

MUNICIPIO UNION DE SAN ANTONIO

Periodo 5 al 5 Quincenal del 01/03/2012 al 15/03/2012

| Código | Empleado | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|------------------------------------|---------------------------|--------------------------|---------------------|
| Departamento 1 PRESIDENCIA | | | | |
| 185 | Becerra Vazquez Rafael | \$1,356.71 | -\$124.69 | \$1,481.40 |
| 186 | Serrano Moreno Angel | \$700.09 | -\$167.11 | \$867.20 |
| 187 | Santoyo Romo Jose | \$1,140.30 | -\$138.70 | \$1,279.00 |
| 189 | Baltazar Macias Aurelia | \$1,168.65 | -\$136.75 | \$1,305.40 |
| 190 | Nieto Gutierrez Jose De Jesus | \$2,276.35 | -\$31.25 | \$2,307.60 |
| 191 | Aldana Gonzalez Alfredo | \$2,789.17 | \$54.17 | \$2,735.00 |
| 240 | Ramirez Armenta Manuel | \$842.10 | -\$157.90 | \$1,000.00 |
| 249 | Alba Moreno Maria Dolores | \$949.95 | -\$150.85 | \$1,100.80 |
| Total Depto | | \$11,223.32 | -\$853.08 | \$12,076.40 |
| Departamento 12 SEGURIDAD PUBLICA | | | | |
| 143 | Marquez De Lira Jose | \$9,237.85 | \$1,425.85 | \$7,812.00 |
| 144 | Guerra Sotelo Perla | \$4,040.03 | \$355.43 | \$3,684.60 |
| 145 | Ortiz Romo Mirna Elena | \$3,583.76 | \$178.56 | \$3,405.20 |
| 146 | Wario Reyes Raul | \$4,140.00 | \$371.40 | \$3,768.60 |
| 147 | Reyes Lopez Dearcangel | \$4,438.19 | \$422.79 | \$4,015.40 |
| 148 | Estrada Muñoz Jose Alejandro | \$3,821.42 | \$320.42 | \$3,501.00 |
| 149 | X Olivares Jose De Jesus | \$3,960.18 | \$342.58 | \$3,617.60 |
| 151 | Marquez Azpeitia Christian Lizeth | \$3,960.18 | \$342.58 | \$3,617.60 |
| 152 | Garcia Ambrocio Andres | \$4,438.19 | \$422.79 | \$4,015.40 |
| 154 | Lopez Zermeño Raquel | \$3,821.42 | \$320.62 | \$3,500.80 |
| 155 | Rivera Vargas Efen | \$3,821.42 | \$320.62 | \$3,500.80 |
| 156 | Acevedo Gutierrez Misael | \$3,583.76 | \$178.56 | \$3,405.20 |
| 158 | Amaya Tellez Jaime | \$4,140.00 | \$371.40 | \$3,768.60 |
