

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

Reg Pat IMSS: 00000000000,12345678000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Dietas	Horas extras	I.S.R. (mes)	Otras Deducciones	*NETO*
Departamento 1 Regidores							
01001	GUTIERREZ CASTELLANOS JULIETA	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01002	MENDEZ GUTIERREZ CARLOS	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01003	DIAZ CARRASCO MARCO ANTONIO	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,500.00	\$8,546.00
01004	VALDOVINOS AGUILAR ANNEL	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01005	DE ALBA COVARRUBIAS JOSE MANUEL	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,500.00	\$8,546.00
01006	PINEDA VILLAGRANA MAURA	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,000.00	\$9,046.00
01007	FIERROS MALDONADO JOSE ANTONIO	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$5,000.00	\$6,046.00
01008	DIAZ ENCISO OTILIA	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,045.80
01009	GARCIA ZARAGOZA JOSE RODRIGO	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$7,800.00	\$3,246.00
01010	FIGUEROA GALLARDO FLORENCIO	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$5,000.00	\$6,046.00
01011	CONTRERAS MENDOZA ANA LIVIER	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01012	GUZMAN MARTINEZ MARIA MONSERRAT GU	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,500.00	\$8,546.00
Total Depto		\$0.00	\$155,995.20	\$0.00	\$23,444.28	\$27,300.00	\$105,251.80
						\$0.00	
						\$0.00	
Departamento 2 Presidencia							
02001	GARCIA MURILLO JOSE HERIBERTO	\$32,344.54	\$0.00	\$0.00	\$6,973.26	\$0.00	\$25,371.20
02005	IÑIGUEZ MARTINEZ FRANCISCI MANUEL	\$12,283.77	\$0.00	\$0.00	\$1,800.79	\$2,000.00	\$8,483.00
02006	GARCIA ROMERO YASMIN	\$3,551.18	\$0.00	\$0.00	\$229.91	\$0.00	\$3,321.20
02007	PRECIADO GARCIA RICARDO DANIEL	\$3,214.56	\$0.00	\$0.00	\$193.28	\$2,500.00	\$521.20
02009	ENCISO ANICETO SUSANA	\$2,133.60	\$0.00	\$0.00	\$0.00	\$531.11	\$1,602.60
Total Depto		\$53,527.65	\$0.00	\$0.00	\$9,197.24	\$5,031.11	\$39,299.20
						\$0.00	
						\$0.00	
Departamento 3 Secretaria General							
03001	LEAÑO GOMEZ MAURICIO	\$13,860.00	\$0.00	\$0.00	\$2,137.47	\$0.00	\$11,722.60
03005	ZARAGOZA HERRERA VERONICA	\$6,182.33	\$0.00	\$0.00	\$551.58	\$0.00	\$5,630.80
Total Depto		\$20,042.33	\$0.00	\$0.00	\$2,689.05	\$0.00	\$17,353.40
						\$0.00	

Departamento 4 Sindicatura							\$0.00	
04001	RAMIREZ FLORES RAMONA	\$0.00	\$16,341.36	\$0.00	\$2,687.55	\$5,000.00	\$8,653.80	
04005	CERVANTES AGUILAR ALBERTO	\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20	
04006	HERRERA ORTIZ MARIA GUADALUPE	\$3,698.18	\$0.00	\$0.00	\$245.90	\$0.00	\$3,452.40	
04007	CORONADO CARDENAS JOSE	\$3,214.56	\$0.00	\$0.00	\$193.28	\$742.81	\$2,278.40	
04008	BERNARDO BERNARDO GILBERTO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40	
04009	MONSIVAIS ALVAREZ AXEL GERARDO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20	
Total Depto		\$26,534.29	\$16,341.36	\$0.00	\$5,390.57	\$0.00	\$31,742.40	
Departamento 5 Oficialia Mayor Administrativa							\$0.00	
05002	BECERRA VILLALPANDO ALBERTO	\$9,997.07	\$0.00	\$0.00	\$1,312.35	\$0.00	\$8,684.60	
05006	ESTRADA RAMIREZ EDITH MARICELA	\$4,785.00	\$0.00	\$0.00	\$364.15	\$300.00	\$4,120.80	
05007	ENCISO DIAZ PATRICIA	\$4,453.20	\$0.00	\$0.00	\$328.05	\$0.00	\$4,125.20	
35031	CASILLAS OROZCO MARIANA	\$1,813.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,902.20	
Total Depto		\$21,048.35	\$0.00	\$0.00	\$2,004.55	\$300.00	\$18,832.80	
Departamento 6 Comunicacion Social							\$0.00	
06005	MORA GUARDADO ANGEL	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20	
06007	QUEZADA SANCHEZ JOSE ALBERTO	\$5,502.28	\$0.00	\$0.00	\$442.77	\$2,242.54	\$2,817.00	
06008	RIVERA MAGAÑA JOSE GUADALUPE	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20	
06009	PRECIADO MENDOZA ANDREA DE JESUS	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20	
06010	GONZALEZ MARMOLEJO ERNESTO CHE	\$8,725.50	\$0.00	\$0.00	\$1,040.74	\$0.00	\$7,684.80	
66001	MEDINA LOZA JULIO	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.60	
Total Depto		\$30,348.73	\$0.00	\$0.00	\$2,431.91	\$2,242.54	\$25,674.00	
Departamento 7 Desarrollo Social							\$0.00	
07005	RAMIREZ MADRIGAL CRISTIAN	\$7,997.07	\$0.00	\$0.00	\$885.15	\$1,022.16	\$6,089.60	
07006	ANDRADE GARCIA HUMBERTO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20	
32014	GALINDO ESTRADA KARLA PAULINA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
Total Depto		\$13,711.63	\$0.00	\$0.00	\$1,078.43	\$1,022.16	\$11,610.80	
Departamento 8 Registro Civil							\$0.00	
08001	FERNANDEZ ROJAS JUAN CARLOS	\$5,728.36	\$0.00	\$0.00	\$478.95	\$0.00	\$5,249.60	
08005	JIMENEZ DIAZ MARICELA	\$3,634.28	\$0.00	\$0.00	\$238.95	\$0.00	\$3,395.40	
08006	RIVERA CERVANTES MARCELA	\$2,785.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.40	
Total Depto		\$12,147.95	\$0.00	\$0.00	\$717.90	\$0.00	\$11,430.40	
Departamento 9 Educacion							\$0.00	
09001	GUTIERREZ CAMBERO EDGAR MANUEL	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60	
09005	BRIONES ZEPEDA MARGARITA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.80	

Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$8,158.00	\$0.00	\$0.00	\$442.77	\$0.00	\$7,715.40

Departamento 10 Oficialia de Padron y Licencias

10001	HERNANDEZ ZAVALA MARIA SOLEDAD	\$9,361.37	\$0.00	\$0.00	\$1,176.56	\$2,000.00	\$6,184.80
10005	LUNA MACIAS LIBRADA ELOISA	\$4,357.94	\$0.00	\$0.00	\$317.68	\$500.00	\$3,540.40
10006	MARTINEZ GARCIA JOSE ABEL	\$4,012.65	\$0.00	\$0.00	\$280.11	\$0.00	\$3,732.40
10008	CISNEROS GUTIERREZ ROMAN	\$4,357.94	\$0.00	\$0.00	\$317.68	\$1,000.00	\$3,040.20
12009	GOMEZ OSEGUERA ROCIO ANEYKA	\$4,088.35	\$0.00	\$0.00	\$288.35	\$0.00	\$3,800.00

Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$26,178.25	\$0.00	\$0.00	\$2,380.38	\$3,500.00	\$20,297.80

Departamento 11 Economia Social

11001	HERNANDEZ BASULTO LETICIA	\$6,725.46	\$0.00	\$0.00	\$645.06	\$0.00	\$6,080.40
11005	FLORES ZARAGOZA JANETH	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,484.40
15011	GOMEZ HERNANDEZ ARACELI	\$3,726.60	\$0.00	\$0.00	\$248.99	\$0.00	\$3,477.60

Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$12,936.52	\$0.00	\$0.00	\$894.05	\$0.00	\$12,042.40

Departamento 12 Delegacion Atequiza

08007	FIERROS MURILLO ARAZMID	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
12003	GUTIERREZ PADILLA MA CARMEN	\$1,586.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,702.20
12005	MORALES NUÑEZ ROSA DELIA	\$3,308.65	\$0.00	\$0.00	\$203.52	\$0.00	\$3,105.20
12006	BARAJAS FRANCO GUDALUPE MONSERRAT	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.20
12010	HERNANDEZ ZAVALA JOSE GUSTAVO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
12011	SOLIS GOMAR CAROLINA	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
12013	COVARRUBIAS NOLASCO LETICIA	\$2,781.27	\$0.00	\$0.00	\$0.00	\$1,297.71	\$1,483.60
12016	PEREZ BRAVO VIRGINIA CATALINA	\$1,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.00
12017	FIGUEROA FLORES ALFREDO	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.40
12018	FIGUEROA FLORES SECUNDINO	\$1,669.80	\$0.00	\$0.00	\$0.00	\$500.00	\$1,280.00
12019	FLORES FLORES GREGORIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
12020	HARO ORTIZ MARIA DE LOS ANGELES	\$1,833.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.20
12022	GAYTAN CORONADO GERARDO	\$2,133.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.20
12024	FIERROS CARRILLO MARIA DE LOS ANGELES	\$1,759.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.20
12027	BASULTO BARRERA JOSE GABRIEL	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.40
12028	AGUILAR COVARRUBIAS JUAN GABRIEL	\$3,158.45	\$0.00	\$0.00	\$187.18	\$0.00	\$2,971.40
12029	ALEMAN REYES RAMON	\$1,372.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.20
12030	GARCIA VELAZQUEZ DAVID	\$1,693.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.20
12032	MUÑOZ SERRANO JORGE	\$2,484.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.40
12033	LOPEZ JIMENEZ SERGIO ADONAI	\$6,645.00	\$0.00	\$0.00	\$630.64	\$0.00	\$6,014.40
12034	VAZQUEZ PULIDO MARIA GUADALUPE	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00

Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$58,220.24	\$0.00	\$0.00	\$1,906.38	\$1,797.71	\$55,257.40

