

Reg Pat IMSS: 11111111111

RFC: MTJ -680101-KP2

Código	Empleado	Empleo acreditado	I.S.R. (mes)	*NETO*
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Reg. Pat. IMSS: 11111111111

Departamento 166 AGUA POTABLE Y ALCANTARILLADO

1285	Alaniz Sanchez Nadia Lorena	-\$200.83	\$0.00	\$790.00
1292	Arcos Jauregui Samuel	\$0.00	\$336.64	\$4,000.00
1294	Cabrera Arriaga Jose	-\$188.71	\$0.00	\$2,117.00
1304	Carranza Torres Rosalia Guadalupe	-\$107.37	\$147.18	\$3,435.00
0143	Davalos Lomeli Pablo	\$0.00	\$336.64	\$4,000.00
0184	Diaz Aranda Gustavo	\$0.00	\$300.01	\$3,700.00
1295	Estrada Sanchez Maria	-\$200.74	\$0.00	\$1,200.00
1366	Gallegos Rodriguez Marcos Antonio	-\$200.74	\$0.00	\$1,429.00
1288	Guzman Moreno Martina	-\$145.38	\$14.44	\$2,697.00
1291	Jauregui Hernandez Victor	-\$145.38	\$39.84	\$2,905.00
1290	Leos Navarro Humberto	\$0.00	\$300.01	\$3,700.00
0157	Loza Veloz Cesar Daniel	\$0.00	\$300.01	\$3,700.00
1299	Machuca Leal Luis Ernesto	\$0.00	\$300.01	\$3,700.00
1289	Ortega Galindo Isidro	\$0.00	\$300.01	\$3,700.00
1297	Pedroza Vazquez Francisco	-\$200.83	\$0.00	\$1,000.00
1303	Perez Garcia Alberto	\$0.00	\$312.22	\$3,800.00
1300	Reyes Rivera Humberto Javier	\$0.00	\$300.01	\$3,700.00
0006	Reyna Cruz Rusbel	\$0.00	\$420.76	\$4,572.00
1364	Ruelas Hernandez Barbara Elizabeth	-\$200.83	\$0.00	\$500.00
1349	Ruiz Lopez Moises	\$0.00	\$300.01	\$3,700.00
0200	Salazar Guerrero Laura	-\$145.38	\$51.44	\$3,000.00
0092	Salcedo Muñoz Cesar Alejandro	\$0.00	\$997.08	\$7,000.00
1284	Temores Arias Leonor	-\$200.83	\$0.00	\$790.00
1283	Torres Perez Veronica	-\$200.74	\$0.00	\$1,055.00
0010	Veloz Tinoco Jose Alfredo	-\$145.38	\$51.43	\$3,000.00
Total Depto		-\$2,283.14	\$4,807.74	\$73,190.00

Departamento 20 ALUMBRADO PUBLICO

0020	Amezquita Garcia Juan Jose	\$0.00	\$336.64	\$4,000.00
0093	Galindo Castillo Jose Luis	\$0.00	\$698.48	\$5,900.00
0100	Martinez Gomez Ivan Ernesto	\$0.00	\$336.64	\$4,000.00
Total Depto		\$0.00	\$1,371.76	\$13,900.00

Departamento 27 ARCHIVO MUNICIPAL

0803	Arias Ruiz Bertha Alicia	\$0.00	\$725.46	\$6,000.00
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1407	Enciso Melendrez Jesus Enrique	-\$200.63	\$0.00	\$1,547.80
Total Depto		-----	-----	-----
		-\$200.63	\$725.46	\$7,547.80