| 162 | Gomez Isas Juan Carlos | \$3,583.76 | \$178.56 | \$3,405.20 |
| 163 | Gutierrez Oliva Rodolfo | \$3,105.92 | \$108.72 | \$2,997.20 |
| 164 | De La Cruz Caballero Luis Fernando | \$3,583.76 | \$178.36 | \$3,405.40 |
| 169 | Acevedo Velazquez Juan Antonio | \$3,583.76 | \$178.56 | \$3,405.20 |
| 171 | Hernandez Gomez Humberto Javier | \$3,583.76 | \$178.36 | \$3,405.40 |
| 174 | Rodriguez Cervantes Martin | \$3,583.76 | \$178.56 | \$3,405.20 |
| 175 | Bautista Elizondo Arnulfo | \$4,181.05 | \$178.65 | \$4,002.40 |
| 176 | Torres Sotelo Marisol | \$3,583.76 | \$178.56 | \$3,405.20 |
| 179 | Lopez Marquez Mario | \$3,821.42 | \$320.42 | \$3,501.00 |
| 182 | Alba Villalobos Diego Armando | \$3,583.76 | \$178.56 | \$3,405.20 |
| 183 | Marquez Azpeitia Josue | \$3,583.76 | \$178.56 | \$3,405.20 |
| 199 | Villalpando Gonzalez Juan Jose | \$3,583.76 | \$178.56 | \$3,405.20 |
| 204 | Amezquita Hernandez Antonio | \$3,583.76 | \$178.56 | \$3,405.20 |
| 205 | Amezquita Flores Alejandra | \$3,583.76 | \$178.56 | \$3,405.20 |
| 206 | Gutierrez Gonzalez Abel | \$3,583.76 | \$178.36 | \$3,405.40 |
| 208 | Marquez Azpeitia Saul | \$3,583.76 | \$178.56 | \$3,405.20 |
| 242 | Contreras Nieto Alejandro | \$3,583.50 | \$178.30 | \$3,405.20 |
| 243 | Montes Vezquez Javier | \$3,583.50 | \$178.30 | \$3,405.20 |
| 244 | Ramos Sotelo Juan Luis | \$3,583.50 | \$178.30 | \$3,405.20 |
| 245 | Cabrera Ramirez Gerardo | \$3,583.50 | \$178.30 | \$3,405.20 |
| 246 | Hernandez Perez Cruz | \$3,583.50 | \$178.30 | \$3,405.20 |
| 247 | Gonzalez Torres Bernardo | \$3,583.50 | \$178.30 | \$3,405.20 |
| 248 | Zentella Guzman Mari Rut | \$3,583.50 | \$178.30 | \$3,405.20 |
| Total Depto | | \$139,768.17 | \$9,550.17 | \$130,218.00 |
| Departamento 26 PREVENCION DEL DELITO | | | | |
| 153 | Herrera Rodea Francisco Javier | \$3,821.42 | \$320.42 | \$3,501.00 |
| 157 | Rodriguez Cifuentes Jose Ines | \$3,821.42 | \$320.42 | \$3,501.00 |

