

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2023 al 31/07/2023

Reg Pat IMSS: 00000000000,12345678000

RFC: MIM -850101-2Q8

| Código                            | Empleado                           | Sueldo      | Dietas       | Horas extras | Retroactivo | I.S.R. (mes) | Otras Deducciones |
|-----------------------------------|------------------------------------|-------------|--------------|--------------|-------------|--------------|-------------------|
| Departamento 1 Regidores          |                                    |             |              |              |             |              |                   |
| 01001                             | GUTIERREZ CASTELLANOS JULIETA      | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$0.00            |
| 01002                             | MENDEZ GUTIERREZ CARLOS            | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$0.00            |
| 01003                             | DIAZ CARRASCO MARCO ANTONIO        | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$2,500.00        |
| 01004                             | VALDOVINOS AGUILAR ANNEL           | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$0.00            |
| 01005                             | DE ALBA COVARRUBIAS JOSE MANUEL    | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$2,500.00        |
| 01006                             | PINEDA VILLAGRANA MAURA            | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$2,000.00        |
| 01007                             | FIERROS MALDONADO JOSE ANTONIO     | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$0.00            |
| 01008                             | DIAZ ENCISO OTILIA                 | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$0.00            |
| 01009                             | GARCIA ZARAGOZA JOSE RODRIGO       | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$7,800.00        |
| 01010                             | FIGUEROA GALLARDO FLORENCIO        | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$5,000.00        |
| 01011                             | CONTRERAS MENDOZA ANA LIVIER       | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$0.00            |
| 01012                             | GUZMAN MARTINEZ MARIA MONSERRAT GU | \$0.00      | \$12,999.60  | \$0.00       | \$0.00      | \$1,953.69   | \$2,500.00        |
| Total Depto                       |                                    |             |              |              |             |              | \$0.00            |
|                                   |                                    | \$0.00      | \$155,995.20 | \$0.00       | \$0.00      | \$23,444.28  | \$22,300.00       |
| Departamento 2 Presidencia        |                                    |             |              |              |             |              |                   |
| 02001                             | GARCIA MURILLO JOSE HERIBERTO      | \$32,344.54 | \$0.00       | \$0.00       | \$0.00      | \$6,973.26   | \$0.00            |
| 02005                             | IÑIGUEZ MARTINEZ FRANCISCI MANUEL  | \$12,283.77 | \$0.00       | \$0.00       | \$0.00      | \$1,800.79   | \$1,000.00        |
| 02006                             | GARCIA ROMERO YASMIN               | \$3,551.18  | \$0.00       | \$0.00       | \$0.00      | \$229.91     | \$0.00            |
| 02007                             | PRECIADO GARCIA RICARDO DANIEL     | \$3,214.56  | \$0.00       | \$0.00       | \$0.00      | \$193.28     | \$2,500.00        |
| 02009                             | ENCISO ANICETO SUSANA              | \$2,133.60  | \$0.00       | \$0.00       | \$0.00      | \$0.00       | \$531.11          |
| Total Depto                       |                                    |             |              |              |             |              | \$0.00            |
|                                   |                                    | \$53,527.65 | \$0.00       | \$0.00       | \$0.00      | \$9,197.24   | \$4,031.11        |
| Departamento 3 Secretaria General |                                    |             |              |              |             |              |                   |
| 03001                             | LEAÑO GOMEZ MAURICIO               | \$13,860.00 | \$0.00       | \$0.00       | \$0.00      | \$2,137.47   | \$0.00            |
| 03005                             | ZARAGOZA HERRERA VERONICA          | \$6,182.33  | \$0.00       | \$0.00       | \$0.00      | \$551.58     | \$0.00            |
| Total Depto                       |                                    |             |              |              |             |              | \$0.00            |
|                                   |                                    | \$20,042.33 | \$0.00       | \$0.00       | \$0.00      | \$2,689.05   | \$0.00            |

