

## MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

### Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Reg Pat IMSS: 00000000000,12345678000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Dietas	Horas extras	I.S.R. (mes)	Otras Deducciones	*NETO*
<b>Departamento 1 Regidores</b>							
01001	GUTIERREZ CASTELLANOS JULIETA	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$5,000.00	\$6,046.00
01002	MENDEZ GUTIERREZ CARLOS	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,045.80
01003	DIAZ CARRASCO MARCO ANTONIO	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,500.00	\$8,545.80
01004	VALDOVINOS AGUILAR ANNEL	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01005	DE ALBA COVARRUBIAS JOSE MANUEL	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,500.00	\$8,546.00
01006	PINEDA VILLAGRANA MAURA	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01007	FIERROS MALDONADO JOSE ANTONIO	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01008	DIAZ ENCISO OTILIA	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,045.80
01009	GARCIA ZARAGOZA JOSE RODRIGO	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$7,800.00	\$3,246.00
01010	FIGUEROA GALLARDO FLORENCIO	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01011	CONTRERAS MENDOZA ANA LIVIER	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01012	GUZMAN MARTINEZ MARIA MONSERRAT GU	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,500.00	\$8,546.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$155,995.20</b>	<b>\$0.00</b>	<b>\$23,444.28</b>	<b>\$20,300.00</b>	<b>\$112,251.40</b>
<b>Departamento 2 Presidencia</b>							
02001	GARCIA MURILLO JOSE HERIBERTO	\$32,344.54	\$0.00	\$0.00	\$6,973.26	\$0.00	\$25,371.20
02005	IÑIGUEZ MARTINEZ FRANCISCO MANUEL	\$12,283.77	\$0.00	\$0.00	\$1,800.79	\$0.00	\$10,483.00
02006	GARCIA ROMERO YASMIN	\$3,551.18	\$0.00	\$0.00	\$229.91	\$0.00	\$3,321.40
02007	PRECIADO GARCIA RICARDO DANIEL	\$3,214.56	\$0.00	\$0.00	\$193.28	\$2,500.00	\$521.20
02009	ENCISO ANICETO SUSANA	\$2,133.60	\$0.00	\$0.00	\$0.00	\$450.00	\$1,683.60
<b>Total Depto</b>		<b>\$53,527.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,197.24</b>	<b>\$2,950.00</b>	<b>\$41,380.40</b>
<b>Departamento 3 Secretaria General</b>							
03001	LEAÑO GOMEZ MAURICIO	\$13,860.00	\$0.00	\$0.00	\$2,137.47	\$0.00	\$11,722.40
03005	ZARAGOZA HERRERA VERONICA	\$6,182.33	\$0.00	\$0.00	\$551.58	\$0.00	\$5,630.80
<b>Total Depto</b>		<b>\$20,042.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,689.05</b>	<b>\$0.00</b>	<b>\$17,353.20</b>

<b>Departamento 4 Sindicatura</b>						\$0.00	
04001	RAMIREZ FLORES RAMONA	\$0.00	\$16,341.36	\$0.00	\$2,687.55	\$5,000.00	\$8,653.80
04005	CERVANTES AGUILAR ALBERTO	\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
04006	HERRERA ORTIZ MARIA GUADALUPE	\$3,698.18	\$0.00	\$0.00	\$245.90	\$0.00	\$3,452.40
04007	CORONADO CARDENAS JOSE	\$3,214.56	\$0.00	\$0.00	\$193.28	\$742.81	\$2,278.40
04008	BERNARDO BERNARDO GILBERTO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
04009	MONSIVAIS ALVAREZ AXEL GERARDO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
<b>Total Depto</b>		<b>\$26,534.29</b>	<b>\$16,341.36</b>	<b>\$0.00</b>	<b>\$5,390.57</b>	<b>\$5,742.81</b>	<b>\$31,742.40</b>
<b>Departamento 5 Oficialia Mayor Administrativa</b>						\$0.00	
05002	BECERRA VILLALPANDO ALBERTO	\$9,997.07	\$0.00	\$0.00	\$1,312.35	\$0.00	\$8,684.60
05006	ESTRADA RAMIREZ EDITH MARICELA	\$4,785.00	\$0.00	\$0.00	\$364.15	\$0.00	\$4,421.00
05007	ENCISO DIAZ PATRICIA	\$4,453.20	\$0.00	\$0.00	\$328.05	\$250.00	\$3,875.20
<b>Total Depto</b>		<b>\$19,235.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,004.55</b>	<b>\$250.00</b>	<b>\$16,980.80</b>
<b>Departamento 6 Comunicacion Social</b>						\$0.00	
06005	MORA GUARDADO ANGEL	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
06007	QUEZADA SANCHEZ JOSE ALBERTO	\$5,502.28	\$0.00	\$0.00	\$442.77	\$2,242.54	\$2,816.80
06008	RIVERA MAGAÑA JOSE GUADALUPE	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
06009	PRECIADO MENDOZA ANDREA DE JESUS	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
06010	GONZALEZ MARMOLEJO ERNESTO CHE	\$8,725.50	\$0.00	\$0.00	\$1,040.74	\$0.00	\$7,684.80
66001	MEDINA LOZA JULIO	\$3,948.68	\$0.00	\$0.00	\$273.15	\$0.00	\$3,675.60
<b>Total Depto</b>		<b>\$31,207.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,705.06</b>	<b>\$2,242.54</b>	<b>\$26,259.80</b>
<b>Departamento 7 Desarrollo Social</b>						\$0.00	
07005	RAMIREZ MADRIGAL CRISTIAN	\$7,997.07	\$0.00	\$0.00	\$885.15	\$1,022.16	\$6,089.60
07006	ANDRADE GARCIA HUMBERTO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
32014	GALINDO ESTRADA KARLA PAULINA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
<b>Total Depto</b>		<b>\$13,711.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,078.43</b>	<b>\$1,022.16</b>	<b>\$11,610.80</b>
<b>Departamento 8 Registro Civil</b>						\$0.00	
08001	FERNANDEZ ROJAS JUAN CARLOS	\$5,728.36	\$0.00	\$0.00	\$478.95	\$0.00	\$5,249.40
08005	JIMENEZ DIAZ MARICELA	\$3,634.28	\$0.00	\$0.00	\$238.95	\$0.00	\$3,395.40
08006	RIVERA CERVANTES MARCELA	\$2,785.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.20
<b>Total Depto</b>		<b>\$12,147.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$717.90</b>	<b>\$0.00</b>	<b>\$11,430.00</b>
<b>Departamento 9 Educacion</b>						\$0.00	
09001	GUTIERREZ CAMBERO EDGAR MANUEL	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
09005	BRIONES ZEPEDA MARGARITA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.80
<b>Total Depto</b>							