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|--|-------------------------------------|--------------------|-------------------|--------------------|
| Total Depto | | \$7,642.84 | \$640.84 | \$7,002.00 |
| Departamento 27 PROTECCION CIVIL | | | | |
| 168 | Mendoza Luna Christian Daniel | \$4,356.19 | \$300.39 | \$4,055.80 |
| Total Depto | | \$4,356.19 | \$300.39 | \$4,055.80 |
| Departamento 1 PRESIDENCIA | | | | |
| 001 | Hurtado Gonzalez Jesus | \$16,858.80 | \$3,260.20 | \$13,598.60 |
| 012 | Lozano Muñoz Jose De Jesus | \$6,291.60 | \$814.60 | \$5,477.00 |
| 013 | Alba Nava Gloria | \$1,976.57 | -\$67.83 | \$2,044.40 |
| 014 | Flores Lopez Julia | \$1,576.57 | -\$92.63 | \$1,669.20 |
| 015 | Gutierrez Magaña Ana Maria | \$1,736.44 | -\$75.56 | \$1,812.00 |
| 024 | Gonzalez Hurtado Lorena Gricelda | \$5,307.45 | \$494.45 | \$4,813.00 |
| 034 | Guerra Mendez Herminia | \$2,754.25 | -\$8.95 | \$2,763.20 |
| 035 | Arrieta Perez Maria De Jesus | \$2,105.61 | \$180.41 | \$1,925.20 |
| 049 | Esqueda De Anda Lino | \$3,476.34 | \$167.14 | \$3,309.20 |
| 066 | Barajas Escobedo Jose De Jesus | \$2,604.91 | \$37.11 | \$2,567.80 |
| 067 | Trujillo Rodriguez Dimas | \$3,197.88 | \$136.68 | \$3,061.20 |
| 068 | Campos Arellano Alejandro | \$2,780.98 | \$71.18 | \$2,709.80 |
| 070 | Flores Atilano Griumaldo | \$1,874.25 | -\$61.75 | \$1,936.00 |
| 071 | Zermeño Gomez Consuelo | \$1,049.11 | -\$126.49 | \$1,175.60 |
| 136 | Amezquita Muñoz Maria Dolores | \$1,049.11 | -\$144.49 | \$1,193.60 |
| 196 | Gonzalez Gomez Maria Guadalupe | \$2,848.11 | \$59.51 | \$2,788.60 |
| 210 | Garcia Alba Irma Leticia | \$2,498.10 | \$307.30 | \$2,190.80 |
| 223 | Mendoza Medina Enrique | \$5,224.80 | \$568.80 | \$4,656.00 |
| 233 | Antimo Florido Joel | \$2,381.40 | -\$5.20 | \$2,386.60 |
| 234 | Alferez Garcia Ricardo | \$2,381.40 | -\$5.40 | \$2,386.80 |
| Total Depto | | \$69,973.68 | \$5,509.08 | \$64,464.60 |
| Departamento 2 SALA DE REGIDORES | | | | |
| 002 | Magaña Torres Maria Isabel | \$5,774.90 | \$704.10 | \$5,070.80 |
| 003 | Marquez Magaña Protacio | \$5,774.90 | \$704.10 | \$5,070.80 |
| 004 | Barajas Ortiz Santos | \$5,774.90 | \$704.10 | \$5,070.80 |
| 005 | Verdin Villalobos Marcelina | \$5,774.90 | \$704.10 | \$5,070.80 |
| 006 | Gutierrez Aldana German Hilarion | \$5,774.90 | \$704.10 | \$5,070.80 |
| 007 | Gonzalez Muñoz Ricardo | \$5,774.90 | \$704.10 | \$5,070.80 |
| 008 | Martinez Lopez Alfonso | \$5,774.90 | \$704.10 | \$5,070.80 |
| 009 | Morales Prado Maria Teresa De Jesus | \$5,774.90 | \$704.10 | \$5,070.80 |
| 010 | Olivares Mendoza Eva | \$5,774.90 | \$686.10 | \$5,088.80 |
| 018 | Arrieta Garcia Ma. Guadalupe | \$9,532.84 | \$1,506.84 | \$8,026.00 |
| 019 | Guel Gutierrez Adriana Elizabeth | \$3,141.95 | \$75.35 | \$3,066.60 |
| 020 | Aldana Lopez Isaias | \$7,340.25 | \$849.45 | \$6,490.80 |
| Total Depto | | \$71,989.14 | \$8,750.54 | \$63,238.60 |
| Departamento 3 SECRETARIA GENERAL | | | | |
| 016 | Alvarez Gonzalez Juan Ramon | \$10,395.00 | \$1,694.20 | \$8,700.80 |
| 017 | Moreno Zermeño Maria Guadalupe | \$2,848.11 | \$41.31 | \$2,806.80 |
| Total Depto | | \$13,243.11 | \$1,735.51 | \$11,507.60 |
| Departamento 4 DESARROLLO ECONOMICO | | | | |
| 058 | Gutierrez Martinez Areli | \$6,292.13 | \$814.73 | \$5,477.40 |
| 194 | Valderrama Ontiveros Patricia | \$2,498.11 | \$25.31 | \$2,472.80 |
| 228 | Alba Zermeño Carmen Adriana | \$3,234.00 | \$63.60 | \$3,170.40 |
| Total Depto | | \$12,024.24 | \$903.64 | \$11,120.60 |
| Departamento 5 DESARROLLO SOCIAL | | | | |
| 057 | Perez Hernandez Edgar | \$6,292.13 | \$814.73 | \$5,477.40 |
| 215 | Ramos Gamez Maria Fernanda | \$3,285.00 | \$76.00 | \$3,209.00 |

