

PLANTILLA DEL PERSONAL CON FECHA DE ACTUALIZACION DEL 01-06-14
Sta Maria 2014

Lista de Raya (forma tabular)

Periodo 11 al 12 Quincenal del 01/06/2014 al 30/06/2014

Reg Pat IMSS: 00000000000

RFC: MSM-850101-PRO

| Código | Empleado | PUESTO | Sueldo | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subsidio al Empleo (ep) | I.S.R. (ep) | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | Riesgo de trabajo (9) | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|---|---------------------------------|----------------------------------|-------------|---------------------------|---------------------------|----------------------------|-------------|--------------------------|--------------------------|-------------|-----------------------|---------------------------|---------------------------|
| Reg. Pat. IMSS: 0000000000 | | | | | | | | | | | | | |
| Departamento 1 PRESIDENCIA | | | | | | | | | | | | | |
| 001 | Espinosa Gonzalez Maria Araceli | PRESIDENTE MUNICIPAL | \$45,543.90 | \$0.00 | \$45,543.90 | \$0.00 | \$10,032.48 | \$0.00 | \$10,032.50 | \$35,511.40 | \$0.00 | \$0.00 | \$1,322.70 |
| 002 | Rodriguez Sanchez Oscar | ENCARGADO DE PLANEACION | \$6,965.80 | \$0.00 | \$6,965.80 | \$0.00 | \$861.76 | \$0.00 | \$861.80 | \$6,104.00 | \$0.00 | \$0.00 | \$591.14 |
| 015 | Ochoa Chavez Alisteley | SECRETARIA PARTICULAR | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| 016 | Medina Ochoa Selenia | RECEPCIONISTA | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| 017 | Farias Sanchez Ma. Guadalupe | ENCARGADO ENLACE MUNICIPAL | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| 018 | Del Toro Sandoval Ramon | CHOFER | \$7,579.80 | \$0.00 | \$7,579.80 | \$0.00 | \$630.82 | \$0.00 | \$630.80 | \$6,949.00 | \$0.00 | \$0.00 | \$563.42 |
| 019 | Herrera Chavez Mario De La Cruz | AUXILIAR DE INTENDENCIA | \$3,120.00 | \$0.00 | \$3,120.00 | -\$223.52 | \$0.00 | \$0.00 | -\$223.40 | \$3,343.40 | \$0.00 | \$0.00 | \$474.22 |
| Total Depto | | | \$84,541.50 | \$0.00 | \$84,541.50 | -\$223.52 | \$12,253.52 | \$0.00 | \$12,030.10 | \$72,511.40 | \$0.00 | \$0.00 | \$4,573.58 |
| Departamento 3 SECRETARIA Y SINDICATURA | | | | | | | | | | | | | |
| 003 | Cuevas Sanchez Habacuc | SECRETARIO GENERAL Y SINDICO | \$22,536.00 | \$0.00 | \$22,536.00 | \$0.00 | \$3,763.20 | \$0.00 | \$3,763.20 | \$18,772.80 | \$0.00 | \$0.00 | \$862.54 |
| 004 | Sandoval Cervantes Jose Angel | SECRETARIO | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| Total Depto | | | \$28,980.00 | \$0.00 | \$28,980.00 | \$0.00 | \$4,006.02 | \$0.00 | \$4,006.00 | \$24,974.00 | \$0.00 | \$0.00 | \$1,403.24 |
| Departamento 5 REGISTRO CIVIL | | | | | | | | | | | | | |
| 021 | Garcia Arvelos Maria De Jesus | JEFA | \$9,436.80 | \$0.00 | \$9,436.80 | \$0.00 | \$946.16 | \$0.00 | \$946.20 | \$8,490.60 | \$0.00 | \$0.00 | \$600.56 |