		\$8,158.00	\$0.00	\$0.00	\$442.77	\$0.00	\$7,715.20
						\$0.00	
						\$0.00	
<b>Departamento 10 Oficialia de Padron y Licencias</b>							
10001	HERNANDEZ ZAVALA MARIA SOLEDAD	\$9,361.37	\$0.00	\$0.00	\$1,176.56	\$2,000.00	\$6,185.00
10006	MARTINEZ GARCIA JOSE ABEL	\$4,012.65	\$0.00	\$0.00	\$280.11	\$0.00	\$3,732.60
10008	CISNEROS GUTIERREZ ROMAN	\$4,357.94	\$0.00	\$0.00	\$317.68	\$1,000.00	\$3,040.20
12009	GOMEZ OSEGUERA ROCIO ANEYKA	\$4,088.35	\$0.00	\$0.00	\$288.35	\$0.00	\$3,800.00
<b>Total Depto</b>		<b>\$21,820.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,062.70</b>	<b>\$3,000.00</b>	<b>\$16,757.80</b>
						\$0.00	
						\$0.00	
<b>Departamento 11 Economia Social</b>							
11001	HERNANDEZ BASULTO LETICIA	\$6,725.46	\$0.00	\$0.00	\$645.06	\$0.00	\$6,080.40
11005	FLORES ZARAGOZA JANETH	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,484.60
15011	GOMEZ HERNANDEZ ARACELI	\$3,726.60	\$0.00	\$0.00	\$248.99	\$500.00	\$2,977.60
<b>Total Depto</b>		<b>\$12,936.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$894.05</b>	<b>\$500.00</b>	<b>\$11,542.60</b>
						\$0.00	
						\$0.00	
<b>Departamento 12 Delegacion Atequiza</b>							
08007	FIERROS MURILLO ARAZMID	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
12003	GUTIERREZ PADILLA MA CARMEN	\$1,586.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,702.20
12005	MORALES NUÑEZ ROSA DELIA	\$3,308.65	\$0.00	\$0.00	\$203.52	\$0.00	\$3,105.20
12006	BARAJAS FRANCO GUADALUPE MONSERRA	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.20
12010	HERNANDEZ ZAVALA JOSE GUSTAVO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
12011	SOLIS GOMAR CAROLINA	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
12013	COVARRUBIAS NOLASCO LETICIA	\$2,781.27	\$0.00	\$0.00	\$0.00	\$1,297.71	\$1,483.60
12016	PEREZ BRAVO VIRGINIA CATALINA	\$1,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.00
12017	FIGUEROA FLORES ALFREDO	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.20
12018	FIGUEROA FLORES SECUNDINO	\$1,669.80	\$0.00	\$0.00	\$0.00	\$500.00	\$1,280.00
12019	FLORES FLORES GREGORIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
12020	HARO ORTIZ MARIA DE LOS ANGELES	\$2,482.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
12022	GAYTAN CORONADO GERARDO	\$2,133.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.40
12024	FIERROS CARRILLO MARIA DE LOS ANGELES	\$1,759.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.20
12027	BASULTO BARRERA JOSE GABRIEL	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.60
12028	AGUILAR COVARRUBIAS JUAN GABRIEL	\$3,158.45	\$0.00	\$0.00	\$187.18	\$0.00	\$2,971.20
12029	ALEMAN REYES RAMON	\$1,372.95	\$0.00	\$0.00	\$0.00	\$500.00	\$1,002.20
12030	GARCIA VELAZQUEZ DAVID	\$1,693.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.20
12032	MUÑOZ SERRANO JORGE	\$2,484.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.40
12033	LOPEZ JIMENEZ SERGIO ADONAI	\$6,645.00	\$0.00	\$0.00	\$630.64	\$0.00	\$6,014.40
12034	VAZQUEZ PULIDO MARIA GUADALUPE	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
<b>Total Depto</b>		<b>\$58,869.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,906.38</b>	<b>\$2,297.71</b>	<b>\$55,336.20</b>
						\$0.00	
						\$0.00	
<b>Departamento 13 Delegacion Capilla</b>							
13001	GONZALEZ MEDINA MARTHA ALICIA	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
13005	RIZO PROCOPIO MARIA TRINIDAD	\$1,963.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,042.80