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|--|--|--------------------|-------------------|--------------------|
| 216 | Sanchez Garcia Jose Gilberto | \$2,535.75 | \$11.55 | \$2,524.20 |
| 241 | Campos Ramirez Luis Javier | \$3,527.75 | \$129.75 | \$3,398.00 |
| Total Depto | | \$15,640.63 | \$1,032.03 | \$14,608.60 |
| Departamento 6 DESARROLLO RURAL | | | | |
| 055 | Buenrostro Ledezma Sergio | \$6,292.13 | \$814.73 | \$5,477.40 |
| 056 | Amezquita Gutierrez Ma De Jesus | \$3,688.07 | \$194.27 | \$3,493.80 |
| 079 | Gutierrez Oros Jose De Jesus | \$3,658.10 | \$312.30 | \$3,345.80 |
| 080 | Gonzalez Amador Julio | \$3,658.10 | \$312.30 | \$3,345.80 |
| 081 | Cabrera Gonzalez Jose Luis | \$3,530.04 | \$152.44 | \$3,377.60 |
| 229 | Perez Muñoz Juan Gabriel | \$3,004.95 | \$77.35 | \$2,927.60 |
| Total Depto | | \$23,831.39 | \$1,863.39 | \$21,968.00 |
| Departamento 7 TESORERIA | | | | |
| 037 | Medina Prado Miguel Angel | \$10,395.00 | \$1,694.40 | \$8,700.60 |
| 038 | Aldana Gonzalez Maria Gabriela Viridiana | \$4,749.90 | \$496.70 | \$4,253.20 |
| 039 | Ambriz Alferez Ma Del Carmen | \$3,713.54 | \$101.34 | \$3,612.20 |
| 040 | Gutierrez Gonzalez Maria De Los Angeles | \$3,161.38 | \$93.38 | \$3,068.00 |
| 041 | Gonzalez Gomez Jose Esteban | \$3,324.24 | \$136.84 | \$3,187.40 |
| 042 | Padilla Ramirez Gabriela | \$2,958.36 | \$71.36 | \$2,887.00 |
| 043 | Orozco Ramos Monica | \$3,649.90 | \$190.10 | \$3,459.80 |
| 044 | Naveja Oliva Rosalba | \$3,561.65 | \$157.25 | \$3,404.40 |
| 211 | Granados Echeveste Mariana Isabel | \$3,042.55 | \$19.35 | \$3,023.20 |
| 212 | Contreras Lopez Carolina | \$2,607.90 | \$19.30 | \$2,588.60 |
| Total Depto | | \$41,164.42 | \$2,980.02 | \$38,184.40 |
| Departamento 8 PROVEDURIA | | | | |
| 045 | Gutierrez Ramirez Mario Alberto | \$7,877.20 | \$984.00 | \$6,893.20 |
| Total Depto | | \$7,877.20 | \$984.00 | \$6,893.20 |
| Departamento 9 PADRON Y LICENCIAS | | | | |
| 214 | Gutierrez Velazquez Juan Abel | \$2,019.00 | -\$70.40 | \$2,089.40 |
| 236 | Padilla Navarro Jose De Jesus | \$2,019.00 | -\$70.40 | \$2,089.40 |
| Total Depto | | \$4,038.00 | -\$140.80 | \$4,178.80 |
| Departamento 10 CATASTRO | | | | |
| 021 | Moreno Aldana Javier Alejandro | \$4,095.00 | \$364.20 | \$3,730.80 |
| 046 | Navarro Verdin Ma Alejandra | \$4,522.02 | \$424.42 | \$4,097.60 |
| 047 | Andrade Reyes Antonio | \$3,157.18 | \$66.98 | \$3,090.20 |
| 048 | Guerra Reynoso Raudel | \$1,931.86 | -\$116.54 | \$2,048.40 |
| Total Depto | | \$13,706.06 | \$739.06 | \$12,967.00 |
| Departamento 11 OBRAS PUBLICAS | | | | |
| 052 | Orozco Ramos Blanca Lilia | \$4,888.07 | \$375.27 | \$4,512.80 |
| 053 | Lozano Magaña Adriana | \$3,698.07 | \$194.87 | \$3,503.20 |
| 054 | Reyes Rocha Mario | \$3,012.54 | \$377.34 | \$2,635.20 |
| 237 | Guerra Torres Guadalupe Del Rosario | \$7,507.20 | \$1,056.20 | \$6,451.00 |
| 238 | Limon Reyna Luis | \$5,341.00 | \$995.00 | \$4,346.00 |
| Total Depto | | \$24,446.88 | \$2,998.68 | \$21,448.20 |
| Departamento 13 ALUMBRADO PUBLICO | | | | |
| 129 | Cabrera Gonzalez Francisco | \$3,874.50 | \$346.90 | \$3,527.60 |
| 130 | Palos Moreno Juan Carlos | \$3,841.80 | \$341.80 | \$3,500.00 |
| 131 | Cabrera Sanchez Roberto | \$2,850.69 | \$19.49 | \$2,831.20 |
| 132 | Martinez Ramirez Hector Miguel | \$2,443.45 | \$19.45 | \$2,424.00 |
| Total Depto | | \$12,610.44 | \$627.64 | \$11,982.80 |

