

CIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

Reg Pat IMSS: 00000000000,12345678000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Dietas	I.S.R. (mes)	Otras Deducciones	*NETO*
Departamento 1 Regidores						
01001	GUTIERREZ CASTELLANOS JULIETA	\$0.00	\$12,999.60	\$1,953.69	\$5,000.00	\$6,045.80
01002	MENDEZ GUTIERREZ CARLOS	\$0.00	\$12,999.60	\$1,953.69	\$0.00	\$11,046.00
01003	DIAZ CARRAZCO MARCO ANTONIO	\$0.00	\$12,999.60	\$1,953.69	\$2,500.00	\$8,545.80
01004	VALDOVINOS AGUILAR ANNEL	\$0.00	\$12,999.60	\$1,953.69	\$0.00	\$11,045.80
01005	DE ALBA COVARRUBIAS JOSE MANUEL	\$0.00	\$12,999.60	\$1,953.69	\$0.00	\$11,045.80
01006	PINEDA VILLAGRANA MAURA	\$0.00	\$12,999.60	\$1,953.69	\$0.00	\$11,045.80
01007	FIERROS MALDONADO JOSE ANTONIO	\$0.00	\$12,999.60	\$1,953.69	\$5,000.00	\$6,045.80
01008	DIAZ ENCISO OTILIA	\$0.00	\$12,999.60	\$1,953.69	\$0.00	\$11,046.00
01009	GARCIA ZARAGOZA JOSE RODRIGO	\$0.00	\$12,999.60	\$1,953.69	\$7,800.00	\$3,245.80
01010	FIGUEROA GALLARDO FLORENCIO	\$0.00	\$12,999.60	\$1,953.69	\$0.00	\$11,045.80
01011	CONTRERAS MENDOZA ANA LIVIER	\$0.00	\$12,999.60	\$1,953.69	\$5,000.00	\$6,045.80
01012	GUZMAN MARTINEZ MARIA MONSERRAT GU	\$0.00	\$12,999.60	\$1,953.69	\$2,500.00	\$8,545.80
Total Depto		\$0.00	\$155,995.20	\$23,444.28	\$27,800.00	\$104,750.00
Departamento 2 Presidencia						
02001	GARCIA MURILLO JOSE HERIBERTO	\$32,344.54	\$0.00	\$6,973.26	\$0.00	\$25,371.20
02005	IÑIGUEZ MARTINEZ FRANCISCO MANUEL	\$12,283.77	\$0.00	\$1,800.79	\$0.00	\$10,483.00
02006	GARCIA ROMERO YASMIN	\$3,551.18	\$0.00	\$229.91	\$0.00	\$3,321.40
02007	PRECIADO GARCIA RICARDO DANIEL	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
02009	ENCISO ANICETO SUSANA	\$2,133.60	\$0.00	\$0.00	\$450.00	\$1,683.60
Total Depto		\$53,527.65	\$0.00	\$9,197.24	\$450.00	\$43,880.40
Departamento 3 Secretaria General						
03001	LEAÑO GOMEZ MAURICIO	\$13,860.00	\$0.00	\$2,137.47	\$0.00	\$11,722.40
03005	ZARAGOZA HERRERA VERONICA	\$6,182.33	\$0.00	\$551.58	\$0.00	\$5,630.80
Total Depto		\$20,042.33	\$0.00	\$2,689.05	\$0.00	\$17,353.20

Departamento 4 Sindicatura					\$0.00	
04001	RAMIREZ FLORES RAMONA	\$0.00	\$16,341.36	\$2,687.55	\$5,000.00	\$8,653.80
04005	CERVANTES AGUILAR ALBERTO	\$12,070.35	\$0.00	\$1,755.20	\$0.00	\$10,315.00
04006	HERRERA ORTIZ MARIA GUADALUPE	\$3,698.18	\$0.00	\$245.90	\$0.00	\$3,452.40
04007	CORONADO CARDENAS JOSE	\$3,214.56	\$0.00	\$193.28	\$742.81	\$2,278.40
04008	BERNARDO BERNARDO GILBERTO	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.40
04009	MONSIVAIS ALVAREZ AXEL GERARDO	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
Total Depto						
		\$26,534.29	\$16,341.36	\$5,390.57	\$5,742.81	\$31,742.20
Departamento 5 Oficialia Mayor Administrativa					\$0.00	
05002	BECERRA VILLALPANDO ALBERTO	\$9,997.07	\$0.00	\$1,312.35	\$0.00	\$8,684.60
05006	ESTRADA RAMIREZ EDITH MARICELA	\$4,785.00	\$0.00	\$364.15	\$0.00	\$4,420.80
05007	ENCISO DIAZ PATRICIA	\$4,453.20	\$0.00	\$328.05	\$0.00	\$4,125.20
Total Depto						
		\$19,235.27	\$0.00	\$2,004.55	\$0.00	\$17,230.60
Departamento 6 Comunicacion Social					\$0.00	
06005	MORA GUARDADO ANGEL	\$4,357.94	\$0.00	\$317.68	\$0.00	\$4,040.40
06007	QUEZADA SANCHEZ JOSE ALBERTO	\$5,502.28	\$0.00	\$442.77	\$2,242.54	\$2,817.00
06008	RIVERA MAGAÑA JOSE GUADALUPE	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.20
06009	PRECIADO MENDOZA ANDREA DE JESUS	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.20
06010	GONZALEZ MARMOLEJO ERNESTO CHE	\$8,725.50	\$0.00	\$1,040.74	\$0.00	\$7,684.80
66001	MEDINA LOZA JULIO	\$3,948.68	\$0.00	\$273.15	\$0.00	\$3,675.40
Total Depto						
		\$31,207.68	\$0.00	\$2,705.06	\$2,242.54	\$26,260.00
Departamento 7 Desarrollo Social					\$0.00	
07005	RAMIREZ MADRIGAL CRISTIAN	\$7,997.07	\$0.00	\$885.15	\$1,022.16	\$6,089.60
07006	ANDRADE GARCIA HUMBERTO	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
32014	GALINDO ESTRADA KARLA PAULINA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Total Depto						
		\$13,711.63	\$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	\$478.95	\$0.00	\$5,249.40
08005	JIMENEZ DIAZ MARICELA	\$3,634.28	\$0.00	\$238.95	\$0.00	\$3,395.40
08006	RIVERA CERVANTES MARCELA	\$2,785.31	\$0.00	\$0.00	\$0.00	\$2,785.40