| 022 | Ocegüera Vargas Selene | SECRETARIA | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| Total Depto | | | \$15,880.80 | \$0.00 | \$15,880.80 | \$0.00 | \$1,188.98 | \$0.00 | \$1,189.00 | \$14,691.80 | \$0.00 | \$0.00 | \$1,141.26 |
| Departamento 6 EDUCACION | | | | | | | | | | | | | |
| 024 | Ochoa Zepeda Yesenia | INTENDENTE | \$3,399.90 | \$0.00 | \$3,399.90 | -\$205.62 | \$0.00 | \$0.00 | -\$205.50 | \$3,605.40 | \$0.00 | \$0.00 | \$479.82 |
| 080 | Martinez Mendoza Ana Rosa | INTENDENTE | \$1,160.00 | \$0.00 | \$1,160.00 | -\$349.36 | \$0.00 | \$0.00 | -\$349.40 | \$1,509.40 | \$0.00 | \$0.00 | \$421.29 |
| Total Depto | | | \$4,559.90 | \$0.00 | \$4,559.90 | -\$554.98 | \$0.00 | \$0.00 | -\$554.90 | \$5,114.80 | \$0.00 | \$0.00 | \$901.11 |
| Departamento 10 RASTRO | | | | | | | | | | | | | |
| 074 | Ocegüera Vargas Erika | ADMINISTRADOR | \$3,531.90 | \$0.00 | \$3,531.90 | -\$173.32 | \$0.00 | \$0.00 | -\$173.30 | \$3,705.20 | \$0.00 | \$0.00 | \$482.46 |
| 075 | Chavez Garcia Saul | GUARDA-RASTRO | \$2,544.90 | \$0.00 | \$2,544.90 | -\$260.54 | \$0.00 | \$0.00 | -\$260.50 | \$2,805.40 | \$0.00 | \$0.00 | \$462.72 |
| Total Depto | | | \$6,076.80 | \$0.00 | \$6,076.80 | -\$433.86 | \$0.00 | \$0.00 | -\$433.80 | \$6,510.60 | \$0.00 | \$0.00 | \$945.18 |
| Departamento 12 ASEO PUBLICO | | | | | | | | | | | | | |
| 055 | Sandoval Carranza Gustavo | CHOFER | \$5,602.20 | \$0.00 | \$5,602.20 | \$0.00 | \$110.68 | \$0.00 | \$110.80 | \$5,491.40 | \$0.00 | \$0.00 | \$523.86 |
| 056 | Mendoza Sanchez Oscar | CHOFER | \$3,355.20 | \$0.00 | \$3,355.20 | -\$208.48 | \$0.00 | \$0.00 | -\$208.60 | \$3,563.80 | \$0.00 | \$0.00 | \$478.92 |
| 057 | Magaña Magaña Mauro | BARRENDERO | \$3,360.00 | \$0.00 | \$3,360.00 | -\$208.16 | \$0.00 | \$0.00 | -\$208.20 | \$3,568.20 | \$0.00 | \$0.00 | \$479.02 |
| 058 | Barajas Gonzalez Leonardo | BARRENDERO | \$3,360.00 | \$0.00 | \$3,360.00 | -\$208.16 | \$0.00 | \$0.00 | -\$208.20 | \$3,568.20 | \$0.00 | \$0.00 | \$479.02 |
| 059 | Cardenas Cardenas Imelda | ASEADORA | \$2,298.00 | \$0.00 | \$2,298.00 | -\$276.34 | \$0.00 | \$0.00 | -\$276.20 | \$2,574.20 | \$0.00 | \$0.00 | \$457.78 |
| 060 | Gonzalez Sanchez Herminia | ASEADOR | \$783.00 | \$0.00 | \$783.00 | -\$373.48 | \$0.00 | \$0.00 | -\$373.60 | \$1,156.60 | \$0.00 | \$0.00 | \$427.48 |
| 061 | Lopez Lopez Erika | ASEADOR | \$783.00 | \$0.00 | \$783.00 | -\$373.48 | \$0.00 | \$0.00 | -\$373.60 | \$1,156.60 | \$0.00 | \$0.00 | \$427.48 |
| Total Depto | | | \$19,541.40 | \$0.00 | \$19,541.40 | -\$1,648.10 | \$110.68 | \$0.00 | -\$1,537.60 | \$21,079.00 | \$0.00 | \$0.00 | \$3,273.56 |
| Departamento 13 ALUMBRADO PUBLICO | | | | | | | | | | | | | |