13006	GARCIA TRUJILLO FERNANDO DE JESUS	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.80
13007	CURIEL ROSALES GREGORIA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
13008	VILCHIS MENDOZA J CARMEN	\$2,140.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.20
13009	HERNANDEZ CORTEZ MA DEL ROSARIO	\$2,144.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.20
13010	CORTEZ RAMIREZ MA JOSEFINA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.40
13012	ZARAGOZA CURIEL ALEJANDRO	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
13013	MARISCAL GARCIA ARACELI	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
13014	ROMERO HERNANDEZ ALMA DELIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
64015	DE LA CRUZ RAMIREZ J JESUS	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.60
<b>Total Depto</b>							
						\$0.00	
						\$0.00	
<b>Departamento 14 Agencia El Rodeo</b>						\$0.00	
14001	GONZALEZ PEREZ RAYMUNDO	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
14005	GALINDO VILLA EVA	\$2,812.69	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,812.60
14006	NAVARRO MELGOZA ISRAEL	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.60
14007	MENDOZA HERRERA RAMON	\$1,374.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.60
<b>Total Depto</b>							
		<b>\$11,889.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$442.77</b>	<b>\$1,000.00</b>	<b>\$10,626.40</b>
						\$0.00	
<b>Departamento 15 Agencia Cedros</b>						\$0.00	
15005	GOMEZ ANICETO SALVADOR	\$1,477.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
15007	GUERRA IBARRA SANTIAGO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.80
15008	PEREZ GUERRERO AMALIA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
15009	GUERRERO RAMIREZ FILEMON	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.40
15012	MARTINEZ MARTINEZ MARCO POLO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
15013	MARTINEZ PADILLA IVET ISaura	\$2,500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$2,000.00
15014	MUÑOZ ENCISO GERARDO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
15015	BARAJAS ANICETO JOSE BERNABE	\$3,751.73	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
<b>Total Depto</b>							
		<b>\$18,799.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$251.73</b>	<b>\$500.00</b>	<b>\$18,417.40</b>
						\$0.00	
<b>Departamento 16 Agencia Buenavista</b>						\$0.00	
16001	DIAZ FERRER ARMANDO	\$1,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.20
16005	RUIZ MORA SOCORRO	\$1,302.60	\$0.00	\$0.00	\$0.00	\$500.00	\$936.60
16006	CRUZ OROZCO ADRIANA	\$571.50	\$0.00	\$0.00	\$0.00	\$0.00	\$752.40
16008	DIAZ MARTINEZ MA GUADALUPE	\$1,266.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,402.20
16009	RAMIREZ GUIJARRO JOSE ADALBERTO	\$3,214.50	\$0.00	\$0.00	\$193.27	\$0.00	\$3,021.40
<b>Total Depto</b>							
		<b>\$8,251.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193.27</b>	<b>\$500.00</b>	<b>\$8,093.80</b>
						\$0.00	
<b>Departamento 17 Agencia Luis Garcia</b>						\$0.00	
17001	MORALES BLAS LAURA ELENA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
17005	HERRERA JIMENEZ MA.EDUVIGES	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00
17006	DUEÑAS MORALES ANTONIO DE JESUS	\$3,342.31	\$0.00	\$0.00	\$207.18	\$0.00	\$3,135.00

17007	CERVANTES AVIÑA MARCOS MERCED	\$3,775.60	\$0.00	\$0.00	\$254.32	\$1,500.00	\$2,021.40
17008	CASTAÑEDA MARTINEZ PEDRO	\$2,827.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,827.00
<b>Total Depto</b>		<b>\$14,062.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$461.50</b>	<b>\$1,500.00</b>	<b>\$12,183.40</b>
						\$0.00	
<b>Departamento 18 Agencia Santa Rosa</b>						\$0.00	
18005	RUVALCABA MARQUEZ LIZBET ANGELINA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
18006	RODRIGUEZ ORTEGA LAURA	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
18007	GOMEZ ANICETO MA LORENA	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
<b>Total Depto</b>		<b>\$5,762.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,009.80</b>
						\$0.00	
<b>Departamento 19 Agencia Las Cañadas</b>						\$0.00	
19001	CARRANZA HERNANDEZ ARTURO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
19006	CARRANZA MEJIA SANTIAGO	\$2,893.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.40
19007	MEJIA LUNA ELVIRA	\$836.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
19008	MARTINEZ VILLANUEVA BENJAMIN	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
19010	LOPEZ MEJIA MARIA JOSE	\$519.64	\$0.00	\$0.00	\$0.00	\$0.00	\$703.80
19011	REYES FERNANDEZ ANA BERTHA	\$1,374.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.60
19012	MACIAS LOPEZ JUAN DE DIOS	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.40
<b>Total Depto</b>		<b>\$13,024.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193.28</b>	<b>\$0.00</b>	<b>\$13,437.20</b>
						\$0.00	
<b>Departamento 20 Agencia Las Aguilillas</b>						\$0.00	
20001	MEJIA ENCISO JOAANA	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
20005	ALVAREZ ULLOA AMALIA	\$1,921.50	\$0.00	\$0.00	\$0.00	\$326.84	\$1,676.80
20006	FILORES ENCISO MA ESTELA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$469.57	\$1,530.40
20007	ROJAS LAZCANO ANA LUCIA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
20009	BERNARDO SILAHUA CARLOS ALBERTO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$13,093.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$315.36</b>	<b>\$796.41</b>	<b>\$12,228.40</b>
						\$0.00	
<b>Departamento 21 Agencia los Olivos</b>						\$0.00	
21002	VENEGAS BRISEÑO GENOVEVA	\$2,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,649.80
21005	GONZALEZ JIMENEZ JUAN MANUEL	\$1,034.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.20
64009	MORALES CUEVAS ENRIQUE	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.20
<b>Total Depto</b>		<b>\$5,056.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,337.20</b>
						\$0.00	
<b>Departamento 22 Agencia el Sacrificio</b>						\$0.00	
22001	AYALA GARCIA MARIA ELENA	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.20
<b>Total Depto</b>		<b>\$1,372.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,502.20</b>
						\$0.00	
<b>Departamento 23 Contraloria</b>						\$0.00	

