

Código	Empleado	Subs al Empleo (mes)	I.S.R. (mes)	*NETO*
--------	----------	----------------------	--------------	--------

**Reg. Pat. IMSS: 11111111111**

**Departamento 166 AGUA POTABLE Y ALCANTARILLADO**

1285	Alaniz Sanchez Nadia Lorena	-\$175.77	\$0.00	\$790.00
1292	Arcos Jauregui Samuel	\$0.00	\$336.64	\$4,000.00
1294	Cabrera Arriaga Jose	-\$72.09	\$0.00	\$2,117.00
1304	Carranza Torres Rosalia Guadalupe	\$0.00	\$147.18	\$3,435.00
0143	Davalos Lomeli Pablo	\$0.00	\$336.64	\$4,000.00
0184	Diaz Aranda Gustavo	\$0.00	\$300.02	\$3,700.00
1295	Estrada Sanchez Maria	-\$147.63	\$0.00	\$1,200.00
1366	Gallegos Rodriguez Marcos Antonio	-\$131.98	\$0.00	\$1,429.00
1288	Guzman Moreno Martina	\$0.00	\$14.44	\$2,697.00
1291	Jauregui Hernandez Victor	\$0.00	\$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	-\$161.41	\$0.00	\$1,000.00
1303	Perez Garcia Alberto	\$0.00	\$312.22	\$3,800.00
1379	Perez Gutierrez Margarito	-\$43.53	\$0.00	\$2,317.00
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	-\$194.98	\$0.00	\$500.00
1349	Ruiz Lopez Moises	\$0.00	\$300.01	\$3,700.00
0092	Salcedo Muñoz Cesar Alejandro	\$0.00	\$997.08	\$7,000.00
1284	Temores Arias Leonor	-\$175.77	\$0.00	\$790.00
1283	Torres Perez Veronica	-\$157.55	\$0.00	\$1,055.00
0010	Veloz Tinoco Jose Alfredo	\$0.00	\$51.43	\$3,000.00
<b>Total Depto</b>		----- <b>-\$1,260.71</b>	----- <b>\$4,756.31</b>	----- <b>\$72,507.00</b>

**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
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$1,371.76</b>	----- <b>\$13,900.00</b>

**Departamento 27 ARCHIVO MUNICIPAL**

0803	Arias Ruiz Bertha Alicia	\$0.00	\$725.46	\$6,000.00
------	--------------------------	--------	----------	------------

1407	Enciso Melendrez Jesus Enrique	\$0.00	\$51.43	\$3,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$776.89</b>	<b>\$9,000.00</b>

**Departamento 19 ASEO PUBLICO**

0174	Arellano Rios Maria Elena	\$0.00	\$27.02	\$2,800.00
0171	Areyano Rios Juana	\$0.00	\$27.02	\$2,800.00
0011	Briones Velazquez Manuel De Jesus	-\$28.07	\$0.00	\$2,289.60
1306	Carranza Serrillo Maria Isabel	-\$163.46	\$0.00	\$970.00
0084	Carrillo Hernandez Luis Armando	\$0.00	\$86.39	\$3,100.00
0691	Castellanos Zuno Carlos Alfredo	\$0.00	\$27.02	\$2,800.00
0017	Flores Aguas Maria De Jesus	-\$156.04	\$0.00	\$1,077.00
0179	Garcia Guerrero Raul	\$0.00	\$27.02	\$2,800.00
0087	Gomez Saldaña Rigoberto	\$0.00	\$27.02	\$2,800.00
1017	Jauregui Ruvalcaba Ana Maria	-\$45.65	\$0.00	\$2,286.00
0147	Lopez Torres Yolanda	\$0.00	\$51.43	\$3,000.00
0726	Melendrez Cornejo Sergio	\$0.00	\$41.30	\$2,917.00
0170	Muñoz Hernandez Jose De Jesus	\$0.00	\$27.02	\$2,800.00
1263	Ochoa Saldaña Mireya	-\$145.99	\$0.00	\$1,224.00
1229	Ortega Sanchez Jose Israel	\$0.00	\$27.02	\$2,800.00
1370	Paniagua Colmenares Noe	-\$63.33	\$0.00	\$2,245.00
0254	Patiño Padilla Pedro	-\$15.54	\$0.00	\$2,500.00
1424	Perez Tinoco Juan Eduardo	\$0.00	\$27.02	\$2,800.00
0375	Reyes Moreno Jose Luis	\$0.00	\$27.02	\$2,800.00
0085	Sainz Rodriguez Gonzalo	-\$15.54	\$0.00	\$2,500.00
1336	Sainz Rodriguez Rodrigo	\$0.00	\$27.02	\$2,800.00
1271	Salcedo Tinoco Fernando Ramon	\$0.00	\$86.39	\$3,100.00
0952	Torres Flores Pedro	\$0.00	\$43.00	\$2,931.00
0986	Ulloa Salazar Juan Manuel	\$0.00	\$86.39	\$3,100.00
0094	Vazquez Piña Carlos Eduardo	\$0.00	\$698.48	\$5,900.00
0178	Vazquez Pulido Juan Manuel	-\$12.12	\$0.00	\$2,550.00
1204	Veloz Flores Juan Jose	-\$77.35	\$0.00	\$2,040.00
0559	Villanueva Cano J. Felix	-\$15.54	\$0.00	\$2,500.00
0016	Zuñiga Torres Jesus	\$0.00	\$27.02	\$2,800.00
<b>Total Depto</b>		-----	-----	-----
		<b>-\$738.63</b>	<b>\$1,390.60</b>	<b>\$77,029.60</b>