|  |                                  |                    |                    |               |               |                   |            |
|--|----------------------------------|--------------------|--------------------|---------------|---------------|-------------------|------------|
| <b>Departamento 4 Sindicatura</b>                    |                                  |                    |                    |               |               |                   |            |
| 04001  | RAMIREZ FLORES RAMONA            | \$0.00             | \$16,341.36        | \$0.00        | \$0.00        | \$2,687.55        | \$5,000.00 |
| 04005  | CERVANTES AGUILAR ALBERTO        | \$12,070.35        | \$0.00             | \$0.00        | \$0.00        | \$1,755.20        | \$0.00     |
| 04006  | HERRERA ORTIZ MARIA GUADALUPE    | \$3,698.18         | \$0.00             | \$0.00        | \$0.00        | \$245.90          | \$0.00     |
| 04007  | CORONADO CARDENAS JOSE           | \$3,214.56         | \$0.00             | \$0.00        | \$0.00        | \$193.28          | \$742.81   |
| 04008  | BERNARDO BERNARDO GILBERTO       | \$4,336.64         | \$0.00             | \$0.00        | \$0.00        | \$315.36          | \$0.00     |
| 04009  | MONSIVAIS ALVAREZ AXEL GERARDO   | \$3,214.56         | \$0.00             | \$0.00        | \$0.00        | \$193.28          | \$0.00     |
| <b>Total Depto</b>                                   |                                  |                    |                    |               |               |                   | \$0.00     |
|  |                                  | <b>\$26,534.29</b> | <b>\$16,341.36</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$5,390.57</b> | \$5,742.81 |
| <b>Departamento 5 Oficialia Mayor Administrativa</b> |                                  |                    |                    |               |               |                   |            |
| 05002  | BECERRA VILLALPANDO ALBERTO      | \$9,997.07         | \$0.00             | \$0.00        | \$0.00        | \$1,312.35        | \$0.00     |
| 05006  | ESTRADA RAMIREZ EDITH MARICELA   | \$4,785.00         | \$0.00             | \$0.00        | \$0.00        | \$364.15          | \$300.00   |
| 05007  | ENCISO DIAZ PATRICIA             | \$4,453.20         | \$0.00             | \$0.00        | \$0.00        | \$328.05          | \$0.00     |
| <b>Total Depto</b>                                   |                                  |                    |                    |               |               |                   | \$0.00     |
|  |                                  | <b>\$19,235.27</b> | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,004.55</b> | \$300.00   |
| <b>Departamento 6 Comunicacion Social</b>            |                                  |                    |                    |               |               |                   |            |
| 06005  | MORA GUARDADO ANGEL              | \$4,357.94         | \$0.00             | \$0.00        | \$0.00        | \$317.68          | \$0.00     |
| 06007  | QUEZADA SANCHEZ JOSE ALBERTO     | \$5,502.28         | \$0.00             | \$0.00        | \$0.00        | \$442.77          | \$2,242.54 |
| 06008  | RIVERA MAGAÑA JOSE GUADALUPE     | \$4,336.64         | \$0.00             | \$0.00        | \$0.00        | \$315.36          | \$0.00     |
| 06009  | PRECIADO MENDOZA ANDREA DE JESUS | \$4,336.64         | \$0.00             | \$0.00        | \$0.00        | \$315.36          | \$0.00     |
| 06010  | GONZALEZ MARMOLEJO ERNESTO CHE   | \$8,725.50         | \$0.00             | \$0.00        | \$0.00        | \$1,040.74        | \$0.00     |
| 66001  | MEDINA LOZA JULIO                | \$3,948.68         | \$0.00             | \$0.00        | \$0.00        | \$448.68          | \$0.00     |
| <b>Total Depto</b>                                   |                                  |                    |                    |               |               |                   | \$0.00     |
|  |                                  | <b>\$31,207.68</b> | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,880.59</b> | \$2,242.54 |
| <b>Departamento 7 Desarrollo Social</b>              |                                  |                    |                    |               |               |                   |            |
| 07005  | RAMIREZ MADRIGAL CRISTIAN        | \$7,997.07         | \$0.00             | \$0.00        | \$0.00        | \$885.15          | \$1,022.16 |
| 07006  | ANDRADE GARCIA HUMBERTO          | \$3,214.56         | \$0.00             | \$0.00        | \$0.00        | \$193.28          | \$0.00     |
| 32014  | GALINDO ESTRADA KARLA PAULINA    | \$2,500.00         | \$0.00             | \$0.00        | \$0.00        | \$0.00            | \$0.00     |
| <b>Total Depto</b>                                   |                                  |                    |                    |               |               |                   | \$0.00     |
|  |                                  | <b>\$13,711.63</b> | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,078.43</b> | \$1,022.16 |
| <b>Departamento 8 Registro Civil</b>                 |                                  |                    |                    |               |               |                   |            |
| 08001  | FERNANDEZ ROJAS JUAN CARLOS      | \$5,728.36         | \$0.00             | \$0.00        | \$0.00        | \$478.95          | \$0.00     |
| 08005  | JIMENEZ DIAZ MARICELA            | \$3,634.28         | \$0.00             | \$0.00        | \$0.00        | \$238.95          | \$0.00     |
| 08006  | RIVERA CERVANTES MARCELA         | \$2,785.31         | \$0.00             | \$0.00        | \$0.00        | \$0.00            | \$0.00     |
| <b>Total Depto</b>                                   |                                  |                    |                    |               |               |                   | \$0.00     |
|  |                                  | <b>\$12,147.95</b> | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$717.90</b>   | \$0.00     |
| <b>Departamento 9 Educacion</b>                      |                                  |                    |                    |               |               |                   |            |
| 09001  | GUTIERREZ CAMBERO EDGAR MANUEL   | \$5,502.28         | \$0.00             | \$0.00        | \$0.00        | \$442.77          | \$0.00     |
| 09005  | BRIONES ZEPEDA MARGARITA         | \$2,655.72         | \$0.00             | \$0.00        | \$0.00        | \$0.00            | \$0.00     |
| <b>Total Depto</b>                                   |                                  |                    |                    |               |               |                   | \$0.00     |