| 046 | Lopez Nufiez Eliseo | ENCARGADO ENCARGADO ALUMBRADO EL | \$9,816.00 | \$0.00 | \$9,816.00 | \$0.00 | \$1,014.10 | \$0.00 | \$1,014.00 | \$8,802.00 | \$0.00 | \$0.00 | \$608.14 |
| 047 | Chavez Jimenez Ruben | CARRIZO | \$1,746.00 | \$0.00 | \$1,746.00 | -\$311.66 | \$0.00 | \$0.00 | -\$311.80 | \$2,057.80 | \$0.00 | \$0.00 | \$446.74 |
| Total Depto | | | \$11,562.00 | \$0.00 | \$11,562.00 | -\$311.66 | \$1,014.10 | \$0.00 | \$702.20 | \$10,859.80 | \$0.00 | \$0.00 | \$1,054.88 |
| Departamento 15 SERVICIOS MEDICOS | | | | | | | | | | | | | |
| 076 | Ochoa Chavez Leandro | CHOFER | \$6,790.80 | \$0.00 | \$6,790.80 | \$0.00 | \$280.56 | \$0.00 | \$280.60 | \$6,510.20 | \$0.00 | \$0.00 | \$547.64 |
| Total Depto | | | \$6,790.80 | \$0.00 | \$6,790.80 | \$0.00 | \$280.56 | \$0.00 | \$280.60 | \$6,510.20 | \$0.00 | \$0.00 | \$547.64 |
| Departamento 16 DESARROLLO RURAL | | | | | | | | | | | | | |
| 020 | Corona Granados Pablo Martin | AUXILIAR | \$8,859.00 | \$0.00 | \$8,859.00 | \$0.00 | \$842.62 | \$0.00 | \$842.60 | \$8,016.40 | \$0.00 | \$0.00 | \$589.00 |
| Total Depto | | | \$8,859.00 | \$0.00 | \$8,859.00 | \$0.00 | \$842.62 | \$0.00 | \$842.60 | \$8,016.40 | \$0.00 | \$0.00 | \$589.00 |
| Departamento 23 CATASTRO | | | | | | | | | | | | | |
| 011 | Valencia Cuevas Eriberto | ENCARGADO | \$11,052.90 | \$0.00 | \$11,052.90 | \$0.00 | \$1,266.38 | \$0.00 | \$1,266.50 | \$9,786.40 | \$0.00 | \$0.00 | \$632.88 |
| 014 | Grajeda Gonzalez Blanca | SECRETARIA | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| Total Depto | | | \$17,496.90 | \$0.00 | \$17,496.90 | \$0.00 | \$1,509.20 | \$0.00 | \$1,509.30 | \$15,987.60 | \$0.00 | \$0.00 | \$1,173.58 |
| Departamento 26 AGUA POTABLE | | | | | | | | | | | | | |
| 065 | Ochoa Ochoa Yolanda | ENCARGADO | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| 066 | Vargas Valencia Rafael | FONTANERO | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| 067 | Mendoza Lopez Saul | ENCARGADO AGUA PANALES | \$2,900.10 | \$0.00 | \$2,900.10 | -\$337.60 | \$0.00 | \$0.00 | -\$337.50 | \$3,137.60 | \$0.00 | \$0.00 | \$469.82 |
| 073 | Rodriguez Lopez Maria Norma | ENCARGADO AGUA CIPOCO | \$930.00 | \$0.00 | \$930.00 | -\$364.08 | \$0.00 | \$0.00 | -\$364.20 | \$1,294.20 | \$0.00 | \$0.00 | \$430.42 |
| Total Depto | | | \$16,718.10 | \$0.00 | \$16,718.10 | -\$601.68 | \$485.64 | \$0.00 | -\$116.10 | \$16,834.20 | \$0.00 | \$0.00 | \$1,981.64 |
| Departamento 28 HACIENDA MUNICIPAL | | | | | | | | | | | | | |
| 010 | Lopez Lopez Alonso | ENCARGADO | \$22,536.00 | \$0.00 | \$22,536.00 | \$0.00 | \$3,763.20 | \$0.00 | \$3,763.20 | \$18,772.80 | \$0.00 | \$0.00 | \$862.54 |
| 012 | Chavez Contreras Daniel | SUB-TESORERO | \$12,475.80 | \$0.00 | \$12,475.80 | \$0.00 | \$1,570.30 | \$0.00 | \$1,570.20 | \$10,905.60 | \$0.00 | \$0.00 | \$681.34 |