23001	MORALES VAZQUEZ LUIS ARTURO	\$15,172.05	\$0.00	\$0.00	\$2,417.73	\$0.00	\$12,754.40
<b>Total Depto</b>		<b>\$15,172.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,417.73</b>	\$0.00	<b>\$12,754.40</b>
<b>Departamento 24 Agencia Rinconadas las Lomas</b>						\$0.00	
24006	VAZQUEZ MIRAMONTES MARIA GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
<b>Total Depto</b>		<b>\$2,655.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	<b>\$2,655.60</b>
<b>Departamento 25 Hacienda Municipal</b>						\$0.00	
25001	RAMIREZ HERNANDEZ GUILLERMO	\$19,614.62	\$0.00	\$0.00	\$3,457.42	\$0.00	\$16,157.20
25005	GARCIA ROJAS DANIEL	\$3,501.61	\$0.00	\$0.00	\$224.51	\$0.00	\$3,277.00
25006	SERRANO ROJAS MARIA MARIBEL	\$5,884.30	\$0.00	\$0.00	\$503.90	\$0.00	\$5,380.40
25007	HERRERA ALVARADO ANA MARIA	\$7,386.00	\$0.00	\$0.00	\$763.43	\$0.00	\$6,622.40
25009	HERRERA ENCISO JUAN CARLOS	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
25010	ZARAGOZA FONSECA MARIA GUADALUPE	\$3,341.35	\$0.00	\$0.00	\$207.08	\$0.00	\$3,134.40
25011	PUGA ESTRELLA JUAN MANUEL	\$10,158.82	\$0.00	\$0.00	\$1,346.90	\$0.00	\$8,811.80
25012	COVARRUBIAS MORENO ADRIANA	\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
<b>Total Depto</b>		<b>\$59,141.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,197.26</b>	\$0.00	<b>\$51,944.20</b>
<b>Departamento 26 Apremios</b>						\$0.00	
26005	ASTORGA VAZQUEZ JOSE FRANCISCO	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
26006	HERNANDEZ ADAME HUGO HERNESTO	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
26007	MARIA JIMENEZ BENJAMIN	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
26008	HUERTA SALAZAR GABRIEL	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
26009	RIOS PEREZ HUMBERTO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
<b>Total Depto</b>		<b>\$18,750.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,205.73</b>	\$0.00	<b>\$17,627.40</b>
<b>Departamento 27 Catastro e Impto Predial</b>						\$0.00	
27001	ENCISO GUILLEN BRUNO GERMAN	\$7,176.88	\$0.00	\$0.00	\$725.96	\$0.00	\$6,451.00
27005	MEJIA ENCISO JOSE EDUARDO	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
27006	FLORES FUENTES LUCIA DEL REFUGIO	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
27008	ESTRADA LOPEZ LUIS ENRIQUE	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
27009	CONTRERAS BERNARDO BLANCA YULIANA	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.00
27012	ROMERO LANGUREN ERIKA LIVIER	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
27013	CASTRO GARCIA JESUS REYMUNDO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
27014	ENCISO RODRIGUEZ BLANCA AZUCENA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,516.80
<b>Total Depto</b>		<b>\$28,070.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,295.64</b>	\$0.00	<b>\$26,817.20</b>
<b>Departamento 28 Obras Publicas</b>						\$0.00	
28001	ALVAREZ CAMPOS OSCAR GABRIEL	\$11,409.45	\$0.00	\$0.00	\$1,614.03	\$0.00	\$9,795.60
28005	SERRANO MORALES FRANCISCO	\$3,283.96	\$0.00	\$0.00	\$200.83	\$0.00	\$3,083.20

28007	MENDOZA SANTOS ROSA	\$3,791.08	\$0.00	\$0.00	\$256.01	\$1,102.92	\$2,432.20
28008	BELTRAN FRANCO MIGUEL ANGEL	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
28009	DIAZ GUTIERREZ JOSE RAMON	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
28010	HERRERA MORA SALVADOR	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
28011	FLORES ESPARZA EDUARDO	\$4,419.45	\$0.00	\$0.00	\$324.37	\$672.63	\$3,422.40
28012	FLORES GONZALEZ ALEJANDRO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.80
28013	HERRERA HERRERA JOSE ALBERTO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.80
28015	BLANCARTE MENDEZ CESAR EUGENIO	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
28016	CONTRERAS CORTES LUIS ANTONIO	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
28017	CEBALLOS MENDOZA FRANCISCO JAVIER	\$9,126.37	\$0.00	\$0.00	\$1,126.37	\$500.00	\$7,500.00
28018	GOMEZ TOVAR VENANCIO	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.00
28019	GARCIA MURILLO JOSE DE JESUS	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
28020	CERVANTES JIMENEZ EDWIN GERARDO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
28021	ASCENCIO COMPARAN JOSE RAYMUNDO	\$3,751.73	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
28022	MEDINA BARAJAS OMAR	\$3,751.80	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.20
29006	RAMIREZ AGUILERA CARLOS EDUARDO	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
<b>Total Depto</b>		<b>\$82,554.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,644.06</b>	<b>\$2,275.55</b>	<b>\$73,634.80</b>
<b>Departamento 29 Desarrollo Urbano</b>						\$0.00	
26010	GALVEZ MORA RAFAEL ABRAHAM	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.00
29005	MUÑOZ GALVEZ BENJAMIN	\$4,357.95	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.40
29007	ROBLEDO GARIBAY J JESUS	\$9,268.69	\$0.00	\$0.00	\$1,156.77	\$0.00	\$8,112.00
29009	ZARAGOZA ALVAREZ EMMANUEL ALEJANDF	\$5,502.30	\$0.00	\$0.00	\$442.78	\$0.00	\$5,059.60
<b>Total Depto</b>		<b>\$22,359.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,112.20</b>	<b>\$0.00</b>	<b>\$20,247.00</b>
<b>Departamento 30 Servicios Publicos</b>						\$0.00	
30001	GASGA ALAN STEVEN	\$6,725.46	\$0.00	\$0.00	\$645.06	\$0.00	\$6,080.40
30005	ZUÑIGA FLORES ALBERTO MANUEL	\$1,921.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
30006	ZARAGOZA HERNANDEZ RAUL	\$2,482.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
30008	TINOCO DUEÑAS MARCOS	\$4,224.43	\$0.00	\$0.00	\$303.16	\$0.00	\$3,921.40
30012	MUNGUIA VAZQUEZ JOSE LUIS	\$1,923.45	\$0.00	\$0.00	\$0.00	\$1,422.71	\$582.80
30013	CONTRERAS ALONSO ELVIRA	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
30015	TREJO GARCIA EDUARDO	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.00
30016	AVALOS NARANJO OSCAR DANIEL	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
30017	ZARAGOZA JIMENEZ HECTOR FABIAN	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
30018	MARTINEZ ABURTO BLANCA ESTELA	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
30019	FLORES ROMERO JERONIMO	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
30022	CASTAÑON TRUJILLO JOSE MANUEL	\$4,669.24	\$0.00	\$0.00	\$351.55	\$0.00	\$4,317.60
30023	CERVANTES HERNNADEZ SUCHILT	\$4,357.95	\$0.00	\$0.00	\$317.68	\$1,750.54	\$2,289.80
30024	ASCENCIO BERNARDO OCTAVIO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$500.00	\$2,521.40
30025	AMEZQUITA DON KARLA ELIZABETH	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
30026	MATA AVILA JESUS	\$2,591.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,602.20
30028	CERVANTES ZARAGOZA CARLOS DANIEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