Total Depto						
		\$12,147.95	\$0.00	\$717.90	\$0.00	\$11,430.20
Departamento 9 Educacion					\$0.00	
09001	GUTIERREZ CAMBERO EDGAR MANUEL	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.40
09005	BRIONES ZEPEDA MIRIAM MARGARITA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
Total Depto						

		\$8,158.00	\$0.00	\$442.77	\$0.00	\$7,715.20
					\$0.00	
					\$0.00	
Departamento 10 Oficialia de Padron y Licencias						
10001	HERNANDEZ ZAVALA MARIA SOLEDAD	\$9,361.37	\$0.00	\$1,176.56	\$2,000.00	\$6,184.80
10006	MARTINEZ GARCIA JOSE ABEL	\$4,012.65	\$0.00	\$280.11	\$0.00	\$3,732.40
10008	CISNEROS GUTIERREZ ROMAN	\$4,357.94	\$0.00	\$317.68	\$0.00	\$4,040.20
12009	GOMEZ OSEGUERA ROCIO ANEYKA	\$4,088.35	\$0.00	\$288.35	\$0.00	\$3,800.00
Total Depto						
		\$21,820.31	\$0.00	\$2,062.70	\$2,000.00	\$17,757.40
					\$0.00	
Departamento 11 Economia Social					\$0.00	
11001	HERNANDEZ BASULTO LETICIA	\$6,725.46	\$0.00	\$645.06	\$0.00	\$6,080.40
11005	FLORES ZARAGOZA JANETH	\$2,484.46	\$0.00	\$0.00	\$0.00	\$2,484.40
15011	GOMEZ HERNANDEZ ARACELI	\$3,726.60	\$0.00	\$248.99	\$500.00	\$2,977.60
Total Depto						
		\$12,936.52	\$0.00	\$894.05	\$500.00	\$11,542.40
					\$0.00	
Departamento 12 Delegacion Atequiza					\$0.00	
08007	FIERROS MURILLO ATZYRY ARAZMID	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,516.80
12003	GUTIERREZ PADILLA MA. CARMEN	\$1,586.67	\$0.00	\$0.00	\$0.00	\$1,702.20
12005	MORALES NUÑEZ ROSA DELIA	\$3,308.65	\$0.00	\$203.52	\$0.00	\$3,105.00
12006	BARAJAS FRANCO GUADALUPE DE MONSEF	\$3,775.60	\$0.00	\$254.32	\$0.00	\$3,521.20
12010	HERNANDEZ ZAVALA JOSE GUSTAVO	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.20
12011	SOLIS GOMAR CAROLINA	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.40
12013	COVARRUBIAS NOLASCO LETICIA	\$2,781.27	\$0.00	\$0.00	\$1,297.71	\$1,483.60
12016	PEREZ BRAVO VIRGINIA CATALINA	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00
12017	FIGUEROA FLORES ALFREDO	\$2,781.27	\$0.00	\$0.00	\$0.00	\$2,781.20
12018	FIGUEROA FLORES SECUNDINO	\$1,669.80	\$0.00	\$0.00	\$500.00	\$1,280.00
12019	FLORES FLORES GREGORIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$2,812.80
12020	HARO ORTIZ MARIA DE LOS ANGELES	\$2,482.06	\$0.00	\$0.00	\$0.00	\$2,500.00
12022	GAYTAN CORONADO GERARDO	\$2,133.59	\$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	\$1,852.40
12027	BASULTO BARRERA JOSE GABRIEL	\$2,600.11	\$0.00	\$0.00	\$0.00	\$2,610.60
12028	AGUILERA COVARRUBIAS JUAN GABRIEL	\$3,158.45	\$0.00	\$187.18	\$0.00	\$2,971.20
12029	ALEMAN REYES RAMON	\$1,372.95	\$0.00	\$0.00	\$0.00	\$1,502.20
12030	GARCIA VELAZQUEZ DAVID	\$1,693.50	\$0.00	\$0.00	\$0.00	\$1,802.20
12032	MUÑOZ SERRANO JORGE	\$2,484.45	\$0.00	\$0.00	\$0.00	\$2,502.40
12033	LOPEZ JIMENEZ SERGIO ADONAI	\$6,645.00	\$0.00	\$630.64	\$0.00	\$6,014.40
12034	VAZQUEZ PULIDO MARIA GUADALUPE	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00
Total Depto						
		\$58,869.00	\$0.00	\$1,906.38	\$1,797.71	\$55,853.00
					\$0.00	
Departamento 13 Delegacion Capilla					\$0.00	
13001	GONZALEZ MEDINA MARTHA ALICIA	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.60
13005	RIZO PROCOPIO MA. TRINIDAD	\$1,963.35	\$0.00	\$0.00	\$0.00	\$2,043.00

13006	GARCIA TRUJILLO FERNANDO DE JESUS	\$2,812.69	\$0.00	\$0.00	\$0.00	\$2,812.80
13007	CURIEL ROSALES GREGORIA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.20
13008	VILCHES MENDOZA J CARMEN	\$2,140.94	\$0.00	\$0.00	\$0.00	\$2,209.20
13009	HERNANDEZ CORTEZ MA DEL ROSARIO	\$2,144.15	\$0.00	\$0.00	\$0.00	\$2,212.20
13010	CORTEZ RAMIREZ MA. JOSEFINA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.40
13012	ZARAGOZA CURIEL ALEJANDRO	\$1,921.47	\$0.00	\$0.00	\$0.00	\$2,003.60
13013	MARISCAL GARCIA ARACELI	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.20
13014	ROMERO HERNANDEZ ALMA DELIA	\$2,000.00	\$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	\$2,005.60
Total Depto		\$28,584.79	\$0.00	\$758.13	\$0.00	\$28,371.80
Departamento 14 Agencia El Rodeo					\$0.00	
14001	GONZALEZ PEREZ RAYMUNDO	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.40
14005	GALINDO VILLA EVA	\$2,812.69	\$0.00	\$0.00	\$1,000.00	\$1,812.80
14006	NAVARRO MELGOZA ISRRAEL	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,250.60