| 013 | Sanchez Lopez Jose Guillermo | AUXILIAR CONTABLE | \$8,221.80 | \$0.00 | \$8,221.80 | \$0.00 | \$733.54 | \$0.00 | \$733.40 | \$7,488.40 | \$0.00 | \$0.00 | \$576.26 |

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|--------------------------------------|-------------------------------------|--------------------------------|--------------|--------|--------------|--------------|-------------|--------|-------------|--------------|--------|--------|-------------|
| Total Depto | | | \$43,233.60 | \$0.00 | \$43,233.60 | \$0.00 | \$6,067.04 | \$0.00 | \$6,066.80 | \$37,166.80 | \$0.00 | \$0.00 | \$2,100.14 |
| Departamento 29 OBRAS PUBLICAS | | | | | | | | | | | | | |
| 005 | Medina Chavez Eleazar | DIRECTOR | \$9,432.90 | \$0.00 | \$9,432.90 | \$0.00 | \$945.46 | \$0.00 | \$945.50 | \$8,487.40 | \$0.00 | \$0.00 | \$600.48 |
| 006 | Magaña Valencia Jorge Enrique | SUBDIRECTOR | \$7,932.00 | \$0.00 | \$7,932.00 | \$0.00 | \$687.18 | \$0.00 | \$687.20 | \$7,244.80 | \$0.00 | \$0.00 | \$570.46 |
| 007 | Ochoa Ochoa Francisco | OPERADOR MAQUINA | \$6,890.80 | \$0.00 | \$6,890.80 | \$0.00 | \$848.32 | \$0.00 | \$848.20 | \$6,042.60 | \$0.00 | \$0.00 | \$589.64 |
| 008 | Lopez Lopez Gerardo | CHOFER MAQUINA | \$12,840.00 | \$0.00 | \$12,840.00 | \$0.00 | \$1,648.10 | \$0.00 | \$1,648.00 | \$11,192.00 | \$0.00 | \$0.00 | \$668.62 |
| 009 | Barajas Figueroa Ana Rosa | SECRETARIA | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| Total Depto | | | \$45,539.70 | \$0.00 | \$45,539.70 | \$0.00 | \$4,371.88 | \$0.00 | \$4,371.70 | \$41,168.00 | \$0.00 | \$0.00 | \$2,969.90 |
| Departamento 30 DESARROLLO SOCIAL | | | | | | | | | | | | | |
| 023 | Contreras Ochoa Martha Lorena | TECNICO AUXILIAR | \$6,579.90 | \$0.00 | \$6,579.90 | \$0.00 | \$257.60 | \$0.00 | \$257.50 | \$6,322.40 | \$0.00 | \$0.00 | \$543.42 |
| Total Depto | | | \$6,579.90 | \$0.00 | \$6,579.90 | \$0.00 | \$257.60 | \$0.00 | \$257.50 | \$6,322.40 | \$0.00 | \$0.00 | \$543.42 |
| Departamento 31 SALA DE REGIDORES | | | | | | | | | | | | | |
| 025 | Chavez Chavez Arnulfo | REGIDOR | \$7,563.00 | \$0.00 | \$7,563.00 | \$0.00 | \$628.14 | \$0.00 | \$628.00 | \$6,935.00 | \$0.00 | \$0.00 | \$563.08 |
| 027 | Chavez Gonzalez Dalia | REGIDOR | \$7,563.00 | \$0.00 | \$7,563.00 | \$0.00 | \$628.14 | \$0.00 | \$628.00 | \$6,935.00 | \$0.00 | \$0.00 | \$563.08 |
| 028 | Gonzalez Barragan Jesus | REGIDOR | \$7,563.00 | \$0.00 | \$7,563.00 | \$0.00 | \$628.14 | \$0.00 | \$628.00 | \$6,935.00 | \$0.00 | \$0.00 | \$563.08 |
| 029 | Barajas Aguilar Maria Guadalupe | REGIDOR | \$7,563.00 | \$0.00 | \$7,563.00 | \$0.00 | \$628.14 | \$0.00 | \$628.00 | \$6,935.00 | \$0.00 | \$0.00 | \$563.08 |