Departamento 13 Delegacion Capilla

13001	GONZALEZ MEDINA MARTHA ALICIA	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
13005	RIZO PROCOPIO MARIA TRINIDAD	\$1,963.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.00
13006	GARCIA TRUJILLO FERNANDO DE JESUS	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
13007	CURIEL ROSALES GREGORIA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
13008	VILCHIS MENDOZA J CARMEN	\$2,140.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.00
13009	HERNANDEZ CORTEZ MA DEL ROSARIO	\$2,144.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00
13010	CORTEZ RAMIREZ MA JOSEFINA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.40
13012	ZARAGOZA CURIEL ALEJANDRO	\$1,921.47	\$0.00	\$0.00	\$0.00	\$300.00	\$1,703.60
13013	MARISCAL GARCIA ARACELI	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
13014	ROMERO HERNANDEZ ALMA DELIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
64015	DE LA CRUZ RAMIREZ J JESUS	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.60
Total Depto		\$28,584.79	\$0.00	\$0.00	\$758.13	\$300.00	\$28,071.00

Departamento 14 Agencia El Rodeo

14001	GONZALEZ PEREZ RAYMUNDO	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
14005	GALINDO VILLA EVA	\$2,812.69	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,812.60
14006	NAVARRO MELGOZA ISRAEL	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.60
14007	MENDOZA HERRERA RAMON	\$1,374.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.80
Total Depto		\$11,889.52	\$0.00	\$0.00	\$442.77	\$1,000.00	\$10,626.60

Departamento 15 Agencia Cedros

15005	GOMEZ ANICETO SALVADOR	\$1,237.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.60
15007	GUERRA IBARRA SANTIAGO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
15008	PEREZ GUERRERO AMALIA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
15009	GUERRERO RAMIREZ FILEMON	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.40
15012	MARTINEZ MARTINEZ MARCO POLO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
15013	MARTINEZ PADILLA IVET ISAURA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
15014	MUÑOZ ENCISO GERARDO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
15015	BARAJAS ANICETO JOSE BERNABE	\$3,631.24	\$0.00	\$0.00	\$238.62	\$0.00	\$3,392.60
Total Depto		\$18,438.76	\$0.00	\$0.00	\$238.62	\$0.00	\$18,585.40

Departamento 16 Agencia Buenavista

16001	DIAZ FERRER ARMANDO	\$1,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.20
16005	RUIZ MORA SOCORRO	\$1,302.60	\$0.00	\$0.00	\$0.00	\$500.00	\$936.40
16006	CRUZ OROZCO ADRIANA	\$571.50	\$0.00	\$0.00	\$0.00	\$0.00	\$752.20
16008	DIAZ MARTINEZ MA GUADALUPE	\$1,266.04	\$0.00	\$0.00	\$0.00	\$500.00	\$902.20
16009	RAMIREZ GUIJARRO JOSE ADALBERTO	\$3,214.50	\$0.00	\$0.00	\$193.27	\$0.00	\$3,021.20
Total Depto		\$8,251.99	\$0.00	\$0.00	\$193.27	\$1,000.00	\$7,593.20

Departamento 17 Agencia Luis Garcia

17001	MORALES BLAS LAURA ELENA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
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		\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.20
Departamento 23 Contraloria							
23001	MORALES VAZQUEZ LUIS ARTURO	\$13,149.11	\$0.00	\$0.00	\$1,985.63	\$0.00	\$11,163.60
23005	RAMIREZ GUTIERREZ CAROLINA	\$4,312.77	\$0.00	\$0.00	\$312.77	\$0.00	\$4,000.00
Total Depto		\$17,461.88	\$0.00	\$0.00	\$2,298.40	\$0.00	\$15,163.60
Departamento 24 Agencia Rinconadas las Lomas							
24006	VAZQUEZ MIRAMONTES MARIA GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Departamento 25 Hacienda Municipal							
25001	RAMIREZ HERNANDEZ GUILLERMO	\$19,614.62	\$0.00	\$0.00	\$3,457.42	\$0.00	\$16,157.20
25005	GARCIA ROJAS DANIEL	\$3,751.73	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
25006	SERRANO ROJAS MARIA MARIBEL	\$5,884.30	\$0.00	\$0.00	\$503.90	\$0.00	\$5,380.40
25007	HERRERA ALVARADO ANA MARIA	\$7,386.00	\$0.00	\$0.00	\$763.43	\$0.00	\$6,622.60
25009	HERRERA ENCISO JUAN CARLOS	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.20
25010	ZARAGOZA FONSECA MARIA GUADALUPE	\$3,341.35	\$0.00	\$0.00	\$207.08	\$0.00	\$3,134.20
25011	PUGA ESTRELLA JUAN MANUEL	\$10,158.82	\$0.00	\$0.00	\$1,346.90	\$0.00	\$8,811.80
25012	COVARRUBIAS MORENO ADRIANA	\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
Total Depto		\$59,391.87	\$0.00	\$0.00	\$7,224.48	\$0.00	\$52,167.40
Departamento 26 Apremios							
26005	ASTORGA VAZQUEZ JOSE FRANCISCO	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
26006	HERNANDEZ ADAME HUGO HERNESTO	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
26007	MARIA JIMENEZ BENJAMIN	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
26008	HUERTA SALAZAR GABRIEL	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.60
26009	RIOS PEREZ HUMBERTO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
Total Depto		\$18,750.55	\$0.00	\$0.00	\$1,205.73	\$0.00	\$17,627.20
Departamento 27 Catastro e Impto Predial							
27001	ENCISO GUILLEN BRUNO GERMAN	\$7,176.88	\$0.00	\$0.00	\$725.96	\$0.00	\$6,451.00
27005	MEJIA ENCISO JOSE EDUARDO	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
27006	FLORES FUENTES LUCIA DEL REFUGIO	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
27008	ESTRADA LOPEZ LUIS ENRIQUE	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.80
27009	CONTRERAS BERNARDO BLANCA YULIANA	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.40
27012	ROMERO LANGUREN ERIKA LIVIER	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
27013	CASTRO GARCIA JESUS REYMUNDO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
27014	ENCISO RODRIGUEZ BLANCA AZUCENA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,516.80
Total Depto		\$28,070.73	\$0.00	\$0.00	\$1,295.64	\$0.00	\$26,828.00