14007	MENDOZA HERRERA RAMON	\$1,374.55	\$0.00	\$0.00	\$0.00	\$1,503.60
Total Depto		\$11,889.52	\$0.00	\$442.77	\$1,000.00	\$10,626.40
Departamento 15 Agencia Cedros					\$0.00	
15005	GOMEZ ANICETO SALVADOR	\$1,477.43	\$0.00	\$0.00	\$0.00	\$1,600.00
15007	GUERRA IBARRA SANTIAGO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$2,812.60
15008	PEREZ GUERRERO AMALIA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$2,000.00
15009	GUERRERO RAMIREZ FILEMON	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.40
15012	MARTINEZ MARTINEZ MARCO POLO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
15013	MARTINEZ PADILLA IVET ISaura	\$2,500.00	\$0.00	\$0.00	\$500.00	\$2,000.00
15014	MUÑOZ ENCISO GERARDO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.20
15015	BARAJAS ANICETO JOSE BERNABE	\$3,751.73	\$0.00	\$251.73	\$0.00	\$3,500.00
Total Depto		\$18,799.18	\$0.00	\$251.73	\$500.00	\$18,417.20
Departamento 16 Agencia Buenavista					\$0.00	
16001	DIAZ FERRER ARMANDO	\$1,897.35	\$0.00	\$0.00	\$0.00	\$1,981.00
16005	RUIZ MORA SOCORRO	\$1,302.60	\$0.00	\$0.00	\$0.00	\$1,436.60
16006	CRUZ OROZCO ADRIANA	\$571.50	\$0.00	\$0.00	\$0.00	\$752.20
16008	DIAZ MARTINEZ MA. GUADALUPE	\$1,266.04	\$0.00	\$0.00	\$0.00	\$1,402.20
16009	RAMIREZ GUIJARRO JOSE ADALBERTO	\$3,214.50	\$0.00	\$193.27	\$0.00	\$3,021.20
Total Depto		\$8,251.99	\$0.00	\$193.27	\$0.00	\$8,593.20
Departamento 17 Agencia Luis Garcia					\$0.00	
17001	MORALES BLAS LAURA ELENA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$2,000.00
17005	HERRERA JIMENEZ MA. EDUVIGES	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,250.40
17006	DUEÑAS MORALES ANTONIO DE JESUS	\$3,342.31	\$0.00	\$207.18	\$0.00	\$3,135.20

17007	CERVANTES AVIÑA MARCOS MERCED	\$3,775.60	\$0.00	\$254.32	\$1,500.00	\$2,021.40
17008	CASTAÑEDA MARTINEZ PEDRO	\$2,827.02	\$0.00	\$0.00	\$0.00	\$2,827.00
Total Depto		\$14,062.44	\$0.00	\$461.50	\$1,500.00	\$12,234.00
					\$0.00	
Departamento 18 Agencia Santa Rosa					\$0.00	
18005	RUVALCABA MARQUEZ LIZBET ANGELINA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.20
18006	RODRIGUEZ ORTEGA LAURA	\$1,921.47	\$0.00	\$0.00	\$0.00	\$2,003.60
18007	GOMEZ ANICETO MA. LORENA	\$1,921.47	\$0.00	\$0.00	\$0.00	\$2,003.60
Total Depto		\$5,762.85	\$0.00	\$0.00	\$0.00	\$6,009.40
					\$0.00	
Departamento 19 Agencia Las Cañadas					\$0.00	
19001	CARRANZA HERNANDEZ ARTURO	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.40
19006	CARRANZA MEJIA SANTIAGO	\$2,893.48	\$0.00	\$0.00	\$0.00	\$2,893.40
19007	MEJIA LUNA ELVIRA	\$836.19	\$0.00	\$0.00	\$0.00	\$1,000.00
19008	MARTINEZ VILLANUEVA BENJAMIN	\$2,812.69	\$0.00	\$0.00	\$0.00	\$2,812.60
19010	LOPEZ MEJIA MARIA JOSE	\$519.64	\$0.00	\$0.00	\$0.00	\$703.60
19011	REYES FERNANDEZ ANA BERTHA	\$1,374.55	\$0.00	\$0.00	\$0.00	\$1,503.60
19012	MACIAS LOPEZ JUAN DE DIOS	\$1,372.99	\$0.00	\$0.00	\$0.00	\$1,502.20
Total Depto		\$13,024.10	\$0.00	\$193.28	\$0.00	\$13,436.80
					\$0.00	
Departamento 20 Agencia Las Aguilillas					\$0.00	
20001	MEJIA ENCISO JOAANA	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.20
20005	ALVAREZ ULLOA AMALIA	\$1,921.50	\$0.00	\$0.00	\$0.00	\$2,003.80
20006	FLORES ENCISO MA ESTELA	\$1,917.51	\$0.00	\$0.00	\$469.57	\$1,530.60
20007	ROJAS LAZCANO ANA LUCIA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$2,000.00
20009	BERNARDO SILAHUA CARLOS ALBERTO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$13,093.16	\$0.00	\$315.36	\$469.57	\$12,555.60
					\$0.00	
Departamento 21 Agencia los Olivos					\$0.00	
21002	VENEGAS BRISEÑO GENOVEVA	\$2,649.90	\$0.00	\$0.00	\$0.00	\$2,650.00
21005	GONZALEZ JIMENEZ JUAN MANUEL	\$1,034.10	\$0.00	\$0.00	\$0.00	\$1,185.20
64009	MORALES CUEVAS ENRIQUE	\$1,372.99	\$0.00	\$0.00	\$0.00	\$1,502.40
Total Depto		\$5,056.99	\$0.00	\$0.00	\$0.00	\$5,337.60
					\$0.00	
Departamento 22 Agencia el Sacrificio					\$0.00	
22001	AYALA GARCIA MARIA ELENA	\$1,372.99	\$0.00	\$0.00	\$0.00	\$1,502.40
Total Depto		\$1,372.99	\$0.00	\$0.00	\$0.00	\$1,502.40
					\$0.00	
Departamento 23 Contraloria					\$0.00	

23001	MORALES VAZQUEZ LUIS ARTURO	\$15,172.05	\$0.00	\$2,417.73	\$0.00	\$12,754.40
Total Depto						
		\$15,172.05	\$0.00	\$2,417.73	\$0.00	\$12,754.40
