

INICIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Reg Pat IMSS: 00000000000,12345678000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Dietas	Prima de vacaciones reportada \$	I.S.R. (mes)	Otras Deducciones	*NETO*
Departamento 1 Regidores							
01001	GUTIERREZ CASTELLANOS JULIETA	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$5,000.00	\$8,212.60
01002	MENDEZ GUTIERREZ CARLOS	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$0.00	\$13,212.60
01003	DIAZ CARRAZCO MARCO ANTONIO	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$2,500.00	\$10,712.60
01004	VALDOVINOS AGUILAR ANNEL	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$0.00	\$13,212.60
01005	DE ALBA COVARRUBIAS JOSE MANUEL	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$0.00	\$13,212.60
01006	PINEDA VILLAGRANA MAURA	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$0.00	\$13,212.60
01007	FIERROS MALDONADO JOSE ANTONIO	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$5,000.00	\$8,212.60
01008	DIAZ ENCISO OTILIA	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$0.00	\$13,212.40
01009	GARCIA ZARAGOZA JOSE RODRIGO	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$7,800.00	\$5,412.60
01010	FIGUEROA GALLARDO FLORENCIO	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$0.00	\$13,212.60
01011	CONTRERAS MENDOZA ANA LIVIER	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$5,000.00	\$8,212.60
01012	GUZMAN MARTINEZ MARIA MONSERRAT GU	\$0.00	\$12,999.60	\$2,166.60	\$1,953.69	\$2,500.00	\$10,712.60
Total Depto		\$0.00	\$155,995.20	\$25,999.20	\$23,444.28	\$27,800.00	\$130,751.00
						\$0.00	
Departamento 2 Presidencia							
02001	GARCIA MURILLO JOSE HERIBERTO	\$32,344.54	\$0.00	\$5,390.76	\$6,973.26	\$0.00	\$30,762.20
02005	IÑIGUEZ MARTINEZ FRANCISCO MANUEL	\$12,283.77	\$0.00	\$2,047.30	\$1,800.79	\$0.00	\$12,530.20
02006	GARCIA ROMERO YASMIN	\$3,551.18	\$0.00	\$591.86	\$229.91	\$0.00	\$3,913.00
02007	PRECIADO GARCIA RICARDO DANIEL	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
02009	ENCISO ANICETO SUSANA	\$2,133.60	\$0.00	\$355.60	\$0.00	\$450.00	\$2,039.20
Total Depto		\$53,527.65	\$0.00	\$8,921.28	\$9,197.24	\$450.00	\$52,801.60
						\$0.00	
Departamento 3 Secretaria General							
03001	LEAÑO GOMEZ MAURICIO	\$13,860.00	\$0.00	\$2,310.00	\$2,137.47	\$0.00	\$14,032.60
03005	ZARAGOZA HERRERA VERONICA	\$6,182.33	\$0.00	\$1,030.39	\$551.58	\$0.00	\$6,661.00
Total Depto		\$20,042.33	\$0.00	\$3,340.39	\$2,689.05	\$0.00	\$20,693.60

						\$0.00	
Departamento 4 Sindicatura						\$0.00	
04001	RAMIREZ FLORES RAMONA	\$0.00	\$16,341.36	\$2,723.56	\$2,687.55	\$5,000.00	\$11,377.40
04005	CERVANTES AGUILAR ALBERTO	\$12,070.35	\$0.00	\$2,011.73	\$1,755.20	\$0.00	\$12,327.00
04006	HERRERA ORTIZ MARIA GUADALUPE	\$3,698.18	\$0.00	\$616.36	\$245.90	\$0.00	\$4,068.60
04007	CORONADO CARDENAS JOSE	\$3,214.56	\$0.00	\$535.76	\$193.28	\$742.81	\$2,814.20
04008	BERNARDO BERNARDO GILBERTO	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.00
04009	MONSIVAIS ALVAREZ AXEL GERARDO	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
Total Depto							
		\$26,534.29	\$16,341.36	\$7,145.94	\$5,390.57	\$5,742.81	\$38,888.20
						\$0.00	
Departamento 5 Oficialia Mayor Administrativa						\$0.00	
05002	BECERRA VILLALPANDO ALBERTO	\$9,997.07	\$0.00	\$1,666.18	\$1,312.35	\$0.00	\$10,351.00
05006	ESTRADA RAMIREZ EDITH MARICELA	\$4,785.00	\$0.00	\$797.50	\$364.15	\$0.00	\$5,218.40
05007	ENCISO DIAZ PATRICIA	\$4,453.20	\$0.00	\$742.20	\$328.05	\$0.00	\$4,867.20
Total Depto							
		\$19,235.27	\$0.00	\$3,205.88	\$2,004.55	\$0.00	\$20,436.60
						\$0.00	
Departamento 6 Comunicacion Social						\$0.00	
06005	MORA GUARDADO ANGEL	\$4,357.94	\$0.00	\$726.32	\$317.68	\$0.00	\$4,766.60
06007	QUEZADA SANCHEZ JOSE ALBERTO	\$5,502.28	\$0.00	\$917.05	\$442.77	\$2,242.54	\$3,734.00
06008	RIVERA MAGAÑA JOSE GUADALUPE	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.00
06009	PRECIADO MENDOZA ANDREA DE JESUS	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.00
06010	GONZALEZ MARMOLEJO ERNESTO CHE	\$8,725.50	\$0.00	\$1,454.25	\$1,040.74	\$0.00	\$9,139.00
66001	MEDINA LOZA JULIO	\$3,948.68	\$0.00	\$658.11	\$273.15	\$0.00	\$4,333.60
Total Depto							
		\$31,207.68	\$0.00	\$5,201.27	\$2,705.06	\$2,242.54	\$31,461.20
						\$0.00	
Departamento 7 Desarrollo Social						\$0.00	
07005	RAMIREZ MADRIGAL CRISTIAN	\$7,997.07	\$0.00	\$1,332.84	\$885.15	\$1,022.16	\$7,422.60
07006	ANDRADE GARCIA HUMBERTO	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
32014	GALINDO ESTRADA KARLA PAULINA	\$2,500.00	\$0.00	\$416.67	\$0.00	\$0.00	\$2,916.80
Total Depto							
		\$13,711.63	\$0.00	\$2,285.27	\$1,078.43	\$1,022.16	\$13,896.40