\$13,010.44 \$727.64 \$12,282.80

Departamento 14 PAR. JAR Y ASEO PUBLICO

| | | | | |
|--------------------|---------------------------------|---------------------|------------------|---------------------|
| 072 | Rocha Lopez Maria Eugenia | \$1,156.52 | -\$119.68 | \$1,276.20 |
| 073 | Espinoza Gutierrez Graciela | \$1,179.04 | \$131.64 | \$1,047.40 |
| 074 | Lozano Tostado Maria Dolores | \$1,645.37 | -\$118.23 | \$1,763.60 |
| 075 | Amezquita Ulloa Rosa Maria | \$910.04 | -\$135.36 | \$1,045.40 |
| 076 | Mejia Amezquita Edgar Cristobal | \$753.32 | -\$145.48 | \$898.80 |
| 077 | Olmeda Amezquita Ana Luz | \$910.04 | -\$135.36 | \$1,045.40 |
| 078 | Martinez Magaña Jose Luis | \$1,598.25 | -\$107.35 | \$1,705.60 |
| 084 | X Espinoza Daniela De La Paz | \$2,507.29 | \$12.69 | \$2,494.60 |
| 085 | Arrieta Garcia Alfonso | \$6,292.13 | \$814.73 | \$5,477.40 |
| 087 | Lozano Magaña Juan Ramon | \$3,110.82 | \$88.02 | \$3,022.80 |
| 088 | Garcia Barajas Jose Juan Daniel | \$3,583.13 | \$196.33 | \$3,386.80 |
| 089 | Aranda Hernandez Fernando | \$2,383.73 | -\$17.67 | \$2,401.40 |
| 090 | Hurtado Aldana J. Guadalupe | \$2,233.73 | -\$39.87 | \$2,273.60 |
| 092 | Herrera Gutierrez Martin | \$2,397.94 | \$14.54 | \$2,383.40 |
| 093 | Olivares Lopez Jesus | \$2,569.25 | \$11.25 | \$2,558.00 |
| 094 | Gutierrez Garcia Juan | \$1,380.33 | -\$105.27 | \$1,485.60 |
| 095 | Olivares Sanchez Marcos | \$2,043.20 | -\$63.80 | \$2,107.00 |
| 097 | Cabrera Lopez Andres | \$2,510.23 | \$26.63 | \$2,483.60 |
| 098 | Gomez Urrutia Jose Del Carmen | \$2,449.44 | \$252.24 | \$2,197.20 |
| 099 | Martinez Torres Juan | \$1,510.58 | -\$96.82 | \$1,607.40 |
| 100 | Prado Gonzalez Jesus | \$1,829.05 | -\$64.75 | \$1,893.80 |
| 101 | Rea Martinez Ignacio | \$1,510.58 | -\$96.82 | \$1,607.40 |
| 102 | Lopez Marquez Maria Sanjuana | \$753.48 | -\$163.52 | \$917.00 |
| 103 | Maciel Ortiz Lidia | \$1,645.56 | -\$88.44 | \$1,734.00 |
| 104 | Olmeda Ramirez Carlos | \$2,354.47 | \$9.87 | \$2,344.60 |
| 105 | Peña Ramos Martin | \$3,927.90 | \$150.90 | \$3,777.00 |
| 106 | Peña Ramos Refugio | \$2,015.95 | -\$65.45 | \$2,081.40 |
| 107 | Macias Moreno Juan | \$1,129.22 | -\$134.38 | \$1,263.60 |