46012	CERVANTES ZARAGOZA LEONOR	\$3,144.67	\$0.00	\$0.00	\$60.58	\$1,693.71	\$1,390.40
<b>Total Depto</b>		<b>\$65,312.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,457.17</b>	<b>\$5,366.96</b>	<b>\$56,699.60</b>
<b>Departamento 31 Aseo Publico</b>						\$0.00	
30014	RAMIREZ HERNANDEZ JOSE FRANCISCO	\$3,316.89	\$0.00	\$0.00	\$204.41	\$0.00	\$3,112.40
31001	HERRERA RUIZ ISMAEL	\$6,933.75	\$0.00	\$0.00	\$682.39	\$0.00	\$6,251.20
31006	ASCENCIO PANTOJA JORGE	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.80
31007	PANTOJA GUTIERREZ JEOL GUADALUPE	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00
31009	MARTINEZ BLANCARTE FERNANDO	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.80
31010	MARTINEZ BLANCARTE J.DE JESUS	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.80
31011	MORALES CERVANTES J.GUADALUPE	\$3,052.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,052.80
31012	HERRERA RIVERA ANTONIO DE JESUS	\$2,873.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,873.20
31013	LOPEZ HURTADO JUAN JOSE	\$3,056.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.20
31014	HERRERA RIVERA JOSE EDUARDO	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00
31015	GARCIA RAMOS DAVID	\$3,046.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,046.00
31016	GALLEGOS RODRIGUEZ LUIS ENRIQUE	\$3,154.20	\$0.00	\$0.00	\$186.71	\$678.27	\$2,289.20
31017	RUVALCABA RODRIGUEZ J.JESUS	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.20
31019	PELESTOR RAMIREZ JOSE MAGDALENO	\$2,765.72	\$0.00	\$1,475.05	\$244.75	\$0.00	\$3,996.00
31021	MEJIA ENCISO ALEJANDRO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$1,277.53	\$1,488.20
31022	GARCIA HERRERA DAVID	\$2,899.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.00
31024	LUNA CORTES ATANACIO	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.40
31025	ROJAS MENDOZA ALFREDO	\$1,752.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,846.00
31027	HERRERA RODRIGUEZ JOSE ABEL	\$2,687.77	\$0.00	\$1,433.48	\$233.44	\$0.00	\$3,887.80
31028	COVARRUBIAS ENCISO JAVIER	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00
31029	PANTOJA GUILLLEN GUSTAVO	\$3,333.34	\$0.00	\$0.00	\$206.20	\$0.00	\$3,127.20
31030	AGUILAR RAMIREZ J JESUS	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.20
31031	ESTRADA ACEVES JOSE GABRIEL	\$3,025.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.80
31032	FLORES GOMEZ JOAQUIN	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31033	FLORES ENCISO ANTONIO DE JESUS	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.20
31035	FLORES GUERRERO LUIS GERARDO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31036	RAMIREZ ASCENCIO EMMANUEL	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31037	GARCIA EMILIANO ERIK	\$2,765.72	\$0.00	\$0.00	\$0.00	\$809.14	\$1,956.60
31038	LOMELI VEGA ARTURO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31039	ZARAGOZA BASULTO LIBRADO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$500.00	\$2,505.60
32013	HERNANDEZ ENCISO SANTIAGO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,750.00
33005	ZARAGOZA HERRERA ANA MARIA	\$3,976.14	\$0.00	\$1,325.38	\$377.08	\$500.00	\$4,424.40
<b>Total Depto</b>		<b>\$96,764.43</b>	<b>\$0.00</b>	<b>\$4,233.91</b>	<b>\$2,134.98</b>	<b>\$4,514.94</b>	<b>\$94,455.20</b>
<b>Departamento 32 Parques y Jardines</b>						\$0.00	
16007	HERRERA MORA ARTURO	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
31005	HERRERA VELAZQUEZ JOSE MARTIN	\$2,905.82	\$0.00	\$774.88	\$201.84	\$0.00	\$3,478.80
32001	ZACARIAS CALVILLO ANTONIO	\$11,820.83	\$0.00	\$0.00	\$1,701.90	\$0.00	\$10,118.80
32006	PEREZ MENDOZA RAMON	\$3,149.31	\$0.00	\$1,522.17	\$317.53	\$0.00	\$4,354.00