						\$0.00	
Departamento 8 Registro Civil						\$0.00	
08001	FERNANDEZ ROJAS JUAN CARLOS	\$5,728.36	\$0.00	\$954.73	\$478.95	\$0.00	\$6,204.20
08005	JIMENEZ DIAZ MARICELA	\$3,634.28	\$0.00	\$605.71	\$238.95	\$0.00	\$4,001.00
08006	RIVERA CERVANTES MARCELA	\$2,785.31	\$0.00	\$464.22	\$0.00	\$0.00	\$3,249.60
Total Depto							
		\$12,147.95	\$0.00	\$2,024.66	\$717.90	\$0.00	\$13,454.80
						\$0.00	
Departamento 9 Educacion						\$0.00	
09001	GUTIERREZ CAMBERO EDGAR MANUEL	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
09005	BRIONES ZEPEDA MIRIAM MARGARITA	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40

Total Depto							
		\$8,158.00	\$0.00	\$1,359.67	\$442.77	\$0.00	\$9,075.00
						\$0.00	
						\$0.00	
Departamento 10 Oficialia de Padron y Licencias						\$0.00	
10001	HERNANDEZ ZAVALA MARIA SOLEDAD	\$9,361.37	\$0.00	\$1,560.23	\$1,176.56	\$2,000.00	\$7,745.00
10006	MARTINEZ GARCIA JOSE ABEL	\$4,012.65	\$0.00	\$668.77	\$280.11	\$0.00	\$4,401.40
10008	CISNEROS GUTIERREZ ROMAN	\$4,357.94	\$0.00	\$726.32	\$317.68	\$0.00	\$4,766.60
12009	GOMEZ OSEGUERA ROCIO ANEYKA	\$4,088.35	\$0.00	\$681.39	\$288.35	\$0.00	\$4,481.40
Total Depto							
		\$21,820.31	\$0.00	\$3,636.71	\$2,062.70	\$2,000.00	\$21,394.40
						\$0.00	
						\$0.00	
Departamento 11 Economia Social						\$0.00	
11001	HERNANDEZ BASULTO LETICIA	\$6,725.46	\$0.00	\$1,120.91	\$645.06	\$0.00	\$7,201.40
11005	FLORES ZARAGOZA JANETH	\$2,484.46	\$0.00	\$414.08	\$0.00	\$0.00	\$2,898.60
15011	GOMEZ HERNANDEZ ARACELI	\$3,726.60	\$0.00	\$621.10	\$248.99	\$0.00	\$4,098.80
Total Depto							
		\$12,936.52	\$0.00	\$2,156.09	\$894.05	\$0.00	\$14,198.80
						\$0.00	
						\$0.00	
Departamento 12 Delegacion Atequiza						\$0.00	
08007	FIERROS MURILLO ATZYRY ARAZMID	\$2,500.00	\$0.00	\$416.67	\$0.00	\$0.00	\$2,933.60
12003	GUTIERREZ PADILLA MA. CARMEN	\$1,586.67	\$0.00	\$264.44	\$0.00	\$0.00	\$1,966.80
12005	MORALES NUÑEZ ROSA DELIA	\$3,308.65	\$0.00	\$551.44	\$203.52	\$0.00	\$3,656.60
12006	BARAJAS FRANCO GUADALUPE DE MONSEF	\$3,775.60	\$0.00	\$629.27	\$254.32	\$0.00	\$4,150.60
12010	HERNANDEZ ZAVALA JOSE GUSTAVO	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.20
12011	SOLIS GOMAR CAROLINA	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.00
12013	COVARRUBIAS NOLASCO LETICIA	\$2,781.27	\$0.00	\$463.55	\$0.00	\$1,297.71	\$1,947.20
12016	PEREZ BRAVO VIRGINIA CATALINA	\$1,850.00	\$0.00	\$308.33	\$0.00	\$0.00	\$2,158.40
12017	FIGUEROA FLORES ALFREDO	\$2,781.27	\$0.00	\$463.55	\$0.00	\$0.00	\$3,244.80
12018	FIGUEROA FLORES SECUNDINO	\$1,669.80	\$0.00	\$278.30	\$0.00	\$500.00	\$1,558.40
12019	FLORES FLORES GREGORIO	\$2,812.69	\$0.00	\$468.78	\$0.00	\$0.00	\$3,281.40
12020	HARO ORTIZ MARIA DE LOS ANGELES	\$2,482.06	\$0.00	\$413.68	\$0.00	\$0.00	\$2,913.60
12022	GAYTAN CORONADO GERARDO	\$2,133.59	\$0.00	\$355.60	\$0.00	\$0.00	\$2,557.80
12024	FIERROS CARRILLO MARIA DE LOS ANGELE	\$1,759.66	\$0.00	\$293.28	\$0.00	\$0.00	\$2,145.40
12027	BASULTO BARRERA JOSE GABRIEL	\$2,600.11	\$0.00	\$433.35	\$0.00	\$0.00	\$3,043.80
12028	AGUILERA COVARRUBIAS JUAN GABRIEL	\$3,158.45	\$0.00	\$526.41	\$187.18	\$0.00	\$3,497.60
12029	ALEMAN REYES RAMON	\$1,372.95	\$0.00	\$228.82	\$0.00	\$0.00	\$1,731.00
12030	GARCIA VELAZQUEZ DAVID	\$1,693.50	\$0.00	\$282.25	\$0.00	\$0.00	\$2,084.60
12032	MUÑOZ SERRANO JORGE	\$2,484.45	\$0.00	\$414.07	\$0.00	\$0.00	\$2,916.20
12033	LOPEZ JIMENEZ SERGIO ADONAI	\$6,645.00	\$0.00	\$1,107.50	\$630.64	\$0.00	\$7,121.80
12034	VAZQUEZ PULIDO MARIA GUADALUPE	\$2,800.00	\$0.00	\$466.67	\$0.00	\$0.00	\$3,266.80
Total Depto							
		\$58,869.00	\$0.00	\$9,811.50	\$1,906.38	\$1,797.71	\$65,664.60
						\$0.00	
						\$0.00	
Departamento 13 Delegacion Capilla						\$0.00	
13001	GONZALEZ MEDINA MARTHA ALICIA	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60

13005	RIZO PROCOPIO MA. TRINIDAD	\$1,963.35	\$0.00	\$327.22	\$0.00	\$0.00	\$2,370.00
13006	GARCIA TRUJILLO FERNANDO DE JESUS	\$2,812.69	\$0.00	\$468.78	\$0.00	\$0.00	\$3,281.40
13007	CURIEL ROSALES GREGORIA	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
13008	VILCHES MENDOZA J CARMEN	\$2,140.94	\$0.00	\$356.82	\$0.00	\$0.00	\$2,566.00
13009	HERNANDEZ CORTEZ MA DEL ROSARIO	\$2,144.15	\$0.00	\$357.36	\$0.00	\$0.00	\$2,569.40
13010	CORTEZ RAMIREZ MA. JOSEFINA	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
13012	ZARAGOZA CURIEL ALEJANDRO	\$1,921.47	\$0.00	\$320.25	\$0.00	\$0.00	\$2,324.00
13013	MARISCAL GARCIA ARACELI	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.00
13014	ROMERO HERNANDEZ ALMA DELIA	\$2,000.00	\$0.00	\$333.33	\$0.00	\$0.00	\$2,333.20
64015	DE LA CRUZ RAMIREZ J. JESUS	\$1,923.45	\$0.00	\$320.57	\$0.00	\$0.00	\$2,326.00