**Departamento 23 BANDA MUNICIPAL**

0109	Aceves Villarruel Jorge L.	-\$143.87	\$0.00	\$1,255.00
0012	Garcia Nuño Fernando Fabian	-\$143.87	\$0.00	\$1,255.00
1437	Lara De Leon Alfredo Aaron	-\$143.87	\$0.00	\$1,255.00
0106	Lara Villarruel Alfredo	-\$143.87	\$0.00	\$1,255.00
0111	Mendoza Garcia Humberto M.	-\$143.87	\$0.00	\$1,255.00
0004	Padilla Godínez Isaías	-\$143.87	\$0.00	\$1,255.00
0116	Peregrina Lomeli Jose Antonio	-\$143.87	\$0.00	\$1,255.00
0115	Perez Cerda Luis Samuel	-\$143.87	\$0.00	\$1,255.00
0112	Perez Maldonado Luis Samuel	-\$143.87	\$0.00	\$1,255.00
0607	Perez Navarro Carlos	-\$143.87	\$0.00	\$1,255.00
1431	Perez Navarro Sergio Ivan	-\$143.87	\$0.00	\$1,255.00
0114	Perez Perez Arturo	-\$143.87	\$0.00	\$1,255.00

0977	Perez Perez Daniel	-\$143.87	\$0.00	\$1,255.00
0113	Reynaga Gutierrez Hugo Alejandro	-\$143.87	\$0.00	\$1,255.00
0105	Villarruel Salcedo Jose Saul	-\$143.87	\$0.00	\$1,255.00
<b>Total Depto</b>		----- <b>-\$2,158.05</b>	----- <b>\$0.00</b>	----- <b>\$18,825.00</b>

**Departamento 10 BIBLIOTECA**

1215	Aceves Garcia Sergio	\$0.00	\$51.43	\$3,000.00
0584	Rizo Chavez Alma Gabriela	-\$18.00	\$0.00	\$2,464.00
<b>Total Depto</b>		----- <b>-\$18.00</b>	----- <b>\$51.43</b>	----- <b>\$5,464.00</b>

**Departamento 28 CASA DE LA CULTURA**

0140	Flores Ramirez Sergio Antonio	\$0.00	\$51.44	\$3,000.00
0095	Gonzalez Hernandez Karla Janeth	\$0.00	\$725.46	\$6,000.00
0926	Lomeli Ramirez Juana	-\$77.35	\$0.00	\$2,040.00
0149	Meza Lozano Yolanda Karina	\$0.00	\$92.98	\$3,154.00
1175	Rizo Arias J. Jesus	\$0.00	\$51.43	\$3,000.00
1258	Ruiz Mendoza Sara Zulema	-\$48.45	\$0.00	\$2,245.00
0264	Salcedo Rodriguez Ma. Concepcion	-\$74.41	\$0.00	\$2,083.00
0091	Torres Venegas Imelda	-\$63.68	\$0.00	\$2,240.00
<b>Total Depto</b>		----- <b>-\$263.89</b>	----- <b>\$921.31</b>	----- <b>\$23,762.00</b>