32007	LUNA LANGUREN J JESUS	\$3,579.07	\$0.00	\$1,550.93	\$362.74	\$0.00	\$4,767.40
32008	CONSTANTE CASILLAS CESAR JOEL	\$3,495.08	\$0.00	\$2,038.80	\$398.09	\$0.00	\$5,135.80
32010	CASTAÑON CERVANTES FRANCISCO JAVIER	\$3,214.56	\$0.00	\$1,500.13	\$321.52	\$300.00	\$4,093.20
32011	ENCISO MIGUEL ANGEL	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
32012	RAMIREZ MEJIA JUAN PABLO	\$2,500.00	\$0.00	\$2,083.33	\$260.60	\$0.00	\$4,322.80
32015	VACA ZARAGOZA EDGAR SALVADOR	\$2,505.00	\$0.00	\$1,544.75	\$216.01	\$500.00	\$3,333.80
32016	ZACARIAS SERRANO CHRISTIAN GAEL	\$3,000.00	\$0.00	\$1,600.00	\$444.50	\$0.00	\$4,155.40
<b>Total Depto</b>		<b>\$41,305.70</b>	<b>\$0.00</b>	<b>\$12,614.99</b>	<b>\$4,418.01</b>	<b>\$800.00</b>	<b>\$48,785.00</b>
<b>Departamento 33 Alumbrado Publico</b>						\$0.00	
10005	LUNA MACIAS LIBRADA ELOISA	\$4,357.94	\$0.00	\$0.00	\$317.68	\$500.00	\$3,540.20
33007	ZUÑIGA FLORES RICARDO	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.20
89001	HERRERA MORA J.TRINIDAD	\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
<b>Total Depto</b>		<b>\$19,209.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,072.88</b>	<b>\$500.00</b>	<b>\$16,636.60</b>
<b>Departamento 35 Servicios Medicos</b>						\$0.00	
05008	GOMEZ PATRICIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$447.72	\$1,552.20
35001	MORALES RUIZ MIGUEL ANGEL	\$8,726.70	\$0.00	\$0.00	\$1,041.00	\$0.00	\$7,685.80
35005	MARTINEZ CERVANTES JUAN ROMARIO	\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$0.00	\$10,184.80
35006	CONTRERAS RAMIREZ J.FELIX	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35007	ACEVES LOPEZ GREGORIO	\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
35008	SILAHUA AGUILAR RAUL FERNANDO	\$3,230.10	\$0.00	\$0.00	\$194.97	\$500.00	\$2,535.20
35009	HERRERA HERNANDEZ ALMA ROCIO	\$7,854.75	\$0.00	\$0.00	\$854.75	\$500.00	\$6,500.00
35011	RAMOS CERVANTES MARTHA ALICIA	\$3,791.15	\$0.00	\$0.00	\$256.01	\$500.00	\$3,035.20
35014	GUTIERREZ ROJAS JORGE EDUARDO	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
35015	ORTIZ ANDRADE GERARDO	\$3,791.15	\$0.00	\$0.00	\$256.01	\$1,008.97	\$2,526.00
35016	ANAYA TORRES CLAUDIA	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.00
35017	BRIONES GUERRERO JULIO	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35019	MUÑOZ GONZALEZ JORGE ALBERTO	\$10,397.99	\$0.00	\$0.00	\$1,397.99	\$0.00	\$9,000.00
35021	CHAVEZ RAMEÑO PEDRO	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35022	PACHECO BARRIENTOS J SALUD	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35028	CORTES MACIAS JOSE	\$8,089.74	\$0.00	\$0.00	\$904.94	\$0.00	\$7,184.80
35029	MONTES FIERROS FERNANDO	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35033	NAVARRO GUZMAN ESTEBAN	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,111.80
35035	MARTINEZ CASTRO RAUL	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,112.00
35036	HERRERA ROMERO LUIS MARIO	\$7,854.75	\$0.00	\$0.00	\$854.75	\$0.00	\$7,000.00
35037	MACIAS AYON ODALIS ANAHI	\$7,854.75	\$0.00	\$0.00	\$854.75	\$0.00	\$7,000.00
69007	VAZQUEZ CHAVARRIA ARMANDO	\$3,117.90	\$0.00	\$0.00	\$183.05	\$0.00	\$2,934.80
<b>Total Depto</b>		<b>\$134,616.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,752.08</b>	<b>\$2,956.69</b>	<b>\$117,908.00</b>
<b>Departamento 36 Vialidad</b>						\$0.00	
36001	MARTINEZ GONZALEZ URIEL	\$1,716.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.40

36005	HERNANDEZ HERNANDEZ GERARDO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$1,247.79	\$1,565.00
<b>Total Depto</b>		<b>\$4,529.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$1,247.79	<b>\$3,382.40</b>
<b>Departamento 37 Juzgado Municipal</b>						\$0.00	\$0.00
37001	COVARRUBIAS PLASCENCIA MARCO ANTON	\$7,997.07	\$0.00	\$0.00	\$885.15	\$2,500.00	\$4,611.80
37005	CERVANTES HERNANDEZ JONATAN ALBERT	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,112.00
37006	SERRANO HERNANDEZ MARIA ANGELICA	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
<b>Total Depto</b>		<b>\$19,208.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,963.58</b>	\$2,500.00	<b>\$14,745.00</b>
<b>Departamento 38 Fomento Agropecuario</b>						\$0.00	\$0.00
38001	RAMOS VELAZCO MARIO RAMON	\$11,811.93	\$0.00	\$0.00	\$1,700.00	\$0.00	\$10,112.00
<b>Total Depto</b>		<b>\$11,811.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,700.00</b>	\$0.00	<b>\$10,112.00</b>
<b>Departamento 41 Informatica</b>						\$0.00	\$0.00
41001	OLIVIA AMEZQUITA LUIS EDGAR	\$8,089.75	\$0.00	\$0.00	\$904.95	\$2,331.73	\$4,853.00
41005	HERNANDEZ OCHOA LAURA NAYELI	\$5,714.84	\$0.00	\$0.00	\$476.78	\$0.00	\$5,238.00
41006	OLIVIA AMEZQUITA ALEJANDRO	\$5,135.47	\$0.00	\$0.00	\$402.28	\$2,236.69	\$2,496.40
<b>Total Depto</b>		<b>\$18,940.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,784.01</b>	\$4,568.42	<b>\$12,587.40</b>
<b>Departamento 42 Participacion Ciudadana</b>						\$0.00	\$0.00
05001	CERVANTES RUIZ MARIA LORENA	\$10,397.99	\$0.00	\$0.00	\$1,397.99	\$0.00	\$9,000.00
40007	ROMERO GARCIA VALERIA VIANETH	\$2,133.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.20
<b>Total Depto</b>		<b>\$12,531.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,397.99</b>	\$0.00	<b>\$11,202.20</b>
<b>Departamento 45 Deportes</b>						\$0.00	\$0.00
45001	HERNANDEZ DAVILA JESUS DARIO	\$8,841.00	\$0.00	\$0.00	\$1,065.41	\$1,500.00	\$6,275.60
45005	DIAZ PUGA ALDO AARON	\$3,230.10	\$0.00	\$0.00	\$194.97	\$500.00	\$2,535.00
45006	DE LA CRUZ CASTILLO SAMUEL EZEQUIEL	\$2,088.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,088.60
45009	PUGA RIVERA PATRICIA	\$2,133.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.40
45010	GONZALEZ GUTIERREZ JOSE RAMON	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
45011	HERNANDEZ ROMERO JUAN PABLO	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
45013	DIAZ ALCANTARA JOSE LUIS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$24,988.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,514.70</b>	\$2,000.00	<b>\$21,625.20</b>
<b>Departamento 46 Casa de la Cultura</b>						\$0.00	\$0.00
30021	HERNANDEZ TAPIA LAURA ISABEL	\$1,917.51	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
46005	GARCIA ROSALES JOSE RUBEN	\$3,791.10	\$0.00	\$0.00	\$256.01	\$1,747.50	\$1,787.60
46006	NUÑEZ OROZCO BERTHA ALICIA	\$3,791.10	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
46007	BALVANERA CABALLERO SAMUEL	\$4,308.89	\$0.00	\$0.00	\$312.34	\$0.00	\$3,996.60

