

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

Reg Pat IMSS: 00000000000,12345678000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Dietas	Horas extras	Retroactivo	I.S.R. (mes)
Departamento 1 Regidores						
01001	GUTIERREZ CASTELLANOS JULIETA	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01002	MENDEZ GUTIERREZ CARLOS	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01003	DIAZ CARRASCO MARCO ANTONIO	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01004	VALDOVINOS AGUILAR ANNEL	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01005	DE ALBA COVARRUBIAS JOSE MANUEL	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01006	PINEDA VILLAGRANA MAURA	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01007	FIERROS MALDONADO JOSE ANTONIO	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01008	DIAZ ENCISO OTILIA	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01009	GARCIA ZARAGOZA JOSE RODRIGO	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01010	FIGUEROA GALLARDO FLORENCIO	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01011	CONTRERAS MENDOZA ANA LIVIER	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
01012	GUZMAN MARTINEZ MARIA MONSERRAT GU	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69
Total Depto		\$0.00	\$155,995.20	\$0.00	\$0.00	\$23,444.28
Departamento 2 Presidencia						
02001	GARCIA MURILLO JOSE HERIBERTO	\$32,344.54	\$0.00	\$0.00	\$0.00	\$6,973.26
02005	IÑIGUEZ MARTINEZ FRANCISCO MANUEL	\$12,283.77	\$0.00	\$0.00	\$0.00	\$1,800.79
02006	GARCIA ROMERO YASMIN	\$3,551.18	\$0.00	\$0.00	\$0.00	\$229.91
02007	PRECIADO GARCIA RICARDO DANIEL	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
02009	ENCISO ANICETO SUSANA	\$2,133.60	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$53,527.65	\$0.00	\$0.00	\$0.00	\$9,197.24
Departamento 3 Secretaria General						
03001	LEAÑO GOMEZ MAURICIO	\$13,860.00	\$0.00	\$0.00	\$0.00	\$2,137.47
03005	ZARAGOZA HERRERA VERONICA	\$6,182.33	\$0.00	\$0.00	\$0.00	\$551.58
Total Depto		\$20,042.33	\$0.00	\$0.00	\$0.00	\$2,689.05

Departamento 4 Sindicatura

04001	RAMIREZ FLORES RAMONA	\$0.00	\$16,341.36	\$0.00	\$0.00	\$2,687.55
04005	CERVANTES AGUILAR ALBERTO	\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20
04006	HERRERA ORTIZ MARIA GUADALUPE	\$3,698.18	\$0.00	\$0.00	\$0.00	\$245.90
04007	CORONADO CARDENAS JOSE	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
04008	BERNARDO BERNARDO GILBERTO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
04009	MONSIVAIS ALVAREZ AXEL GERARDO	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
Total Depto		\$26,534.29	\$16,341.36	\$0.00	\$0.00	\$5,390.57

Departamento 5 Oficialia Mayor Administrativa

05002	BECERRA VILLALPANDO ALBERTO	\$9,997.07	\$0.00	\$0.00	\$0.00	\$1,312.35
05006	ESTRADA RAMIREZ EDITH MARICELA	\$4,785.00	\$0.00	\$0.00	\$0.00	\$364.15
05007	ENCISO DIAZ PATRICIA	\$4,453.20	\$0.00	\$0.00	\$0.00	\$328.05
Total Depto		\$19,235.27	\$0.00	\$0.00	\$0.00	\$2,004.55

Departamento 6 Comunicacion Social

06005	MORA GUARDADO ANGEL	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68
06007	QUEZADA SANCHEZ JOSE ALBERTO	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
06008	RIVERA MAGAÑA JOSE GUADALUPE	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
06009	PRECIADO MENDOZA ANDREA DE JESUS	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
06010	GONZALEZ MARMOLEJO ERNESTO CHE	\$8,725.50	\$0.00	\$0.00	\$0.00	\$1,040.74
66001	MEDINA LOZA JULIO	\$3,948.68	\$0.00	\$0.00	\$0.00	\$273.15
Total Depto		\$31,207.68	\$0.00	\$0.00	\$0.00	\$2,705.06

Departamento 7 Desarrollo Social

07005	RAMIREZ MADRIGAL CRISTIAN	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15
07006	ANDRADE GARCIA HUMBERTO	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
32014	GALINDO ESTRADA KARLA PAULINA	\$2,500.00	\$0.00	\$791.67	\$0.00	\$0.00
Total Depto		\$13,711.63	\$0.00	\$791.67	\$0.00	\$1,078.43

Departamento 8 Registro Civil

08001	FERNANDEZ ROJAS JUAN CARLOS	\$5,728.36	\$0.00	\$0.00	\$0.00	\$478.95
08005	JIMENEZ DIAZ MARICELA	\$3,634.28	\$0.00	\$0.00	\$0.00	\$238.95
08006	RIVERA CERVANTES MARCELA	\$2,785.31	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$12,147.95	\$0.00	\$0.00	\$0.00	\$717.90

Departamento 9 Educacion

09001	GUTIERREZ CAMBERO EDGAR MANUEL	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
09005	BRIONES ZEPEDA MARGARITA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						

		\$8,158.00	\$0.00	\$0.00	\$0.00	\$442.77
Departamento 10 Oficialia de Padron y Licencias						
10001	HERNANDEZ ZAVALA MARIA SOLEDAD	\$9,361.37	\$0.00	\$0.00	\$0.00	\$1,176.56
10006	MARTINEZ GARCIA JOSE ABEL	\$4,012.65	\$0.00	\$0.00	\$0.00	\$280.11
10008	CISNEROS GUTIERREZ ROMAN	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68
12009	GOMEZ OSEGUERA ROCIO ANEYKA	\$4,088.35	\$0.00	\$0.00	\$0.00	\$288.35
Total Depto		\$21,820.31	\$0.00	\$0.00	\$0.00	\$2,062.70
Departamento 11 Economia Social						
11001	HERNANDEZ BASULTO LETICIA	\$6,725.46	\$0.00	\$0.00	\$0.00	\$645.06
11005	FLORES ZARAGOZA JANETH	\$2,484.46	\$0.00	\$621.12	\$0.00	\$0.00
15011	GOMEZ HERNANDEZ ARACELI	\$3,726.60	\$0.00	\$0.00	\$0.00	\$248.99
Total Depto		\$12,936.52	\$0.00	\$621.12	\$0.00	\$894.05
Departamento 12 Delegacion Atequiza						
08007	FIERROS MURILLO ARAZMID	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
12003	GUTIERREZ PADILLA MA CARMEN	\$1,586.67	\$0.00	\$0.00	\$0.00	\$0.00
12005	MORALES NUÑEZ ROSA DELIA	\$3,308.65	\$0.00	\$0.00	\$0.00	\$203.52
12006	BARAJAS FRANCO GUADALUPE MONSERRA	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32
12010	HERNANDEZ ZAVALA JOSE GUSTAVO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
12011	SOLIS GOMAR CAROLINA	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
12013	COVARRUBIAS NOLASCO LETICIA	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00
12016	PEREZ BRAVO VIRGINIA CATALINA	\$1,850.00	\$0.00	\$0.00	\$0.00	\$0.00
12017	FIGUEROA FLORES ALFREDO	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00
12018	FIGUEROA FLORES SECUNDINO	\$1,669.80	\$0.00	\$0.00	\$0.00	\$0.00
12019	FLORES FLORES GREGORIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
12020	HARO ORTIZ MARIA DE LOS ANGELES	\$2,482.06	\$0.00	\$0.00	\$0.00	\$0.00
12022	GAYTAN CORONADO GERARDO	\$2,133.59	\$0.00	\$0.00	\$0.00	\$0.00
12024	FIERROS CARRILLO MARIA DE LOS ANGELES	\$1,759.66	\$0.00	\$0.00	\$0.00	\$0.00
12027	BASULTO BARRERA JOSE GABRIEL	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00
12028	AGUILAR COVARRUBIAS JUAN GABRIEL	\$3,158.45	\$0.00	\$0.00	\$0.00	\$187.18
12029	ALEMAN REYES RAMON	\$1,372.95	\$0.00	\$0.00	\$0.00	\$0.00
12030	GARCIA VELAZQUEZ DAVID	\$1,693.50	\$0.00	\$0.00	\$0.00	\$0.00
12032	MUÑOZ SERRANO JORGE	\$2,484.45	\$0.00	\$0.00	\$0.00	\$0.00
12033	LOPEZ JIMENEZ SERGIO ADONAI	\$6,645.00	\$0.00	\$0.00	\$0.00	\$630.64
12034	VAZQUEZ PULIDO MARIA GUADALUPE	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$58,869.00	\$0.00	\$0.00	\$0.00	\$1,906.38
Departamento 13 Delegacion Capilla						
13001	GONZALEZ MEDINA MARTHA ALICIA	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
13005	RIZO PROCOPIO MARIA TRINIDAD	\$1,963.35	\$0.00	\$0.00	\$0.00	\$0.00