**Departamento 17 CEMENTERIO**

0018	Arellano Rios Maria Cristina	\$0.00	\$51.43	\$3,000.00
1248	Barajas Sanchez Gabriel	\$0.00	\$79.07	\$3,040.00
0724	Barba Venegas Angelica	-\$48.45	\$0.00	\$2,245.00
0096	Lopez Arambula Susana	\$0.00	\$698.48	\$5,900.00
1228	Martinez Amador Miguel Angel	\$0.00	\$81.51	\$3,060.00
1192	Martinez Garcia Arnulfo	\$0.00	\$346.41	\$4,080.00
1371	Patiño Sanchez Juan	\$0.00	\$51.43	\$3,000.00
0573	Rivas Aceves Susana	\$0.00	\$98.60	\$3,200.00
<b>Total Depto</b>		----- <b>-\$48.45</b>	----- <b>\$1,406.93</b>	----- <b>\$27,525.00</b>

**Departamento 5 COMEDOR**

1406	Cadenas Lopez Ma Guadalupe	-\$8.70	\$0.00	\$2,600.00
0049	Lopez Arambula Ma Guadalupe	-\$8.70	\$0.00	\$2,600.00
<b>Total Depto</b>		----- <b>-\$17.40</b>	----- <b>\$0.00</b>	----- <b>\$5,200.00</b>

**Departamento 127 COMEDOR ASISTENCIAL**

0181	Gomez Lopez Bryan	-\$8.70	\$0.00	\$2,600.00
0180	Lopez Mendoza Maria Dolores	-\$8.70	\$0.00	\$2,600.00
<b>Total Depto</b>		----- <b>-\$17.40</b>	----- <b>\$0.00</b>	----- <b>\$5,200.00</b>

**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
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$1,569.03</b>	<b>\$14,170.00</b>

**Departamento 35 COMUSIDA**

0187	Barrera Saavedra Sandra	\$0.00	\$502.29	\$5,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$502.29</b>	<b>\$5,000.00</b>

**Departamento 9 CONMUTADOR**

0033	Castellanos Aceves Blanca Indeliza	\$0.00	\$51.43	\$3,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$51.43</b>	<b>\$3,000.00</b>

**Departamento 12 DELEGACIONES MUNICIPALES**

1205	Gutierrez Garcia Federico	-\$77.35	\$0.00	\$2,040.00
0151	Hernandez Garcia Rigoberto	\$0.00	\$698.48	\$5,900.20
0189	Saldaña Pedroza Pablo	\$0.00	\$51.44	\$3,000.00
0042	Villegas Rizo Graciela	-\$77.35	\$0.00	\$2,040.00
<b>Total Depto</b>		-----	-----	-----
		<b>-\$154.70</b>	<b>\$749.92</b>	<b>\$12,980.20</b>

**Departamento 21 DEPORTES**

0484	Aceves Botello Irma Gabriela	\$0.00	\$51.43	\$3,000.00
0991	Aguirre Barraza Fidencio	\$0.00	\$74.19	\$3,000.20
0363	Amezquita Lopez Maria Del Rosario	\$0.00	\$51.43	\$3,000.00
0816	Herrera Huerta Yosimar	\$0.00	\$725.46	\$6,000.00
0121	Reynoso Torres Luis Gerardo	\$0.00	\$51.44	\$3,000.00
0162	Vega Chavoya Juan Carlos	\$0.00	\$74.19	\$3,000.20
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$1,028.14</b>	<b>\$21,000.40</b>