Departamento 24 Agencia Rinconadas las Lomas					\$0.00	
24006	VAZQUEZ MIRAMONTES MA. GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto						
		\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.60
Departamento 25 Hacienda Municipal					\$0.00	
25001	RAMIREZ HERNANDEZ GUILLERMO	\$19,614.62	\$0.00	\$3,457.42	\$0.00	\$16,157.20
25005	GARCIA ROJAS DANIEL	\$3,751.73	\$0.00	\$251.73	\$0.00	\$3,500.00
25006	SERRANO ROJAS MARIA MARIBEL	\$5,884.30	\$0.00	\$503.90	\$0.00	\$5,380.40
25007	HERRERA ALVARADO ANA MARIA	\$7,386.00	\$0.00	\$763.43	\$0.00	\$6,622.60
25009	HERRERA ENCISO JUAN CARLOS	\$3,820.20	\$0.00	\$259.17	\$0.00	\$3,561.00
25010	ZARAGOZA FONSECA MARIA GUADALUPE	\$3,341.35	\$0.00	\$207.08	\$0.00	\$3,134.40
25011	PUGA ESTRELLA JUAN MANUEL	\$10,158.82	\$0.00	\$1,346.90	\$0.00	\$8,811.80
25012	COVARRUBIAS MORENO ADRIANA	\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00
Total Depto						
		\$59,391.87	\$0.00	\$7,224.48	\$0.00	\$52,167.40
Departamento 26 Apremios					\$0.00	
26005	ASTORGA VAZQUEZ JOSE FRANCISCO	\$3,775.60	\$0.00	\$254.32	\$0.00	\$3,521.40
26006	HERNANDEZ ADAME HUGO HERNESTO	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.40
26007	MARIA JIMENEZ BENJAMIN	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
26008	HUERTA SALAZAR GABRIEL	\$1,921.47	\$0.00	\$0.00	\$0.00	\$2,003.60
26009	RIOS PEREZ HUMBERTO	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.40
Total Depto						
		\$18,750.55	\$0.00	\$1,205.73	\$0.00	\$17,627.00
Departamento 27 Catastro e Impto Predial					\$0.00	
27001	ENCISO GUILLEN BRUNO GERMAN	\$7,176.88	\$0.00	\$725.96	\$0.00	\$6,451.00
27005	MEJIA ENCISO JOSE EDUARDO	\$3,775.60	\$0.00	\$254.32	\$0.00	\$3,521.40
27006	FLORES FUENTES LUCIA DEL REFUGIO	\$2,484.46	\$0.00	\$0.00	\$0.00	\$2,502.40
27008	ESTRADA LOPEZ LUIS ENRIQUE	\$2,812.69	\$0.00	\$0.00	\$0.00	\$2,812.60
27009	CONTRERAS BERNARDO BLANCA YULIANA	\$2,484.46	\$0.00	\$0.00	\$0.00	\$2,502.40
27012	ROMERO LANGUREN ERIKA LIVIER	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
27013	CASTRO GARCIA JESUS RAYMUNDO	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.40
27014	ENCISO RODRIGUEZ BLANCA AZUCENA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,516.80
Total Depto						
		\$28,070.73	\$0.00	\$1,295.64	\$0.00	\$26,828.00
Departamento 28 Obras Publicas					\$0.00	
28001	ALVAREZ CAMPOS OSCAR GABRIEL	\$11,409.45	\$0.00	\$1,614.03	\$0.00	\$9,795.40
28005	SERRANO MORALES FRANCISCO	\$3,283.96	\$0.00	\$200.83	\$0.00	\$3,083.00

28007	MENDOZA SANTOS ROSA	\$3,791.08	\$0.00	\$256.01	\$1,102.92	\$2,432.20
28008	BELTRAN FRANCO MIGUEL ANGEL	\$3,820.20	\$0.00	\$259.17	\$0.00	\$3,561.20
28009	DIAZ GUTIERREZ JOSE RAMON	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.60
28010	HERRERA MORA SALVADOR	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
28011	FLORES ESPARZA EDUARDO	\$4,419.45	\$0.00	\$324.37	\$672.63	\$3,422.40
28012	FLORES GONZALEZ ALEJANDRO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$3,005.80
28013	HERRERA HERRERA JOSE ALBERTO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$3,005.60
28015	BLANCARTE MENDEZ CESAR EUGENIO	\$3,820.20	\$0.00	\$259.17	\$0.00	\$3,561.00
28016	CONTRERAS CORTES LUIS ANTONIO	\$3,820.20	\$0.00	\$259.17	\$0.00	\$3,561.00
28017	CEBALLOS MENDOZA FCO. JAVIER	\$9,126.37	\$0.00	\$1,126.37	\$500.00	\$7,500.00
28018	GOMEZ TOVAR VENANCIO	\$3,230.10	\$0.00	\$194.97	\$0.00	\$3,035.20
28019	GARCIA MURILLO JOSE DE JESUS	\$4,907.05	\$0.00	\$377.42	\$0.00	\$4,529.60
28020	CERVANTES JIMENEZ EDWIN GERARDO	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.20
28021	ASCENCIO COMPARAN JOSE RAYMUNDO	\$3,751.73	\$0.00	\$251.73	\$0.00	\$3,500.00
28022	MEDINA BARAJAS OMAR	\$3,751.80	\$0.00	\$251.73	\$0.00	\$3,500.20
29006	RAMIREZ AGUILERA CARLOS EDUARDO	\$4,357.94	\$0.00	\$317.68	\$0.00	\$4,040.40
Total Depto		\$82,554.39	\$0.00	\$6,644.06	\$2,275.55	\$73,635.00
Departamento 29 Desarrollo Urbano					\$0.00	
26010	GALVEZ MORA RAFAEL ABRAHAM	\$3,230.10	\$0.00	\$194.97	\$0.00	\$3,035.20
29005	MUÑOZ GALVEZ BENJAMIN	\$4,357.95	\$0.00	\$317.68	\$0.00	\$4,040.20
29007	ROBLEDO GARIBAY J JESUS	\$9,268.69	\$0.00	\$1,156.77	\$0.00	\$8,112.00
29009	ZARAGOZA ALVAREZ EMMANUEL ALEJANDF	\$5,502.30	\$0.00	\$442.78	\$0.00	\$5,059.60
