



MUNICIPIO UNION DE SAN ANTONIO

Periodo 13 al 13 Quincenal del 01/07/2013 al 15/07/2013



| Código | Empleado | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|-------------------------------------|---------------------------|--------------------------|---------------------|
| Departamento 1 PENSIONADOS | | | | |
| 093 | Olivares Lopez Jesus | \$2,277.71 | -\$30.89 | \$2,308.60 |
| 095 | Olivares Sanchez Marcos | \$1,725.36 | -\$94.44 | \$1,819.80 |
| 100 | Prado Gonzalez Jesus | \$1,920.50 | -\$76.70 | \$1,997.20 |
| 128 | Sanchez Valtierra Andres | \$2,277.71 | -\$31.09 | \$2,308.80 |
| 185 | Becerra Vazquez Rafael | \$1,424.54 | -\$120.46 | \$1,545.00 |
| 186 | Serrano Moreno Angel | \$735.09 | -\$164.71 | \$899.80 |
| 187 | Santoyo Romo Jose | \$1,197.32 | -\$135.08 | \$1,332.40 |
| 189 | Baltazar Macias Aurelia | \$1,227.08 | -\$133.12 | \$1,360.20 |
| 190 | Nieto Gutierrez Jose De Jesus | \$2,390.16 | -\$4.44 | \$2,394.60 |
| 191 | Aldana Gonzalez Alfredo | \$2,928.63 | \$69.23 | \$2,859.40 |
| 240 | Ramirez Armenta Manuel | \$884.21 | -\$155.19 | \$1,039.40 |
| 249 | Alba Moreno Maria Dolores | \$997.45 | -\$147.95 | \$1,145.40 |
| Total Depto | | \$19,985.76 | -\$1,024.84 | \$21,010.60 |
| Departamento 12 SEGURIDAD PUBLICA | | | | |
| 163 | Gutierrez Oliva Rodolfo | \$4,005.61 | \$907.01 | \$3,098.60 |
| 174 | Rodriguez Cervantes Martin | \$4,347.00 | \$519.60 | \$3,827.40 |
| 200 | Aldana Hermocillo Gerardo | \$4,062.99 | \$460.19 | \$3,602.80 |
| 250 | Alferez Acevedo Teresa | \$5,058.15 | \$374.35 | \$4,683.80 |
| 251 | Olmeda Flores Oscar | \$5,259.75 | \$519.75 | \$4,740.00 |
| 260 | Sarabia Govea Humberto | \$9,699.80 | \$1,979.60 | \$7,720.20 |
| 261 | Hernandez Martinez Jose De Jesus | \$4,525.65 | \$506.45 | \$4,019.20 |
| 263 | Malpica Santiago Esteban | \$5,560.11 | \$905.51 | \$4,654.60 |
| 273 | Castro Temores Ricardo | \$3,512.12 | \$1,795.52 | \$1,716.60 |
| 274 | Gonzalez Torres Yuliana Elizabeth | \$4,312.50 | \$475.90 | \$3,836.60 |
| 291 | Ramirez Torres Carlos Viviano | \$3,763.05 | \$881.05 | \$2,882.00 |
| 292 | Gutierrez Gutierrez Imelda | \$3,762.99 | \$444.19 | \$3,318.80 |
| 323 | Mena Guerrero Jose De Jesus | \$4,612.50 | \$542.10 | \$4,070.40 |
| 336 | Gonzalez Gonzalez Juan Fernando | \$5,512.50 | \$779.10 | \$4,733.40 |
| 340 | Gutierrez Ramos Jose De Jesus | \$4,062.60 | \$380.00 | \$3,682.60 |
| 341 | Campos Rodriguez Cesar Augusto | \$4,458.15 | \$500.35 | \$3,957.80 |
| 342 | Villicaña Cansino Juan Carlos | \$3,762.60 | \$380.00 | \$3,382.60 |
| 349 | Garcia Govea Jose Vicente | \$4,062.60 | \$437.00 | \$3,625.60 |
| 350 | Gutierrez Ramos Francisco Fernando | \$4,062.60 | \$380.20 | \$3,682.40 |
| 352 | Paredes Zambrano Jose Ivan De Jesus | \$3,762.60 | \$380.00 | \$3,382.60 |
| 353 | Guerrero Garcia Hector Eduardo | \$4,062.60 | \$380.00 | \$3,682.60 |
| 354 | Castillo Reyes Concepcion Imelda | \$3,762.60 | \$380.00 | \$3,382.60 |
| 355 | Olmeda Flores Jose Miguel | \$4,062.60 | \$380.00 | \$3,682.60 |
| 356 | Espinoza Perez Bernabe | \$3,762.60 | \$380.00 | \$3,382.60 |
| 359 | Gonzalez Gutierrez Jose Carlos | \$4,062.60 | \$311.20 | \$3,751.40 |
| 360 | Padilla Perez Fabian Alonso | \$4,062.60 | \$311.00 | \$3,751.60 |
| 361 | Guerra Martinez Ricardo | \$3,762.60 | \$311.00 | \$3,451.60 |
| 362 | Jacinto Zacarias Humberto | \$3,762.60 | \$311.00 | \$3,451.60 |
| 363 | Gomez Rocha Alejandro | \$3,762.60 | \$311.00 | \$3,451.60 |
| 364 | Luna Castro Cesar Angel | \$3,762.60 | \$311.00 | \$3,451.60 |
| 365 | Ortiz Vargas Marcial | \$4,062.60 | \$311.00 | \$3,751.60 |
| 366 | Gomez Urrutia Gerardo | \$3,762.60 | \$311.00 | \$3,451.60 |
| 367 | Macias Montes Raul Armando | \$3,762.60 | \$311.00 | \$3,451.60 |
| 368 | Macias Alferez Alejandra | \$3,762.60 | \$311.00 | \$3,451.60 |
| 369 | Campos Rodriguez Juan Octavio | \$3,762.60 | \$311.00 | \$3,451.60 |
| Total Depto | | \$150,104.87 | \$18,489.07 | \$131,615.80 |