46008	RAMIREZ ROJAS RAUL	\$8,205.47	\$0.00	\$0.00	\$929.66	\$0.00	\$7,275.80
46009	GUTIERREZ DIAZ JUAN	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
46011	CUELLAR LOPEZ ROBERTO ANGEL URIEL	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.00
46013	LUNA SIORDIA OLGA KARINA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
<b>Total Depto</b>		<b>\$32,367.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,266.67</b>	\$2,747.50	<b>\$27,436.00</b>
<b>Departamento 47 Almacen</b>						\$0.00	
47002	MUÑOZ RAMIREZ MA DE LOS ANGELES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
<b>Total Depto</b>		<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	<b>\$2,000.00</b>
<b>Departamento 49 Unidad Deportiva</b>						\$0.00	
49001	GARCIA RAMOS SANTIAGO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
49005	HERRERA NAVARRO J.REFUJIO	\$1,752.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,845.40
<b>Total Depto</b>		<b>\$4,565.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	<b>\$4,658.00</b>
<b>Departamento 50 Proyectos</b>						\$0.00	
50001	CONTRERAS MACIAS JUAN CESAR	\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$0.00	\$10,184.80
50005	LLAMAS RIOS DANIEL	\$5,562.42	\$0.00	\$0.00	\$452.40	\$0.00	\$5,110.00
<b>Total Depto</b>		<b>\$17,467.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,172.20</b>	\$0.00	<b>\$15,294.80</b>
<b>Departamento 53 Asuntos Internos y Juridicos</b>						\$0.00	
23006	ViLLANUEVA GUZMAN OSCAR JORGE	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
<b>Total Depto</b>		<b>\$5,502.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$442.77</b>	\$0.00	<b>\$5,059.40</b>
<b>Departamento 55 Turismo</b>						\$0.00	
55001	GARCIA GARCIA KARLA MONTSERRAT	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
<b>Total Depto</b>		<b>\$5,502.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$442.77</b>	\$0.00	<b>\$5,059.60</b>
<b>Departamento 62 Sustentabilidad</b>						\$0.00	
62001	BELTRAN REYNOSO SANTIAGO	\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
<b>Total Depto</b>		<b>\$12,070.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,755.20</b>	\$0.00	<b>\$10,315.20</b>
<b>Departamento 64 Los Sabinos</b>						\$0.00	
21001	CHAVEZ ROSALES ROSA	\$4,336.64	\$0.00	\$0.00	\$315.36	\$2,488.22	\$1,533.00
24001	BERROSPE BRISEÑO ARMANDO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$500.00	\$2,155.60
24005	CASTAÑEDA LEO MARIA DEL CARMEN	\$1,921.47	\$0.00	\$0.00	\$0.00	\$500.00	\$1,503.80
64001	MENDOZA BASURTO JAIME	\$4,336.65	\$0.00	\$0.00	\$315.36	\$500.00	\$3,521.40
64005	JALOMO GONZALEZ KARLA JOSEFINA	\$4,336.64	\$0.00	\$0.00	\$315.36	\$500.00	\$3,521.40

64006	GARCIA RAMIREZ HAYDEE	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
64007	IBARRA TOVAR ERIKA SUGEY	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
64014	CAMARENA VILLEGAS MARIA DE JESUS	\$2,255.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.20
64018	MELGOZA MAGALLANES CRISTOBAL	\$3,775.60	\$0.00	\$880.97	\$329.63	\$500.00	\$3,826.80
64022	ESPINOZA LARIOS MARIA DEL ROSARIO	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
64023	LARIOS CAMARENA EDGAR ALEJANDRO	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
76001	ORTIZ HERRADA ADRIANA	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
<b>Total Depto</b>		<b>\$38,853.69</b>	<b>\$0.00</b>	<b>\$880.97</b>	<b>\$1,784.35</b>	<b>\$4,988.22</b>	<b>\$33,109.00</b>
<b>Departamento 65 Rastro Municipal</b>						\$0.00	
65001	GARCIA MARTINEZ NICOLAS SANTIAGO	\$6,933.00	\$0.00	\$0.00	\$682.25	\$0.00	\$6,250.80
65005	HERRERA REYES ABRAHAM SALVADOR	\$4,112.14	\$0.00	\$0.00	\$290.94	\$0.00	\$3,821.20
65007	NAVARRO MARTINEZ JUAN IGNACIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
65008	LUNA CONSTANTE ARCADIO	\$1,696.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.40
65009	NAVARRO CERVANTES JUAN CARLOS	\$2,943.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944.00
<b>Total Depto</b>		<b>\$18,498.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$973.19</b>	<b>\$0.00</b>	<b>\$17,634.00</b>
<b>Departamento 66 Atencion Ciudadana</b>						\$0.00	
64021	ALDRETE ZAVALA FERNANDA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
<b>Total Depto</b>		<b>\$2,765.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,765.80</b>
<b>Departamento 67 Transparencia</b>						\$0.00	
67001	HERNANDEZ OCHOA MONICA ALEJANDRA	\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$1,000.00	\$9,184.80
<b>Total Depto</b>		<b>\$11,904.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,719.80</b>	<b>\$1,000.00</b>	<b>\$9,184.80</b>
<b>Departamento 68 Jubilados</b>						\$0.00	
68001	CONTRERAS LUNA JOSE	\$2,052.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,126.20
68005	GUTIERREZ NAVARRO MARGARITA	\$1,552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,670.40
68006	FERRER ALVAREZ ESTHER	\$1,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.60
<b>Total Depto</b>		<b>\$5,411.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,693.20</b>
<b>Departamento 69 Proteccion Civil</b>						\$0.00	
69003	RAMIREZ TORRES DANIEL ALEJANDRO	\$3,117.90	\$0.00	\$0.00	\$183.05	\$0.00	\$2,934.80
69013	FRANCO QUIINTERO RODOLFO	\$7,997.10	\$0.00	\$0.00	\$885.16	\$0.00	\$7,112.00
69014	MORA CARRILLO SAULO ABRAHAM	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
69015	LABRADOR CASTAÑEDA OSCAR ALEJANDRO	\$6,111.15	\$0.00	\$0.00	\$540.19	\$0.00	\$5,570.80
69016	ESPINOZA CARDENAS FRANCISCO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.00
69017	RODRIGUEZ RUIS RODOLFO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.20
69020	COVARRUBIAS FLORES JOSE MARIA	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.20
69022	GUERRERO MARIN MARIA ELIZABETH	\$3,937.73	\$0.00	\$0.00	\$271.96	\$300.00	\$3,365.80