Total Depto		\$22,359.04	\$0.00	\$2,112.20	\$0.00	\$20,247.00
Departamento 30 Servicios Publicos					\$0.00	
30001	GASGA ALAN STEVEN	\$6,725.46	\$0.00	\$645.06	\$0.00	\$6,080.40
30005	ZUÑIGA FLORES ALBERTO MANUEL	\$1,921.50	\$0.00	\$0.00	\$0.00	\$2,003.80
30006	ZARAGOZA HERNANDEZ RAUL	\$2,482.06	\$0.00	\$0.00	\$0.00	\$2,500.00
30008	TINOCO DUEÑAS MARCOS	\$4,224.43	\$0.00	\$303.16	\$0.00	\$3,921.20
30012	MUNGUIA VAZQUEZ JOSE LUIS	\$1,923.45	\$0.00	\$0.00	\$500.00	\$1,505.60
30013	CONTRERAS ALONSO ELVIRA	\$2,484.46	\$0.00	\$0.00	\$0.00	\$2,502.20
30015	TREJO GARCIA EDUARDO	\$3,230.10	\$0.00	\$194.97	\$0.00	\$3,035.20
30016	AVALOS NARANJO OSCAR DANIEL	\$2,812.69	\$0.00	\$0.00	\$0.00	\$2,812.60
30017	ZARAGOZA JIMENEZ HECTOR FABIAN	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
30018	MARTINEZ ABURTO BLANCA ESTELA	\$4,907.05	\$0.00	\$377.42	\$0.00	\$4,529.60
30019	FLORES ROMERO JERONIMO	\$4,907.05	\$0.00	\$377.42	\$0.00	\$4,529.60
30022	CASTAÑON TRUJILO JOSE MANUEL	\$4,669.24	\$0.00	\$351.55	\$0.00	\$4,317.80
30023	CERVANTES HERNANDEZ SUCHILT	\$4,357.95	\$0.00	\$317.68	\$1,750.54	\$2,289.80
30024	ASCENCIO BERNARDO OCTAVIO	\$3,214.56	\$0.00	\$193.28	\$500.00	\$2,521.40
30025	AMEZQUITA DON KARLA ELIZABETH	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.60
30026	MATA AVILA JESUS	\$2,591.30	\$0.00	\$0.00	\$0.00	\$2,602.40
46012	CERVANTES ZARAGOZA LEONOR	\$3,144.67	\$0.00	\$60.58	\$693.71	\$2,390.40

Total Depto		-----	-----	-----		-----
		\$62,312.81	\$0.00	\$3,457.17	\$3,444.25	\$55,622.80
Departamento 31 Aseo Publico					\$0.00	
30014	RAMIREZ HERNANDEZ JOSE FRANCISCO	\$3,316.89	\$0.00	\$204.41	\$0.00	\$3,112.40
31001	HERRERA RUIZ ISMAEL	\$6,933.75	\$0.00	\$682.39	\$0.00	\$6,251.20
31006	ASCENCIO PANTOJA JORGE	\$2,905.82	\$0.00	\$0.00	\$0.00	\$2,905.80
31007	PANTOJA GUTIERREZ JOEL GUADALUPE	\$2,880.01	\$0.00	\$0.00	\$0.00	\$2,880.00
31009	MARTINEZ BLANCARTE FERNANDO	\$2,905.82	\$0.00	\$0.00	\$0.00	\$2,905.80
31010	MARTINEZ BLANCARTE J. DE JESUS	\$2,905.82	\$0.00	\$0.00	\$0.00	\$2,905.80
31011	MORALES CERVANTES J GUADALUPE	\$3,052.82	\$0.00	\$0.00	\$0.00	\$3,052.80
31012	HERRERA RIVERA ANTONIO DE JESUS	\$2,873.28	\$0.00	\$0.00	\$0.00	\$2,873.20
31013	LOPEZ HURTADO JUAN JOSE DE JESUS	\$3,056.18	\$0.00	\$0.00	\$500.00	\$2,556.20
31014	HERRERA RIVERA JOSE EDUARDO	\$2,880.01	\$0.00	\$0.00	\$0.00	\$2,880.00
31015	GARCIA RAMOS DAVID	\$3,046.08	\$0.00	\$0.00	\$0.00	\$3,046.00
31017	RUVALCABA RODRIGUEZ J. JESUS	\$3,057.30	\$0.00	\$0.00	\$0.00	\$3,057.40
31019	PELESTOR RAMIREZ JOSE MAGDALENO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.60
31021	MEJIA ENCISO ALEJANDRO	\$2,765.72	\$0.00	\$0.00	\$1,277.53	\$1,488.20
31022	GARCIA HERRERA DAVID	\$2,899.09	\$0.00	\$0.00	\$0.00	\$2,899.00
31024	LUNA CORTES ATANACIO	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,551.40
31025	ROJAS MENDOSA ALFREDO	\$1,752.90	\$0.00	\$0.00	\$0.00	\$1,846.00
31027	HERRERA RODRIGUEZ JOSE ABEL	\$2,687.77	\$0.00	\$0.00	\$0.00	\$2,687.80
31028	COVARRUBIAS ENCISO JAVIER	\$2,880.01	\$0.00	\$0.00	\$0.00	\$2,880.00
31029	PANTOJA GUILLLEN GUSTAVO	\$3,333.34	\$0.00	\$206.20	\$0.00	\$3,127.00
31031	ESTRADA ACEVES JOSE GABRIEL	\$3,025.80	\$0.00	\$0.00	\$0.00	\$3,025.80
31032	FLORES GOMEZ JOAQUIN	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.80
31033	FLORES ENCISO ANTONIO DE JESUS	\$2,781.27	\$0.00	\$0.00	\$0.00	\$2,781.40
31035	FLORES GUERRERO LUIS GERARDO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.80
31037	GARCIA EMILIANO ERIK	\$2,765.72	\$0.00	\$0.00	\$809.14	\$1,956.60
31038	LOMELI VEGA ARTURO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.80
31039	ZARAGOZA BASULTO LIBRADO	\$3,005.69	\$0.00	\$0.00	\$500.00	\$2,505.60
32013	HERNANDEZ ENCISO SANTIAGO	\$2,500.00	\$0.00	\$0.00	\$750.00	\$1,750.00
33005	ZARAGOZA HERRERA ANA MARIA	\$3,976.14	\$0.00	\$276.14	\$500.00	\$3,200.00
Total Depto		-----	-----	-----		-----
		\$87,787.21	\$0.00	\$1,369.14	\$4,336.67	\$82,188.40
Departamento 32 Parques y Jardines					\$0.00	
16007	HERRERA MORA ARTURO	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
31005	HERRERA VELAZQUEZ JOSE MARTIN	\$2,905.82	\$0.00	\$0.00	\$0.00	\$2,905.80