Departamento 28 Obras Publicas

28001	ALVAREZ CAMPOS OSCAR GABRIEL	\$11,409.45	\$0.00	\$0.00	\$1,614.03	\$0.00	\$9,795.40
28005	SERRANO MORALES FRANCISCO	\$3,283.96	\$0.00	\$0.00	\$200.83	\$0.00	\$3,083.20
28007	MENDOZA SANTOS ROSA	\$3,791.08	\$0.00	\$0.00	\$256.01	\$1,102.92	\$2,432.20
28008	BELTRAN FRANCO MIGUEL ANGEL	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
28009	DIAZ GUTIERREZ JOSE RAMON	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
28010	HERRERA MORA SALVADOR	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
28011	FLORES ESPARZA EDUARDO	\$4,419.45	\$0.00	\$0.00	\$324.37	\$672.63	\$3,422.40
28012	FLORES GONZALEZ ALEJANDRO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.60
28013	HERRERA HERRERA JOSE ALBERTO	\$3,005.69	\$0.00	\$1,102.09	\$225.06	\$0.00	\$3,882.60
28015	BLANCARTE MENDEZ CESAR EUGENIO	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
28016	CONTRERAS CORTES LUIS ANTONIO	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
28017	CEBALLOS MENDOZA FRANCISCO JAVIER	\$5,562.42	\$0.00	\$0.00	\$452.40	\$500.00	\$4,610.00
28018	GOMEZ TOVAR VENANCIO	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.00
28019	GARCIA MURILLO JOSE DE JESUS	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
28020	CERVANTES JIMENEZ EDWIN GERARDO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
28021	ASCENCIO COMPARAN JOSE RAYMUNDO	\$3,751.73	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
28022	MEDINA BARAJAS OMAR	\$3,751.80	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
29006	RAMIREZ AGUILERA CARLOS EDUARDO	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.40
Total Depto		\$78,990.44	\$0.00	\$1,102.09	\$6,195.15	\$2,275.55	\$71,621.20

Departamento 29 Desarrollo Urbano

26010	GALVEZ MORA RAFAEL ABRAHAM	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
29005	MUÑOZ GALVEZ BENJAMIN	\$4,357.95	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.40
29007	ROBLEDO GARIBAY J JESUS	\$9,268.69	\$0.00	\$0.00	\$1,156.77	\$0.00	\$8,112.00
29009	ZARAGOZA ALVAREZ EMMANUEL ALEJANDF	\$5,502.30	\$0.00	\$0.00	\$442.78	\$0.00	\$5,059.60
Total Depto		\$22,359.04	\$0.00	\$0.00	\$2,112.20	\$0.00	\$20,247.20

Departamento 30 Servicios Publicos

30001	GASGA ALAN STEVEN	\$6,725.46	\$0.00	\$0.00	\$645.06	\$0.00	\$6,080.40
30005	ZUÑIGA FLORES ALBERTO MANUEL	\$1,921.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
30006	ZARAGOZA HERNANDEZ RAUL	\$2,482.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
30008	TINOCO DUEÑAS MARCOS	\$4,224.43	\$0.00	\$0.00	\$303.16	\$0.00	\$3,921.40
30012	MUNGUIA VAZQUEZ JOSE LUIS	\$1,923.45	\$0.00	\$0.00	\$0.00	\$1,122.71	\$882.80
30013	CONTRERAS ALONSO ELVIRA	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.40
30014	RAMIREZ HERNANDEZ JOSE FRANCISCO	\$3,316.89	\$0.00	\$0.00	\$204.41	\$0.00	\$3,112.60
30015	TREJO GARCIA EDUARDO	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.00
30016	AVALOS NARANJO OSCAR DANIEL	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.80
30017	ZARAGOZA JIMENEZ HECTOR FABIAN	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
30018	MARTINEZ ABURTO BLANCA ESTELA	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
30019	FLORES ROMERO JERONIMO	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
30022	CASTAÑON TRUJILLO JOSE MANUEL	\$4,669.24	\$0.00	\$0.00	\$351.55	\$0.00	\$4,317.60

30023	CERVANTES HERNNADEZ SUCHILT	\$4,357.95	\$0.00	\$0.00	\$317.68	\$1,250.54	\$2,789.80
30024	ASCENCIO BERNARDO OCTAVIO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
30025	AMEZQUITA DON KARLA ELIZABETH	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
30026	MATA AVILA JESUS	\$2,591.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,602.20
30028	CERVANTES ZARAGOZA CARLOS DANIEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
46012	CERVANTES ZARAGOZA LEONOR	\$2,935.03	\$0.00	\$0.00	\$0.00	\$693.71	\$2,241.40
Total Depto		\$68,420.06	\$0.00	\$0.00	\$3,601.00	\$3,066.96	\$61,963.20