Departamento 26 PREVENCIÓN DEL DELITO

| | | | | |
|--------------------|---------------------------------|-------------------|-----------------|-------------------|
| 171 | Hernandez Gomez Humberto Javier | \$3,762.94 | \$311.14 | \$3,451.80 |
| 248 | Zentella Guzman Mari Rut | \$3,762.60 | \$448.20 | \$3,314.40 |
| Total Depto | | \$7,525.54 | \$759.34 | \$6,766.20 |

Departamento 27 PROTECCIÓN CIVIL

| | | | | |
|--------------------|------------------------------|--------------------|-------------------|--------------------|
| 181 | Orozco Barrera Jose Everardo | \$3,762.60 | \$380.00 | \$3,382.60 |
| 246 | Hernandez Perez Cruz | \$3,762.90 | \$311.10 | \$3,451.80 |
| 331 | Cuevas Lopez Daniel Armando | \$3,762.60 | \$380.00 | \$3,382.60 |
| Total Depto | | \$11,288.10 | \$1,071.10 | \$10,217.00 |

Departamento 1 PRESIDENCIA

| | | | | |
|--------------------|---|--------------------|--------------------|--------------------|
| 014 | Flores Lopez Julia | \$1,655.40 | -\$85.60 | \$1,741.00 |
| 015 | Gutierrez Magaña Ana Maria | \$1,823.26 | \$50.86 | \$1,772.40 |
| 034 | Guerra Mendez Herminia | \$2,892.01 | \$150.21 | \$2,741.80 |
| 066 | Barajas Escobedo Jose De Jesus | \$2,735.14 | \$118.14 | \$2,617.00 |
| 136 | Amezquita Muñoz Maria Dolores | \$1,101.56 | -\$141.24 | \$1,242.80 |
| 223 | Mendoza Medina Enrique | \$5,486.04 | \$856.44 | \$4,629.60 |
| 234 | Alferez Garcia Ricardo | \$3,100.05 | \$128.25 | \$2,971.80 |
| 255 | Garcia Reyes Jonathan Eduardo | \$10,600.05 | \$2,829.45 | \$7,770.60 |
| 279 | Martinez Flores Nelson | \$1,967.96 | -\$34.64 | \$2,002.60 |
| 280 | Gonzalez Atilano Juan Pablo | \$3,357.74 | \$786.14 | \$2,571.60 |
| 281 | Reyes Romo Juan | \$3,650.22 | \$459.22 | \$3,191.00 |
| 300 | Hurtado Torres Jose De Jesus | \$18,000.00 | \$4,999.60 | \$13,000.40 |
| 314 | Garcia Olmeda Cirilo | \$3,100.05 | \$243.05 | \$2,857.00 |
| 318 | Hernandez Sanroman Gloria | \$1,101.56 | -\$141.24 | \$1,242.80 |
| 321 | Cadena Torres Maria Guadalupe | \$2,904.30 | \$121.50 | \$2,782.80 |
| 327 | Lopez Maciel Felipe Antonio | \$4,553.70 | \$618.50 | \$3,935.20 |
| 329 | Hernandez Ramirez Maria Betzabeth Sarai | \$7,125.00 | \$2,189.60 | \$4,935.40 |
| 344 | Luna Prado Maria De La Luz | \$1,655.40 | -\$65.80 | \$1,721.20 |
| 345 | Tello Perez Mary Lucy | \$3,177.00 | \$1,233.40 | \$1,943.60 |
| Total Depto | | \$79,986.44 | \$14,315.84 | \$65,670.60 |

Departamento 2 SALA DE REGIDORES

| | | | | |
|--------------------|----------------------------------|--------------------|--------------------|--------------------|
| 019 | Guel Gutierrez Adriana Elizabeth | \$3,299.15 | \$339.75 | \$2,959.40 |
| 020 | Aldana Lopez Isaías | \$6,606.24 | \$1,223.84 | \$5,382.40 |
| 301 | Martinez Torres Alfredo | \$8,205.45 | \$1,965.45 | \$6,240.00 |
| 302 | Gutierrez Magaña Mercedes | \$8,205.45 | \$2,255.45 | \$5,950.00 |
| 303 | Cardenas Muñoz Elena | \$8,205.45 | \$1,970.45 | \$6,235.00 |
| 304 | Barajas Escobedo Arturo | \$8,205.45 | \$1,905.45 | \$6,300.00 |
| 306 | Gonzalez Moreno Ramon Manuel | \$8,205.45 | \$1,225.45 | \$6,980.00 |
| 307 | Martinez Maldonado Maria Dolores | \$8,205.45 | \$1,205.45 | \$7,000.00 |
| 308 | Medina Duran Baltazar | \$8,205.45 | \$1,205.45 | \$7,000.00 |
| 309 | Mendoza Perez David | \$8,205.45 | \$1,205.45 | \$7,000.00 |
| 310 | Ramirez Marquez Jose De Jesus | \$11,966.25 | \$3,160.85 | \$8,805.40 |
| 312 | Lopez Olivares Martha | \$8,205.45 | \$1,925.45 | \$6,280.00 |
| Total Depto | | \$95,720.69 | \$19,588.49 | \$76,132.20 |

Departamento 3 SECRETARIA GENERAL

| | | | | |
|--------------------|---------------------------------------|--------------------|-------------------|--------------------|
| 256 | De Anda Plasencia Francisco Javier | \$11,377.50 | \$2,442.30 | \$8,935.20 |
| 264 | Martinez Sanchez Maria De Los Angeles | \$2,623.00 | \$577.00 | \$2,046.00 |
| Total Depto | | \$14,000.50 | \$3,019.30 | \$10,981.20 |

Departamento 4 DESARROLLO ECONOMICO

| | | | | |
|--------------------|---------------------------------|-------------------|-------------------|-------------------|
| 259 | Chico Mejia Ana | \$6,606.81 | \$1,224.01 | \$5,382.80 |
| 358 | Garcia Reyes Guadalupe Griselda | \$2,950.93 | \$105.73 | \$2,845.20 |
| Total Depto | | \$9,557.74 | \$1,329.74 | \$8,228.00 |