| 030 | Sandoval Valencia Blanca Lilia | REGIDOR | \$7,563.00 | \$0.00 | \$7,563.00 | \$0.00 | \$628.14 | \$0.00 | \$628.00 | \$6,935.00 | \$0.00 | \$0.00 | \$563.08 |
| 031 | Ochoa Perez Audel | REGIDOR | \$7,563.00 | \$0.00 | \$7,563.00 | \$0.00 | \$628.14 | \$0.00 | \$628.00 | \$6,935.00 | \$0.00 | \$0.00 | \$563.08 |
| 032 | Galvan Medina Ricardo | REGIDOR | \$7,563.00 | \$0.00 | \$7,563.00 | \$0.00 | \$628.14 | \$0.00 | \$628.00 | \$6,935.00 | \$0.00 | \$0.00 | \$563.08 |
| 033 | Lopez Galvan Otoniel | REGIDOR | \$7,563.00 | \$0.00 | \$7,563.00 | \$0.00 | \$628.14 | \$0.00 | \$628.00 | \$6,935.00 | \$0.00 | \$0.00 | \$563.08 |
| 034 | Ochoa Mendoza Escerisia | REGIDOR | \$7,563.00 | \$0.00 | \$7,563.00 | \$0.00 | \$628.14 | \$0.00 | \$628.00 | \$6,935.00 | \$0.00 | \$0.00 | \$563.08 |
| Total Depto | | | \$68,067.00 | \$0.00 | \$68,067.00 | \$0.00 | \$5,653.26 | \$0.00 | \$5,652.00 | \$62,415.00 | \$0.00 | \$0.00 | \$5,067.72 |
| Departamento 32 AGENCIAS MUNICIPALES | | | | | | | | | | | | | |
| 035 | Perez Ocegueda Adriana | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 036 | Chavez Valencia Antonio | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 037 | Chavez Ruiz Estela Yesenia | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 038 | Andrade Barajas Ana Elia | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 039 | Vargas Cardenas Salvador | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 040 | Mendoza Sanchez Geronimo | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 041 | Alvarez Valencia David | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 042 | Valerio Chavez Maria De Los Angeles | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 043 | Sandoval Farias Mario | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 044 | Barragan Farias Effen | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| 045 | Carranza Chavez Otoniel | AGENTE MUNICIPAL | \$2,460.90 | \$0.00 | \$2,460.90 | -\$265.92 | \$0.00 | \$0.00 | -\$265.90 | \$2,726.80 | \$0.00 | \$0.00 | \$461.04 |
| Total Depto | | | \$27,069.90 | \$0.00 | \$27,069.90 | -\$2,925.12 | \$0.00 | \$0.00 | -\$2,924.90 | \$29,994.80 | \$0.00 | \$0.00 | \$5,071.44 |
| Departamento 33 PARQUES Y JARDINES | | | | | | | | | | | | | |
| 046 | Ochoa Figueroa Jose Luis | JEFE | \$6,444.00 | \$0.00 | \$6,444.00 | \$0.00 | \$242.82 | \$0.00 | \$242.80 | \$6,201.20 | \$0.00 | \$0.00 | \$540.70 |
| 049 | Contreras Ocegueda Juauquina | ENCARGADO | \$1,800.90 | \$0.00 | \$1,800.90 | -\$308.16 | \$0.00 | \$0.00 | -\$308.30 | \$2,109.20 | \$0.00 | \$0.00 | \$447.84 |
| 050 | Chavez Cacho Maria Luisa | JARDINERO PETACALA | \$1,470.90 | \$0.00 | \$1,470.90 | -\$329.46 | \$0.00 | \$0.00 | -\$329.50 | \$1,800.40 | \$0.00 | \$0.00 | \$441.24 |