| 108 | Afanador Romero Eloy | \$821.21 | -\$159.19 | \$980.40 |
| 109 | Hermosillo Nieto Juan Francisco | \$2,101.63 | \$40.03 | \$2,061.60 |
| 110 | Nieto Gutierrez Maria Dolores | \$2,085.41 | -\$60.99 | \$2,146.40 |
| 111 | Reyes Alcala Gerardo | \$2,301.63 | -\$53.57 | \$2,355.20 |
| 112 | Trujillo Serrano Maria Rutilia | \$1,559.85 | -\$108.15 | \$1,668.00 |
| 113 | Flores Ayala Salvador | \$1,292.92 | -\$110.88 | \$1,403.80 |
| 114 | Marquez Garcia Alfredo | \$1,686.35 | -\$85.65 | \$1,772.00 |
| 115 | Zermeño Solis Gustavo | \$504.63 | -\$161.57 | \$666.20 |
| 116 | Muñoz Espinoza Jesus | \$1,051.63 | -\$126.37 | \$1,178.00 |
| 117 | Buenrostro Hernandez Francisco | \$1,494.83 | -\$97.97 | \$1,592.80 |
| 118 | Cabrera Sanchez Ricardo | \$2,469.25 | \$391.45 | \$2,077.80 |
| 119 | Trujillo Ramos Pedro | \$2,830.79 | -\$8.41 | \$2,839.20 |
| 120 | Hermosillo Avila Francisco | \$2,469.25 | -\$8.55 | \$2,477.80 |
| 121 | Villalobos Martinez Rogelio | \$2,469.25 | -\$8.55 | \$2,477.80 |
| 122 | Santoyo Ramos Juan Ricardo | \$2,469.25 | \$191.45 | \$2,277.80 |
| 123 | Nieto Gutierrez Antonio | \$2,469.25 | -\$8.55 | \$2,477.80 |
| 124 | Hernandez Martinez Miguel Angel | \$2,469.25 | -\$8.55 | \$2,477.80 |
| 126 | Cruz Delgado Jose | \$2,469.25 | -\$8.55 | \$2,477.80 |
| 127 | Cabrera Ramirez Jose De Jesus | \$2,619.25 | \$14.05 | \$2,605.20 |
| 128 | Sanchez Valtierra Andres | \$2,619.25 | \$14.05 | \$2,605.20 |
| 133 | Cabrera Gonzalez Sandra | \$886.10 | -\$137.10 | \$1,023.20 |
| 134 | Torres Aldana Juan Antonio | \$886.10 | -\$137.10 | \$1,023.20 |
| 137 | Gonzalez Espinoza Jose Maria | \$3,108.97 | \$91.37 | \$3,017.60 |
| 138 | Hernandez Garcia Jose Luis | \$2,826.34 | \$75.94 | \$2,750.40 |
| 201 | Gutierrez Gonzalez Eduardo | \$3,502.20 | \$59.80 | \$3,442.40 |
| 221 | Lozano Magaña Jose Luis | \$3,604.95 | \$130.55 | \$3,474.40 |
| 224 | Ramos Moreno Urbano | \$2,380.95 | -\$5.25 | \$2,386.20 |
| 225 | Hurtado Peña Aurelio | \$2,519.45 | -\$31.95 | \$2,551.40 |
| 226 | Cruz Delgado Francisco | \$3,535.27 | \$56.87 | \$3,478.40 |
| 227 | Lopez Perez Ramiro | \$2,751.75 | \$49.95 | \$2,701.80 |
| Total Depto | | \$124,546.80 | -\$200.80 | \$124,747.60 |