Departamento 19 ASEO PUBLICO

0174	Arellano Rios Maria Elena	-\$145.38	\$27.02	\$2,800.00
0171	Areyano Rios Juana	-\$145.38	\$27.02	\$2,800.00
1306	Carranza Serrillo Maria Isabel	-\$200.83	\$0.00	\$970.00
0084	Carrillo Hernandez Luis Armando	-\$125.10	\$86.39	\$3,100.00
0691	Castellanos Zuno Carlos Alfredo	-\$145.38	\$27.02	\$2,800.00
0017	Flores Aguas Maria De Jesus	-\$200.74	\$0.00	\$1,077.00
0179	Garcia Guerrero Raul	-\$145.38	\$27.02	\$2,800.00
0087	Gomez Saldaña Rigoberto	-\$145.38	\$27.02	\$2,800.00
1017	Jauregui Ruvalcaba Ana Maria	-\$174.78	\$0.00	\$2,286.00
0205	Lomeli Contreras Ricardo Javier	-\$125.10	\$86.39	\$3,100.00
0147	Lopez Torres Yolanda	-\$145.38	\$51.43	\$3,000.00
0170	Muñoz Hernandez Jose De Jesus	-\$145.38	\$27.02	\$2,800.00
1263	Ochoa Saldaña Mireya	-\$200.74	\$0.00	\$1,224.00
1229	Ortega Sanchez Jose Israel	-\$145.38	\$27.02	\$2,800.00
1370	Paniagua Colmenares Noe	-\$200.83	\$0.00	\$486.20
0254	Patiño Padilla Pedro	-\$160.30	\$0.00	\$2,500.00
0375	Reyes Moreno Jose Luis	-\$145.38	\$27.02	\$2,800.00
0085	Sainz Rodriguez Gonzalo	-\$160.30	\$0.00	\$2,500.00
1336	Sainz Rodriguez Rodrigo	-\$145.38	\$27.02	\$2,800.00
1271	Salcedo Tinoco Fernando Ramon	-\$125.10	\$86.39	\$3,100.00
0952	Torres Flores Pedro	-\$125.10	\$86.39	\$3,100.00
0986	Ulloa Salazar Juan Manuel	-\$125.10	\$86.39	\$3,100.00
0094	Vazquez Piña Carlos Eduardo	\$0.00	\$861.26	\$6,500.00
1204	Veloz Flores Juan Jose	-\$188.71	\$0.00	\$2,040.00
0559	Villanueva Cano J. Felix	-\$160.30	\$0.00	\$2,500.00
0016	Zuñiga Torres Jesus	-\$145.38	\$27.02	\$2,800.00
Total Depto		-----	-----	-----
		-\$3,872.21	\$1,614.84	\$68,583.20

Departamento 23 BANDA MUNICIPAL

0109	Aceves Villarruel Jorge L.	-\$200.74	\$0.00	\$1,255.00
0012	Garcia Nuño Fernando Fabian	-\$200.74	\$0.00	\$1,255.00
1437	Lara De Leon Alfredo Aaron	-\$200.74	\$0.00	\$1,255.00
0106	Lara Villarruel Alfredo	-\$200.74	\$0.00	\$1,255.00
0111	Mendoza Garcia Humberto M.	-\$200.74	\$0.00	\$1,255.00
0004	Padilla Godinez Isaías	-\$200.74	\$0.00	\$1,255.00
0116	Peregrina Lomeli Jose Antonio	-\$200.74	\$0.00	\$1,255.00
0115	Perez Cerda Luis Samuel	-\$200.74	\$0.00	\$1,255.00
0112	Perez Maldonado Luis Samuel	-\$200.74	\$0.00	\$1,255.00
0607	Perez Navarro Carlos	-\$200.74	\$0.00	\$1,255.00
1431	Perez Navarro Sergio Ivan	-\$200.74	\$0.00	\$1,255.00
0114	Perez Perez Arturo	-\$200.74	\$0.00	\$1,255.00
0977	Perez Perez Daniel	-\$200.74	\$0.00	\$1,255.00
0105	Villarruel Salcedo Jose Saul	-\$200.74	\$0.00	\$1,255.00
Total Depto		-----	-----	-----