Departamento 31 Aseo Publico

31001	HERRERA RUIZ ISMAEL	\$6,933.75	\$0.00	\$0.00	\$682.39	\$0.00	\$6,251.20
31005	HERRERA VELAZQUEZ JOSE MARTIN	\$2,905.82	\$0.00	\$1,695.06	\$265.08	\$300.00	\$4,035.80
31006	ASCENCIO PANTOJA JORGE	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.80
31007	PANTOJA GUTIERREZ JEOL GUADALUPE	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00
31009	MARTINEZ BLANCARTE FERNANDO	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.80
31010	MARTINEZ BLANCARTE J.DE JESUS	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.80
31011	MORALES CERVANTES J.GUADALUPE	\$3,052.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,052.80
31012	HERRERA RIVERA ANTONIO DE JESUS	\$2,873.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,873.20
31013	LOPEZ HURTADO JUAN JOSE	\$3,056.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.20
31014	HERRERA RIVERA JOSE EDUARDO	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00
31015	GARCIA RAMOS DAVID	\$3,046.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,046.00
31016	GALLEGOS RODRIGUEZ LUIS ENRIQUE	\$3,154.20	\$0.00	\$0.00	\$186.71	\$678.27	\$2,289.20
31017	RUVALCABA RODRIGUEZ J.JESUS	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.40
31019	PELESTOR RAMIREZ JOSE MAGDALENO	\$2,765.72	\$0.00	\$1,106.29	\$204.63	\$0.00	\$3,667.40
31021	MEJIA ENCISO ALEJANDRO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$1,277.53	\$1,488.20
31022	GARCIA HERRERA DAVID	\$2,899.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.20
31024	LUNA CORTES ATANACIO	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.40
31025	ROJAS MENDOZA ALFREDO	\$1,752.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,846.00
31027	HERRERA RODRIGUEZ JOSE ABEL	\$2,687.77	\$0.00	\$1,433.48	\$233.44	\$0.00	\$3,887.80
31028	COVARRUBIAS ENCISO JAVIER	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00
31029	PANTOJA GUILLEN GUSTAVO	\$3,333.34	\$0.00	\$0.00	\$206.20	\$0.00	\$3,127.00
31030	AGUILAR RAMIREZ J JESUS	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.40
31031	ESTRADA ACEVES JOSE GABRIEL	\$3,025.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.80
31032	FLORES GOMEZ JOAQUIN	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31033	FLORES ENCISO ANTONIO DE JESUS	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.20
31035	FLORES GUERRERO LUIS GERARDO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31036	RAMIREZ ASCENCIO EMMANUEL	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31037	GARCIA EMILIANO ERIK	\$2,765.72	\$0.00	\$0.00	\$0.00	\$509.14	\$2,256.60
31038	LOMELI VEGA ARTURO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31039	ZARAGOZA BASULTO LIBRADO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$500.00	\$2,505.80
32013	HERNANDEZ ENCISO SANTIAGO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$2,000.00
33005	ZARAGOZA HERRERA ANA MARIA	\$3,976.14	\$0.00	\$1,590.46	\$405.92	\$500.00	\$4,660.80
Total Depto		\$96,353.36	\$0.00	\$5,825.29	\$2,184.37	\$4,264.94	\$95,837.00

Departamento 32 Parques y Jardines

16007	HERRERA MORA ARTURO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
32001	ZACARIAS CALVILLO ANTONIO	\$11,820.83	\$0.00	\$0.00	\$1,701.90	\$0.00	\$10,118.80
32006	PEREZ MENDOZA RAMON	\$3,149.31	\$0.00	\$0.00	\$186.18	\$0.00	\$2,963.20
32007	LUNA LANGUREN J JESUS	\$3,579.07	\$0.00	\$0.00	\$232.94	\$0.00	\$3,346.00
32008	CONSTANTE CASILLAS CESAR JOEL	\$3,495.08	\$0.00	\$2,038.80	\$398.09	\$500.00	\$4,635.80
32010	CASTAÑON CERVANTES FRANCISCO JAVIEF	\$3,214.56	\$0.00	\$1,071.52	\$274.89	\$300.00	\$3,711.20
32011	ENCISO MIGUEL ANGEL	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.60
32012	RAMIREZ MEJIA JUAN PABLO	\$2,500.00	\$0.00	\$1,458.33	\$206.20	\$0.00	\$3,752.20
32015	VACA ZARAGOZA EDGAR SALVADOR	\$2,505.00	\$0.00	\$0.00	\$0.00	\$500.00	\$2,005.00
32016	ZACARIAS SERRANO CHRISTIAN GAEL	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
Total Depto		\$38,165.60	\$0.00	\$4,568.65	\$3,193.48	\$1,300.00	\$38,322.80

Departamento 33 Alumbrado Publico

33007	ZUÑIGA FLORES RICARDO	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.20
Total Depto		\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.20