Departamento 15 AGUA POTABLE

| | | | | |
|-----|--------------------------------|------------|-----------|------------|
| 135 | Palos Gutierrez Alejandra | \$3,227.52 | \$100.52 | \$3,127.00 |
| 139 | Torres Aldana Alfonso | \$2,169.25 | -\$38.75 | \$2,208.00 |
| 140 | Zermeño Gomez Ricardo | \$1,787.31 | -\$67.29 | \$1,854.60 |
| 141 | Barajas Martinez Jose Leonardo | \$632.05 | -\$171.35 | \$803.40 |
| 142 | Naveja Oliva Fernando | \$2,135.16 | -\$62.44 | \$2,197.60 |

Total Depto

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|--|--|-------------------|------------------|--------------------|
| | | \$9,951.29 | -\$239.31 | \$10,190.60 |
|--|--|-------------------|------------------|--------------------|

Departamento 16 CONTRALORIA

| | | | | |
|-----|-----------------------------|------------|----------|------------|
| 193 | Ambriz Alba Fermin Humberto | \$4,011.30 | \$350.70 | \$3,660.60 |
|-----|-----------------------------|------------|----------|------------|

Total Depto

| | | | | |
|--|--|-------------------|-----------------|-------------------|
| | | \$4,011.30 | \$350.70 | \$3,660.60 |
|--|--|-------------------|-----------------|-------------------|

Departamento 17 JUZGADOMUNICIPAL

| | | | | |
|-----|-------------------------------|------------|----------|------------|
| 062 | Alvarez Reynoso Emilio | \$3,588.80 | \$179.00 | \$3,409.80 |
| 218 | De Anda Martinez Jose Alberto | \$3,588.60 | \$179.00 | \$3,409.60 |
| 219 | Aldana Gonzalez Maria Sujeit | \$3,000.00 | \$77.00 | \$2,923.00 |

Total Depto

| | | | | |
|--|--|--------------------|-----------------|-------------------|
| | | \$10,177.40 | \$435.00 | \$9,742.40 |
|--|--|--------------------|-----------------|-------------------|

Departamento 18 CASA DE LA CULTURA

| | | | | |
|-----|-------------------------------------|------------|-----------|------------|
| 036 | Martinez Ramirez Dolores Del Carmen | \$1,395.61 | -\$104.19 | \$1,499.80 |
|-----|-------------------------------------|------------|-----------|------------|

Total Depto

| | | | | |
|--|--|-------------------|------------------|-------------------|
| | | \$1,395.61 | -\$104.19 | \$1,499.80 |
|--|--|-------------------|------------------|-------------------|

Departamento 19 DEPORTES

| | | | | |
|-----|-----------------------------|------------|----------|------------|
| 059 | Lopez Muñoz Martin | \$5,774.90 | \$704.30 | \$5,070.60 |
| 060 | Alferez Villalobos Alfredo | \$1,620.68 | -\$89.92 | \$1,710.60 |
| 220 | Campos Lozano Jose De Jesus | \$4,323.00 | \$402.40 | \$3,920.60 |
| 222 | Arrieta Muñoz Imelda Karina | \$3,630.00 | \$483.60 | \$3,146.40 |

Total Depto

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|--|--|--------------------|-------------------|--------------------|
| | | \$15,348.58 | \$1,500.38 | \$13,848.20 |
|--|--|--------------------|-------------------|--------------------|

Departamento 20 COMUNICACION

| | | | | |
|-----|----------------------------------|------------|----------|------------|
| 022 | Luna Trujillo Alejandra | \$2,570.97 | -\$8.23 | \$2,579.20 |
| 023 | Padilla Magaña Rocio Del Carmen | \$2,550.97 | -\$9.43 | \$2,560.40 |
| 209 | Espinoza Serrano Celia Esperanza | \$4,641.15 | \$459.35 | \$4,181.80 |
| 235 | Hernandez Ramos Ricardo | \$2,634.45 | \$37.25 | \$2,597.20 |