		-\$2,810.36	\$0.00	\$17,570.00
Departamento 10 BIBLIOTECA				
1215	Aceves Garcia Sergio	-\$145.38	\$51.43	\$3,000.00
0584	Rizo Chavez Alma Gabriela	-\$160.30	\$0.00	\$2,464.00
Total Depto		-\$305.68	\$51.43	\$5,464.00
Departamento 28 CASA DE LA CULTURA				
0140	Flores Ramirez Sergio Antonio	-\$145.38	\$51.44	\$3,000.00
0095	Gonzalez Hernandez Karla Janeth	\$0.00	\$725.46	\$6,000.00
0199	Jimenez Castellanos Ignacio	-\$145.38	\$51.44	\$3,000.00
0926	Lomeli Ramirez Juana	-\$188.71	\$0.00	\$2,040.00
0149	Meza Lozano Yolanda Karina	-\$125.10	\$92.98	\$3,154.00
1175	Rizo Arias J. Jesus	-\$145.38	\$51.43	\$3,000.00
1258	Ruiz Mendoza Sara Zulema	-\$174.78	\$0.00	\$2,245.00
0264	Salcedo Rodriguez Ma. Concepcion	-\$188.71	\$0.00	\$2,083.00
0091	Torres Venegas Imelda	-\$188.71	\$0.00	\$2,240.00
Total Depto		-\$1,302.15	\$972.75	\$26,762.00
Departamento 17 CEMENTERIO				
0018	Arellano Rios Maria Cristina	-\$145.38	\$51.43	\$3,000.00
1248	Barajas Sanchez Gabriel	-\$125.10	\$79.07	\$3,040.00
0724	Barba Venegas Angelica	-\$174.78	\$0.00	\$2,245.00
0096	Lopez Arambula Susana	\$0.00	\$698.48	\$5,900.00
1228	Martinez Amador Miguel Angel	-\$125.10	\$81.51	\$3,060.00
1192	Martinez Garcia Arnulfo	\$0.00	\$346.41	\$4,080.00
1371	Patiño Sanchez Juan	-\$145.38	\$51.43	\$3,000.00
0573	Rivas Aceves Susana	-\$125.10	\$98.60	\$3,200.00
Total Depto		-\$840.84	\$1,406.93	\$27,525.00
Departamento 5 COMEDOR				
1406	Cadenas Lopez Ma Guadalupe	-\$160.30	\$0.00	\$2,600.00
0181	Gomez Lopez Bryan	-\$160.30	\$0.00	\$2,600.00
0049	Lopez Arambula Ma Guadalupe	-\$160.30	\$0.00	\$2,600.00
0180	Lopez Mendoza Maria Dolores	-\$160.30	\$0.00	\$2,600.00
Total Depto		-\$641.20	\$0.00	\$10,400.00
Departamento 6 COMUNICACION SOCIAL				
0026	Aceves Arambula Ruth Fabiola	\$0.00	\$296.35	\$3,670.00
0155	Alvarado Garcia Erik Vidal	\$0.00	\$275.60	\$3,500.00
0097	Delgadillo Garcia Carlos Alberto	\$0.00	\$997.08	\$7,000.00
0217	Niaves Solorzano Noredy De Jesus	-\$145.38	\$51.43	\$3,000.00
Total Depto		-\$145.38	\$1,620.46	\$17,170.00
Departamento 35 COMUSIDA				

0187	Barrera Saavedra Sandra	\$0.00	\$502.29	\$5,000.00
Total Depto		-----	-----	-----
		\$0.00	\$502.29	\$5,000.00

Departamento 9 CONMUTADOR

0033	Castellanos Aceves Blanca Indeliza	-\$145.38	\$51.43	\$3,000.00
Total Depto		-----	-----	-----
		-\$145.38	\$51.43	\$3,000.00

Departamento 12 DELEGACIONES MUNICIPALES

1205	Gutierrez Garcia Federico	-\$188.71	\$0.00	\$2,040.00
0189	Saldaña Pedroza Pablo	-\$145.38	\$51.44	\$3,000.00
0042	Villegas Rizo Graciela	-\$188.71	\$0.00	\$2,040.00
Total Depto		-----	-----	-----
		-\$522.80	\$51.44	\$7,080.00

Departamento 21 DEPORTES

0484	Aceves Botello Irma Gabriela	-\$145.38	\$51.43	\$3,000.00
0991	Aguirre Barraza Fidencio	-\$145.38	\$51.43	\$3,000.00
0816	Herrera Huerta Yosimar	\$0.00	\$725.46	\$6,000.00
0121	Reynoso Torres Luis Gerardo	-\$145.38	\$51.44	\$3,000.00
0162	Vega Chavoya Juan Carlos	-\$145.38	\$51.43	\$3,000.00
Total Depto		-----	-----	-----
		-\$581.52	\$931.19	\$18,000.00

Departamento 24 DESARROLLO RURAL

1338	Aceves Botello Luis Alberto	\$0.00	\$997.08	\$7,000.00
0014	Aceves Garcia Ernesto Ricardo	\$0.00	\$336.64	\$4,000.00
0073	Aceves Iñiguez Miguel Angel	\$0.00	\$502.28	\$5,000.00
0099	Botello Davalos Ruben	\$0.00	\$336.64	\$4,000.00
0182	Caro Rios Maria Guadalupe	-\$145.38	\$51.44	\$3,000.00
0060	Davalos Rodriguez Imelda	-\$145.38	\$51.43	\$3,000.00
0098	Garnica Machuca Andrea Esmeralda	-\$145.38	\$51.43	\$3,000.00
1264	Lara Casillas Gaudencio	\$0.00	\$997.08	\$7,000.00
1396	Muñoz Roman Felix	-\$188.71	\$0.00	\$2,000.00
1004	Rodriguez Becerra J Jesus	\$0.00	\$523.82	\$5,100.00
Total Depto		-----	-----	-----
		-\$624.85	\$3,847.84	\$43,100.00

Departamento 152 DESARROLLO SOCIAL

0312	Muñoz Valdez Patricia	-\$145.38	\$0.00	\$2,713.00
0101	Vera Lopez Maria Fernanda	\$0.00	\$725.46	\$6,000.00
Total Depto		-----	-----	-----
		-\$145.38	\$725.46	\$8,713.00