13006	GARCIA TRUJILLO FERNANDO DE JESUS	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
13007	CURIEL ROSALES GREGORIA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00
13008	VILCHIS MENDOZA J CARMEN	\$2,140.94	\$0.00	\$0.00	\$0.00	\$0.00
13009	HERNANDEZ CORTEZ MA DEL ROSARIO	\$2,144.15	\$0.00	\$0.00	\$0.00	\$0.00
13010	CORTEZ RAMIREZ MA JOSEFINA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00
13012	ZARAGOZA CURIEL ALEJANDRO	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00
13013	MARISCAL GARCIA ARACELI	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
13014	ROMERO HERNANDEZ ALMA DELIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
64015	DE LA CRUZ RAMIREZ J JESUS	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$28,584.79	\$0.00	\$0.00	\$0.00	\$758.13
Departamento 14 Agencia El Rodeo						
14001	GONZALEZ PEREZ RAYMUNDO	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
14005	GALINDO VILLA EVA	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
14006	NAVARRO MELGOZA ISRAEL	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00
14007	MENDOZA HERRERA RAMON	\$1,374.55	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$11,889.52	\$0.00	\$0.00	\$0.00	\$442.77
Departamento 15 Agencia Cedros						
15005	GOMEZ ANICETO SALVADOR	\$1,477.43	\$0.00	\$0.00	\$0.00	\$0.00
15007	GUERRA IBARRA SANTIAGO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
15008	PEREZ GUERRERO AMALIA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00
15009	GUERRERO RAMIREZ FILEMON	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00
15012	MARTINEZ MARTINEZ MARCO POLO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
15013	MARTINEZ PADILLA IVET ISaura	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
15014	MUÑOZ ENCISO GERARDO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00
15015	BARAJAS ANICETO JOSE BERNABE	\$3,751.73	\$0.00	\$0.00	\$500.00	\$306.13
Total Depto		\$18,799.18	\$0.00	\$0.00	\$500.00	\$306.13
Departamento 16 Agencia Buenavista						
16001	DIAZ FERRER ARMANDO	\$1,897.35	\$0.00	\$0.00	\$0.00	\$0.00
16005	RUIZ MORA SOCORRO	\$1,302.60	\$0.00	\$0.00	\$0.00	\$0.00
16006	CRUZ OROZCO ADRIANA	\$571.50	\$0.00	\$0.00	\$0.00	\$0.00
16008	DIAZ MARTINEZ MA GUADALUPE	\$1,266.04	\$0.00	\$0.00	\$0.00	\$0.00
16009	RAMIREZ GUIJARRO JOSE ADALBERTO	\$3,214.50	\$0.00	\$0.00	\$0.00	\$193.27
Total Depto		\$8,251.99	\$0.00	\$0.00	\$0.00	\$193.27
Departamento 17 Agencia Luis Garcia						
17001	MORALES BLAS LAURA ELENA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00
17005	HERRERA JIMENEZ MA.EDUVIGES	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00
17006	DUEÑAS MORALES ANTONIO DE JESUS	\$3,342.31	\$0.00	\$0.00	\$0.00	\$207.18

17007	CERVANTES AVIÑA MARCOS MERCED	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32
17008	CASTAÑEDA MARTINEZ PEDRO	\$2,827.02	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						
		\$14,062.44	\$0.00	\$0.00	\$0.00	\$461.50
Departamento 18 Agencia Santa Rosa						
18005	RUVALCABA MARQUEZ LIZBET ANGELINA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00
18006	RODRIGUEZ ORTEGA LAURA	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00
18007	GOMEZ ANICETO MA LORENA	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						
		\$5,762.85	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 19 Agencia Las Cañadas						
19001	CARRANZA HERNANDEZ ARTURO	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
19006	CARRANZA MEJIA SANTIAGO	\$2,893.48	\$0.00	\$0.00	\$0.00	\$0.00
19007	MEJIA LUNA ELVIRA	\$836.19	\$0.00	\$0.00	\$0.00	\$0.00
19008	MARTINEZ VILLANUEVA BENJAMIN	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
19010	LOPEZ MEJIA MARIA JOSE	\$519.64	\$0.00	\$0.00	\$0.00	\$0.00
19011	REYES FERNANDEZ ANA BERTHA	\$1,374.55	\$0.00	\$0.00	\$0.00	\$0.00
19012	MACIAS LOPEZ JUAN DE DIOS	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						
		\$13,024.10	\$0.00	\$0.00	\$0.00	\$193.28
Departamento 20 Agencia Las Aguilillas						
20001	MEJIA ENCISO JOAANA	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
20005	ALVAREZ ULLOA AMALIA	\$1,921.50	\$0.00	\$1,056.83	\$0.00	\$0.00
20006	FILORES ENCISO MA ESTELA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00
20007	ROJAS LAZCANO ANA LUCIA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00
20009	BERNARDO SILAHUA CARLOS ALBERTO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						
		\$13,093.16	\$0.00	\$1,056.83	\$0.00	\$315.36
Departamento 21 Agencia los Olivos						
21002	VENEGAS BRISEÑO GENOVEVA	\$2,649.90	\$0.00	\$0.00	\$0.00	\$0.00
21005	GONZALEZ JIMENEZ JUAN MANUEL	\$1,034.10	\$0.00	\$0.00	\$0.00	\$0.00
64009	MORALES CUEVAS ENRIQUE	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						
		\$5,056.99	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 22 Agencia el Sacrificio						
22001	AYALA GARCIA MARIA ELENA	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						
		\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 23 Contraloria						