Departamento 5 DESARROLLO SOCIAL

| | | | | |
|--------------------|----------------------------|--------------------|-------------------|--------------------|
| 052 | Orozco Ramos Blanca Lilia | \$7,340.70 | \$1,453.70 | \$5,887.00 |
| 215 | Ramos Gamez Maria Fernanda | \$2,835.00 | \$144.00 | \$2,691.00 |
| 289 | Peña Luna Mayra Teresa | \$3,087.00 | \$262.40 | \$2,824.60 |
| Total Depto | | \$13,262.70 | \$1,860.10 | \$11,402.60 |

Departamento 6 DESARROLLO RURAL

| | | | | |
|--------------------|-----------------------------------|--------------------|-------------------|--------------------|
| 070 | Flores Atilano Griumaldo | \$6,606.81 | \$1,224.01 | \$5,382.80 |
| 079 | Gutierrez Oros Jose De Jesus | \$3,841.00 | \$408.60 | \$3,432.40 |
| 081 | Cabrera Gonzalez Jose Luis | \$3,706.45 | \$822.05 | \$2,884.40 |
| 229 | Perez Muñoz Juan Gabriel | \$3,627.70 | \$248.30 | \$3,379.40 |
| 277 | Luna Peña Ruben | \$1,792.44 | \$47.04 | \$1,745.40 |
| 278 | Navarro Martinez Angeles Fernanda | \$3,016.45 | \$192.25 | \$2,824.20 |
| 293 | Espinoza Gutierrez Jose Antonio | \$3,155.10 | \$229.10 | \$2,926.00 |
| Total Depto | | \$25,745.95 | \$3,171.35 | \$22,574.60 |

Departamento 7 TESORERIA

| | | | | |
|--------------------|---|--------------------|-------------------|--------------------|
| 022 | Luna Trujillo Alejandra | \$4,933.17 | \$587.57 | \$4,345.60 |
| 040 | Gutierrez Gonzalez Maria De Los Angeles | \$4,232.25 | \$875.45 | \$3,356.80 |
| 044 | Naveja Oliva Rosalba | \$5,312.65 | \$816.65 | \$4,496.00 |
| 265 | Luna Trujillo Maria Rosario | \$4,241.25 | \$431.45 | \$3,809.80 |
| 266 | Gonzalez Alba Francisco Javier | \$5,944.95 | \$942.75 | \$5,002.20 |
| 269 | Maciel Ramirez Maria Elena | \$11,377.50 | \$2,642.30 | \$8,735.20 |
| 305 | Ramirez Marquez Fatima Alejandra | \$4,241.25 | \$931.65 | \$3,309.60 |
| Total Depto | | \$40,283.02 | \$7,227.82 | \$33,055.20 |

Departamento 8 PROVEDURIA

| | | | | |
|--------------------|---------------------------|-------------------|-------------------|-------------------|
| 313 | Ramirez Hernandez Rogelio | \$5,945.00 | \$2,132.60 | \$3,812.40 |
| Total Depto | | \$5,945.00 | \$2,132.60 | \$3,812.40 |

Departamento 9 PADRON Y LICENCIAS

| | | | | |
|--------------------|-------------------------------|-------------------|-------------------|-------------------|
| 214 | Gutierrez Velazquez Juan Abel | \$5,662.20 | \$1,062.20 | \$4,600.00 |
| 287 | Gutierrez Florido Ricardo | \$2,119.95 | \$62.95 | \$2,057.00 |
| Total Depto | | \$7,782.15 | \$1,125.15 | \$6,657.00 |

Departamento 10 CATASTRO

| | | | | |
|--------------------|-----------------------------------|--------------------|-------------------|--------------------|
| 046 | Navarro Verdín Ma Alejandra | \$4,627.50 | \$691.90 | \$3,935.60 |
| 047 | Andrade Reyes Antonio | \$3,314.90 | \$196.50 | \$3,118.40 |
| 311 | Solorzano Moreno Alfonso Salvador | \$7,340.85 | \$1,340.85 | \$6,000.00 |
| Total Depto | | \$15,283.25 | \$2,229.25 | \$13,054.00 |