32001	ZACARIAS CALVILLO ANTONIO	\$11,820.83	\$0.00	\$1,701.90	\$0.00	\$10,119.00
32006	PEREZ MENDOZA RAMON	\$3,149.31	\$0.00	\$186.18	\$0.00	\$2,963.00
32007	LUNA LANGUREN J JESUS	\$3,579.07	\$0.00	\$232.94	\$0.00	\$3,346.20
32008	CONSTANTE CASILLAS CESAR JOEL	\$3,495.08	\$0.00	\$223.80	\$0.00	\$3,271.40
32010	CASTAÑON CERVANTES FRANCISCO JAVIEF	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.40
32011	ENCISO MIGUEL ANGEL	\$1,921.47	\$0.00	\$0.00	\$0.00	\$2,003.60

32012	RAMIREZ MEJIA JUAN PABLO	\$2,500.00	\$0.00	\$0.00	\$500.00	\$2,000.00
32015	VACA ZARAGOZA EDGAR SALVADOR	\$2,505.00	\$0.00	\$0.00	\$500.00	\$2,005.00
32016	ZACARIAS SERRANO CHRISTIAN GAEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$41,305.70	\$0.00	\$2,731.38	\$1,000.00	\$37,656.60
Departamento 33 Alumbrado Publico					\$0.00	
					\$0.00	
10005	LUNA MACIAS LIBRADA ELOISA	\$4,357.94	\$0.00	\$317.68	\$500.00	\$3,540.20
33007	ZUÑIGA FLORES RICARDO	\$2,781.27	\$0.00	\$0.00	\$0.00	\$2,781.20
89001	HERRERA MORA J. TRINIDAD	\$12,070.35	\$0.00	\$1,755.20	\$0.00	\$10,315.00
Total Depto		\$19,209.56	\$0.00	\$2,072.88	\$500.00	\$16,636.40
Departamento 35 Servicios Medicos					\$0.00	
					\$0.00	
05008	GOMEZ PATRICIA	\$2,000.00	\$0.00	\$0.00	\$447.72	\$1,552.20
35001	MORALES RUIZ MIGUEL ANGEL	\$8,726.70	\$0.00	\$1,041.00	\$0.00	\$7,685.60
35005	MARTINEZ CERVANTES JUAN ROMARIO	\$11,904.60	\$0.00	\$1,719.80	\$0.00	\$10,184.80
35006	CONTRERAS RAMIREZ J.FELIX	\$8,089.75	\$0.00	\$904.95	\$0.00	\$7,184.80
35007	ACEVES LOPEZ GREGORIO	\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00
35008	SILAHUA AGUILAR RAUL FERNANDO	\$3,230.10	\$0.00	\$194.97	\$500.00	\$2,535.00
35009	HERRERA HERNANDEZ ALMA ROCIO	\$7,854.75	\$0.00	\$854.75	\$500.00	\$6,500.00
35011	RAMOS CERVANTES MARTHA ALICIA	\$3,791.15	\$0.00	\$256.01	\$0.00	\$3,535.00
35014	GUTIERREZ ROJAS JORGE EDUARDO	\$3,230.10	\$0.00	\$194.97	\$0.00	\$3,035.00
35015	ORTIZ ANDRADE GERARDO	\$3,791.15	\$0.00	\$256.01	\$1,008.97	\$2,526.20
35016	ANAYA TORRES CLAUDIA	\$3,791.15	\$0.00	\$256.01	\$0.00	\$3,535.20
35017	BRIONES GUERRERO JULIO	\$3,791.15	\$0.00	\$256.01	\$0.00	\$3,535.20
35019	MUÑOZ GONZALEZ JORGE ALBERTO	\$10,397.99	\$0.00	\$1,397.99	\$0.00	\$9,000.00
35021	CHAVEZ RAMEÑO PEDRO	\$3,791.15	\$0.00	\$256.01	\$0.00	\$3,535.20
35028	CORTES MACIAS JOSE	\$8,089.74	\$0.00	\$904.94	\$0.00	\$7,184.80
35029	MONTES FIERROS FERNANDO	\$3,791.15	\$0.00	\$256.01	\$0.00	\$3,535.20
35033	NAVARRO GUZMAN ESTEBAN	\$7,997.07	\$0.00	\$885.15	\$0.00	\$7,111.80
35035	MARTINEZ CASTRO RAUL	\$7,997.07	\$0.00	\$885.15	\$0.00	\$7,112.00
35036	HERRERA ROMERO LUIS MARIO	\$7,854.75	\$0.00	\$854.75	\$0.00	\$7,000.00
35037	MACIAS AYON ODALIS ANAHI	\$7,854.75	\$0.00	\$854.75	\$0.00	\$7,000.00
69007	VAZQUEZ CHAVARRIA ARMANDO	\$3,751.73	\$0.00	\$251.73	\$0.00	\$3,500.00
Total Depto		\$127,160.85	\$0.00	\$12,915.81	\$2,456.69	\$111,788.00
Departamento 36 Vialidad					\$0.00	
					\$0.00	
36001	MARTINEZ GONZALEZ URIEL	\$1,716.90	\$0.00	\$0.00	\$0.00	\$1,817.40
Total Depto		\$1,716.90	\$0.00	\$0.00	\$0.00	\$1,817.40
Departamento 37 Juzgado Municipal					\$0.00	
					\$0.00	
37001	COVARRUBIAS PLASCENCIA MARCO ANTON	\$7,997.07	\$0.00	\$885.15	\$2,500.00	\$4,611.80

37005	CERVANTES HERNANDEZ JONATAN ALBERT	\$7,997.07	\$0.00	\$885.15	\$0.00	\$7,112.00
37006	SERRANO HERNANDEZ MARIA ANGELICA	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
Total Depto		\$19,208.70	\$0.00	\$1,963.58	\$2,500.00	\$14,745.00
					\$0.00	
Departamento 38 Fomento Agropecuario					\$0.00	
38002	NAVARRETE RUIZ MIGUEL ANGEL	\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00
Total Depto		\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00
					\$0.00	
Departamento 41 Informatica					\$0.00	
41001	OLIVA AMEZQUITA LUIS EDGAR	\$8,089.75	\$0.00	\$904.95	\$2,331.73	\$4,853.20
41005	HERNANDEZ OCHOA LAURA NAYELI	\$5,714.84	\$0.00	\$476.78	\$0.00	\$5,238.00
41006	OLIVA AMEZQUITA ALEJANDRO	\$5,502.28	\$0.00	\$442.77	\$2,236.69	\$2,822.80
Total Depto		\$19,306.87	\$0.00	\$1,824.50	\$4,568.42	\$12,914.00
					\$0.00	
Departamento 42 Participacion Ciudadana					\$0.00	
05001	CERVANTES RUIZ MARIA LORENA	\$10,397.99	\$0.00	\$1,397.99	\$0.00	\$9,000.00
40007	ROMERO GARCIA VALERIA VIANETH	\$2,133.60	\$0.00	\$0.00	\$0.00	\$2,202.40