Departamento 156 DESARROLLO URBANO

0280	Alvarez Palafox Mayra	\$0.00	\$275.60	\$3,500.00
0832	Gonzalez Monico Silvia Nataly	-\$125.10	\$106.41	\$3,264.00
0102	Orozco Gonzalez Valentin	\$0.00	\$1,268.69	\$8,000.00
Total Depto		-----	-----	-----

		-\$125.10	\$1,650.70	\$14,764.00
Departamento 33 EDUCACION				
1276	Aceves Hernandez Jose Luis	-\$125.10	\$106.41	\$3,264.00
0399	Arevalo Padron Eduardo Sinuhe	\$0.00	\$288.54	\$3,606.00
0567	Carranza Flores Josue	\$0.00	\$288.54	\$3,606.00
0035	Garcia Melendrez Juana Lorena	-\$145.38	\$51.43	\$3,000.00
1432	Gutierrez Rodriguez Cesar	-\$160.30	\$0.00	\$2,400.00
0019	Hernandez Contreras Juan	-\$145.38	\$51.43	\$3,000.00
0663	Hernandez Rizo Efrain	-\$188.71	\$0.00	\$2,000.00
1395	Machuca Leal Alejandro	-\$125.10	\$98.60	\$3,200.00
1307	Ramirez Solorio Juan Jose	-\$200.63	\$0.00	\$1,670.40
0176	Ruiz Velazquez Ma Trinidad Del Rosario	-\$145.38	\$51.43	\$3,000.00
0167	Torres Solis Bernardo	\$0.00	\$725.46	\$6,000.00
Total Depto		----- -\$1,235.98	----- \$1,661.84	----- \$34,746.40
Departamento 13 HACIENDA MUNICIPAL				
0214	Castellanos Becerra Jose Luis	\$0.00	\$2,083.56	\$11,000.00
0500	Garcia Guerrero Sandra Belen	\$0.00	\$336.64	\$4,000.00
1241	Guerrero De Loza Teresa De Jesus	\$0.00	\$523.82	\$5,100.00
0771	Moran Jauregui Blanca Celina	\$0.00	\$336.64	\$4,000.00
0053	Piña Iñiguez Rosa Isela	\$0.00	\$336.64	\$4,000.00
0117	Ramirez Arias Paola Lizet	\$0.00	\$336.64	\$4,000.00
0061	Rizo Orozco Sandra Karina	-\$145.38	\$51.43	\$3,000.00
1302	Saldaña Garcia Magaly	\$0.00	\$336.64	\$4,000.00
0021	Vera Alvarado Jessica	\$0.00	\$336.64	\$4,000.00
Total Depto		----- -\$145.38	----- \$4,678.65	----- \$43,100.00
Departamento 15 IMPUESTO PREDIAL Y CATASTRO				
1238	Aceves Castellanos Julieta Monserrat	-\$145.38	\$51.43	\$3,000.00
0131	Castellanos Bustos Isaac	\$0.00	\$1,268.69	\$8,000.00
1281	Contreras Plascencia Claudia Alejandra	-\$145.38	\$51.43	\$3,000.00
Total Depto		----- -\$290.76	----- \$1,371.55	----- \$14,000.00
Departamento 3 INSPECCION Y VIGILANCIA				
0127	Briones Monroy Ricardo	\$0.00	\$407.05	\$4,500.00
Total Depto		----- \$0.00	----- \$407.05	----- \$4,500.00
Departamento 168 INSTITUTO MUNICIPAL DE LA MUJER				
0118	Rodriguez Carrillo Gayr Margarita	\$0.00	\$725.46	\$6,000.00
Total Depto		----- \$0.00	----- \$725.46	----- \$6,000.00
Departamento 132 JEFATURA DE GABINETE				
0119	Zavala Hernandez Jorge Alejandro	\$0.00	\$1,540.31	\$9,000.00
Total Depto		----- \$0.00	----- \$1,540.31	----- \$9,000.00