Total Depto		\$28,584.79	\$0.00	\$4,764.13	\$758.13	\$0.00	\$33,135.00
Departamento 14 Agencia El Rodeo						\$0.00	
14001	GONZALEZ PEREZ RAYMUNDO	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
14005	GALINDO VILLA EVA	\$2,812.69	\$0.00	\$468.78	\$0.00	\$1,000.00	\$2,281.40
14006	NAVARRO MELGOZA ISRRAEL	\$2,200.00	\$0.00	\$366.67	\$0.00	\$0.00	\$2,617.20
14007	MENDOZA HERRERA RAMON	\$1,374.55	\$0.00	\$229.09	\$0.00	\$0.00	\$1,732.80
Total Depto		\$11,889.52	\$0.00	\$1,981.59	\$442.77	\$1,000.00	\$12,608.00
Departamento 15 Agencia Cedros						\$0.00	
15005	GOMEZ ANICETO SALVADOR	\$1,477.43	\$0.00	\$246.24	\$0.00	\$0.00	\$1,846.20
15007	GUERRA IBARRA SANTIAGO	\$2,812.69	\$0.00	\$468.78	\$0.00	\$0.00	\$3,281.40
15008	PEREZ GUERRERO AMALIA	\$1,917.51	\$0.00	\$319.58	\$0.00	\$0.00	\$2,319.60
15009	GUERRERO RAMIREZ FILEMON	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
15012	MARTINEZ MARTINEZ MARCO POLO	\$2,500.00	\$0.00	\$416.67	\$0.00	\$0.00	\$2,916.60
15013	MARTINEZ PADILLA IVET ISAURA	\$2,500.00	\$0.00	\$416.67	\$0.00	\$500.00	\$2,416.60
15014	MUÑOZ ENCISO GERARDO	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
15015	BARAJAS ANICETO JOSE BERNABE	\$3,751.73	\$0.00	\$625.29	\$251.73	\$0.00	\$4,125.40
Total Depto		\$18,799.18	\$0.00	\$3,133.21	\$251.73	\$500.00	\$21,550.20
Departamento 16 Agencia Buenavista						\$0.00	
16001	DIAZ FERRER ARMANDO	\$1,897.35	\$0.00	\$316.22	\$0.00	\$0.00	\$2,297.40
16005	RUIZ MORA SOCORRO	\$1,302.60	\$0.00	\$217.10	\$0.00	\$0.00	\$1,653.40
16006	CRUZ OROZCO ADRIANA	\$571.50	\$0.00	\$95.25	\$0.00	\$0.00	\$847.40
16008	DIAZ MARTINEZ MA. GUADALUPE	\$1,266.04	\$0.00	\$211.01	\$0.00	\$0.00	\$1,613.40
16009	RAMIREZ GUIJARRO JOSE ADALBERTO	\$3,214.50	\$0.00	\$535.75	\$193.27	\$0.00	\$3,557.00
Total Depto		\$8,251.99	\$0.00	\$1,375.33	\$193.27	\$0.00	\$9,968.60
Departamento 17 Agencia Luis Garcia						\$0.00	
17001	MORALES BLAS LAURA ELENA	\$1,917.51	\$0.00	\$319.58	\$0.00	\$0.00	\$2,319.40
17005	HERRERA JIMENEZ MA. EDUVIGES	\$2,200.00	\$0.00	\$366.67	\$0.00	\$0.00	\$2,617.20

17006	DUEÑAS MORALES ANTONIO DE JESUS	\$3,342.31	\$0.00	\$557.05	\$207.18	\$0.00	\$3,692.20
17007	CERVANTES AVIÑA MARCOS MERCED	\$3,775.60	\$0.00	\$629.27	\$254.32	\$1,500.00	\$2,650.40
17008	CASTAÑEDA MARTINEZ PEDRO	\$2,827.02	\$0.00	\$471.17	\$0.00	\$0.00	\$3,298.20
Total Depto							
		\$14,062.44	\$0.00	\$2,343.74	\$461.50	\$1,500.00	\$14,577.40
Departamento 18 Agencia Santa Rosa						\$0.00	
						\$0.00	
18005	RUVALCABA MARQUEZ LIZBET ANGELINA	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
18006	RODRIGUEZ ORTEGA LAURA	\$1,921.47	\$0.00	\$320.25	\$0.00	\$0.00	\$2,324.00
18007	GOMEZ ANICETO MA. LORENA	\$1,921.47	\$0.00	\$320.25	\$0.00	\$0.00	\$2,324.00
Total Depto							
		\$5,762.85	\$0.00	\$960.49	\$0.00	\$0.00	\$6,970.20
Departamento 19 Agencia Las Cañadas						\$0.00	
						\$0.00	
19001	CARRANZA HERNANDEZ ARTURO	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
19006	CARRANZA MEJIA SANTIAGO	\$2,893.48	\$0.00	\$482.25	\$0.00	\$0.00	\$3,375.80
19007	MEJIA LUNA ELVIRA	\$836.19	\$0.00	\$139.37	\$0.00	\$0.00	\$1,139.40
19008	MARTINEZ VILLANUEVA BENJAMIN	\$2,812.69	\$0.00	\$468.78	\$0.00	\$0.00	\$3,281.60
19010	LOPEZ MEJIA MARIA JOSE	\$519.64	\$0.00	\$86.61	\$0.00	\$0.00	\$790.40
19011	REYES FERNANDEZ ANA BERTHA	\$1,374.55	\$0.00	\$229.09	\$0.00	\$0.00	\$1,732.80
19012	MACIAS LOPEZ JUAN DE DIOS	\$1,372.99	\$0.00	\$228.83	\$0.00	\$0.00	\$1,731.00
Total Depto							
		\$13,024.10	\$0.00	\$2,170.69	\$193.28	\$0.00	\$15,608.00
Departamento 20 Agencia Las Aguilillas						\$0.00	
						\$0.00	
20001	MEJIA ENCISO JOAANA	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.20
20005	ALVAREZ ULLOA AMALIA	\$1,921.50	\$0.00	\$320.25	\$0.00	\$0.00	\$2,324.00
20006	FLORES ENCISO MA ESTELA	\$1,917.51	\$0.00	\$319.58	\$0.00	\$469.57	\$1,850.00
20007	ROJAS LAZCANO ANA LUCIA	\$1,917.51	\$0.00	\$319.58	\$0.00	\$0.00	\$2,319.60
20009	BERNARDO SILAHUA CARLOS ALBERTO	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
Total Depto							
		\$13,093.16	\$0.00	\$2,182.18	\$315.36	\$469.57	\$14,737.80
Departamento 21 Agencia los Olivos						\$0.00	
						\$0.00	
21002	VENEGAS BRISEÑO GENOVEVA	\$2,649.90	\$0.00	\$441.65	\$0.00	\$0.00	\$3,091.40
21005	GONZALEZ JIMENEZ JUAN MANUEL	\$1,034.10	\$0.00	\$172.35	\$0.00	\$0.00	\$1,357.40
64009	MORALES CUEVAS ENRIQUE	\$1,372.99	\$0.00	\$228.83	\$0.00	\$0.00	\$1,731.00
Total Depto							
		\$5,056.99	\$0.00	\$842.83	\$0.00	\$0.00	\$6,179.80
Departamento 22 Agencia el Sacrificio						\$0.00	
						\$0.00	
22001	AYALA GARCIA MARIA ELENA	\$1,372.99	\$0.00	\$228.83	\$0.00	\$0.00	\$1,731.00
Total Depto							