Departamento 35 Servicios Medicos

05008	GOMEZ PATRICIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$747.72	\$1,252.20
35001	MORALES RUIZ MIGUEL ANGEL	\$8,726.70	\$0.00	\$0.00	\$1,041.00	\$0.00	\$7,685.60
35005	MARTINEZ CERVANTES JUAN ROMARIO	\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$0.00	\$10,184.80
35006	CONTRERAS RAMIREZ J.FELIX	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35007	ACEVES LOPEZ GREGORIO	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.00
35008	SILAHUA AGUILAR RAUL FERNANDO	\$3,230.10	\$0.00	\$0.00	\$194.97	\$500.00	\$2,535.20
35009	HERRERA HERNANDEZ ALMA ROCIO	\$7,854.75	\$0.00	\$0.00	\$854.75	\$500.00	\$6,500.00
35010	MORA FLORES ELISA	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
35011	RAMOS CERVANTES MARTHA ALICIA	\$3,791.15	\$0.00	\$0.00	\$256.01	\$500.00	\$3,035.00
35012	NERI CERVANTES SEM	\$10,397.99	\$0.00	\$0.00	\$1,397.99	\$0.00	\$9,000.00
35014	GUTIERREZ ROJAS JORGE EDUARDO	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
35015	ORTIZ ANDRADE GERARDO	\$3,791.15	\$0.00	\$0.00	\$256.01	\$508.97	\$3,026.00
35016	ANAYA TORRES CLAUDIA	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35017	BRIONES GUERRERO JULIO	\$3,538.41	\$0.00	\$0.00	\$228.52	\$3,000.00	\$310.00
35018	BARAJAS CASTAÑEDA DENICEE MARISOL	\$2,781.27	\$0.00	\$0.00	\$0.00	\$500.00	\$2,281.20
35019	MUÑOZ GONZALEZ JORGE ALBERTO	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35021	CHAVEZ RAMEÑO PEDRO	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35022	PACHECO BARRIENTOS J SALUD	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35026	CARRANZA ESTRADA BIANEY	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.00
35028	CORTES MACIAS JOSE	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35029	MONTES FIERROS FERNANDO	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35033	NAVARRO GUZMAN ESTEBAN	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,112.00
35035	MARTINEZ CASTRO RAUL	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,112.00
35036	HERRERA ROMERO LUIS MARIO	\$7,854.75	\$0.00	\$0.00	\$854.75	\$0.00	\$7,000.00
Total Depto						\$0.00	

		\$139,078.91	\$0.00	\$0.00	\$13,802.85	\$6,256.69	\$119,019.20
Departamento 36 Vialidad							
36001	MARTINEZ GONZALEZ URIEL	\$1,716.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.20
36005	HERNANDEZ HERNANDEZ GERARDO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$1,247.79	\$1,564.80
Total Depto		----- \$4,529.59	----- \$0.00	----- \$0.00	----- \$0.00	\$0.00	----- \$3,382.00
Departamento 37 Juzgado Municipal							
37001	COVARRUBIAS PLASCENCIA MARCO ANTON	\$7,997.07	\$0.00	\$0.00	\$885.15	\$2,500.00	\$4,611.80
37005	CERVANTES HERNANDEZ JONATAN ALBERT	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,112.00
37006	SERRANO HERNANDEZ MARIA ANGELICA	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
Total Depto		----- \$19,208.70	----- \$0.00	----- \$0.00	----- \$1,963.58	\$2,500.00	----- \$14,745.00
Departamento 38 Fomento Agropecuario							
38001	RAMOS VELAZCO MARIO RAMON	\$11,811.93	\$0.00	\$0.00	\$1,700.00	\$0.00	\$10,112.00
Total Depto		----- \$11,811.93	----- \$0.00	----- \$0.00	----- \$1,700.00	\$0.00	----- \$10,112.00
Departamento 41 Informatica							
41001	OLIVIA AMEZQUITA LUIS EDGAR	\$8,089.75	\$0.00	\$0.00	\$904.95	\$2,331.73	\$4,853.00
41005	HERNANDEZ OCHOA LAURA NAYELI	\$5,714.84	\$0.00	\$1,238.22	\$634.64	\$0.00	\$6,318.40
41006	OLIVIA AMEZQUITA ALEJANDRO	\$5,502.28	\$0.00	\$0.00	\$442.77	\$2,236.69	\$2,822.80
Total Depto		----- \$19,306.87	----- \$0.00	----- \$1,238.22	----- \$1,982.36	\$4,568.42	----- \$13,994.20
Departamento 42 Participacion Ciudadana							
05001	CERVANTES RUIZ MARIA LORENA	\$10,397.99	\$0.00	\$0.00	\$1,397.99	\$0.00	\$9,000.00
40007	ROMERO GARCIA VALERIA VIANETH	\$2,133.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.40
Total Depto		----- \$12,531.59	----- \$0.00	----- \$0.00	----- \$1,397.99	\$0.00	----- \$11,202.40
Departamento 45 Deportes							
45001	HERNANDEZ DAVILA JESUS DARIO	\$8,841.00	\$0.00	\$0.00	\$1,065.41	\$1,500.00	\$6,275.60
45005	DIAZ PUGA ALDO AARON	\$3,230.10	\$0.00	\$0.00	\$194.97	\$2,002.33	\$1,032.80
45006	DE LA CRUZ CASTILLO SAMUEL EZEQUIEL	\$2,088.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,088.40
45009	PUGA RIVERA PATRICIA	\$2,133.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.20
45010	GONZALEZ GUTIERREZ JOSE RAMON	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
45011	HERNANDEZ ROMERO JUAN PABLO	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
45013	DIAZ ALCANTARA JOSE LUIS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		----- \$24,988.63	----- \$0.00	----- \$0.00	----- \$1,514.70	\$3,502.33	----- \$20,122.60
Departamento 46 Casa de la Cultura							