		\$0.00	\$1,540.31	\$9,000.00
Departamento 159 JURIDICO				
0124	Aceves Aceves Jesus	\$0.00	\$997.08	\$7,000.00
0023	Gonzalez Lopez Eduardo Guillermo	-\$160.30	\$0.00	\$2,500.00
1274	Hernandez Lomeli Mariela	\$0.00	\$336.64	\$4,000.00
Total Depto		----- -\$160.30	----- \$1,333.72	----- \$13,500.00
Departamento 22 MEDICO MUNICIPAL				
0104	Paz Gonzalez Maria Elizabeth	\$0.00	\$725.46	\$6,000.00
Total Depto		----- \$0.00	----- \$725.46	----- \$6,000.00
Departamento 26 MERCADOS				
0269	Vazquez Olide Juan	-\$145.38	\$27.02	\$2,800.00
0220	Velazquez Velazquez Maria Elena	-\$160.30	\$0.00	\$2,600.00
Total Depto		----- -\$305.68	----- \$27.02	----- \$5,400.00
Departamento 16 OBRAS PUBLICAS				
0062	Carrillo Hernandez Jose De Jesus	\$0.00	\$279.63	\$3,533.00
0034	Gamez Gonzalez Cesar	\$0.00	\$502.28	\$5,000.00
0632	Garcia Piña Juventino	-\$145.38	\$51.43	\$3,000.00
0125	Garcia Piña Roberto	\$0.00	\$1,268.69	\$8,000.00
0423	Gomez Maldonado Jose Guadalupe	-\$145.38	\$51.43	\$3,000.00
0036	Gomez Saldaña Leonardo	-\$145.38	\$51.43	\$3,000.00
1260	Guerrero Hernandez Juan Martin	\$0.00	\$275.60	\$3,500.00
0065	Hernandez Melendrez Pedro	\$0.00	\$336.64	\$4,000.00
0711	Hernandez Molina Javier	-\$145.38	\$51.43	\$3,000.00
1293	Ibarra Islas Rodolfo	\$0.00	\$502.28	\$5,000.00
1236	Jiménez Solorzano Lucía	-\$145.38	\$51.43	\$3,000.00
0066	Loeza Teresa Miguel Angel	-\$145.38	\$51.43	\$3,000.00
0253	Morales Arambula Alejandro	-\$145.38	\$51.43	\$3,000.00
0052	Ramirez Muñoz Juan Jose	\$0.00	\$741.75	\$6,060.00
0674	Rodriguez Murillo Adrian	\$0.00	\$725.46	\$6,000.00
0332	Rodriguez Sanchez Ricardo	\$0.00	\$293.06	\$3,643.00
0064	Salazar Melendrez Hugo Osvaldo	\$0.00	\$275.60	\$3,500.00
0371	Tinoco Botello Juan Jose	\$0.00	\$336.64	\$4,000.00
0070	Torres Cortes Rafael	-\$107.37	\$142.91	\$3,400.00
0032	Torres Saldaña Miguel	\$0.00	\$336.64	\$4,000.00
0192	Valdez Beltran Gilberto	\$0.00	\$402.28	\$4,475.00
Total Depto		----- -\$1,125.03	----- \$6,779.47	----- \$85,111.00
Departamento 5 OFICIALIA MAYOR				
0074	Arellano Mojarro Maria Antonia	\$0.00	\$1,676.12	\$9,500.00
0485	Arias Lopez Maria Esperanza	-\$107.37	\$142.91	\$3,400.00
0025	Delgado Casillas Ana Karina	\$0.00	\$336.64	\$4,000.00
0029	Flores Castellanos Eulalio	-\$145.38	\$51.43	\$3,000.00

0702	Flores Hernandez Micaela	-\$160.30	\$0.00	\$2,400.00
0024	Hernandez Mendez Everardo	-\$145.38	\$51.43	\$3,000.00
0273	Muñoz Rodriguez Maria Rosa	\$0.00	\$336.64	\$4,000.00
0723	Ramirez Alvarez Deicy Yadira	-\$160.30	\$0.00	\$2,400.00
0188	Ruiz Moya Gabino Emiliano	-\$200.63	\$0.00	\$1,547.80
0022	Salcedo Cordoba Luis Armando	-\$145.38	\$51.43	\$3,000.00
1015	Salcedo Cordova Rafael	\$0.00	\$361.06	\$4,200.00
0169	Tinoco Ponce Jose Luis	-\$145.38	\$51.44	\$3,000.00
0150	Vazquez Iñiguez Ramiro	-\$145.38	\$51.44	\$3,000.00
0796	Velazquez Franco Jesus	\$0.00	\$288.54	\$3,606.00
Total Depto		----- -\$1,355.50	----- \$3,399.08	----- \$50,053.80

Departamento 133 ORGANO INTERNO DE CONTROL

0007	Becerra Martinez Ernesto Alonso	\$0.00	\$725.46	\$6,000.00
0110	Rodriguez Velazquez Espiridion	\$0.00	\$1,404.50	\$8,500.00
Total Depto		----- \$0.00	----- \$2,129.96	----- \$14,500.00