23001	MORALES VAZQUEZ LUIS ARTURO	\$15,172.05	\$0.00	\$0.00	\$0.00	\$2,417.73
23005	RAMIREZ GUTIERREZ CAROLINA	\$4,312.77	\$0.00	\$0.00	\$0.00	\$312.77
Total Depto		\$19,484.82	\$0.00	\$0.00	\$0.00	\$2,730.50
Departamento 24 Agencia Rinconadas las Lomas						
24006	VAZQUEZ MIRAMONTES MARIA GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 25 Hacienda Municipal						
25001	RAMIREZ HERNANDEZ GUILLERMO	\$19,614.62	\$0.00	\$0.00	\$0.00	\$3,457.42
25005	GARCIA ROJAS DANIEL	\$3,751.73	\$0.00	\$0.00	\$0.00	\$251.73
25006	SERRANO ROJAS MARIA MARIBEL	\$5,884.30	\$0.00	\$0.00	\$0.00	\$503.90
25007	HERRERA ALVARADO ANA MARIA	\$7,386.00	\$0.00	\$0.00	\$0.00	\$763.43
25009	HERRERA ENCISO JUAN CARLOS	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17
25010	ZARAGOZA FONSECA MARIA GUADALUPE	\$3,341.35	\$0.00	\$0.00	\$0.00	\$207.08
25011	PUGA ESTRELLA JUAN MANUEL	\$10,158.82	\$0.00	\$0.00	\$0.00	\$1,346.90
25012	COVARRUBIAS MORENO ADRIANA	\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85
Total Depto		\$59,391.87	\$0.00	\$0.00	\$0.00	\$7,224.48
Departamento 26 Apremios						
26005	ASTORGA VAZQUEZ JOSE FRANCISCO	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32
26006	HERNANDEZ ADAME HUGO HERNESTO	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
26007	MARIA JIMENEZ BENJAMIN	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
26008	HUERTA SALAZAR GABRIEL	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00
26009	RIOS PEREZ HUMBERTO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
Total Depto		\$18,750.55	\$0.00	\$0.00	\$0.00	\$1,205.73
Departamento 27 Catastro e Impto Predial						
27001	ENCISO GUILLEN BRUNO GERMAN	\$7,176.88	\$0.00	\$0.00	\$0.00	\$725.96
27005	MEJIA ENCISO JOSE EDUARDO	\$3,523.89	\$0.00	\$0.00	\$0.00	\$226.94
27006	FLORES FUENTES LUCIA DEL REFUGIO	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00
27008	ESTRADA LOPEZ LUIS ENRIQUE	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
27009	CONTRERAS BERNARDO BLANCA YULIANA	\$2,318.83	\$0.00	\$0.00	\$0.00	\$0.00
27012	ROMERO LANGUREN ERIKA LIVIER	\$2,333.33	\$0.00	\$0.00	\$0.00	\$0.00
27013	CASTRO GARCIA JESUS REYMUNDO	\$4,047.53	\$0.00	\$0.00	\$0.00	\$283.91
27014	ENCISO RODRIGUEZ BLANCA AZUCENA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$27,197.61	\$0.00	\$0.00	\$0.00	\$1,236.81
Departamento 28 Obras Publicas						
28001	ALVAREZ CAMPOS OSCAR GABRIEL	\$11,409.45	\$0.00	\$0.00	\$0.00	\$1,614.03

28005	SERRANO MORALES FRANCISCO	\$3,283.96	\$0.00	\$0.00	\$0.00	\$200.83
28007	MENDOZA SANTOS ROSA	\$3,791.08	\$0.00	\$0.00	\$0.00	\$256.01
28008	BELTRAN FRANCO MIGUEL ANGEL	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17
28009	DIAZ GUTIERREZ JOSE RAMON	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
28010	HERRERA MORA SALVADOR	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
28011	FLORES ESPARZA EDUARDO	\$4,419.45	\$0.00	\$0.00	\$0.00	\$324.37
28012	FLORES GONZALEZ ALEJANDRO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$0.00
28013	HERRERA HERRERA JOSE ALBERTO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$0.00
28015	BLANCARTE MENDEZ CESAR EUGENIO	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17
28016	CONTRERAS CORTES LUIS ANTONIO	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17
28017	CEBALLOS MENDOZA FRANCISCO JAVIER	\$9,126.37	\$0.00	\$0.00	\$0.00	\$1,126.37
28018	GOMEZ TOVAR VENANCIO	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97
28019	GARCIA MURILLO JOSE DE JESUS	\$4,907.05	\$0.00	\$0.00	\$0.00	\$377.42
28020	CERVANTES JIMENEZ EDWIN GERARDO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
28021	ASCENCIO COMPARAN JOSE RAYMUNDO	\$3,751.73	\$0.00	\$0.00	\$0.00	\$251.73
28022	MEDINA BARAJAS OMAR	\$3,751.80	\$0.00	\$0.00	\$0.00	\$251.73
29006	RAMIREZ AGUILERA CARLOS EDUARDO	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68
Total Depto		\$82,554.39	\$0.00	\$0.00	\$0.00	\$6,644.06
Departamento 29 Desarrollo Urbano						
26010	GALVEZ MORA RAFAEL ABRAHAM	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97
29005	MUÑOZ GALVEZ BENJAMIN	\$4,357.95	\$0.00	\$0.00	\$0.00	\$317.68
29007	ROBLEDO GARIBAY J JESUS	\$9,268.69	\$0.00	\$0.00	\$0.00	\$1,156.77
29009	ZARAGOZA ALVAREZ EMMANUEL ALEJANDF	\$5,502.30	\$0.00	\$0.00	\$0.00	\$442.78
Total Depto		\$22,359.04	\$0.00	\$0.00	\$0.00	\$2,112.20
Departamento 30 Servicios Publicos						
30001	GASGA ALAN STEVEN	\$6,725.46	\$0.00	\$0.00	\$0.00	\$645.06
30005	ZUÑIGA FLORES ALBERTO MANUEL	\$1,921.50	\$0.00	\$0.00	\$0.00	\$0.00
30006	ZARAGOZA HERNANDEZ RAUL	\$2,482.06	\$0.00	\$0.00	\$0.00	\$0.00
30008	TINOCO DUEÑAS MARCOS	\$4,224.43	\$0.00	\$0.00	\$0.00	\$303.16
30012	MUNGUIA VAZQUEZ JOSE LUIS	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00
30013	CONTRERAS ALONSO ELVIRA	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00
30015	TREJO GARCIA EDUARDO	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97
30016	AVALOS NARANJO OSCAR DANIEL	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
30017	ZARAGOZA JIMENEZ HECTOR FABIAN	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
30018	MARTINEZ ABURTO BLANCA ESTELA	\$4,907.05	\$0.00	\$0.00	\$0.00	\$377.42
30019	FLORES ROMERO JERONIMO	\$4,907.05	\$0.00	\$0.00	\$0.00	\$377.42
30022	CASTAÑON TRUJILLO JOSE MANUEL	\$4,669.24	\$0.00	\$0.00	\$0.00	\$351.55
30023	CERVANTES HERNNADEZ SUCHILT	\$4,357.95	\$0.00	\$0.00	\$0.00	\$317.68
30024	ASCENCIO BERNARDO OCTAVIO	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
30025	AMEZQUITA DON KARLA ELIZABETH	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
30026	MATA AVILA JESUS	\$2,591.30	\$0.00	\$0.00	\$0.00	\$0.00