**Departamento 24 DESARROLLO RURAL**

1338	Aceves Botello Luis Alberto	\$0.00	\$997.08	\$7,000.20
0014	Aceves Garcia Ernesto Ricardo	\$0.00	\$336.64	\$4,000.00
0073	Aceves Iñiguez Miguel Angel	\$0.00	\$502.29	\$5,000.00
0099	Botello Davalos Ruben	\$0.00	\$336.64	\$4,000.00
0182	Caro Rios Maria Guadalupe	\$0.00	\$51.44	\$3,000.00
0060	Davalos Rodriguez Imelda	\$0.00	\$51.43	\$3,000.00
0098	Garnica Machuca Andrea Esmeralda	\$0.00	\$51.43	\$3,000.00
1264	Lara Casillas Gaudencio	\$0.00	\$997.08	\$7,000.00
1396	Muñoz Roman Felix	-\$80.09	\$0.00	\$2,000.00
1004	Rodríguez Becerra J Jesus	\$0.00	\$523.82	\$5,100.00
<b>Total Depto</b>		-----	-----	-----
		<b>-\$80.09</b>	<b>\$3,847.85</b>	<b>\$43,100.20</b>

**Departamento 152 DESARROLLO SOCIAL**

0312	Muñoz Valdez Patricia	\$0.00	\$0.00	\$2,713.00
0101	Vera Lopez Maria Fernanda	\$0.00	\$725.46	\$6,000.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$725.46</b>	<b>\$8,713.00</b>
<b>Departamento 156 DESARROLLO URBANO</b>				
0280	Alvarez Palafox Mayra	\$0.00	\$275.60	\$3,500.00
0832	Gonzalez Monico Silvia Nataly	\$0.00	\$106.41	\$3,264.00
0102	Orozco Gonzalez Valentin	\$0.00	\$1,268.69	\$8,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$1,650.70</b>	<b>\$14,764.00</b>
<b>Departamento 33 EDUCACION</b>				
1276	Aceves Hernandez Jose Luis	\$0.00	\$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	\$0.00	\$51.43	\$3,000.00
1432	Gutierrez Rodriguez Cesar	-\$22.38	\$0.00	\$2,400.00
0019	Hernandez Contreras Juan	\$0.00	\$51.43	\$3,000.00
0663	Hernandez Rizo Efrain	-\$80.09	\$0.00	\$2,000.00
1395	Machuca Leal Alejandro	\$0.00	\$98.60	\$3,200.00
1307	Ramirez Solorio Juan Jose	\$0.00	\$287.81	\$3,600.00
0176	Ruiz Velazquez Ma Trinidad Del Rosario	\$0.00	\$51.43	\$3,000.00
0167	Torres Solis Bernardo	\$0.00	\$725.46	\$6,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>-\$102.47</b>	<b>\$1,949.65</b>	<b>\$36,676.00</b>
<b>Departamento 13 HACIENDA MUNICIPAL</b>				
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
1302	Saldaña Garcia Magaly	\$0.00	\$336.64	\$4,000.00
0103	Torres Anaya Gregorio	\$0.00	\$2,083.55	\$11,000.00
0021	Vera Alvarado Jessica	\$0.00	\$336.64	\$4,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$4,627.21</b>	<b>\$40,100.00</b>
<b>Departamento 15 IMPUESTO PREDIAL Y CATASTRO</b>				
1238	Aceves Castellanos Julieta Monserrat	\$0.00	\$51.43	\$3,000.00
0131	Castellanos Bustos Isaac	\$0.00	\$1,268.69	\$8,000.00
1281	Contreras Plascencia Claudia Alejandra	\$0.00	\$51.43	\$3,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$1,371.55</b>	<b>\$14,000.00</b>
<b>Departamento 3 INSPECCION Y VIGILANCIA</b>				
0127	Briones Monroy Ricardo	\$0.00	\$407.05	\$4,500.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$407.05</b>	<b>\$4,500.00</b>
<b>Departamento 168 INSTITUTO MUNICIPAL DE LA MUJER</b>				

