00	\$15,525.60

**Departamento 27 ALUMBRADO PUBLICO**

245 Rosas Jimenez Francisco Javier	\$2,656.50	\$354.20	\$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	\$266.00	-\$38.26	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,299.40
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	\$620.20	-\$110.26	\$70.92	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$7,306.20

**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	\$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	\$341.79	-\$71.17	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,121.80
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	\$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	\$1,595.02	\$341.79	-\$78.46	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,015.20
258 Garcia Chavarin Miguel	\$2,133.00	\$0.00	-\$60.69	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,193.80
259 Lara X Raul	\$1,764.00	\$235.20	-\$74.56	\$0.00	\$0.00	\$0.07	\$114.29	\$771.00	\$0.00	\$1,188.40
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	\$0.08	\$0.00	\$0.00	\$0.00	\$1,774.60
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	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,774.80
347 Covarrubias Gonzalez Emilio	\$649.95	\$0.00	-\$170.20	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$820.20
352 De Leon Tejeda Martin	\$1,708.95	\$512.69	-\$55.69	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,277.40
371 Rodriguez Haro Jose De Jesus	\$1,600.05	\$0.00	-\$109.20	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,709.40
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	\$1,595.02	\$0.00	-\$109.52	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,704.60
490 Ramirez Gomez Salvador	\$1,700.10	\$226.68	-\$79.09	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,005.80
Total Depto	\$41,574.89	\$1,658.15	-\$2,122.86	\$28.77	\$0.00	-\$0.36	\$114.29	\$771.00	\$0.00	\$44,442.20

**Departamento 29 INFORMATICA**

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	\$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	-\$0.01	\$0.00	\$0.00	\$100.00	\$6,203.80
Departamento 30 DESARROLLO AGROPECUARIO											
319	De Leon Politron Rodrigo	\$3,499.95	\$0.00	\$0.00	\$151.65	\$0.00	\$0.10	\$0.00	\$0.00	\$70.00	\$3,278.20
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	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,284.20
Total Depto		\$11,729.85	\$0.00	-\$34.03	\$308.78	\$0.00	-\$0.17	\$0.00	\$0.00	\$122.07	\$11,333.20
Departamento 31 INTENDENCIA											
117	Grajeda Morales Maria De Jesus	\$1,378.05	\$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	-\$117.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,589.40
146	Chavarin Camarena Maria De Jesus	\$882.00	\$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	-\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,037.40
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		\$11,220.15	\$0.00	-\$1,186.66	\$0.00	\$0.00	-\$0.79	\$0.00	\$0.00	\$0.00	\$12,407.60
Departamento 32 DELEGADOS											
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
Departamento 33 SECRETARIO(A) DELEGACION											
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	\$0.14	\$0.00	\$0.00	\$0.00	\$1,269.20
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	\$6,346.60
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	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,439.80
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	\$0.08	\$0.00	\$0.00	\$0.00	\$1,439.60
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	-\$0.05	\$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 Buenrrostro 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
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	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,774.80
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	\$0.13	\$0.00	\$0.00	\$0.00	\$1,553.00
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	\$0.09	\$0.00	\$0.00	\$0.00	\$10,079.80
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		\$3,266.10	\$0.00	-\$202.26	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,468.40
Departamento 43 DESARROLLO HUMANO											

113 Brambila Robles Luz Margarita	\$3,500.10	\$0.00	\$0.00	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$2,358.60
Total Depto	\$10,850.10	\$0.00	-\$8.66	\$675.20	\$0.00	\$0.16	\$0.00	\$0.00	\$100.00	\$10,083.40
Total Gral.	\$596,923.42	\$5,472.32	-\$15,797.55	\$24,181.75	\$3,445.00	\$0.40	\$1,103.19	\$3,331.00	\$6,581.95	\$579,550.00





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