30028	CERVANTES ZARAGOZA CARLOS DANIEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
35010	MORA FLORES ELISA	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97
46012	CERVANTES ZARAGOZA LEONOR	\$3,144.67	\$0.00	\$0.00	\$0.00	\$60.58

Total Depto		-----	-----	-----	-----	-----
		\$68,542.91	\$0.00	\$0.00	\$0.00	\$3,652.14

Departamento 31 Aseo Publico

30014	RAMIREZ HERNANDEZ JOSE FRANCISCO	\$3,316.89	\$0.00	\$663.38	\$0.00	\$258.55
31001	HERRERA RUIZ ISMAEL	\$6,933.75	\$0.00	\$0.00	\$0.00	\$682.39
31006	ASCENCIO PANTOJA JORGE	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00
31007	PANTOJA GUTIERREZ JEOL GUADALUPE	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00
31009	MARTINEZ BLANCARTE FERNANDO	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00
31010	MARTINEZ BLANCARTE J.DE JESUS	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00
31011	MORALES CERVANTES J.GUADALUPE	\$3,052.82	\$0.00	\$0.00	\$0.00	\$0.00
31012	HERRERA RIVERA ANTONIO DE JESUS	\$2,873.28	\$0.00	\$0.00	\$0.00	\$0.00
31013	LOPEZ HURTADO JUAN JOSE	\$3,056.18	\$0.00	\$0.00	\$0.00	\$0.00
31014	HERRERA RIVERA JOSE EDUARDO	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00
31015	GARCIA RAMOS DAVID	\$3,046.08	\$0.00	\$0.00	\$0.00	\$0.00
31016	GALLEGOS RODRIGUEZ LUIS ENRIQUE	\$3,154.20	\$0.00	\$841.12	\$0.00	\$243.91
31017	RUVALCABA RODRIGUEZ J.JESUS	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00
31019	PELESTOR RAMIREZ JOSE MAGDALENO	\$2,765.72	\$0.00	\$1,475.05	\$0.00	\$244.75
31021	MEJIA ENCISO ALEJANDRO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00
31022	GARCIA HERRERA DAVID	\$2,899.09	\$0.00	\$0.00	\$0.00	\$0.00
31024	LUNA CORTES ATANACIO	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00
31025	ROJAS MENDOZA ALFREDO	\$1,752.90	\$0.00	\$0.00	\$0.00	\$0.00
31027	HERRERA RODRIGUEZ JOSE ABEL	\$2,687.77	\$0.00	\$1,433.48	\$0.00	\$233.44
31028	COVARRUBIAS ENCISO JAVIER	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00
31029	PANTOJA GUILLEN GUSTAVO	\$3,333.34	\$0.00	\$0.00	\$0.00	\$206.20
31030	AGUILAR RAMIREZ J JESUS	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00
31031	ESTRADA ACEVES JOSE GABRIEL	\$3,025.80	\$0.00	\$0.00	\$0.00	\$0.00
31032	FILORES GOMEZ JOAQUIN	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00
31033	FLORES ENCISO ANTONIO DE JESUS	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00
31035	FLORES GUERRERO LUIS GERARDO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00
31036	RAMIREZ ASCENCIO EMMANUEL	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00
31037	GARCIA EMILIANO ERIK	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00
31038	LOMELI VEGA ARTURO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00
31039	ZARAGOZA BASULTO LIBRADO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$0.00
32013	HERNANDEZ ENCISO SANTIAGO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
33005	ZARAGOZA HERRERA ANA MARIA	\$3,976.14	\$0.00	\$0.00	\$0.00	\$276.14

Total Depto		-----	-----	-----	-----	-----
		\$96,764.43	\$0.00	\$4,413.03	\$0.00	\$2,145.38

Departamento 32 Parques y Jardines

16007	HERRERA MORA ARTURO	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
31005	HERRERA VELAZQUEZ JOSE MARTIN	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00

32001	ZACARIAS CALVILLO ANTONIO	\$11,820.83	\$0.00	\$0.00	\$0.00	\$1,701.90
32006	PEREZ MENDOZA RAMON	\$3,149.31	\$0.00	\$2,099.54	\$0.00	\$371.78
32007	LUNA LANGUREN J JESUS	\$3,579.07	\$0.00	\$2,087.79	\$0.00	\$411.42
32008	CONSTANTE CASILLAS CESAR JOEL	\$3,495.08	\$0.00	\$2,038.80	\$0.00	\$398.09
32010	CASTAÑON CERVANTES FRANCISCO JAVIEF	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
32011	ENCISO MIGUEL ANGEL	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00
32012	RAMIREZ MEJIA JUAN PABLO	\$2,500.00	\$0.00	\$1,666.67	\$0.00	\$228.87
32015	VACA ZARAGOZA EDGAR SALVADOR	\$2,505.00	\$0.00	\$1,461.25	\$0.00	\$206.93
32016	ZACARIAS SERRANO CHRISTIAN GAEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$41,305.70	\$0.00	\$9,354.05	\$0.00	\$3,705.55
Departamento 33 Alumbrado Publico						
10005	LUNA MACIAS LIBRADA ELOISA	\$4,067.41	\$0.00	\$0.00	\$0.00	\$286.07
33007	ZUÑIGA FLORES RICARDO	\$2,781.27	\$0.00	\$1,019.80	\$0.00	\$211.70
89001	HERRERA MORA J.TRINIDAD	\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20
Total Depto		\$18,919.03	\$0.00	\$1,019.80	\$0.00	\$2,252.97
Departamento 35 Servicios Medicos						
05008	GOMEZ PATRICIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
35001	MORALES RUIZ MIGUEL ANGEL	\$8,726.70	\$0.00	\$0.00	\$0.00	\$1,041.00
35005	MARTINEZ CERVANTES JUAN ROMARIO	\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80
35006	CONTRERAS RAMIREZ J.FELIX	\$8,089.75	\$0.00	\$0.00	\$0.00	\$904.95
35007	ACEVES LOPEZ GREGORIO	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01
35008	SILAHUA AGUILAR RAUL FERNANDO	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97
35009	HERRERA HERNANDEZ ALMA ROCIO	\$7,854.75	\$0.00	\$0.00	\$0.00	\$854.75
35011	RAMOS CERVANTES MARTHA ALICIA	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01
35014	GUTIERREZ ROJAS JORGE EDUARDO	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97
35015	ORTIZ ANDRADE GERARDO	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01
35016	ANAYA TORRES CLAUDIA	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01
35017	BRIONES GUERRERO JULIO	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01
35019	MUÑOZ GONZALEZ JORGE ALBERTO	\$10,397.99	\$0.00	\$0.00	\$0.00	\$1,397.99
35021	CHAVEZ RAMEÑO PEDRO	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01
35022	PACHECO BARRIENTOS J SALUD	\$8,089.75	\$0.00	\$0.00	\$0.00	\$904.95
35028	CORTES MACIAS JOSE	\$8,089.74	\$0.00	\$0.00	\$0.00	\$904.94
35029	MONTES FIERROS FERNANDO	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01
35033	NAVARRO GUZMAN ESTEBAN	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15
35035	MARTINEZ CASTRO RAUL	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15
35036	HERRERA ROMERO LUIS MARIO	\$7,854.75	\$0.00	\$0.00	\$0.00	\$854.75
35037	MACIAS AYON ODALIS ANAHI	\$7,854.75	\$0.00	\$0.00	\$0.00	\$854.75
69007	VAZQUEZ CHAVARRIA ARMANDO	\$3,117.90	\$0.00	\$0.00	\$0.00	\$183.05
Total Depto		\$132,973.07	\$0.00	\$0.00	\$0.00	\$13,573.24