Departamento 131 PADRON Y LICENCIAS

0208	Gonzalez Maciel Maria Esmeralda	-\$145.38	\$51.44	\$3,000.00
0126	Jimenez Godinez Jose Ramon	\$0.00	\$997.08	\$7,000.00
Total Depto		----- -\$145.38	----- \$1,048.52	----- \$10,000.00

Departamento 107 PARQUE VEHICULAR

0128	Castellanos Ruiz Jose Luis	\$0.00	\$698.48	\$5,900.00
0120	Plascencia Gonzalez Gerardo Alberto	\$0.00	\$336.64	\$4,000.00
0003	Temores Alvarez Jose Alfredo	-\$125.10	\$98.60	\$3,200.00
Total Depto		----- -\$125.10	----- \$1,133.72	----- \$13,100.00

Departamento 32 PARQUES Y JARDINES

0483	Alaniz Mena Jose	-\$145.38	\$27.99	\$2,808.00
0165	Arias Mendoza David	-\$145.38	\$51.43	\$3,000.00
0643	Arias Valadez David	-\$145.38	\$27.02	\$2,800.00
0824	Cabrera Hernandez Jose Guadalupe	\$0.00	\$336.64	\$4,000.00
0078	Franco Contreras Felipe	-\$125.10	\$98.60	\$3,200.00
0037	Garcia Camacho Juan Raul	-\$145.38	\$51.43	\$3,000.00
0038	Gomez Maldonado Gavino	-\$145.38	\$51.43	\$3,000.00
1373	Gomez Mendoza Juan Manuel	-\$200.63	\$0.00	\$1,500.00
0005	Gonzalez Guerrero Cesar	-\$145.38	\$51.43	\$3,000.00
0168	Lopez Alvarado Ignacio	-\$200.74	\$0.00	\$1,265.00
0369	Lopez Diaz Rosa	-\$200.74	\$0.00	\$1,284.00
0551	Morones Torres Carmen	-\$200.63	\$0.00	\$1,500.00
0487	Ochoa Saldaña Jose Fabian	\$0.00	\$336.64	\$4,000.00
0331	Ortega Perez Armando	\$0.00	\$336.64	\$4,000.00
0039	Quezada Hernandez Israel	\$0.00	\$336.64	\$4,000.00
0129	Ramirez Torres Ramon	\$0.00	\$861.26	\$6,500.00
0226	Reynaga Gutierrez Eduardo Raul	\$0.00	\$348.48	\$4,097.00

0161	Tinoco Ponce J. Refugio	-\$145.38	\$27.02	\$2,800.00
0817	Torres Tavera Maria Elena	-\$188.71	\$0.00	\$2,082.00
0159	Valadez Rodriguez Rosa	-\$145.38	\$51.43	\$3,000.00
1272	Vargas Moran Jose Luis	-\$145.38	\$51.43	\$3,000.00
0160	Villegas Aranda Espiridion	-\$188.71	\$0.00	\$2,200.00
Total Depto		----- -\$2,613.68	----- \$3,045.51	----- \$66,036.00

Departamento 11 PARTICIPACION CIUDADANA

0134	Contreras Aceves Maria Dolores	\$0.00	\$725.46	\$6,000.00
Total Depto		----- \$0.00	----- \$725.46	----- \$6,000.00

Departamento 160 PARTICIPACION SOCIAL

0002	Lomeli Melendrez Virgina	\$0.00	\$698.48	\$5,900.00
Total Depto		----- \$0.00	----- \$698.48	----- \$5,900.00

Departamento 2 PRESIDENCIA

0132	Castellanos Ruiz Juan Carlos	\$0.00	\$523.82	\$5,100.00
0164	Perez Navarro Griselda Gabriela	\$0.00	\$336.64	\$4,000.00
0153	Velazquez Iñiguez Juan Carlos	\$0.00	\$4,739.68	\$18,922.00
Total Depto		----- \$0.00	----- \$5,600.14	----- \$28,022.00