		\$1,372.99	\$0.00	\$228.83	\$0.00	\$0.00	\$1,731.00
						\$0.00	

Departamento 23 Contraloria						\$0.00	
23001	MORALES VAZQUEZ LUIS ARTURO	\$15,172.05	\$0.00	\$2,528.68	\$2,417.73	\$0.00	\$15,283.00
Total Depto							
		\$15,172.05	\$0.00	\$2,528.68	\$2,417.73	\$0.00	\$15,283.00
						\$0.00	
Departamento 24 Agencia Rinconadas las Lomas						\$0.00	
24006	VAZQUEZ MIRAMONTES MA. GUADALUPE	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40
Total Depto							
		\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40
						\$0.00	
Departamento 25 Hacienda Municipal						\$0.00	
25001	RAMIREZ HERNANDEZ GUILLERMO	\$19,614.62	\$0.00	\$3,269.10	\$3,457.42	\$0.00	\$19,426.20
25005	GARCIA ROJAS DANIEL	\$3,751.73	\$0.00	\$625.29	\$251.73	\$0.00	\$4,125.20
25006	SERRANO ROJAS MARIA MARIBEL	\$5,884.30	\$0.00	\$980.72	\$503.90	\$0.00	\$6,361.20
25007	HERRERA ALVARADO ANA MARIA	\$7,386.00	\$0.00	\$1,231.00	\$763.43	\$0.00	\$7,853.60
25009	HERRERA ENCISO JUAN CARLOS	\$3,820.20	\$0.00	\$636.70	\$259.17	\$0.00	\$4,197.80
25010	ZARAGOZA FONSECA MARIA GUADALUPE	\$3,341.35	\$0.00	\$556.89	\$207.08	\$0.00	\$3,691.00
25011	PUGA ESTRELLA JUAN MANUEL	\$10,158.82	\$0.00	\$1,693.14	\$1,346.90	\$0.00	\$10,505.20
25012	COVARRUBIAS MORENO ADRIANA	\$5,434.85	\$0.00	\$905.81	\$434.85	\$0.00	\$5,905.80
Total Depto							
		\$59,391.87	\$0.00	\$9,898.65	\$7,224.48	\$0.00	\$62,066.00
						\$0.00	
Departamento 26 Apremios						\$0.00	
26005	ASTORGA VAZQUEZ JOSE FRANCISCO	\$3,775.60	\$0.00	\$629.27	\$254.32	\$0.00	\$4,150.40
26006	HERNANDEZ ADAME HUGO HERNESTO	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
26007	MARIA JIMENEZ BENJAMIN	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.20
26008	HUERTA SALAZAR GABRIEL	\$1,921.47	\$0.00	\$320.25	\$0.00	\$0.00	\$2,324.00
26009	RIOS PEREZ HUMBERTO	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.00
Total Depto							
		\$18,750.55	\$0.00	\$3,125.10	\$1,205.73	\$0.00	\$20,752.20
						\$0.00	
Departamento 27 Catastro e Impto Predial						\$0.00	
27001	ENCISO GUILLEN BRUNO GERMAN	\$7,176.88	\$0.00	\$1,196.15	\$725.96	\$0.00	\$7,647.00
27005	MEJIA ENCISO JOSE EDUARDO	\$3,775.60	\$0.00	\$629.27	\$254.32	\$0.00	\$4,150.60
27006	FLORES FUENTES LUCIA DEL REFUGIO	\$2,484.46	\$0.00	\$414.08	\$0.00	\$0.00	\$2,916.20
27008	ESTRADA LOPEZ LUIS ENRIQUE	\$2,812.69	\$0.00	\$468.78	\$0.00	\$0.00	\$3,281.60
27009	CONTRERAS BERNARDO BLANCA YULIANA	\$2,484.46	\$0.00	\$414.08	\$0.00	\$0.00	\$2,916.20
27012	ROMERO LANGUREN ERIKA LIVIER	\$2,500.00	\$0.00	\$416.67	\$0.00	\$0.00	\$2,916.60
27013	CASTRO GARCIA JESUS RAYMUNDO	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.00
27014	ENCISO RODRIGUEZ BLANCA AZUCENA	\$2,500.00	\$0.00	\$416.67	\$0.00	\$0.00	\$2,933.40
Total Depto							
		\$28,070.73	\$0.00	\$4,678.47	\$1,295.64	\$0.00	\$31,505.60
						\$0.00	
Departamento 28 Obras Publicas						\$0.00	
28001	ALVAREZ CAMPOS OSCAR GABRIEL	\$11,409.45	\$0.00	\$1,901.58	\$1,614.03	\$0.00	\$11,697.00

28005	SERRANO MORALES FRANCISCO	\$3,283.96	\$0.00	\$547.33	\$200.83	\$0.00	\$3,630.60
28007	MENDOZA SANTOS ROSA	\$3,791.08	\$0.00	\$631.85	\$256.01	\$1,102.92	\$3,064.00
28008	BELTRAN FRANCO MIGUEL ANGEL	\$3,820.20	\$0.00	\$636.70	\$259.17	\$0.00	\$4,197.60
28009	DIAZ GUTIERREZ JOSE RAMON	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
28010	HERRERA MORA SALVADOR	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
28011	FLORES ESPARZA EDUARDO	\$4,419.45	\$0.00	\$736.58	\$324.37	\$672.63	\$4,159.00
28012	FLORES GONZALEZ ALEJANDRO	\$3,005.69	\$0.00	\$500.95	\$0.00	\$0.00	\$3,506.60
28013	HERRERA HERRERA JOSE ALBERTO	\$3,005.69	\$0.00	\$500.95	\$0.00	\$0.00	\$3,506.60
28015	BLANCARTE MENDEZ CESAR EUGENIO	\$3,820.20	\$0.00	\$636.70	\$259.17	\$0.00	\$4,197.80
28016	CONTRERAS CORTES LUIS ANTONIO	\$3,820.20	\$0.00	\$636.70	\$259.17	\$0.00	\$4,197.80
28017	CEBALLOS MENDOZA FCO. JAVIER	\$9,126.37	\$0.00	\$1,521.06	\$1,126.37	\$500.00	\$9,021.00
28018	GOMEZ TOVAR VENANCIO	\$3,230.10	\$0.00	\$538.35	\$194.97	\$0.00	\$3,573.40
28019	GARCIA MURILLO JOSE DE JESUS	\$4,907.05	\$0.00	\$817.84	\$377.42	\$0.00	\$5,347.40
28020	CERVANTES JIMENEZ EDWIN GERARDO	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.20
28021	ASCENCIO COMPARAN JOSE RAYMUNDO	\$3,751.73	\$0.00	\$625.29	\$251.73	\$0.00	\$4,125.20
28022	MEDINA BARAJAS OMAR	\$3,751.80	\$0.00	\$625.30	\$251.73	\$0.00	\$4,125.20
29006	RAMIREZ AGUILERA CARLOS EDUARDO	\$4,357.94	\$0.00	\$726.32	\$317.68	\$0.00	\$4,766.40
Total Depto		\$82,554.39	\$0.00	\$13,759.08	\$6,644.06	\$2,275.55	\$87,393.40
Departamento 29 Desarrollo Urbano						\$0.00	
26010	GALVEZ MORA RAFAEL ABRAHAM	\$3,230.10	\$0.00	\$538.35	\$194.97	\$0.00	\$3,573.40