<b>Total Depto</b>		-----	-----	-----	-----		-----
		<b>\$35,041.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,257.78</b>	\$300.00	<b>\$32,483.40</b>
<b>Departamento 70 Comedor Seguridad Publica</b>						\$0.00	
70001	FLORES CORTES ADELA	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.40
<b>Total Depto</b>		-----	-----	-----	-----		-----
		<b>\$4,357.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$317.68</b>	\$0.00	<b>\$4,040.40</b>
<b>Departamento 76 Agencia Girasoles</b>						\$0.00	
64010	LOPEZ MARQUEZ ALEJANDRA	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
76005	VAZQUEZ MIRAMONTES BLANCA ESTELA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
<b>Total Depto</b>		-----	-----	-----	-----		-----
		<b>\$5,870.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193.28</b>	\$0.00	<b>\$5,676.80</b>
<b>Departamento 77 Unidad Administrativa Olivos</b>						\$0.00	
77006	AVALOS NARANJO CESAR ALEJANDRO	\$3,791.10	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
77008	VEJAR PADILLA MIGUEL ROSARIO	\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
<b>Total Depto</b>		-----	-----	-----	-----		-----
		<b>\$9,225.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$690.86</b>	\$0.00	<b>\$8,535.20</b>
<b>Departamento 78 Cementerios</b>						\$0.00	
78001	MORALES CERVANTES OTILIO	\$4,357.94	\$0.00	\$0.00	\$317.68	\$653.17	\$3,387.20
78005	SANCHEZ HERRERA FELIX	\$1,788.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.60
78007	MORALES BLAS ROSENDO	\$1,481.39	\$0.00	\$0.00	\$0.00	\$511.67	\$1,092.00
78008	ALFARO GOMEZ NICOLAS	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
<b>Total Depto</b>		-----	-----	-----	-----		-----
		<b>\$10,283.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$317.68</b>	\$1,164.84	<b>\$9,014.40</b>
<b>Departamento 79 Parque Vehicular</b>						\$0.00	
79001	GARCIA GUDIÑO ADALBERTO	\$5,562.45	\$0.00	\$0.00	\$452.40	\$0.00	\$5,110.00
79005	ROJAS BARAJAS OMAR	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.20
79006	HUTRON JIMENEZ OMAR BRYAN	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
79007	MERCADO RAMIREZ VICTOR DANIEL	\$3,046.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,046.20
<b>Total Depto</b>		-----	-----	-----	-----		-----
		<b>\$14,880.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$645.68</b>	\$0.00	<b>\$14,234.80</b>
<b>Departamento 82 Puerta del Sol</b>						\$0.00	
82001	LOPEZ MARQUEZ MARIA GUADALUPE	\$3,214.56	\$0.00	\$0.00	\$193.28	\$500.00	\$2,521.20
<b>Total Depto</b>		-----	-----	-----	-----		-----
		<b>\$3,214.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$193.28</b>	\$500.00	<b>\$2,521.20</b>
<b>Departamento 88 Unidad Centralizada de Compras</b>						\$0.00	
88001	BASULTO GARCIA IVETT MONICA	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
<b>Total Depto</b>		-----	-----	-----	-----		-----
		<b>\$5,502.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$442.77</b>	\$0.00	<b>\$5,059.60</b>

						\$0.00	
<b>Departamento 90 Medio Ambiente y Cambio Climatico</b>						\$0.00	
10007	VELAZQUEZ SIORDIA JOSE ANTONIO	\$3,875.51	\$0.00	\$0.00	\$265.19	\$0.00	\$3,610.20
25008	PELESTOR JIMENEZ MA MAGDALENA	\$3,934.93	\$0.00	\$0.00	\$271.66	\$0.00	\$3,663.40
26001	RUVALCABA VEGA EDGAR ARMANDO	\$4,336.64	\$0.00	\$0.00	\$315.36	\$2,419.57	\$1,601.80
40008	QUINTERO GARCIA CARLOS MANUEL	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
<b>Total Depto</b>		-----	-----	-----	-----		-----
		<b>\$17,649.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,294.98</b>	\$2,419.57	<b>\$13,935.00</b>
						\$0.00	
		=====	=====	=====	=====		=====
<b>Total Gral.</b>		<b>\$1,338,948.35</b>	<b>\$172,336.56</b>	<b>\$17,729.87</b>	<b>\$128,127.98</b>	\$82,452.11	<b>\$1,324,098.00</b>