30021	HERNANDEZ TAPIA LAURA ISABEL	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
46005	GARCIA ROSALES JOSE RUBEN	\$3,791.10	\$0.00	\$0.00	\$256.01	\$1,747.50	\$1,787.60
46006	NUÑEZ OROZCO BERTHA ALICIA	\$3,791.10	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
46007	BALVANERA CABALLERO SAMUEL	\$4,308.89	\$0.00	\$0.00	\$312.34	\$0.00	\$3,996.60
46008	RAMIREZ ROJAS RAUL	\$8,205.47	\$0.00	\$0.00	\$929.66	\$0.00	\$7,275.80
46009	GUTIERREZ DIAZ JUAN	\$4,357.94	\$0.00	\$0.00	\$317.68	\$500.00	\$3,540.40
46010	PEREZ NUÑO MARIA GUADALUPE	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.60
46011	CUELLAR LOPEZ ROBERTO ANGEL URIEL	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
46013	LUNA SIORDIA OLGA KARINA	\$2,581.34	\$0.00	\$0.00	\$0.00	\$250.00	\$2,331.20
Total Depto		\$34,104.92	\$0.00	\$0.00	\$2,266.67	\$2,497.50	\$29,505.60
Departamento 47 Almacen							
47002	MUÑOZ RAMIREZ MA DE LOS ANGELES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Total Depto		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Departamento 49 Unidad Deportiva							
49001	GARCIA RAMOS SANTIAGO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
49005	HERRERA NAVARRO J.REFUJIO	\$1,752.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,845.60
Total Depto		\$4,565.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.20
Departamento 50 Proyectos							
50001	CONTRERAS MACIAS JUAN CESAR	\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$0.00	\$10,184.80
50005	LLAMAS RIOS DANIEL	\$5,562.42	\$0.00	\$0.00	\$452.40	\$0.00	\$5,110.00
Total Depto		\$17,467.02	\$0.00	\$0.00	\$2,172.20	\$0.00	\$15,294.80
Departamento 53 Asuntos Internos y Juridicos							
23006	VIILLANUEVA GUZMAN OSCAR JORGE	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Total Depto		\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Departamento 55 Turismo							
55001	GARCIA GARCIA KARLA MONTSERRAT	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Total Depto		\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Departamento 62 Sustentabilidad							
62001	BELTRAN REYNOSO SANTIAGO	\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
Total Depto		\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
Departamento 64 Los Sabinos							

21001	CHAVEZ ROSALES ROSA	\$4,336.64	\$0.00	\$0.00	\$315.36	\$1,988.22	\$2,033.00
24001	BERROSPE BRISEÑO ARMANDO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$500.00	\$2,155.60
24005	CASTAÑEDA LEO MARIA DEL CARMEN	\$1,921.47	\$0.00	\$288.22	\$0.00	\$500.00	\$1,785.80
64001	MENDOZA BASURTO JAIME	\$4,336.65	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
64005	JALOMO GONZALEZ KARLA JOSEFINA	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
64006	GARCIA RAMIREZ HAYDEE	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
64007	IBARRA TOVAR ERIKA SUGEY	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
64014	CAMARENA VILLEGAS MARIA DE JESUS	\$2,255.31	\$0.00	\$375.89	\$0.00	\$0.00	\$2,654.00
64018	MELGOZA MAGALLANES CRISTOBAL	\$3,775.60	\$0.00	\$880.97	\$329.63	\$0.00	\$4,327.00
64020	DIAZ LUGO RICARDO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
64022	ESPINOZA LARIOS MARIA DEL ROSARIO	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
64023	LARIOS CAMARENA EDGAR ALEJANDRO	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
76001	ORTIZ HERRADA ADRIANA	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
Total Depto		\$42,068.25	\$0.00	\$1,545.08	\$1,977.63	\$2,988.22	\$38,764.20
Departamento 65 Rastro Municipal							
65001	GARCIA MARTINEZ NICOLAS SANTIAGO	\$6,933.00	\$0.00	\$0.00	\$682.25	\$0.00	\$6,250.80
65005	HERRERA REYES ABRAHAM SALVADOR	\$4,112.14	\$0.00	\$0.00	\$290.94	\$0.00	\$3,821.20
65007	NAVARRO MARTINEZ JUAN IGNACIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
65008	LUNA CONSTANTE ARCADIO	\$1,696.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.40
65009	NAVARRO CERVANTES JUAN CARLOS	\$2,943.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,943.80
Total Depto		\$18,498.75	\$0.00	\$0.00	\$973.19	\$0.00	\$17,633.80
Departamento 66 Atencion Ciudadana							
64021	ALDRETE ZAVALA FERNANDA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
Total Depto		\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
Departamento 67 Transparencia							
67001	HERNANDEZ OCHOA MONICA ALEJANDRA	\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$1,000.00	\$9,184.80
Total Depto		\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$1,000.00	\$9,184.80
Departamento 68 Jubilados							
68001	CONTRERAS LUNA JOSE	\$2,052.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,126.20
68005	GUTIERREZ NAVARRO MARGARITA	\$1,552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,670.20
68006	FERRER ALVAREZ ESTHER	\$1,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.40
Total Depto		\$5,411.83	\$0.00	\$0.00	\$0.00	\$0.00	\$5,692.80
Departamento 69 Proteccion Civil							
30027	PLASCENCIA HERNANDEZ SOFIA	\$2,200.00	\$0.00	\$0.00	\$0.00	\$510.64	\$1,689.40
69003	RAMIREZ TORRES DANIEL ALEJANDRO	\$3,117.90	\$0.00	\$0.00	\$183.05	\$0.00	\$2,935.00