29005	MUÑOZ GALVEZ BENJAMIN	\$4,357.95	\$0.00	\$726.32	\$317.68	\$0.00	\$4,766.60
29007	ROBLEDO GARIBAY J JESUS	\$9,268.69	\$0.00	\$1,544.78	\$1,156.77	\$0.00	\$9,656.60
29009	ZARAGOZA ALVAREZ EMMANUEL ALEJANDF	\$5,502.30	\$0.00	\$917.05	\$442.78	\$0.00	\$5,976.40
Total Depto		\$22,359.04	\$0.00	\$3,726.50	\$2,112.20	\$0.00	\$23,973.00
Departamento 30 Servicios Publicos						\$0.00	
30001	GASGA ALAN STEVEN	\$6,725.46	\$0.00	\$1,120.91	\$645.06	\$0.00	\$7,201.20
30005	ZUÑIGA FLORES ALBERTO MANUEL	\$1,921.50	\$0.00	\$320.25	\$0.00	\$0.00	\$2,324.00
30006	ZARAGOZA HERNANDEZ RAUL	\$2,482.06	\$0.00	\$413.68	\$0.00	\$0.00	\$2,913.80
30008	TINOCO DUEÑAS MARCOS	\$4,224.43	\$0.00	\$704.07	\$303.16	\$0.00	\$4,625.40
30012	MUNGUIA VAZQUEZ JOSE LUIS	\$1,923.45	\$0.00	\$320.57	\$0.00	\$500.00	\$1,826.00
30013	CONTRERAS ALONSO ELVIRA	\$2,484.46	\$0.00	\$414.08	\$0.00	\$0.00	\$2,916.40
30015	TREJO GARCIA EDUARDO	\$3,230.10	\$0.00	\$538.35	\$194.97	\$0.00	\$3,573.40
30016	AVALOS NARANJO OSCAR DANIEL	\$2,812.69	\$0.00	\$468.78	\$0.00	\$0.00	\$3,281.60
30017	ZARAGOZA JIMENEZ HECTOR FABIAN	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
30018	MARTINEZ ABURTO BLANCA ESTELA	\$4,907.05	\$0.00	\$817.84	\$377.42	\$0.00	\$5,347.60
30019	FLORES ROMERO JERONIMO	\$4,907.05	\$0.00	\$817.84	\$377.42	\$0.00	\$5,347.60
30022	CASTAÑON TRUJILLO JOSE MANUEL	\$4,669.24	\$0.00	\$778.21	\$351.55	\$0.00	\$5,095.80
30023	CERVANTES HERNANDEZ SUCHILT	\$4,357.95	\$0.00	\$726.32	\$317.68	\$1,250.54	\$3,516.00
30024	ASCENCIO BERNARDO OCTAVIO	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
30025	AMEZQUITA DON KARLA ELIZABETH	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
30026	MATA AVILA JESUS	\$2,591.30	\$0.00	\$431.88	\$0.00	\$0.00	\$3,034.00

46012	CERVANTES ZARAGOZA LEONOR	\$3,144.67	\$0.00	\$524.11	\$60.58	\$693.71	\$2,914.40
Total Depto		\$62,312.81	\$0.00	\$10,385.46	\$3,457.17	\$2,444.25	\$67,007.80
Departamento 31 Aseo Publico						\$0.00	
30014	RAMIREZ HERNANDEZ JOSE FRANCISCO	\$3,316.89	\$0.00	\$552.82	\$204.41	\$0.00	\$3,665.20
31001	HERRERA RUIZ ISMAEL	\$6,933.75	\$0.00	\$1,155.63	\$682.39	\$0.00	\$7,407.00
31006	ASCENCIO PANTOJA JORGE	\$2,905.82	\$0.00	\$484.30	\$0.00	\$0.00	\$3,390.20
31007	PANTOJA GUTIERREZ JOEL GUADALUPE	\$2,880.01	\$0.00	\$480.00	\$0.00	\$0.00	\$3,360.00
31009	MARTINEZ BLANCARTE FERNANDO	\$2,905.82	\$0.00	\$484.30	\$0.00	\$0.00	\$3,390.20
31010	MARTINEZ BLANCARTE J. DE JESUS	\$2,905.82	\$0.00	\$484.30	\$0.00	\$0.00	\$3,390.20
31011	MORALES CERVANTES J GUADALUPE	\$3,052.82	\$0.00	\$508.80	\$0.00	\$0.00	\$3,561.80
31012	HERRERA RIVERA ANTONIO DE JESUS	\$2,873.28	\$0.00	\$478.88	\$0.00	\$0.00	\$3,352.20
31013	LOPEZ HURTADO JUAN JOSE DE JESUS	\$3,056.18	\$0.00	\$509.36	\$0.00	\$500.00	\$3,065.60
31014	HERRERA RIVERA JOSE EDUARDO	\$2,880.01	\$0.00	\$480.00	\$0.00	\$0.00	\$3,360.00
31015	GARCIA RAMOS DAVID	\$3,046.08	\$0.00	\$507.68	\$0.00	\$0.00	\$3,553.80
31017	RUVALCABA RODRIGUEZ J. JESUS	\$3,057.30	\$0.00	\$509.55	\$0.00	\$0.00	\$3,566.80
31019	PELESTOR RAMIREZ JOSE MAGDALENO	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.80
31021	MEJIA ENCISO ALEJANDRO	\$2,765.72	\$0.00	\$460.95	\$0.00	\$1,277.53	\$1,949.20
31022	GARCIA HERRERA DAVID	\$2,899.09	\$0.00	\$483.18	\$0.00	\$0.00	\$3,382.40
31024	LUNA CORTES ATANACIO	\$2,537.10	\$0.00	\$422.85	\$0.00	\$0.00	\$2,974.40
31025	ROJAS MENDOSA ALFREDO	\$1,752.90	\$0.00	\$292.15	\$0.00	\$0.00	\$2,138.00
31027	HERRERA RODRIGUEZ JOSE ABEL	\$2,687.77	\$0.00	\$447.96	\$0.00	\$0.00	\$3,135.80
31028	COVARRUBIAS ENCISO JAVIER	\$2,880.01	\$0.00	\$480.00	\$0.00	\$0.00	\$3,360.00
31029	PANTOJA GUILLLEN GUSTAVO	\$3,333.34	\$0.00	\$555.56	\$206.20	\$0.00	\$3,682.80
31031	ESTRADA ACEVES JOSE GABRIEL	\$3,025.80	\$0.00	\$504.30	\$0.00	\$0.00	\$3,530.00
31032	FLORES GOMEZ JOAQUIN	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
31033	FLORES ENCISO ANTONIO DE JESUS	\$2,781.27	\$0.00	\$463.55	\$0.00	\$0.00	\$3,244.80
31035	FLORES GUERRERO LUIS GERARDO	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
31037	GARCIA EMILIANO ERIK	\$2,765.72	\$0.00	\$460.95	\$0.00	\$709.14	\$2,517.60
31038	LOMELI VEGA ARTURO	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
31039	ZARAGOZA BASULTO LIBRADO	\$3,005.69	\$0.00	\$500.95	\$0.00	\$500.00	\$3,006.60
32013	HERNANDEZ ENCISO SANTIAGO	\$2,500.00	\$0.00	\$416.67	\$0.00	\$750.00	\$2,166.60
33005	ZARAGOZA HERRERA ANA MARIA	\$3,976.14	\$0.00	\$662.69	\$276.14	\$500.00	\$3,862.60
Total Depto		\$87,787.21	\$0.00	\$14,631.18	\$1,369.14	\$4,236.67	\$96,920.40
Departamento 32 Parques y Jardines						\$0.00	
16007	HERRERA MORA ARTURO	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