Departamento 36 Vialidad

36001	MARTINEZ GONZALEZ URIEL	\$1,716.90	\$0.00	\$0.00	\$0.00	\$0.00
36005	HERNANDEZ HERNANDEZ GERARDO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,529.59	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 37 Juzgado Municipal

37001	COVARRUBIAS PLASCENCIA MARCO ANTON	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15
37005	CERVANTES HERNANDEZ JONATAN ALBER1	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15
37006	SERRANO HERNANDEZ MARIA ANGELICA	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
Total Depto		\$19,208.70	\$0.00	\$0.00	\$0.00	\$1,963.58

Departamento 38 Fomento Agropecuario

38001	RAMOS VELAZCO MARIO RAMON	\$11,811.93	\$0.00	\$0.00	\$0.00	\$1,700.00
Total Depto		\$11,811.93	\$0.00	\$0.00	\$0.00	\$1,700.00

Departamento 41 Informatica

41001	OLIVIA AMEZQUITA LUIS EDGAR	\$8,089.75	\$0.00	\$0.00	\$0.00	\$904.95
41005	HERNANDEZ OCHOA LAURA NAYELI	\$5,714.84	\$0.00	\$0.00	\$0.00	\$476.78
41006	OLIVIA AMEZQUITA ALEJANDRO	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
Total Depto		\$19,306.87	\$0.00	\$0.00	\$0.00	\$1,824.50

Departamento 42 Participacion Ciudadana

05001	CERVANTES RUIZ MARIA LORENA	\$10,397.99	\$0.00	\$0.00	\$0.00	\$1,397.99
40007	ROMERO GARCIA VALERIA VIANETH	\$2,133.60	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$12,531.59	\$0.00	\$0.00	\$0.00	\$1,397.99

Departamento 45 Deportes

45001	HERNANDEZ DAVILA JESUS DARIO	\$8,841.00	\$0.00	\$0.00	\$0.00	\$1,065.41
45005	DIAZ PUGA ALDO AARON	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97
45006	DE LA CRUZ CASTILLO SAMUEL EZEQUIEL	\$2,088.43	\$0.00	\$0.00	\$0.00	\$0.00
45009	PUGA RIVERA PATRICIA	\$2,133.59	\$0.00	\$0.00	\$0.00	\$0.00
45010	GONZALEZ GUTIERREZ JOSE RAMON	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00
45011	HERNANDEZ ROMERO JUAN PABLO	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32
45013	DIAZ ALCANTARA JOSE LUIS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$24,988.63	\$0.00	\$0.00	\$0.00	\$1,514.70

Departamento 46 Casa de la Cultura

30021	HERNANDEZ TAPIA LAURA ISABEL	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00
46005	GARCIA ROSALES JOSE RUBEN	\$3,791.10	\$0.00	\$0.00	\$0.00	\$256.01

46006	NUÑEZ OROZCO BERTHA ALICIA	\$3,791.10	\$0.00	\$0.00	\$0.00	\$256.01
46007	BALVANERA CABALLERO SAMUEL	\$4,308.89	\$0.00	\$0.00	\$0.00	\$312.34
46008	RAMIREZ ROJAS RAUL	\$8,205.47	\$0.00	\$0.00	\$0.00	\$929.66
46009	GUTIERREZ DIAZ JUAN	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68
46011	CUELLAR LOPEZ ROBERTO ANGEL URIEL	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97
46013	LUNA SIORDIA OLGA KARINA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						
		\$32,367.83	\$0.00	\$0.00	\$0.00	\$2,266.67
Departamento 47 Almacén						
47002	MUÑOZ RAMIREZ MA DE LOS ANGELES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto						
		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 49 Unidad Deportiva						
49001	GARCIA RAMOS SANTIAGO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
49005	HERRERA NAVARRO J.REFUJIO	\$1,752.45	\$0.00	\$0.00	\$0.00	\$0.00
		\$4,565.14	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 50 Proyectos						
50001	CONTRERAS MACIAS JUAN CESAR	\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80
50005	LLAMAS RIOS DANIEL	\$5,562.42	\$0.00	\$0.00	\$0.00	\$452.40
Total Depto						
		\$17,467.02	\$0.00	\$0.00	\$0.00	\$2,172.20
Departamento 53 Asuntos Internos y Juridicos						
23006	VILLANUEVA GUZMAN OSCAR JORGE	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
Total Depto						
		\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
Departamento 55 Turismo						
55001	GARCIA GARCIA KARLA MONTSERRAT	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
Total Depto						
		\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
Departamento 62 Sustentabilidad						
62001	BELTRAN REYNOSO SANTIAGO	\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20
Total Depto						
		\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20
Departamento 64 Los Sabinos						
21001	CHAVEZ ROSALES ROSA	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
24001	BERROSPE BRISEÑO ARMANDO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00
24005	CASTAÑEDA LEO MARIA DEL CARMEN	\$1,921.47	\$0.00	\$320.25	\$0.00	\$0.00