69007	VAZQUEZ CHAVARRIA ARMANDO	\$3,117.90	\$0.00	\$0.00	\$183.05	\$0.00	\$2,935.00
69009	RAMOS CEJA GUSTAVO ANTONIO	\$4,744.77	\$0.00	\$0.00	\$359.77	\$0.00	\$4,385.00
69011	NOYOLA ARIAS PEDRO EDUARDO	\$2,990.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.00
69013	FRANCO QIUNTERO RODOLFO	\$7,997.10	\$0.00	\$0.00	\$885.16	\$0.00	\$7,111.80
69014	MORA CARRILLO SAULO ABRAHAM	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
69015	LABRADOR CASTAÑEDA OSCAR ALEJANDRO	\$6,111.15	\$0.00	\$0.00	\$540.19	\$0.00	\$5,571.00
69016	ESPINOZA CARDENAS FRANCISCO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.20
69017	RODRIGUEZ RUIS RODOLFO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.00
69022	GUERRERO MARIN MARIA ELIZABETH	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$44,166.25	\$0.00	\$0.00	\$2,528.64	\$0.00	\$41,127.00
Departamento 70 Comedor Seguridad Publica							
70001	FLORES CORTES ADELA	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
Total Depto		\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
Departamento 76 Agencia Girasoles							
64010	LOPEZ MARQUEZ ALEJANDRA	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
76005	VAZQUEZ MIRAMONTES BLANCA ESTELA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		\$5,870.28	\$0.00	\$0.00	\$193.28	\$0.00	\$5,676.80
Departamento 77 Unidad Administrativa Olivos							
77006	AVALOS NARANJO CESAR ALEJANDRO	\$3,791.10	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
77008	VEJAR PADILLA MIGUEL ROSARIO	\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
Total Depto		\$9,225.95	\$0.00	\$0.00	\$690.86	\$0.00	\$8,535.20
Departamento 78 Cementerios							
78001	MORALES CERVANTES OTILIO	\$4,357.94	\$0.00	\$0.00	\$317.68	\$653.17	\$3,387.00
78005	SANCHEZ HERRERA FELIX	\$1,788.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.60
78007	MORALES BLAS ROSENDO	\$1,481.39	\$0.00	\$0.00	\$0.00	\$511.67	\$1,092.00
78008	ALFARO GOMEZ NICOLAS	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		\$10,283.95	\$0.00	\$0.00	\$317.68	\$1,164.84	\$9,014.20
Departamento 79 Parque Vehicular							
79001	GARCIA GUDIÑO ADALBERTO	\$5,562.45	\$0.00	\$0.00	\$452.40	\$0.00	\$5,110.00
79005	ROJAS BARAJAS OMAR	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.40
79006	HUTRON JIMENEZ OMAR BRYAN	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
79007	MERCADO RAMIREZ VICTOR DANIEL	\$3,046.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,046.20
Total Depto		\$14,880.55	\$0.00	\$0.00	\$645.68	\$0.00	\$14,235.00

Departamento 82 Puerta del Sol							
82001	LOPEZ MARQUEZ MARIA GUADALUPE	\$3,214.56	\$0.00	\$0.00	\$193.28	\$250.00	\$2,771.20
Total Depto		----- \$3,214.56	----- \$0.00	----- \$0.00	----- \$193.28	----- \$250.00	----- \$2,771.20
Departamento 88 Unidad Centralizada de Compras							
88001	BASULTO GARCIA IVETT MONICA	\$5,502.28	\$0.00	\$0.00	\$442.77	\$1,000.00	\$4,059.40
Total Depto		----- \$5,502.28	----- \$0.00	----- \$0.00	----- \$442.77	----- \$1,000.00	----- \$4,059.40
Departamento 89 Modulo de Maquinaria							
89001	HERRERA MORA J.TRINIDAD	\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
Total Depto		----- \$12,070.35	----- \$0.00	----- \$0.00	----- \$1,755.20	----- \$0.00	----- \$10,315.20
Departamento 90 Medio Ambiente y Cambio Climatico							
10007	VELAZQUEZ SIORDIA JOSE ANTONIO	\$3,875.51	\$0.00	\$0.00	\$265.19	\$0.00	\$3,610.20
25008	PELESTOR JIMENEZ MA MAGDALENA	\$3,934.93	\$0.00	\$0.00	\$271.66	\$0.00	\$3,663.40
26001	RUVALCABA VEGA EDGAR ARMANDO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$1,919.57	\$2,101.80
40008	QUINTERO GARCIA CARLOS MANUEL	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
Total Depto		----- \$17,649.36	----- \$0.00	----- \$0.00	----- \$1,294.98	----- \$1,919.57	----- \$14,434.80
Departamento 92 Proteccion Civil							
69023	BORRAYO IBARRA JUAN RAMON	\$2,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.00
Total Depto		----- \$2,990.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,990.00
Total Gral.		=====	=====	=====	=====	-----	=====
		\$1,362,006.24	\$172,336.56	\$14,279.33	\$126,982.65	\$91,846.19	\$1,335,713.00