31005	HERRERA VELAZQUEZ JOSE MARTIN	\$2,905.82	\$0.00	\$484.30	\$0.00	\$0.00	\$3,390.20
32001	ZACARIAS CALVILLO ANTONIO	\$11,820.83	\$0.00	\$1,970.14	\$1,701.90	\$0.00	\$12,089.00
32006	PEREZ MENDOZA RAMON	\$3,149.31	\$0.00	\$524.89	\$186.18	\$0.00	\$3,488.20
32007	LUNA LANGUREN J JESUS	\$3,579.07	\$0.00	\$596.51	\$232.94	\$0.00	\$3,942.60
32008	CONSTANTE CASILLAS CESAR JOEL	\$3,495.08	\$0.00	\$582.51	\$223.80	\$0.00	\$3,853.80
32010	CASTAÑON CERVANTES FRANCISCO JAVIEF	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00

32011	ENCISO MIGUEL ANGEL	\$1,921.47	\$0.00	\$320.25	\$0.00	\$0.00	\$2,324.00
32012	RAMIREZ MEJIA JUAN PABLO	\$2,500.00	\$0.00	\$416.67	\$0.00	\$500.00	\$2,416.60
32015	VACA ZARAGOZA EDGAR SALVADOR	\$2,505.00	\$0.00	\$417.50	\$0.00	\$500.00	\$2,422.60
32016	ZACARIAS SERRANO CHRISTIAN GAEL	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
Total Depto		\$41,305.70	\$0.00	\$6,884.29	\$2,731.38	\$1,000.00	\$44,541.00
						\$0.00	
Departamento 33 Alumbrado Publico						\$0.00	
10005	LUNA MACIAS LIBRADA ELOISA	\$4,357.94	\$0.00	\$726.32	\$317.68	\$500.00	\$4,266.60
33007	ZUÑIGA FLORES RICARDO	\$2,781.27	\$0.00	\$463.55	\$0.00	\$0.00	\$3,244.80
46010	PEREZ NUÑO MARIA GUADALUPE	\$0.00	\$0.00	\$431.48	\$0.00	\$0.00	\$431.40
89001	HERRERA MORA J. TRINIDAD	\$12,070.35	\$0.00	\$2,011.73	\$1,755.20	\$0.00	\$12,327.00
Total Depto		\$19,209.56	\$0.00	\$3,633.08	\$2,072.88	\$500.00	\$20,269.80
						\$0.00	
Departamento 35 Servicios Medicos						\$0.00	
05008	GOMEZ PATRICIA	\$2,000.00	\$0.00	\$333.33	\$0.00	\$447.72	\$1,885.60
35001	MORALES RUIZ MIGUEL ANGEL	\$8,726.70	\$0.00	\$1,454.45	\$1,041.00	\$0.00	\$9,140.20
35005	MARTINEZ CERVANTES JUAN ROMARIO	\$11,904.60	\$0.00	\$1,984.10	\$1,719.80	\$0.00	\$12,169.00
35006	CONTRERAS RAMIREZ J.FELIX	\$8,089.75	\$0.00	\$1,348.29	\$904.95	\$0.00	\$8,533.00
35007	ACEVES LOPEZ GREGORIO	\$5,434.85	\$0.00	\$905.81	\$434.85	\$0.00	\$5,905.80
35008	SILAHUA AGUILAR RAUL FERNANDO	\$3,230.10	\$0.00	\$538.35	\$194.97	\$0.00	\$3,573.60
35009	HERRERA HERNANDEZ ALMA ROCIO	\$7,854.75	\$0.00	\$1,309.13	\$854.75	\$0.00	\$8,309.20
35011	RAMOS CERVANTES MARTHA ALICIA	\$3,791.15	\$0.00	\$631.86	\$256.01	\$0.00	\$4,167.00
35014	GUTIERREZ ROJAS JORGE EDUARDO	\$3,230.10	\$0.00	\$538.35	\$194.97	\$0.00	\$3,573.60
35015	ORTIZ ANDRADE GERARDO	\$3,791.15	\$0.00	\$631.86	\$256.01	\$1,008.97	\$3,158.00
35016	ANAYA TORRES CLAUDIA	\$3,791.15	\$0.00	\$631.86	\$256.01	\$0.00	\$4,167.00
35017	BRIONES GUERRERO JULIO	\$3,791.15	\$0.00	\$631.86	\$256.01	\$0.00	\$4,167.00
35019	MUÑOZ GONZALEZ JORGE ALBERTO	\$10,397.99	\$0.00	\$1,733.00	\$1,397.99	\$0.00	\$10,733.00
35021	CHAVEZ RAMEÑO PEDRO	\$3,791.15	\$0.00	\$631.86	\$256.01	\$0.00	\$4,167.00
35028	CORTES MACIAS JOSE	\$8,089.74	\$0.00	\$1,348.29	\$904.94	\$0.00	\$8,533.00
35029	MONTES FIERROS FERNANDO	\$3,791.15	\$0.00	\$631.86	\$256.01	\$0.00	\$4,167.00
35033	NAVARRO GUZMAN ESTEBAN	\$7,997.07	\$0.00	\$1,332.84	\$885.15	\$0.00	\$8,444.80
35035	MARTINEZ CASTRO RAUL	\$7,997.07	\$0.00	\$1,332.84	\$885.15	\$0.00	\$8,444.80
35036	HERRERA ROMERO LUIS MARIO	\$7,854.75	\$0.00	\$1,309.12	\$854.75	\$0.00	\$8,309.00
35037	MACIAS AYON ODALIS ANAHI	\$7,854.75	\$0.00	\$1,309.12	\$854.75	\$0.00	\$8,309.20
69007	VAZQUEZ CHAVARRIA ARMANDO	\$3,751.73	\$0.00	\$625.29	\$251.73	\$0.00	\$4,125.20
Total Depto		\$127,160.85	\$0.00	\$21,193.47	\$12,915.81	\$1,456.69	\$133,982.00
						\$0.00	
Departamento 36 Vialidad						\$0.00	
36001	MARTINEZ GONZALEZ URIEL	\$1,716.90	\$0.00	\$286.15	\$0.00	\$0.00	\$2,103.40
Total Depto		\$1,716.90	\$0.00	\$286.15	\$0.00	\$0.00	\$2,103.40
						\$0.00	

Departamento 37 Juzgado Municipal						\$0.00	
37001	COVARRUBIAS PLASCENCIA MARCO ANTON	\$7,997.07	\$0.00	\$1,332.84	\$885.15	\$2,500.00	\$5,944.80
37005	CERVANTES HERNANDEZ JONATAN ALBER1	\$7,997.07	\$0.00	\$1,332.84	\$885.15	\$0.00	\$8,444.80
37006	SERRANO HERNANDEZ MARIA ANGELICA	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.20
Total Depto		\$19,208.70	\$0.00	\$3,201.44	\$1,963.58	\$2,500.00	\$17,946.80
						\$0.00	
Departamento 38 Fomento Agropecuario						\$0.00	
38002	NAVARRETE RUIZ MIGUEL ANGEL	\$5,434.85	\$0.00	\$905.81	\$434.85	\$0.00	\$5,905.80
Total Depto		\$5,434.85	\$0.00	\$905.81	\$434.85	\$0.00	\$5,905.80
						\$0.00	
Departamento 41 Informatica						\$0.00	
41001	OLIVA AMEZQUITA LUIS EDGAR	\$8,089.75	\$0.00	\$1,348.29	\$904.95	\$2,331.73	\$6,201.20
41005	HERNANDEZ OCHOA LAURA NAYELI	\$5,714.84	\$0.00	\$952.47	\$476.78	\$0.00	\$6,190.60
41006	OLIVA AMEZQUITA ALEJANDRO	\$5,502.28	\$0.00	\$917.05	\$442.77	\$2,236.69	\$3,739.80
Total Depto		\$19,306.87	\$0.00	\$3,217.81	\$1,824.50	\$4,568.42	\$16,131.60
						\$0.00	