64001	MENDOZA BASURTO JAIME	\$4,336.65	\$0.00	\$0.00	\$0.00	\$315.36
64005	JALOMO GONZALEZ KARLA JOSEFINA	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
64006	GARCIA RAMIREZ HAYDEE	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
64007	IBARRA TOVAR ERIKA SUGEY	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00
64014	CAMARENA VILLEGAS MARIA DE JESUS	\$2,255.31	\$0.00	\$0.00	\$0.00	\$0.00
64018	MELGOZA MAGALLANES CRISTOBAL	\$3,775.60	\$0.00	\$880.97	\$0.00	\$329.63
64022	ESPINOZA LARIOS MARIA DEL ROSARIO	\$2,600.00	\$0.00	\$736.67	\$0.00	\$0.00
64023	LARIOS CAMARENA EDGAR ALEJANDRO	\$2,600.00	\$0.00	\$780.00	\$0.00	\$0.00
76001	ORTIZ HERRADA ADRIANA	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
Total Depto		\$38,853.69	\$0.00	\$2,717.89	\$0.00	\$1,784.35
Departamento 65 Rastro Municipal						
65001	GARCIA MARTINEZ NICOLAS SANTIAGO	\$6,933.00	\$0.00	\$0.00	\$0.00	\$682.25
65005	HERRERA REYES ABRAHAM SALVADOR	\$4,112.14	\$0.00	\$0.00	\$0.00	\$290.94
65007	NAVARRO MARTINEZ JUAN IGNACIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00
65008	LUNA CONSTANTE ARCADIO	\$1,696.95	\$0.00	\$0.00	\$0.00	\$0.00
65009	NAVARRO CERVANTES JUAN CARLOS	\$2,943.97	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$18,498.75	\$0.00	\$0.00	\$0.00	\$973.19
Departamento 66 Atencion Ciudadana						
64021	ALDRETE ZAVALA FERNANDA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 67 Transparencia						
67001	HERNANDEZ OCHOA MONICA ALEJANDRA	\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80
Total Depto		\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80
Departamento 68 Jubilados						
68001	CONTRERAS LUNA JOSE	\$2,052.43	\$0.00	\$0.00	\$0.00	\$0.00
68005	GUTIERREZ NAVARRO MARGARITA	\$1,552.50	\$0.00	\$0.00	\$0.00	\$0.00
68006	FERRER ALVAREZ ESTHER	\$1,806.90	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$5,411.83	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 69 Proteccion Civil						
69003	RAMIREZ TORRES DANIEL ALEJANDRO	\$3,117.90	\$0.00	\$0.00	\$0.00	\$183.05
69013	FRANCO QIUNTERO RODOLFO	\$7,997.10	\$0.00	\$0.00	\$0.00	\$885.16
69014	MORA CARRILLO SAULO ABRAHAM	\$4,907.05	\$0.00	\$0.00	\$0.00	\$377.42
69015	LABRADOR CASTAÑEDA OSCAR ALEJANDRO	\$6,111.15	\$0.00	\$0.00	\$0.00	\$540.19
69016	ESPINOZA CARDENAS FRANCISCO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00
69017	RODRIGUEZ RUIS RODOLFO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00

69020	COVARRUBIAS FLORES JOSE MARIA	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00
69022	GUERRERO MARIN MARIA ELIZABETH	\$3,937.73	\$0.00	\$0.00	\$0.00	\$271.96
Total Depto		\$35,041.35	\$0.00	\$0.00	\$0.00	\$2,257.78
Departamento 70 Comedor Seguridad Publica						
70001	FLORES CORTES ADELA	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68
Total Depto		\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68
Departamento 76 Agencia Girasoles						
64010	LOPEZ MARQUEZ ALEJANDRA	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
76005	VAZQUEZ MIRAMONTES BLANCA ESTELA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$5,870.28	\$0.00	\$0.00	\$0.00	\$193.28
Departamento 77 Unidad Administrativa Olivos						
77006	AVALOS NARANJO CESAR ALEJANDRO	\$3,791.10	\$0.00	\$0.00	\$0.00	\$256.01
77008	VEJAR PADILLA MIGUEL ROSARIO	\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85
Total Depto		\$9,225.95	\$0.00	\$0.00	\$0.00	\$690.86
Departamento 78 Cementerios						
78001	MORALES CERVANTES OTILIO	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68
78005	SANCHEZ HERRERA FELIX	\$1,788.90	\$0.00	\$0.00	\$0.00	\$0.00
78007	MORALES BLAS ROSENDO	\$1,481.39	\$0.00	\$0.00	\$0.00	\$0.00
78008	ALFARO GOMEZ NICOLAS	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$10,283.95	\$0.00	\$0.00	\$0.00	\$317.68
Departamento 79 Parque Vehicular						
79001	GARCIA GUDIÑO ADALBERTO	\$5,562.45	\$0.00	\$0.00	\$0.00	\$452.40
79005	ROJAS BARAJAS OMAR	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00
79006	HUTRON JIMENEZ OMAR BRYAN	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
79007	MERCADO RAMIREZ VICTOR DANIEL	\$3,046.24	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$14,880.55	\$0.00	\$0.00	\$0.00	\$645.68
Departamento 82 Puerta del Sol						
82001	LOPEZ MARQUEZ MARIA GUADALUPE	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
Total Depto		\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28
Departamento 88 Unidad Centralizada de Compras						
88001	BASULTO GARCIA IVETT MONICA	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77

Total Depto		-----	-----	-----	-----	-----
		\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
Departamento 90 Medio Ambiente y Cambio Climatico						
10007	VELAZQUEZ SIORDIA JOSE ANTONIO	\$3,875.51	\$0.00	\$0.00	\$0.00	\$265.19
25008	PELESTOR JIMENEZ MA MAGDALENA	\$3,934.93	\$0.00	\$0.00	\$0.00	\$271.66
26001	RUVALCABA VEGA EDGAR ARMANDO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36
40008	QUINTERO GARCIA CARLOS MANUEL	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77
Total Depto		-----	-----	-----	-----	-----
		\$17,649.36	\$0.00	\$0.00	\$0.00	\$1,294.98
		=====	=====	=====	=====	=====
Total Gral.		\$1,344,300.80	\$172,336.56	\$19,974.39	\$500.00	\$127,998.19

Otras Deducciones	*NETO*
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\$5,000.00	\$6,045.80
\$0.00	\$11,046.00
\$2,500.00	\$8,546.00
\$0.00	\$11,045.80
\$2,500.00	\$8,545.80
\$0.00	\$11,045.80
\$0.00	\$11,045.80
\$0.00	\$11,046.00
\$7,800.00	\$3,245.80
\$0.00	\$11,045.80
\$0.00	\$11,045.80
\$2,500.00	\$8,545.80

\$20,300.00	\$112,250.20
\$0.00	
\$0.00	
\$0.00	\$25,371.20
\$0.00	\$10,483.00
\$0.00	\$3,321.20
\$2,500.00	\$521.40
\$450.00	\$1,683.60

\$2,950.00	\$41,380.40
\$0.00	
\$0.00	
\$0.00	\$11,722.60
\$0.00	\$5,630.80

\$0.00	\$17,353.40
\$0.00	

\$0.00	
\$5,000.00	\$8,653.80
\$0.00	\$10,315.20
\$0.00	\$3,452.20
\$742.81	\$2,278.60
\$0.00	\$4,021.20
\$0.00	\$3,021.40

\$5,742.81	\$31,742.40
\$0.00	
\$0.00	
\$0.00	\$8,684.80
\$0.00	\$4,420.80
\$0.00	\$4,125.20

\$0.00	\$17,230.80
\$0.00	
\$0.00	
\$0.00	\$4,040.20
\$2,242.54	\$2,817.00
\$0.00	\$4,021.40
\$0.00	\$4,021.40
\$0.00	\$7,684.80
\$0.00	\$3,675.40

\$2,242.54	\$26,260.20
\$0.00	
\$0.00	
\$1,022.16	\$6,089.80
\$0.00	\$3,021.40
\$0.00	\$3,291.60

\$1,022.16	\$12,402.80
\$0.00	
\$0.00	
\$0.00	\$5,249.40
\$0.00	\$3,395.20
\$0.00	\$2,785.40