Departamento 11 OBRAS PUBLICAS

| | | | | |
|--------------------|---------------------------------|--------------------|-------------------|--------------------|
| 042 | Padilla Ramirez Gabriela | \$3,009.82 | \$153.02 | \$2,856.80 |
| 053 | Lozano Magaña Adriana | \$3,882.90 | \$542.30 | \$3,340.60 |
| 054 | Reyes Rocha Mario | \$1,054.20 | \$875.80 | \$178.40 |
| 271 | Lopez Mora Angel Olegario | \$3,609.90 | \$316.30 | \$3,293.60 |
| 325 | Torres Ballesteros Marco Rafael | \$5,853.00 | \$917.80 | \$4,935.20 |
| Total Depto | | \$17,409.82 | \$2,805.22 | \$14,604.60 |

Departamento 13 ALUMBRADO PUBLICO

| | | | | |
|--------------------|--------------------------------|------------|----------|------------|
| 129 | Cabrera Gonzalez Francisco | \$4,068.22 | \$493.02 | \$3,575.20 |
| 130 | Palos Moreno Juan Carlos | \$4,033.89 | \$504.49 | \$3,529.40 |
| 131 | Cabrera Sanchez Roberto | \$2,740.97 | \$133.77 | \$2,607.20 |
| 132 | Martinez Ramirez Hector Miguel | \$2,740.97 | \$68.77 | \$2,672.20 |
| Total Depto | | | | |