Departamento 42 Participacion Ciudadana						\$0.00	
05001	CERVANTES RUIZ MARIA LORENA	\$10,397.99	\$0.00	\$1,733.00	\$1,397.99	\$0.00	\$10,733.00
40007	ROMERO GARCIA VALERIA VIANETH	\$2,133.60	\$0.00	\$355.60	\$0.00	\$0.00	\$2,557.80
Total Depto		\$12,531.59	\$0.00	\$2,088.60	\$1,397.99	\$0.00	\$13,290.80
						\$0.00	
Departamento 45 Deportes						\$0.00	
45001	HERNANDEZ DAVILA JESUS DARIO	\$8,841.00	\$0.00	\$1,473.50	\$1,065.41	\$0.00	\$9,249.20
45005	DIAZ PUGA ALDO AARON	\$3,230.10	\$0.00	\$538.35	\$194.97	\$0.00	\$3,573.60
45009	PUGA RIVERA PATRICIA	\$2,133.59	\$0.00	\$355.60	\$0.00	\$0.00	\$2,557.80
45010	GONZALEZ GUTIERREZ JOSE RAMON	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
45011	HERNANDEZ ROMERO JUAN PABLO	\$3,775.60	\$0.00	\$629.27	\$254.32	\$0.00	\$4,150.60
45013	DIAZ ALCANTARA JOSE LUIS	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
Total Depto		\$22,900.20	\$0.00	\$3,816.71	\$1,514.70	\$0.00	\$25,353.40
						\$0.00	
Departamento 46 Casa de la Cultura						\$0.00	
30021	HERNANDEZ TAPIA LAURA ISABEL	\$1,917.51	\$0.00	\$319.58	\$0.00	\$1,000.00	\$1,319.60
46005	GARCIA ROSALES JOSE RUBEN	\$3,791.10	\$0.00	\$631.85	\$256.01	\$1,747.50	\$2,419.40
46006	NUÑEZ OROZCO BERTHA ALICIA	\$3,791.10	\$0.00	\$631.85	\$256.01	\$0.00	\$4,167.00
46007	BALVANERA CABALLERO SAMUEL	\$4,308.89	\$0.00	\$718.15	\$312.34	\$0.00	\$4,714.60
46008	RAMIREZ ROJAS RAUL	\$8,205.47	\$0.00	\$1,367.58	\$929.66	\$0.00	\$8,643.40
46009	GUTIERREZ DIAZ JUAN	\$4,357.94	\$0.00	\$726.32	\$317.68	\$0.00	\$4,766.40
46011	CUELLAR LOPEZ ROBERTO ANGEL URIEL	\$3,230.10	\$0.00	\$538.35	\$194.97	\$0.00	\$3,573.40
46013	LUNA SIORDIA OLGA KARINA	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.80
Total Depto							

		\$32,367.83	\$0.00	\$5,394.63	\$2,266.67	\$2,747.50	\$32,830.60
						\$0.00	
Departamento 49 Unidad Deportiva						\$0.00	
49001	GARCIA RAMOS SANTIAGO	\$2,812.69	\$0.00	\$468.78	\$0.00	\$0.00	\$3,281.40
49005	HERRERA NAVARRO J. REFUGIO	\$1,752.45	\$0.00	\$292.07	\$0.00	\$0.00	\$2,137.60
Total Depto		\$4,565.14	\$0.00	\$760.85	\$0.00	\$0.00	\$5,419.00
						\$0.00	
Departamento 50 Proyectos						\$0.00	
50001	CONTRERAS MACIAS JUAN CESAR	\$11,904.60	\$0.00	\$1,984.10	\$1,719.80	\$0.00	\$12,169.00
50005	LLAMAS RIOS DANIEL	\$5,562.42	\$0.00	\$927.07	\$452.40	\$0.00	\$6,037.00
Total Depto		\$17,467.02	\$0.00	\$2,911.17	\$2,172.20	\$0.00	\$18,206.00
						\$0.00	
Departamento 53 Asuntos Internos y Juridicos						\$0.00	
23006	VILLANUEVA GUZMAN OSCAR JORGE	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
Total Depto		\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
						\$0.00	
Departamento 55 Turismo						\$0.00	
55001	GARCIA GARCIA KARLA MONTSERRAT	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
Total Depto		\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
						\$0.00	
Departamento 62 Sustentabilidad						\$0.00	
62001	BELTRAN REYNOSO SANTIAGO	\$12,070.35	\$0.00	\$2,011.73	\$1,755.20	\$0.00	\$12,326.80
Total Depto		\$12,070.35	\$0.00	\$2,011.73	\$1,755.20	\$0.00	\$12,326.80
						\$0.00	
Departamento 64 Los Sabinos						\$0.00	
21001	CHAVEZ ROSALES ROSA	\$4,336.64	\$0.00	\$722.77	\$315.36	\$2,488.22	\$2,255.80
21007	ZEPEDA GONZALEZ MARTIN	\$0.00	\$0.00	\$414.08	\$0.00	\$0.00	\$414.00
24001	BERROSPE BRISEÑO ARMANDO	\$2,655.72	\$0.00	\$442.62	\$0.00	\$500.00	\$2,598.40
24005	CASTAÑEDA LEO MARIA DEL CARMEN	\$1,921.47	\$0.00	\$320.25	\$0.00	\$500.00	\$1,824.00
64001	MENDOZA BASURTO JAIME	\$4,336.65	\$0.00	\$722.78	\$315.36	\$500.00	\$4,244.00
64005	JALOMO GONZALEZ KARLA JOSEFINA	\$4,336.64	\$0.00	\$722.77	\$315.36	\$500.00	\$4,244.00
64006	GARCIA RAMIREZ HAYDEE	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
64007	IBARRA TOVAR ERIKA SUGEY	\$2,484.46	\$0.00	\$414.08	\$0.00	\$0.00	\$2,916.40
64014	CAMARENA VILLEGAS MARIA DE JESUS	\$2,255.31	\$0.00	\$375.89	\$0.00	\$0.00	\$2,678.20
64018	MELGOZA MAGALLANES CRISTOBAL	\$3,775.60	\$0.00	\$629.27	\$254.32	\$500.00	\$3,650.60
64022	ESPINOZA LARIOS MARIA DEL ROSARIO	\$2,600.00	\$0.00	\$433.33	\$0.00	\$0.00	\$3,033.40
76001	ORTIZ HERRADA ADRIANA	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.20
Total Depto		\$36,253.69	\$0.00	\$6,456.37	\$1,709.04	\$4,988.22	\$36,160.00
						\$0.00	

Departamento 65 Rastro Municipal						\$0.00	
65001	GARCIA MARTINEZ NICOLAS SANTIAGO	\$6,933.00	\$0.00	\$1,155.50	\$682.25	\$0.00	\$7,406.20
65005	HERRERA REYES ABRAHAM SALVADOR	\$4,112.14	\$0.00	\$685.36	\$290.94	\$0.00	\$4,506.60
65007	NAVARRO MARTINEZ JUAN IGNACIO	\$2,812.69	\$0.00	\$468.78	\$0.00	\$0.00	\$3,281.40
65008	LUNA CONSTANTE ARCADIO	\$1,696.95	\$0.00	\$282.82	\$0.00	\$0.00	\$2,088.20