\$0.00	\$11,430.00
\$0.00	
\$0.00	
\$0.00	\$5,059.60
\$0.00	\$2,655.60

\$0.00	\$7,715.20
\$0.00	
\$0.00	
\$2,000.00	\$6,184.80
\$0.00	\$3,732.60
\$1,000.00	\$3,040.40
\$0.00	\$3,800.00

\$3,000.00	\$16,757.80
\$0.00	
\$0.00	
\$0.00	\$6,080.40
\$0.00	\$3,105.60
\$500.00	\$2,977.60

\$500.00	\$12,163.60
\$0.00	
\$0.00	
\$0.00	\$2,500.00
\$0.00	\$1,702.20
\$0.00	\$3,105.00
\$0.00	\$3,521.40
\$0.00	\$4,021.20
\$0.00	\$4,021.20
\$1,297.71	\$1,483.40
\$0.00	\$1,850.00
\$0.00	\$2,781.20
\$500.00	\$1,280.20
\$0.00	\$2,812.60
\$0.00	\$2,500.00
\$0.00	\$2,202.20
\$0.00	\$1,852.20
\$0.00	\$2,610.40
\$0.00	\$2,971.20
\$500.00	\$1,002.20
\$0.00	\$1,802.20
\$0.00	\$2,502.20
\$0.00	\$6,014.40
\$0.00	\$2,800.00

\$2,297.71	\$55,335.40
\$0.00	
\$0.00	
\$0.00	\$5,059.40
\$0.00	\$2,043.00

\$0.00	\$2,812.60
\$0.00	\$2,002.40
\$0.00	\$2,209.20
\$0.00	\$2,212.20
\$0.00	\$2,002.20
\$0.00	\$2,003.60
\$0.00	\$4,021.40
\$0.00	\$2,000.00
\$0.00	\$2,005.60
\$0.00	\$28,371.60
\$0.00	
\$0.00	
\$0.00	\$5,059.40
\$1,000.00	\$1,812.60
\$0.00	\$2,250.40
\$0.00	\$1,503.80
\$1,000.00	\$10,626.20
\$0.00	
\$0.00	
\$0.00	\$1,600.00
\$0.00	\$2,812.60
\$0.00	\$2,000.00
\$0.00	\$2,002.20
\$0.00	\$2,500.00
\$500.00	\$2,000.00
\$0.00	\$2,002.20
\$0.00	\$3,945.60
\$500.00	\$18,862.60
\$0.00	
\$0.00	
\$0.00	\$1,981.00
\$500.00	\$936.40
\$0.00	\$752.20
\$0.00	\$1,402.20
\$0.00	\$3,021.20
\$500.00	\$8,093.00
\$0.00	
\$0.00	
\$0.00	\$2,000.00
\$0.00	\$2,200.00
\$0.00	\$3,135.20

\$1,500.00	\$2,021.20
\$0.00	\$2,827.00

\$1,500.00	\$12,183.40
\$0.00	
\$0.00	
\$0.00	\$2,002.40
\$0.00	\$2,003.60
\$0.00	\$2,003.60

\$0.00	\$6,009.60
\$0.00	
\$0.00	
\$0.00	\$3,021.20
\$0.00	\$2,893.40
\$0.00	\$1,000.00
\$0.00	\$2,812.80
\$0.00	\$703.60
\$0.00	\$1,503.80
\$0.00	\$1,502.20

\$0.00	\$13,437.00
\$0.00	
\$0.00	
\$0.00	\$4,021.20
\$326.84	\$2,664.40
\$469.57	\$1,530.40
\$0.00	\$2,000.00
\$0.00	\$3,000.00

\$796.41	\$13,216.00
\$0.00	
\$0.00	
\$0.00	\$2,650.00
\$0.00	\$1,185.20
\$0.00	\$1,502.20

\$0.00	\$5,337.40
\$0.00	
\$0.00	
\$0.00	\$1,502.20

\$0.00	\$1,502.20
\$0.00	
\$0.00	

\$0.00	\$12,754.20
\$0.00	\$4,000.00

\$0.00	\$16,754.20
\$0.00	
\$0.00	
\$0.00	
\$0.00	\$2,655.80

\$0.00	\$2,655.80
\$0.00	
\$0.00	
\$0.00	\$16,157.20
\$0.00	\$3,500.00
\$0.00	\$5,380.40
\$0.00	\$6,622.60
\$0.00	\$3,561.00
\$0.00	\$3,134.20
\$0.00	\$8,812.00
\$0.00	\$5,000.00

\$0.00	\$52,167.40
\$0.00	
\$0.00	
\$0.00	\$3,521.20
\$0.00	\$5,059.60
\$0.00	\$3,021.20
\$0.00	\$2,003.60
\$0.00	\$4,021.20

\$0.00	\$17,626.80
\$0.00	
\$0.00	
\$0.00	\$6,450.80
\$0.00	\$3,296.80
\$0.00	\$2,502.20
\$0.00	\$2,812.80
\$0.00	\$2,361.60
\$0.00	\$2,333.40
\$0.00	\$3,763.60
\$0.00	\$2,516.80

\$0.00	\$26,038.00
\$0.00	
\$0.00	
\$0.00	\$9,795.40

\$0.00	\$3,083.00
\$1,102.92	\$2,432.20
\$0.00	\$3,561.20
\$0.00	\$5,059.60
\$0.00	\$3,021.40
\$672.63	\$3,422.40
\$0.00	\$3,005.60
\$0.00	\$3,005.60
\$0.00	\$3,561.20
\$0.00	\$3,561.00
\$500.00	\$7,500.00
\$0.00	\$3,035.20
\$0.00	\$4,529.60
\$0.00	\$4,021.20
\$0.00	\$3,500.00
\$0.00	\$3,500.00
\$0.00	\$4,040.40
\$2,275.55	\$73,635.00
\$0.00	
\$0.00	
\$0.00	\$3,035.20
\$0.00	\$4,040.20
\$0.00	\$8,112.00
\$0.00	\$5,059.60
\$0.00	\$20,247.00
\$0.00	
\$0.00	
\$0.00	\$6,080.40
\$0.00	\$2,003.80
\$0.00	\$2,500.00
\$0.00	\$3,921.20
\$1,422.71	\$582.80
\$0.00	\$2,502.40
\$0.00	\$3,035.20
\$0.00	\$2,812.80
\$0.00	\$3,021.40
\$0.00	\$4,529.80
\$0.00	\$4,529.80
\$0.00	\$4,317.80
\$1,750.54	\$2,289.60
\$500.00	\$2,521.20
\$0.00	\$5,059.40
\$0.00	\$2,602.20

\$0.00	\$3,000.00
\$0.00	\$3,035.20
\$1,193.71	\$1,890.40

\$4,866.96	\$60,235.40
\$0.00	
\$0.00	
\$0.00	\$3,721.80
\$0.00	\$6,251.40
\$0.00	\$2,905.80
\$0.00	\$2,880.00
\$0.00	\$2,906.00
\$0.00	\$2,906.00
\$0.00	\$3,052.80
\$0.00	\$2,873.40
\$0.00	\$3,056.20
\$0.00	\$2,880.00
\$0.00	\$3,046.20
\$678.27	\$3,073.20
\$0.00	\$3,057.40
\$0.00	\$3,996.00
\$1,277.53	\$1,488.00
\$0.00	\$2,899.20
\$0.00	\$2,551.60
\$0.00	\$1,845.80
\$0.00	\$3,887.80
\$0.00	\$2,880.00
\$0.00	\$3,127.00
\$0.00	\$3,057.40
\$0.00	\$3,025.80
\$0.00	\$2,765.60
\$0.00	\$2,781.40
\$0.00	\$2,765.60
\$0.00	\$2,765.80
\$759.14	\$2,006.60
\$0.00	\$2,765.60
\$500.00	\$2,505.80
\$500.00	\$2,000.00
\$500.00	\$3,200.00