Total Depto

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|--|--|--------------------|-----------------|--------------------|
| | | \$12,397.54 | \$478.94 | \$11,918.60 |
|--|--|--------------------|-----------------|--------------------|

Departamento 21 EDUCACION

| | | | | |
|-----|-------------------------------------|------------|----------|------------|
| 011 | Perez Gutierrez Anabel | \$6,292.20 | \$814.60 | \$5,477.60 |
| 028 | Maciel Ortiz Veronica | \$2,068.61 | -\$49.19 | \$2,117.80 |
| 029 | Moreno Gutierrez Ricardo | \$2,977.85 | \$92.45 | \$2,885.40 |
| 030 | Luna Linares Jessica Marisol | \$1,944.81 | -\$57.19 | \$2,002.00 |
| 031 | Luna Linares Lorena | \$2,468.76 | -\$14.04 | \$2,482.80 |
| 032 | Gonzalez Aguilar Esperanza Patricia | \$1,653.75 | -\$87.85 | \$1,741.60 |

Total Depto

| | | | | |
|--|--|--------------------|-----------------|--------------------|
| | | \$17,405.98 | \$698.78 | \$16,707.20 |
|--|--|--------------------|-----------------|--------------------|

Departamento 22 CE-MUJER

| | | | | |
|-----|--------------------------------|------------|----------|------------|
| 230 | Buenrostro Ledezma Maria Erika | \$3,675.00 | \$297.00 | \$3,378.00 |
| 231 | Vargas Delgado Gabriela | \$3,181.65 | \$135.05 | \$3,046.60 |

Total Depto

| | | | | |
|--|--|-------------------|-----------------|-------------------|
| | | \$6,856.65 | \$432.05 | \$6,424.60 |
|--|--|-------------------|-----------------|-------------------|

Departamento 23 PANTEON

| | | | | |
|-----|--------------------------------|------------|----------|------------|
| 086 | Herrera Gonzalez Jesus Antonio | \$4,341.02 | \$423.62 | \$3,917.40 |
|-----|--------------------------------|------------|----------|------------|

Total Depto

| | | | | |
|--|--|-------------------|-----------------|-------------------|
| | | \$4,341.02 | \$423.62 | \$3,917.40 |
|--|--|-------------------|-----------------|-------------------|

Departamento 24 RASTRO MUNICIPAL

| | | | | |
|--------------------|---------------------------------|-------------------|-----------------|-------------------|
| 064 | Flores Muñoz Leandro Cuahutemoc | \$2,917.21 | \$68.01 | \$2,849.20 |
| 065 | Garcia Moreno Juan | \$1,426.16 | -\$120.24 | \$1,546.40 |
| Total Depto | | \$4,343.37 | -\$52.23 | \$4,395.60 |

Departamento 25 REGISTRO CIVIL

| | | | | |
|--------------------|----------------------------------|--------------------|-----------------|--------------------|
| 025 | Delgado Atilano Ma. Del Consuelo | \$1,576.57 | -\$92.63 | \$1,669.20 |
| 026 | Hernandez Ledezma Carina | \$1,846.85 | -\$63.55 | \$1,910.40 |
| 063 | Quezada Barajas Monica | \$1,577.84 | -\$92.76 | \$1,670.60 |
| 192 | Garcia Alba Valentin | \$4,899.90 | \$523.50 | \$4,376.40 |
| 195 | Perez Martinez Alejandro | \$3,434.16 | \$140.16 | \$3,294.00 |
| 232 | Prado Verdin Rosaura | \$4,028.85 | \$353.65 | \$3,675.20 |
| Total Depto | | \$17,364.17 | \$768.37 | \$16,595.80 |

Total Gral.

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\$702,075.42 **\$42,212.42** **\$659,863.00**