0118	Rodriguez Carrillo Gayr Margarita	\$0.00	\$725.46	\$6,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$725.46</b>	<b>\$6,000.00</b>
<b>Departamento 132 JEFATURA DE GABINETE</b>				
0119	Zavala Hernandez Jorge Alejandro	\$0.00	\$1,404.50	\$8,500.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$1,404.50</b>	<b>\$8,500.00</b>
<b>Departamento 159 JURIDICO</b>				
0124	Aceves Aceves Jesus	\$0.00	\$997.08	\$7,000.00
0023	Gonzalez Lopez Eduardo Guillermo	-\$15.54	\$0.00	\$2,500.00
1274	Hernandez Lomeli Mariela	\$0.00	\$336.64	\$4,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>-\$15.54</b>	<b>\$1,333.72</b>	<b>\$13,500.00</b>
<b>Departamento 22 MEDICO MUNICIPAL</b>				
0104	Paz Gonzalez Maria Elizabeth	\$0.00	\$725.46	\$6,000.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$725.46</b>	<b>\$6,000.00</b>
<b>Departamento 26 MERCADOS</b>				
0269	Vazquez Olide Juan	\$0.00	\$27.02	\$2,800.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$27.02</b>	<b>\$2,800.00</b>
<b>Departamento 16 OBRAS PUBLICAS</b>				
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	\$0.00	\$74.19	\$3,000.20
0125	Garcia Piña Roberto	\$0.00	\$1,268.69	\$8,000.00
0423	Gomez Maldonado Jose Guadalupe	\$0.00	\$51.43	\$3,000.00
0036	Gomez Saldaña Leonardo	\$0.00	\$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	\$0.00	\$51.43	\$3,000.00
0707	Hernandez Molina Juan Carlos	\$0.00	\$51.43	\$3,000.00
1293	Ibarra Islas Rodolfo	\$0.00	\$502.28	\$5,000.00
1236	Jiménez Solorzano Lucía	\$0.00	\$51.43	\$3,000.00
0066	Loeza Teresa Miguel Angel	\$0.00	\$51.43	\$3,000.00
0253	Morales Arambula Alejandro	\$0.00	\$51.43	\$3,000.00
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	\$0.00	\$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
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$6,111.91</b>	<b>\$82,051.20</b>

**Departamento 5 OFICIALIA MAYOR**

0074	Arellano Mojarro Maria Antonia	\$0.00	\$1,268.69	\$8,000.00
0485	Arias Lopez Maria Esperanza	\$0.00	\$142.91	\$3,400.00
0025	Delgado Casillas Ana Karina	\$0.00	\$336.64	\$4,000.00
0029	Flores Castellanos Eulalio	\$0.00	\$51.43	\$3,000.00
0702	Flores Hernandez Micaela	-\$22.38	\$0.00	\$2,400.00
0024	Hernandez Mendez Everardo	\$0.00	\$51.43	\$3,000.00
0273	Muñoz Rodriguez Maria Rosa	\$0.00	\$336.64	\$4,000.00
0723	Ramirez Alvarez Deicy Yadira	-\$22.38	\$0.00	\$2,400.00
0061	Rizo Orozco Sandra Karina	\$0.00	\$51.43	\$3,000.00
0736	Rodriguez Alvarez Joel	\$0.00	\$83.58	\$3,077.00
0188	Ruiz Moya Gabino Emiliano	\$0.00	\$51.44	\$3,000.00
0022	Salcedo Cordoba Luis Armando	\$0.00	\$51.43	\$3,000.00
1015	Salcedo Cordova Rafael	\$0.00	\$361.06	\$4,200.00
0169	Tinoco Ponce Jose Luis	\$0.00	\$51.44	\$3,000.00
0150	Vazquez Iñiguez Ramiro	\$0.00	\$51.44	\$3,000.00
0796	Velazquez Franco Jesus	\$0.00	\$288.54	\$3,606.00
<b>Total Depto</b>		----- <b>-\$44.76</b>	----- <b>\$3,178.10</b>	----- <b>\$56,083.00</b>

**Departamento 133 ORGANO INTERNO DE CONTROL**

0007	Becerra Martinez Ernesto Alonso	\$0.00	\$725.46	\$6,000.00
0052	Ramirez Muñiz Juan Jose	\$0.00	\$741.75	\$6,060.00
0110	Rodriguez Velazquez Espiridion	\$0.00	\$1,404.50	\$8,500.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$2,871.71</b>	----- <b>\$20,560.00</b>

**Departamento 131 PADRON Y LICENCIAS**

0163	Arellano Mojarro Odalis Julissa	\$0.00	\$336.64	\$4,000.00
0126	Jimenez Godinez Jose Ramon	\$0.00	\$725.46	\$6,000.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$1,062.10</b>	----- <b>\$10,000.00</b>

**Departamento 107 PARQUE VEHICULAR**

0128	Castellanos Ruiz Jose Luis	\$0.00	\$679.86	\$5,900.00
0120	Plascencia Gonzalez Gerardo Alberto	\$0.00	\$51.44	\$3,000.00
0003	Temores Alvarez Jose Alfredo	\$0.00	\$98.60	\$3,200.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$829.90</b>	----- <b>\$12,100.00</b>