Departamento 140 PROMOCION ECONOMICA

0057	Davalos Cervantes Miguel Angel	\$0.00	\$725.46	\$6,000.00
Total Depto		----- \$0.00	----- \$725.46	----- \$6,000.00

Departamento 4 PROTECCION ANIMAL

0173	Ramirez Iñiguez Conrado	\$0.00	\$698.48	\$5,900.00
Total Depto		----- \$0.00	----- \$698.48	----- \$5,900.00

Departamento 91 PROTECCION CIVIL

0224	Aceves Loza Pedro	\$0.00	\$997.08	\$7,000.00
0973	Alcaraz Lopez Fabian Eduardo	\$0.00	\$328.70	\$3,935.00
0892	Avalos Zuñiga Carlos	\$0.00	\$328.70	\$3,935.00
0207	Calderon Escobedo Missael	\$0.00	\$328.71	\$3,935.00
1339	De Anda Flores Rut Neftali	\$0.00	\$328.70	\$3,935.00
1358	Delgado Torres Sofia	\$0.00	\$328.70	\$3,935.00
0228	Flores Martinez Marina	\$0.00	\$328.70	\$3,935.00
0212	Flores Ruiz Angel	\$0.00	\$328.70	\$3,935.00
0156	Hernandez Tellez Sandra Yaneth	\$0.00	\$328.70	\$3,935.00
0629	Lopez Lomeli Cristian Eduardo	\$0.00	\$328.70	\$3,935.00
0040	Luna Cervantes Juan Ignacio	\$0.00	\$336.64	\$4,000.00
0030	Martinez Lopez Jose De Jesus	\$0.00	\$328.70	\$3,935.00
0211	Ramirez Mendoza Raul	\$0.00	\$328.71	\$3,935.00
1333	Ramirez Uribe Almilcar Amauri	\$0.00	\$328.70	\$3,935.00

0175	Reyes Paredes Wendolin Alejandra	\$0.00	\$328.70	\$3,935.00
1380	Rodriguez Rico Edgar Enrique	\$0.00	\$328.70	\$3,935.00
0227	Salcedo Coca Daniel	\$0.00	\$328.70	\$3,935.00
0068	Salcedo Muñoz Cristian Daniel	\$0.00	\$523.82	\$5,100.00
0028	Sanchez Ortiz Elizabeth	\$0.00	\$328.70	\$3,935.00
1220	Villalpando Saldaña Ana Elizabeth	\$0.00	\$328.70	\$3,935.00
1394	Villegas Garcia Sagrario Guadalupe	\$0.00	\$328.70	\$3,935.00
1389	Zamudio Guzman Eduardo Antonio	\$0.00	\$328.70	\$3,935.00
Total Depto		----- \$0.00	----- \$8,102.86	----- \$90,865.00

Departamento 167 PROVEEDURIA

1227	Olivares Martin Del Campo Juan Pedro	\$0.00	\$523.82	\$5,100.00
Total Depto		----- \$0.00	----- \$523.82	----- \$5,100.00

Departamento 18 RASTRO MUNICIPAL

0043	Aceves Contreras Ma. Del Carmen	-\$160.30	\$0.00	\$2,500.00
0079	Aceves Muñoz Teresa	-\$145.38	\$27.02	\$2,800.00
0081	Briones Salazar Guillermo	-\$125.10	\$98.60	\$3,200.00
0695	Briones Salazar Jose Luis	-\$125.10	\$98.60	\$3,200.00
0152	Castellanos Becerra Daniel	\$0.00	\$698.48	\$5,900.00
0075	Gonzalez Navarro Jose Roberto	\$0.00	\$502.28	\$5,000.00
0151	Hernandez Garcia Rigoberto	\$0.00	\$698.48	\$5,900.00
0206	Hernandez Luna Bernardo	-\$125.10	\$98.60	\$3,200.00
1372	Iñiguez Salazar Emmanuel	-\$125.10	\$98.60	\$3,200.00
0263	Salazar Venegas Jose De Jesus	-\$125.10	\$98.60	\$3,200.00
0178	Velazquez Pulido Juan Manuel	-\$125.10	\$98.60	\$3,200.00
Total Depto		----- -\$1,056.28	----- \$2,517.86	----- \$41,300.00

Departamento 6 RECLUTAMIENTO

0166	Contreras Velazquez Aldo Emmanuel	\$0.00	\$502.28	\$5,000.00
Total Depto		----- \$0.00	----- \$502.28	----- \$5,000.00

Departamento 1 REGIDORES

0172	Aranda Lopez Elisa	\$0.00	\$1,303.19	\$8,127.00
0088	Delgado Ibarra Maria Isabel	\$0.00	\$1,303.19	\$8,127.00
0009	Hernandez Velazquez Simon	\$0.00	\$312.22	\$3,800.00
0090	Mendoza Gomez Fidel	\$0.00	\$1,303.19	\$8,127.00
0086	Orozco Orozco Luis Antonio	\$0.00	\$1,303.19	\$8,127.00
0760	Piña Pulido Elizabeth	\$0.00	\$1,303.19	\$8,127.00
0762	Salazar Temores Jaime	\$0.00	\$1,303.19	\$8,127.00
0083	Tirado Mendoza Anahy	\$0.00	\$1,303.19	\$8,127.00
0089	Torres Salcedo Martha Leticia	\$0.00	\$1,303.19	\$8,127.00
0071	Vazquez Villalpando Abel	\$0.00	\$1,303.19	\$8,127.00
Total Depto		----- \$0.00	----- \$12,040.93	----- \$76,943.00