Total Depto		\$12,531.59	\$0.00	\$1,397.99	\$0.00	\$11,202.40
					\$0.00	
Departamento 45 Deportes					\$0.00	
45001	HERNANDEZ DAVILA JESUS DARIO	\$8,841.00	\$0.00	\$1,065.41	\$1,500.00	\$6,275.60
45005	DIAZ PUGA ALDO AARON	\$3,230.10	\$0.00	\$194.97	\$0.00	\$3,035.00
45009	PUGA RIVERA PATRICIA	\$2,133.59	\$0.00	\$0.00	\$0.00	\$2,202.20
45010	GONZALEZ GUTIERREZ JOSE RAMON	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.20
45011	HERNANDEZ ROMERO JUAN PABLO	\$3,775.60	\$0.00	\$254.32	\$0.00	\$3,521.40
45013	DIAZ ALCANTARA JOSE LUIS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$22,900.20	\$0.00	\$1,514.70	\$1,500.00	\$20,036.40
					\$0.00	
Departamento 46 Casa de la Cultura					\$0.00	
30021	HERNANDEZ TAPIA LAURA ISABEL	\$1,917.51	\$0.00	\$0.00	\$1,000.00	\$1,000.00
46005	GARCIA ROSALES JOSE RUBEN	\$3,791.10	\$0.00	\$256.01	\$1,747.50	\$1,787.60
46006	NUÑEZ OROZCO BERTHA ALICIA	\$3,791.10	\$0.00	\$256.01	\$0.00	\$3,535.00
46007	BALVANERA CABALLERO SAMUEL	\$4,308.89	\$0.00	\$312.34	\$0.00	\$3,996.60
46008	RAMIREZ ROJAS RAUL	\$8,205.47	\$0.00	\$929.66	\$0.00	\$7,275.80
46009	GUTIERREZ DIAZ JUAN	\$4,357.94	\$0.00	\$317.68	\$0.00	\$4,040.40
46011	CUELLAR LOPEZ ROBERTO ANGEL URIEL	\$3,230.10	\$0.00	\$194.97	\$0.00	\$3,035.20
46013	LUNA SIORDIA OLGA KARINA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.60
Total Depto		\$32,367.83	\$0.00	\$2,266.67	\$2,747.50	\$27,436.20
					\$0.00	

Departamento 49 Unidad Deportiva						\$0.00	
49001	GARCIA RAMOS SANTIAGO	\$2,812.69	\$0.00	\$0.00		\$0.00	\$2,812.80
49005	HERRERA NAVARRO J. REFUGIO	\$1,752.45	\$0.00	\$0.00		\$0.00	\$1,845.60
Total Depto							
		\$4,565.14	\$0.00	\$0.00		\$0.00	\$4,658.40
Departamento 50 Proyectos						\$0.00	
50001	CONTRERAS MACIAS JUAN CESAR	\$11,904.60	\$0.00	\$1,719.80		\$0.00	\$10,184.80
50005	LLAMAS RIOS DANIEL	\$5,562.42	\$0.00	\$452.40		\$0.00	\$5,110.00
Total Depto							
		\$17,467.02	\$0.00	\$2,172.20		\$0.00	\$15,294.80
Departamento 53 Asuntos Internos y Juridicos						\$0.00	
23006	VILLANUEVA GUZMAN OSCAR JORGE	\$5,502.28	\$0.00	\$442.77		\$0.00	\$5,059.40
Total Depto							
		\$5,502.28	\$0.00	\$442.77		\$0.00	\$5,059.40
Departamento 55 Turismo						\$0.00	
55001	GARCIA GARCIA KARLA MONTSERRAT	\$5,502.28	\$0.00	\$442.77		\$0.00	\$5,059.40
Total Depto							
		\$5,502.28	\$0.00	\$442.77		\$0.00	\$5,059.40
Departamento 62 Sustentabilidad						\$0.00	
62001	BELTRAN REYNOSO SANTIAGO	\$12,070.35	\$0.00	\$1,755.20		\$0.00	\$10,315.20
Total Depto							
		\$12,070.35	\$0.00	\$1,755.20		\$0.00	\$10,315.20
Departamento 64 Los Sabinos						\$0.00	
21001	CHAVEZ ROSALES ROSA	\$4,336.64	\$0.00	\$315.36	\$2,488.22		\$1,533.00
24001	BERROSPE BRISEÑO ARMANDO	\$2,655.72	\$0.00	\$0.00	\$500.00		\$2,155.60
24005	CASTAÑEDA LEO MARIA DEL CARMEN	\$1,921.47	\$0.00	\$0.00	\$500.00		\$1,503.60
64001	MENDOZA BASURTO JAIME	\$4,336.65	\$0.00	\$315.36	\$500.00		\$3,521.20
64005	JALOMO GONZALEZ KARLA JOSEFINA	\$4,336.64	\$0.00	\$315.36	\$500.00		\$3,521.40
64006	GARCIA RAMIREZ HAYDEE	\$3,214.56	\$0.00	\$193.28	\$0.00		\$3,021.40
64007	IBARRA TOVAR ERIKA SUGEY	\$2,484.46	\$0.00	\$0.00	\$0.00		\$2,502.20
64014	CAMARENA VILLEGAS MARIA DE JESUS	\$2,255.31	\$0.00	\$0.00	\$0.00		\$2,302.20
64018	MELGOZA MAGALLANES CRISTOBAL	\$3,775.60	\$0.00	\$254.32	\$500.00		\$3,021.40
64022	ESPINOZA LARIOS MARIA DEL ROSARIO	\$2,600.00	\$0.00	\$0.00	\$0.00		\$2,600.00
76001	ORTIZ HERRADA ADRIANA	\$4,336.64	\$0.00	\$315.36	\$0.00		\$4,021.20
Total Depto							
		\$36,253.69	\$0.00	\$1,709.04	\$4,988.22		\$29,703.20
Departamento 65 Rastro Municipal						\$0.00	
65001	GARCIA MARTINEZ NICOLAS SANTIAGO	\$6,933.00	\$0.00	\$682.25	\$0.00		\$6,250.80
65005	HERRERA REYES ABRAHAM SALVADOR	\$4,112.14	\$0.00	\$290.94	\$0.00		\$3,821.20

65007	NAVARRO MARTINEZ JUAN IGNACIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$2,812.80
65008	LUNA CONSTANTE ARCADIO	\$1,696.95	\$0.00	\$0.00	\$0.00	\$1,805.60
65009	NAVARRO CERVANTES JUAN CARLOS	\$2,943.97	\$0.00	\$0.00	\$0.00	\$2,944.00
Total Depto		-----	-----	-----		-----
		\$18,498.75	\$0.00	\$973.19	\$0.00	\$17,634.40
					\$0.00	
Departamento 66 Atencion Ciudadana					\$0.00	
64021	ALDRETE ZAVALA FERNANDA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.80