**Departamento 32 PARQUES Y JARDINES**

0483	Alaniz Mena Jose	\$0.00	\$27.99	\$2,808.00
0165	Arias Mendoza David	\$0.00	\$51.43	\$3,000.00
0643	Arias Valadez David	\$0.00	\$27.02	\$2,800.00
0824	Cabrera Hernandez Jose Guadalupe	\$0.00	\$336.64	\$4,000.00
0078	Franco Contreras Felipe	\$0.00	\$98.60	\$3,200.00
0037	Garcia Camacho Juan Raul	\$0.00	\$51.43	\$3,000.00
0146	Godinez Becerra Gilberto	\$0.00	\$51.44	\$3,000.00
0038	Gomez Maldonado Gavino	\$0.00	\$51.43	\$3,000.00

1373	Gomez Mendoza Juan Manuel	-\$127.01	\$0.00	\$1,500.00
0005	Gonzalez Guerrero Cesar	\$0.00	\$51.43	\$3,000.00
0168	Lopez Alvarado Ignacio	-\$143.19	\$0.00	\$1,265.00
0369	Lopez Diaz Rosa	-\$141.89	\$0.00	\$1,284.00
0551	Morones Torres Carmen	-\$127.01	\$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	\$698.48	\$5,900.20
0226	Reynaga Gutierrez Eduardo Raul	\$0.00	\$348.48	\$4,097.00
0161	Tinoco Ponce J. Refugio	\$0.00	\$27.02	\$2,800.00
0817	Torres Tavera Maria Elena	-\$74.48	\$0.00	\$2,082.00
0159	Valadez Rodriguez Rosa	\$0.00	\$51.43	\$3,000.00
1272	Vargas Moran Jose Luis	\$0.00	\$51.43	\$3,000.00
0160	Villegas Aranda Espiridion	-\$66.41	\$0.00	\$2,200.00
<b>Total Depto</b>		----- <b>-\$679.99</b>	----- <b>\$2,934.17</b>	----- <b>\$68,436.20</b>

**Departamento 11 PARTICIPACION CIUDADANA**

0057	Davalos Cervantes Miguel Angel	\$0.00	\$523.82	\$5,100.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$523.82</b>	----- <b>\$5,100.00</b>

**Departamento 160 PARTICIPACION SOCIAL**

0002	Lomeli Melendrez Virgina	\$0.00	\$698.48	\$5,900.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$698.48</b>	----- <b>\$5,900.00</b>

**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
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$5,600.14</b>	----- <b>\$28,022.00</b>

**Departamento 4 PROTECCION ANIMAL**

0173	Ramirez Iñiguez Conrado	\$0.00	\$698.48	\$5,900.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$698.48</b>	----- <b>\$5,900.00</b>

**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
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
0992	Ramirez Gonzalez German	\$0.00	\$328.70	\$3,935.00
1333	Ramirez Uribe Almilcar Amauri	\$0.00	\$328.70	\$3,935.00
0175	Reyes Paredes Wendolin Alejandra	\$0.00	\$328.75	\$3,935.40
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

<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$7,774.19</b>	<b>\$86,930.40</b>

**Departamento 167 PROVEEDURIA**

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

<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$523.82</b>	<b>\$5,100.00</b>

**Departamento 18 RASTRO MUNICIPAL**

0043	Aceves Contreras Ma. Del Carmen	-\$15.54	\$0.00	\$2,500.00
0079	Aceves Muñoz Teresa	\$0.00	\$27.02	\$2,800.00
0081	Briones Salazar Guillermo	\$0.00	\$98.60	\$3,200.00
0695	Briones Salazar Jose Luis	\$0.00	\$98.60	\$3,200.00
0152	Castellanos Becerra Daniel	\$0.00	\$698.48	\$5,900.20
0075	Gonzalez Navarro Jose Roberto	\$0.00	\$502.29	\$5,000.00
1372	Iñiguez Salazar Emmanuel	\$0.00	\$98.60	\$3,200.00
0263	Salazar Venegas Jose De Jesus	\$0.00	\$98.60	\$3,200.00