Departamento 8 REGISTRO CIVIL

0787	Barajas Mendoza Elizabeth	-\$107.37	\$142.91	\$3,400.00
1259	Castellanos Velazquez Laura Veronica	-\$145.38	\$51.43	\$3,000.00
0133	Hernandez Gomez Nicolas	\$0.00	\$997.08	\$7,000.00
0041	Hernandez Salcedo Maria Luisa	-\$145.38	\$51.43	\$3,000.00
0076	Saldaña Alanis Zulema	-\$145.38	\$51.43	\$3,000.00
0213	Zuñiga Hernandez Lorena Lizette	\$0.00	\$275.60	\$3,500.00
Total Depto		----- -\$543.51	----- \$1,569.88	----- \$22,900.00

Departamento 4 SECRETARIA GENERAL

0145	Rodriguez Carrillo Epigmenio	\$0.00	\$1,947.74	\$10,500.00
0015	Vazquez Rodriguez Silvia	\$0.00	\$336.64	\$4,000.00
1245	Yovis Botello Estefany	\$0.00	\$336.64	\$4,000.00
Total Depto		----- \$0.00	----- \$2,621.02	----- \$18,500.00

Departamento 90 SEGURIDAD PUBLICA

0194	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0210	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1235	SEGURIDAD PUBLICA	\$0.00	\$445.90	\$4,704.00
0045	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0776	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1368	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1345	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0193	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0177	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0196	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0221	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1421	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0031	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0144	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0219	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0046	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1402	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0027	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1280	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1308	SEGURIDAD PUBLICA	-\$145.38	\$51.43	\$3,000.00
0148	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1403	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0138	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0185	SEGURIDAD PUBLICA	-\$125.10	\$110.81	\$3,300.00
1275	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0198	SEGURIDAD PUBLICA	\$0.00	\$444.38	\$4,696.00
1222	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1378	SEGURIDAD PUBLICA	\$0.00	\$1,540.31	\$9,000.00
1422	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1266	SEGURIDAD PUBLICA	\$0.00	\$725.46	\$6,000.00
0204	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0154	SEGURIDAD PUBLICA	\$0.00	\$3,268.03	\$14,873.00

1343	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1436	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1400	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1435	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0139	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0202	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0215	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0218	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0209	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1404	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1216	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1362	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0203	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1426	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0201	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0195	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1423	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0137	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1363	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1340	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1310	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1327	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1202	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1386	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1344	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0225	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0191	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1390	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1262	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0216	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0190	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
Total Depto		-----	-----	-----
		-\$270.48	\$28,527.68	\$293,093.00
Departamento 130 SERVICIOS GENERALES				
0136	Avalos Muñoz Jose De Jesus	\$0.00	\$1,268.69	\$8,000.00
1071	Barba Venegas Patricia	-\$125.10	\$83.58	\$3,077.00
0590	De Anda Rodriguez Gladis	\$0.00	\$336.64	\$4,000.00
0008	Martinez Barrera Salvador	\$0.00	\$336.64	\$4,000.00
Total Depto		-----	-----	-----
		-\$125.10	\$2,025.55	\$19,077.00
Departamento 3 SINDICATURA				
0044	Contreras Limon Juan Ernesto	\$0.00	\$725.46	\$6,000.00
0082	Gomez Aceves Juan Antonio	\$0.00	\$1,947.74	\$10,500.00
0135	Rodriguez Martinez Hugo	\$0.00	\$725.46	\$6,000.00
0072	Salcedo Muñoz Maritza	\$0.00	\$336.64	\$4,000.00
Total Depto		-----	-----	-----
		\$0.00	\$3,735.30	\$26,500.00

Departamento 154 TRANSPARENCIA

0572	Flores Ulloa Karla Estephany	-\$145.38	\$51.43	\$3,000.00
0732	Hernandez Galvan Isela Viridiana	\$0.00	\$725.46	\$6,000.00
Total Depto		----- -\$145.38	----- \$776.89	----- \$9,000.00

Departamento 164 TURISMO Y PROMOCION ECONOMICA

1381	Arias Andrade Melissa Valeria	-\$145.38	\$51.43	\$3,000.00
0682	Godinez Ruiz Sayra Guadalupe	-\$145.38	\$51.43	\$3,000.00
0197	Gomez Machuca Lisett Guadalupe	-\$145.38	\$51.44	\$3,000.00
Total Depto		----- -\$436.14	----- \$154.30	----- \$9,000.00

Total Gral.		===== -\$24,626.30	===== \$121,885.43	===== \$1,411,916.20
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