\$4,214.94	\$94,925.20
\$0.00	
\$0.00	
\$0.00	\$3,021.40
\$50.00	\$2,855.80

\$0.00	\$10,119.00
\$0.00	\$4,877.00
\$0.00	\$5,255.40
\$0.00	\$5,135.80
\$300.00	\$2,721.40
\$0.00	\$2,003.60
\$0.00	\$3,937.80
\$500.00	\$3,259.20
\$0.00	\$3,000.00

\$850.00	\$46,186.40
\$0.00	
\$0.00	
\$500.00	\$3,281.40
\$0.00	\$3,589.40
\$0.00	\$10,315.20

\$500.00	\$17,186.00
\$0.00	
\$0.00	
\$447.72	\$1,552.40
\$0.00	\$7,685.60
\$0.00	\$10,184.80
\$0.00	\$7,184.80
\$0.00	\$3,535.20
\$500.00	\$2,535.00
\$500.00	\$6,500.00
\$500.00	\$3,035.00
\$0.00	\$3,035.00
\$1,008.97	\$2,526.20
\$0.00	\$3,535.20
\$0.00	\$3,535.00
\$0.00	\$9,000.00
\$0.00	\$3,535.20
\$0.00	\$7,184.80
\$0.00	\$7,184.80
\$0.00	\$3,535.00
\$0.00	\$7,112.00
\$0.00	\$7,111.80
\$0.00	\$7,000.00
\$0.00	\$7,000.00
\$0.00	\$2,935.00

\$2,956.69	\$116,442.80
\$0.00	

\$0.00	
\$0.00	\$1,817.20
\$1,247.79	\$1,564.80

\$1,247.79	\$3,382.00
\$0.00	
\$0.00	
\$2,500.00	\$4,612.00
\$0.00	\$7,111.80
\$0.00	\$3,021.20

\$2,500.00	\$14,745.00
\$0.00	
\$0.00	
\$0.00	\$10,111.80

\$0.00	\$10,111.80
\$0.00	
\$0.00	
\$2,331.73	\$4,853.20
\$0.00	\$5,238.00
\$2,236.69	\$2,822.80

\$4,568.42	\$12,914.00
\$0.00	
\$0.00	
\$0.00	\$9,000.00
\$0.00	\$2,202.40

\$0.00	\$11,202.40
\$0.00	
\$0.00	
\$1,500.00	\$6,275.60
\$798.74	\$2,236.40
\$0.00	\$2,088.40
\$0.00	\$2,202.20
\$0.00	\$2,002.40
\$0.00	\$3,521.20
\$0.00	\$3,000.00

\$2,298.74	\$21,326.20
\$0.00	
\$0.00	
\$1,000.00	\$1,000.00
\$1,747.50	\$1,787.60

\$0.00	\$3,535.00
\$0.00	\$3,996.60
\$0.00	\$7,275.80
\$0.00	\$4,040.40
\$0.00	\$3,035.20
\$0.00	\$2,765.80

\$2,747.50	\$27,436.40
\$0.00	
\$0.00	
\$0.00	\$2,000.00

\$0.00	\$2,000.00
\$0.00	
\$0.00	
\$0.00	\$2,812.80
\$0.00	\$1,845.60

\$0.00	\$4,658.40
\$0.00	
\$0.00	
\$0.00	\$10,184.80
\$0.00	\$5,110.00

\$0.00	\$15,294.80
\$0.00	
\$0.00	
\$0.00	\$5,059.60

\$0.00	\$5,059.60
\$0.00	
\$0.00	
\$0.00	\$5,059.60

\$0.00	\$5,059.60
\$0.00	
\$0.00	
\$0.00	\$10,315.20

\$0.00	\$10,315.20
\$0.00	
\$0.00	
\$2,488.22	\$1,533.00
\$500.00	\$2,155.80
\$500.00	\$1,815.80

\$0.00	\$4,021.20
\$500.00	\$3,521.20
\$0.00	\$3,021.20
\$0.00	\$2,502.20
\$0.00	\$2,302.20
\$500.00	\$3,827.00
\$0.00	\$3,336.80
\$0.00	\$3,380.00
\$0.00	\$4,021.20

\$4,488.22	\$35,437.60
\$0.00	
\$0.00	
\$0.00	\$6,250.80
\$0.00	\$3,821.20
\$0.00	\$2,812.60
\$0.00	\$1,805.60
\$0.00	\$2,944.00

\$0.00	\$17,634.20
\$0.00	
\$0.00	
\$0.00	\$2,765.80

\$0.00	\$2,765.80
\$0.00	
\$0.00	
\$1,000.00	\$9,184.80

\$1,000.00	\$9,184.80
\$0.00	
\$0.00	
\$0.00	\$2,126.20
\$0.00	\$1,670.20
\$0.00	\$1,896.40

\$0.00	\$5,692.80
\$0.00	
\$0.00	
\$0.00	\$2,935.00
\$0.00	\$7,111.80
\$0.00	\$4,529.60
\$0.00	\$5,571.00
\$0.00	\$2,990.20
\$0.00	\$2,990.20

\$0.00	\$2,990.20
\$300.00	\$3,365.80

\$300.00	\$32,483.80
\$0.00	
\$0.00	
\$0.00	

\$0.00	\$4,040.20
\$0.00	
\$0.00	
\$0.00	
\$0.00	\$3,021.40
\$0.00	\$2,655.80

\$0.00	\$5,677.20
\$0.00	
\$0.00	
\$0.00	
\$0.00	\$3,535.00
\$0.00	\$5,000.00

\$0.00	\$8,535.00
\$0.00	
\$0.00	
\$653.17	\$3,387.00
\$0.00	\$1,879.60
\$511.67	\$1,092.20
\$0.00	\$2,655.80

\$1,164.84	\$9,014.60
\$0.00	
\$0.00	
\$0.00	\$5,110.00
\$0.00	\$3,057.40
\$0.00	\$3,021.20
\$0.00	\$3,046.20

\$0.00	\$14,234.80
\$0.00	
\$0.00	
\$500.00	\$2,521.40

\$500.00	\$2,521.40
\$0.00	
\$0.00	
\$1,000.00	\$4,059.40

\$1,000.00	-----	\$4,059.40
\$0.00		
\$0.00		
\$0.00	\$3,610.40	
\$0.00	\$3,663.20	
\$1,919.57	\$2,101.60	
\$0.00	\$5,059.40	

\$1,919.57	\$14,434.60	
\$0.00		
	=====	
\$81,750.85	\$1,332,982.80	