Total Depto		-----	-----	-----		-----
		\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.80
					\$0.00	
Departamento 67 Transparencia					\$0.00	
67001	HERNANDEZ OCHOA MONICA ALEJANDRA	\$11,904.60	\$0.00	\$1,719.80	\$1,000.00	\$9,184.80
Total Depto		-----	-----	-----		-----
		\$11,904.60	\$0.00	\$1,719.80	\$1,000.00	\$9,184.80
					\$0.00	
Departamento 68 Jubilados					\$0.00	
68001	CONTRERAS LUNA JOSE	\$2,052.43	\$0.00	\$0.00	\$0.00	\$2,126.20
68005	GUTIERREZ NAVARRO MARGARITA	\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,670.20
68006	FERRER ALVAREZ ESTHER	\$1,806.90	\$0.00	\$0.00	\$0.00	\$1,896.40
Total Depto		-----	-----	-----		-----
		\$5,411.83	\$0.00	\$0.00	\$0.00	\$5,692.80
					\$0.00	
Departamento 69 Proteccion Civil					\$0.00	
69003	RAMIREZ TORRES DANIEL ALEJANDRO	\$3,117.90	\$0.00	\$57.95	\$0.00	\$3,060.00
69013	FRANCO QUINTERO RODOLFO	\$7,997.10	\$0.00	\$885.16	\$0.00	\$7,112.00
69014	MORA CARRILLO SAULO ABRAHAM	\$4,907.05	\$0.00	\$377.42	\$0.00	\$4,529.60
69015	LABRADOR CASTAÑEDA OSCAR ALEJANDRO	\$6,111.15	\$0.00	\$540.19	\$0.00	\$5,570.80
69016	ESPINOSA CARDENAS FRANCISCO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$2,990.20
69017	RODRIGUEZ RUIZ RODOLFO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$2,990.20
69020	COVARRUBIAS FLORES JOSE MARIA	\$2,990.14	\$0.00	\$0.00	\$0.00	\$2,990.20
69022	GUERRERO MARIN MARIA ELIZABETH	\$3,937.73	\$0.00	\$271.96	\$300.00	\$3,365.80
Total Depto		-----	-----	-----		-----
		\$35,041.35	\$0.00	\$2,132.68	\$300.00	\$32,608.80
					\$0.00	
Departamento 70 Comedor Seguridad Publica					\$0.00	
70001	FLORES CORTES ADELA	\$4,357.94	\$0.00	\$317.68	\$0.00	\$4,040.20
Total Depto		-----	-----	-----		-----
		\$4,357.94	\$0.00	\$317.68	\$0.00	\$4,040.20
					\$0.00	
Departamento 76 Agencia Girasoles					\$0.00	
64010	LOPEZ MARQUEZ ALEJANDRA	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
76005	VAZQUEZ MIRAMONTES BLANCA ESTELA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		-----	-----	-----		-----
		\$5,870.28	\$0.00	\$193.28	\$0.00	\$5,676.80

					\$0.00	
Departamento 77 Unidad Administrativa Olivos					\$0.00	
77006	AVALOS NARANJO CESAR ALEJANDRO	\$3,791.10	\$0.00	\$256.01	\$0.00	\$3,535.00
77009	MIRELES FLORES OSCAR IVAN	\$4,312.77	\$0.00	\$312.77	\$0.00	\$4,000.00
Total Depto		\$8,103.87	\$0.00	\$568.78	\$0.00	\$7,535.00
					\$0.00	
Departamento 78 Cementerios					\$0.00	
78001	MORALES CERVANTES OTILIO	\$4,357.94	\$0.00	\$317.68	\$0.00	\$4,040.20
78005	SANCHEZ HERRERA FELIX	\$1,788.90	\$0.00	\$0.00	\$0.00	\$1,879.60
78008	ALFARO GOMEZ NICOLAS	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		\$8,802.56	\$0.00	\$317.68	\$0.00	\$8,575.40
					\$0.00	
Departamento 79 Parque Vehicular					\$0.00	
79001	GARCIA GUDIÑO ADALBERTO	\$5,562.45	\$0.00	\$452.40	\$0.00	\$5,110.20
79005	ROJAS BARAJAS OMAR	\$3,057.30	\$0.00	\$0.00	\$0.00	\$3,057.40
79006	HUITRON JIMENEZ OMAR BRYAN	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.40
79007	MERCADO RAMIREZ VICTOR DANIEL	\$3,046.24	\$0.00	\$0.00	\$0.00	\$3,046.20
Total Depto		\$14,880.55	\$0.00	\$645.68	\$0.00	\$14,235.20
					\$0.00	
Departamento 82 Puerta del Sol					\$0.00	
82001	LOPEZ MARQUEZ MARIA GUADALUPE	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
Total Depto		\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
					\$0.00	
Departamento 88 Unidad Centralizada de Compras					\$0.00	
47002	MUÑOZ RAMIREZ MA. DE LOS ANGELES	\$2,000.00	\$0.00	\$0.00	\$500.00	\$1,500.00
88001	BASULTO GARCIA IVETT MONICA	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.60
Total Depto		\$7,502.28	\$0.00	\$442.77	\$500.00	\$6,559.60
					\$0.00	
Departamento 90 Medio Ambiente y Cambio Climatico					\$0.00	
10007	VELAZQUEZ SIORDIA JOSE ANTONIO	\$3,875.51	\$0.00	\$265.19	\$0.00	\$3,610.20
25008	PELESTOR JIMENEZ MA MAGDALENA	\$3,934.93	\$0.00	\$271.66	\$0.00	\$3,663.20
26001	RUVALCABA VEGA EDGAR ARMANDO	\$4,336.64	\$0.00	\$315.36	\$1,000.00	\$3,021.40
40008	QUINTERO GARCIA CARLOS MANUEL	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.60
Total Depto		\$17,649.36	\$0.00	\$1,294.98	\$1,000.00	\$15,354.40
					\$0.00	
Total Gral.		\$1,303,650.47	\$172,336.56	\$123,319.31	\$78,142.09	\$1,280,142.60