65009	NAVARRO CERVANTES JUAN CARLOS	\$2,943.97	\$0.00	\$490.66	\$0.00	\$0.00	\$3,434.60
Total Depto							
		\$18,498.75	\$0.00	\$3,083.12	\$973.19	\$0.00	\$20,717.00
Departamento 66 Atencion Ciudadana						\$0.00	
64021	ALDRETE ZAVALA FERNANDA	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
Total Depto							
		\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
Departamento 67 Transparencia						\$0.00	
67001	HERNANDEZ OCHOA MONICA ALEJANDRA	\$11,904.60	\$0.00	\$1,984.10	\$1,719.80	\$1,000.00	\$11,168.80
Total Depto							
		\$11,904.60	\$0.00	\$1,984.10	\$1,719.80	\$1,000.00	\$11,168.80
Departamento 68 Jubilados						\$0.00	
68001	CONTRERAS LUNA JOSE	\$2,052.43	\$0.00	\$342.07	\$0.00	\$0.00	\$2,468.40
68005	GUTIERREZ NAVARRO MARGARITA	\$1,552.50	\$0.00	\$258.75	\$0.00	\$0.00	\$1,929.20
68006	FERRER ALVAREZ ESTHER	\$1,806.90	\$0.00	\$301.15	\$0.00	\$0.00	\$2,197.80
Total Depto							
		\$5,411.83	\$0.00	\$901.97	\$0.00	\$0.00	\$6,595.40
Departamento 69 Proteccion Civil						\$0.00	
69003	RAMIREZ TORRES DANIEL ALEJANDRO	\$3,117.90	\$0.00	\$519.65	\$57.95	\$0.00	\$3,579.60
69013	FRANCO QUINTERO RODOLFO	\$7,997.10	\$0.00	\$1,332.85	\$885.16	\$0.00	\$8,444.80
69014	MORA CARRILLO SAULO ABRAHAM	\$4,907.05	\$0.00	\$817.84	\$377.42	\$0.00	\$5,347.40
69015	LABRADOR CASTAÑEDA OSCAR ALEJANDRO	\$6,111.15	\$0.00	\$1,018.52	\$540.19	\$0.00	\$6,589.60
69016	ESPINOSA CARDENAS FRANCISCO JAVIER	\$2,990.14	\$0.00	\$498.36	\$0.00	\$0.00	\$3,488.40
69017	RODRIGUEZ RUIZ RODOLFO JAVIER	\$2,990.14	\$0.00	\$498.36	\$0.00	\$0.00	\$3,488.60
69020	COVARRUBIAS FLORES JOSE MARIA	\$2,990.14	\$0.00	\$498.36	\$0.00	\$0.00	\$3,488.60
69022	GUERRERO MARIN MARIA ELIZABETH	\$3,937.73	\$0.00	\$656.29	\$271.96	\$300.00	\$4,022.00
Total Depto							
		\$35,041.35	\$0.00	\$5,840.23	\$2,132.68	\$300.00	\$38,449.00
Departamento 70 Comedor Seguridad Publica						\$0.00	
70001	FLORES CORTES ADELA	\$4,357.94	\$0.00	\$726.32	\$317.68	\$0.00	\$4,766.60
Total Depto							
		\$4,357.94	\$0.00	\$726.32	\$317.68	\$0.00	\$4,766.60
Departamento 76 Agencia Girasoles						\$0.00	
64010	LOPEZ MARQUEZ ALEJANDRA	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00

76005	VAZQUEZ MIRAMONTES BLANCA ESTELA	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40
Total Depto		\$5,870.28	\$0.00	\$978.38	\$193.28	\$0.00	\$6,655.40
Departamento 77 Unidad Administrativa Olivos						\$0.00	
77006	AVALOS NARANJO CESAR ALEJANDRO	\$3,791.10	\$0.00	\$631.85	\$256.01	\$0.00	\$4,167.00
77009	MIRELES FLORES OSCAR IVAN	\$4,312.77	\$0.00	\$718.79	\$312.77	\$0.00	\$4,718.80
Total Depto		\$8,103.87	\$0.00	\$1,350.64	\$568.78	\$0.00	\$8,885.80
Departamento 78 Cementerios						\$0.00	
78001	MORALES CERVANTES OTILIO	\$4,357.94	\$0.00	\$726.32	\$317.68	\$0.00	\$4,766.60
78005	SANCHEZ HERRERA FELIX	\$1,788.90	\$0.00	\$298.15	\$0.00	\$0.00	\$2,177.80
78007	MORALES BLAS ROSENDO	\$0.00	\$0.00	\$246.90	\$0.00	\$0.00	\$247.00
78008	ALFARO GOMEZ NICOLAS	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40
Total Depto		\$8,802.56	\$0.00	\$1,713.99	\$317.68	\$0.00	\$10,289.80
Departamento 79 Parque Vehicular						\$0.00	
79001	GARCIA GUDIÑO ADALBERTO	\$5,562.45	\$0.00	\$927.07	\$452.40	\$0.00	\$6,037.00
79005	ROJAS BARAJAS OMAR	\$3,057.30	\$0.00	\$509.55	\$0.00	\$0.00	\$3,566.80
79006	HUITRON JIMENEZ OMAR BRYAN	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
79007	MERCADO RAMIREZ VICTOR DANIEL	\$3,046.24	\$0.00	\$507.71	\$0.00	\$0.00	\$3,554.00
Total Depto		\$14,880.55	\$0.00	\$2,480.09	\$645.68	\$0.00	\$16,714.80
Departamento 82 Puerta del Sol						\$0.00	
82001	LOPEZ MARQUEZ MARIA GUADALUPE	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
Total Depto		\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
Departamento 88 Unidad Centralizada de Compras						\$0.00	
47002	MUÑOZ RAMIREZ MA. DE LOS ANGELES	\$2,000.00	\$0.00	\$333.33	\$0.00	\$500.00	\$1,833.40
88001	BASULTO GARCIA IVETT MONICA	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.40
Total Depto		\$7,502.28	\$0.00	\$1,250.38	\$442.77	\$500.00	\$7,809.80
Departamento 90 Medio Ambiente y Cambio Climatico						\$0.00	
10007	VELAZQUEZ SIORDIA JOSE ANTONIO	\$3,875.51	\$0.00	\$645.92	\$265.19	\$0.00	\$4,256.20
25008	PELESTOR JIMENEZ MA MAGDALENA	\$3,934.93	\$0.00	\$655.82	\$271.66	\$0.00	\$4,319.20
26001	RUVALCABA VEGA EDGAR ARMANDO	\$4,336.64	\$0.00	\$722.77	\$315.36	\$1,000.00	\$3,744.00
40008	QUINTERO GARCIA CARLOS MANUEL	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
Total Depto		\$17,649.36	\$0.00	\$2,941.56	\$1,294.98	\$1,000.00	\$18,296.00
						\$0.00	

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	\$1,303,650.47	\$172,336.56	\$247,090.32	\$123,319.31	\$74,042.09	\$1,531,334.20				