\$13,584.05 \$1,200.05 \$12,384.00

Departamento 14 PAR. JAR Y ASEO PUBLICO

| | | | | |
|-----|---------------------------------|------------|------------|------------|
| 069 | Granados Garcia Armando | \$7,340.85 | \$2,240.65 | \$5,100.20 |
| 072 | Rocha Lopez Maria Eugenia | \$0.00 | \$0.00 | \$8,329.04 |
| 073 | Espinoza Gutierrez Graciela | \$1,751.25 | \$452.25 | \$1,299.00 |
| 075 | Amezquita Ulloa Rosa Maria | \$955.54 | -\$130.46 | \$1,086.00 |
| 076 | Mejia Amezquita Edgar Cristobal | \$790.99 | -\$141.01 | \$932.00 |
| 078 | Martinez Magaña Jose Luis | \$1,678.16 | -\$84.04 | \$1,762.20 |
| 083 | Ramos Martinez Martin | \$4,630.48 | \$1,122.28 | \$3,508.20 |
| 087 | Lozano Magaña Juan Ramon | \$3,266.24 | \$146.24 | \$3,120.00 |
| 089 | Aranda Hernandez Fernando | \$2,502.83 | \$141.03 | \$2,361.80 |
| 090 | Hurtado Aldana J. Guadalupe | \$2,502.83 | \$130.83 | \$2,372.00 |
| 094 | Gutierrez Garcia Juan | \$1,449.35 | -\$98.85 | \$1,548.20 |
| 097 | Cabrera Lopez Andres | \$2,635.75 | \$114.35 | \$2,521.40 |
| 099 | Martinez Torres Juan | \$1,586.11 | -\$90.09 | \$1,676.20 |
| 102 | Lopez Marquez Maria Sanjuana | \$791.15 | -\$161.25 | \$952.40 |
| 103 | Maciel Ortiz Lidia | \$1,727.84 | -\$17.16 | \$1,745.00 |
| 104 | Olmeda Ramirez Carlos | \$2,472.19 | \$81.59 | \$2,390.60 |
| 105 | Peña Ramos Martin | \$4,124.30 | \$453.90 | \$3,670.40 |
| 106 | Peña Ramos Refugio | \$2,116.64 | -\$42.36 | \$2,159.00 |
| 107 | Macias Moreno Juan | \$1,185.66 | -\$54.74 | \$1,240.40 |
| 108 | Afanador Romero Eloy | \$862.27 | -\$156.53 | \$1,018.80 |
| 109 | Hermosillo Nieto Juan Francisco | \$2,206.57 | -\$18.63 | \$2,225.20 |
| 112 | Trujillo Serrano Maria Rutilia | \$1,403.87 | -\$101.73 | \$1,505.60 |
| 113 | Flores Ayala Salvador | \$1,777.70 | -\$65.90 | \$1,843.60 |
| 115 | Zermeño Solis Gustavo | \$529.86 | -\$157.94 | \$687.80 |
| 120 | Hermosillo Avila Francisco | \$2,592.61 | \$144.81 | \$2,447.80 |
| 121 | Villalobos Martinez Rogelio | \$2,592.61 | \$17.81 | \$2,574.80 |