<b>Total Depto</b>		-----	-----	-----
		<b>-\$15.54</b>	<b>\$1,622.19</b>	<b>\$29,000.20</b>

**Departamento 6 RECLUTAMIENTO**

0166	Contreras Velazquez Aldo Emmanuel	\$0.00	\$407.05	\$4,500.00
------	-----------------------------------	--------	----------	------------

<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$407.05</b>	<b>\$4,500.00</b>

**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

<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$12,040.93</b>	<b>\$76,943.00</b>

**Departamento 8 REGISTRO CIVIL**

0787	Barajas Mendoza Elizabeth	\$0.00	\$142.91	\$3,400.00
1259	Castellanos Velazquez Laura Veronica	\$0.00	\$51.43	\$3,000.00
0133	Hernandez Gomez Nicolas	\$0.00	\$997.08	\$7,000.20
0041	Hernandez Salcedo Maria Luisa	\$0.00	\$51.43	\$3,000.00
0076	Saldaña Alanis Zulema	\$0.00	\$51.43	\$3,000.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$1,294.28</b>	----- <b>\$19,400.20</b>

**Departamento 4 SECRETARIA GENERAL**

0145	Rodriguez Carrillo Epigmenio	\$0.00	\$1,811.93	\$10,000.00
0015	Vazquez Rodriguez Silvia	\$0.00	\$336.64	\$4,000.00
1245	Yovis Botello Estefany	\$0.00	\$98.60	\$3,200.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$2,247.17</b>	----- <b>\$17,200.00</b>

**Departamento 90 SEGURIDAD PUBLICA**

0047	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1309	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0240	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1235	SEGURIDAD PUBLICA	\$0.00	\$445.90	\$4,704.00
0885	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
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
0177	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
0183	SEGURIDAD PUBLICA	\$0.00	\$391.62	\$4,419.00
0144	SEGURIDAD PUBLICA	\$0.00	\$391.79	\$4,419.80
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
0309	SEGURIDAD PUBLICA	\$0.00	\$511.60	\$5,044.00
1221	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1280	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1308	SEGURIDAD PUBLICA	-\$19.09	\$0.00	\$2,448.00
0148	SEGURIDAD PUBLICA	\$0.00	\$391.79	\$4,419.80
1403	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0138	SEGURIDAD PUBLICA	\$0.00	\$391.79	\$4,419.80
0185	SEGURIDAD PUBLICA	\$0.00	\$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
0154	SEGURIDAD PUBLICA	\$0.00	\$3,268.03	\$14,873.00

1417	SEGURIDAD PUBLICA	\$0.00	\$312.22	\$3,800.00
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	\$391.79	\$4,419.80
1399	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1346	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
1426	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0201	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1423	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0137	SEGURIDAD PUBLICA	\$0.00	\$391.79	\$4,419.80
0048	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	\$44.91	\$2,946.60
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
1390	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
1262	SEGURIDAD PUBLICA	\$0.00	\$391.81	\$4,420.00
0190	SEGURIDAD PUBLICA	\$0.00	\$407.00	\$4,420.00
<b>Total Depto</b>		-----	-----	-----
		<b>-\$19.09</b>	<b>\$26,225.40</b>	<b>\$268,969.60</b>

**Departamento 130 SERVICIOS GENERALES**

0136	Avalos Muñoz Jose De Jesus	\$0.00	\$1,268.69	\$8,000.00
1071	Barba Venegas Patricia	\$0.00	\$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
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$2,025.55</b>	<b>\$19,077.00</b>

**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
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$3,735.30</b>	<b>\$26,500.00</b>

**Departamento 154 TRANSPARENCIA**

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

**Departamento 164 TURISMO Y PROMOCION ECONOMICA**

1381	Arias Andrade Melissa Valeria	\$0.00	\$51.43	\$3,000.00
0134	Contreras Aceves Maria Dolores	\$0.00	\$725.46	\$6,000.00
0682	Godinez Ruiz Sayra Guadalupe	\$0.00	\$51.43	\$3,000.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$828.32</b>	----- <b>\$12,000.00</b>
<b>Total Gral.</b>		===== <b>-\$5,634.71</b>	===== <b>\$117,381.57</b>	===== <b>\$1,381,989.20</b>