| 051 | Martinez Valencia Rosario | JARDINERA CIPOCO | \$1,470.90 | \$0.00 | \$1,470.90 | -\$329.46 | \$0.00 | \$0.00 | -\$329.50 | \$1,800.40 | \$0.00 | \$0.00 | \$441.24 |
| 052 | Carranza Martinez Jose Guadalupe | ASADOR | \$2,295.90 | \$0.00 | \$2,295.90 | -\$276.48 | \$0.00 | \$0.00 | -\$276.50 | \$2,572.40 | \$0.00 | \$0.00 | \$457.74 |
| 053 | Magaña Magaña Attilano | ASEADOR | \$5,511.00 | \$0.00 | \$5,511.00 | \$0.00 | \$100.76 | \$0.00 | \$100.80 | \$5,410.20 | \$0.00 | \$0.00 | \$522.04 |
| 054 | Farias Alcazar Rodolfo | ASEADOR | \$2,033.10 | \$0.00 | \$2,033.10 | -\$293.30 | \$0.00 | \$0.00 | -\$293.30 | \$2,326.40 | \$0.00 | \$0.00 | \$452.48 |
| Total Depto | | | \$21,026.70 | \$0.00 | \$21,026.70 | -\$1,536.86 | \$343.58 | \$0.00 | -\$1,193.50 | \$22,220.20 | \$0.00 | \$0.00 | \$3,303.28 |
| Departamento 34 PANTEON MUNICIPAL | | | | | | | | | | | | | |
| 062 | Barajas Vaca Manuel | AUXILIAR DE SERVICIOS | \$1,996.20 | \$0.00 | \$1,996.20 | -\$295.66 | \$0.00 | \$0.00 | -\$295.80 | \$2,292.00 | \$0.00 | \$0.00 | \$451.74 |
| 063 | Lopez Lopez Antella | AUXILIAR DE INTENDENCIA | \$1,874.10 | \$0.00 | \$1,874.10 | -\$303.48 | \$0.00 | \$0.00 | -\$303.50 | \$2,177.60 | \$0.00 | \$0.00 | \$449.30 |
| Total Depto | | | \$3,870.30 | \$0.00 | \$3,870.30 | -\$599.14 | \$0.00 | \$0.00 | -\$599.30 | \$4,469.60 | \$0.00 | \$0.00 | \$901.04 |
| Departamento 35 BIBLIOTECA | | | | | | | | | | | | | |
| 064 | Munguia Nuñez Erika | AUXILIAR DE INTENDENCIA | \$1,292.10 | \$0.00 | \$1,292.10 | -\$340.90 | \$0.00 | \$0.00 | -\$340.90 | \$1,633.00 | \$0.00 | \$0.00 | \$437.66 |
| Total Depto | | | \$1,292.10 | \$0.00 | \$1,292.10 | -\$340.90 | \$0.00 | \$0.00 | -\$340.90 | \$1,633.00 | \$0.00 | \$0.00 | \$437.66 |
| Departamento 38 CORREOS | | | | | | | | | | | | | |
| 077 | Ocegueda Ibarra Yesenia | ENCARGADO | \$3,788.40 | \$0.00 | \$3,788.40 | -\$156.90 | \$0.00 | \$0.00 | -\$156.80 | \$3,945.20 | \$0.00 | \$0.00 | \$487.58 |
| Total Depto | | | \$3,788.40 | \$0.00 | \$3,788.40 | -\$156.90 | \$0.00 | \$0.00 | -\$156.80 | \$3,945.20 | \$0.00 | \$0.00 | \$487.58 |
| Departamento 39 COMUNICACION | | | | | | | | | | | | | |
| 078 | Lopez Calderon Cesar | AUXILIAR RADIO LOCAL LA AURORA | \$1,470.90 | \$0.00 | \$1,470.90 | -\$329.46 | \$0.00 | \$0.00 | -\$329.50 | \$1,800.40 | \$0.00 | \$0.00 | \$441.24 |
| 079 | Vaca Barajas Esperanza | AUXILIAR RADIO LOCAL TEPEHUAJE | \$1,470.90 | \$0.00 | \$1,470.90 | -\$329.46 | \$0.00 | \$0.00 | -\$329.50 | \$1,800.40 | \$0.00 | \$0.00 | \$441.24 |
| Total Depto | | | \$2,941.80 | \$0.00 | \$2,941.80 | -\$658.92 | \$0.00 | \$0.00 | -\$659.00 | \$3,600.80 | \$0.00 | \$0.00 | \$882.48 |
| Total Gral. | | | \$481,427.30 | \$0.00 | \$481,427.30 | -\$10,152.02 | \$42,265.98 | \$0.00 | \$32,111.90 | \$449,315.40 | \$0.00 | \$0.00 | \$41,736.81 |