| 122 | Santoyo Ramos Juan Ricardo | \$2,469.25 | \$191.45 | \$2,277.80 |
| 123 | Nieto Gutierrez Antonio | \$2,592.61 | \$147.61 | \$2,445.00 |
| 126 | Cruz Delgado Jose | \$2,592.61 | \$37.81 | \$2,554.80 |
| 127 | Cabrera Ramirez Jose De Jesus | \$3,135.75 | \$196.95 | \$2,938.80 |
| 133 | Cabrera Gonzalez Sandra | \$930.40 | -\$132.20 | \$1,062.60 |
| 134 | Torres Aldana Juan Antonio | \$930.40 | -\$132.20 | \$1,062.60 |
| 137 | Gonzalez Espinoza Jose Maria | \$2,967.65 | \$150.45 | \$2,817.20 |
| 138 | Hernandez Garcia Jose Luis | \$2,967.65 | \$150.45 | \$2,817.20 |
| 201 | Gutierrez Gonzalez Eduardo | \$3,877.05 | \$674.25 | \$3,202.80 |
| 221 | Lozano Magaña Jose Luis | \$3,785.20 | \$448.60 | \$3,336.60 |
| 224 | Ramos Moreno Urbano | \$2,500.00 | \$114.80 | \$2,385.20 |
| 225 | Hurtado Peña Aurelio | \$2,645.37 | \$146.37 | \$2,499.00 |
| 272 | Ramos Ramos Araceli | \$3,175.35 | \$259.35 | \$2,916.00 |
| 275 | Herrera Moreno Rito | \$930.19 | -\$132.01 | \$1,062.20 |
| 284 | Granados Olvera Jose Luis | \$2,485.05 | \$6.05 | \$2,479.00 |
| 285 | Ramos Guzman Jose Nicandro | \$2,100.11 | \$32.71 | \$2,067.40 |
| 295 | Herrera Gutierrez Aurelia | \$1,769.67 | \$698.47 | \$1,071.20 |
| 299 | Hermosillo Perez Juan Gabriel | \$1,770.62 | -\$86.38 | \$1,857.00 |
| 317 | Muñoz Padilla Veronica | \$955.55 | -\$150.65 | \$1,106.20 |

Total Depto

\$100,054.13 \$6,346.93 \$102,036.24

Departamento 15 AGUA POTABLE

| | | | | |
|-----|-----------------------|------------|----------|------------|
| 139 | Torres Aldana Alfonso | \$2,277.71 | -\$11.09 | \$2,288.80 |
| 140 | Zermeño Gomez Ricardo | \$1,876.68 | -\$14.72 | \$1,891.40 |
| 142 | Naveja Oliva Fernando | \$2,241.86 | -\$14.94 | \$2,256.80 |

Total Depto

\$6,396.25 -\$40.75 \$6,437.00

Departamento 16 CONTRALORIA

| | | | | |
|-----|------------------------------|------------|------------|------------|
| 254 | Acevedo Solis Olegario | \$7,340.70 | \$1,405.70 | \$5,935.00 |
| 288 | Salas Moreno Maria Guadalupe | \$2,753.99 | \$610.99 | \$2,143.00 |

Total Depto

\$10,094.69 \$2,016.69 \$8,078.00

Departamento 18 CASA DE LA CULTURA

| | | | | |
|--------------------|---------------------------|-------------------|-----------------|-------------------|
| 101 | Rea Martinez Ignacio | \$1,586.11 | -\$90.09 | \$1,676.20 |
| 282 | Gonzalez Alba Laura Elena | \$2,000.10 | \$81.30 | \$1,918.80 |
| 330 | Lopez Gonzalez Juan | \$2,645.40 | \$68.40 | \$2,577.00 |
| 348 | Sanchez Maciel Perla | \$3,177.00 | \$241.40 | \$2,935.60 |
| Total Depto | | \$9,408.61 | \$301.01 | \$9,107.60 |

Departamento 19 DEPORTES

| | | | | |
|--------------------|----------------------------------|-------------------|-------------------|-------------------|
| 060 | Alferez Villalobos Alfredo | \$1,701.71 | -\$17.69 | \$1,719.40 |
| 294 | Herrera Hurtado Tania Del Carmen | \$1,999.95 | \$13.15 | \$1,986.80 |
| 315 | Gonzalez Garcia Jose Octavio | \$6,063.59 | \$1,137.99 | \$4,925.60 |
| Total Depto | | \$9,765.25 | \$1,133.45 | \$8,631.80 |

Departamento 20 COMUNICACION

| | | | | |
|--------------------|---------------------------------|--------------------|-------------------|--------------------|
| 084 | X Espinoza Daniela De La Paz | \$3,450.00 | \$291.20 | \$3,158.80 |
| 326 | Rocha Duron Wilfrido | \$4,553.70 | \$1,178.50 | \$3,375.20 |
| 328 | Martinez Zermeño Hector Daniel | \$2,766.30 | \$194.50 | \$2,571.80 |
| 357 | Granados Sotelo María Guadalupe | \$2,174.40 | \$553.80 | \$1,620.60 |
| Total Depto | | \$12,944.40 | \$2,218.00 | \$10,726.40 |

Departamento 21 EDUCACION

| | | | | |
|--------------------|-------------------------------------|--------------------|-------------------|--------------------|
| 028 | Maciel Ortiz Veronica | \$2,172.04 | -\$36.36 | \$2,208.40 |
| 029 | Moreno Gutierrez Ricardo | \$3,126.75 | \$130.95 | \$2,995.80 |
| 032 | Gonzalez Aguilar Esperanza Patricia | \$1,736.44 | -\$73.76 | \$1,810.20 |
| 082 | Gutierrez Velazquez Pedro | \$6,606.75 | \$1,113.95 | \$5,492.80 |
| Total Depto | | \$13,641.98 | \$1,134.78 | \$12,507.20 |

Departamento 24 RASTRO MUNICIPAL

| | | | | |
|--------------------|---------------------------------|-------------------|-----------------|-------------------|
| 064 | Flores Muñoz Leandro Cuahutemoc | \$3,063.08 | \$103.88 | \$2,959.20 |
| 283 | Garcia Ramos Alfonso | \$1,998.75 | \$498.15 | \$1,500.60 |
| 297 | Carpio Ramos Alma Delia | \$2,403.29 | \$67.09 | \$2,336.20 |
| Total Depto | | \$7,465.12 | \$669.12 | \$6,796.00 |

Departamento 25 REGISTRO CIVIL

| | | | | |
|--------------------|--------------------------|--------------------|-------------------|--------------------|
| 026 | Hernandez Ledezma Carina | \$1,939.19 | -\$55.41 | \$1,994.60 |
| 063 | Quezada Barajas Monica | \$1,656.73 | -\$85.67 | \$1,742.40 |
| 231 | Vargas Delgado Gabriela | \$5,662.20 | \$1,177.20 | \$4,485.00 |
| 232 | Prado Verdin Rosaura | \$4,230.29 | \$405.89 | \$3,824.40 |
| 257 | Moreno Godinez Ana Laura | \$3,175.36 | \$231.36 | \$2,944.00 |
| 320 | Belmonte Muñoz Arabella | \$1,655.33 | -\$85.67 | \$1,741.00 |
| Total Depto | | \$18,319.10 | \$1,587.70 | \$16,731.40 |

Total Gral.

| | | |
|---------------------|--------------------|---------------------|
| \$715,555.11 | \$94,666.51 | \$629,217.64 |
|---------------------|--------------------|---------------------|