|  |                                       |             |        |        |        |            |            |
|--|---------------------------------------|-------------|--------|--------|--------|------------|------------|
|  |                                       | \$8,158.00  | \$0.00 | \$0.00 | \$0.00 | \$442.77   | \$0.00     |
| <b>Departamento 10 Oficialia de Padron y Licencias</b> |                                       |             |        |        |        |            |            |
| 10001  | HERNANDEZ ZAVALA MARIA SOLEDAD        | \$9,361.37  | \$0.00 | \$0.00 | \$0.00 | \$1,176.56 | \$2,000.00 |
| 10005  | LUNA MACIAS LIBRADA ELOISA            | \$4,357.94  | \$0.00 | \$0.00 | \$0.00 | \$317.68   | \$500.00   |
| 10006  | MARTINEZ GARCIA JOSE ABEL             | \$4,012.65  | \$0.00 | \$0.00 | \$0.00 | \$280.11   | \$0.00     |
| 10008  | CISNEROS GUTIERREZ ROMAN              | \$4,357.94  | \$0.00 | \$0.00 | \$0.00 | \$317.68   | \$1,000.00 |
| 12009  | GOMEZ OSEGUERA ROCIO ANEYKA           | \$4,088.35  | \$0.00 | \$0.00 | \$0.00 | \$288.35   | \$0.00     |
| <b>Total Depto</b>                                     |                                       |             |        |        |        |            | \$0.00     |
|  |                                       | \$26,178.25 | \$0.00 | \$0.00 | \$0.00 | \$2,380.38 | \$3,500.00 |
| <b>Departamento 11 Economia Social</b>                 |                                       |             |        |        |        |            |            |
| 11001  | HERNANDEZ BASULTO LETICIA             | \$6,725.46  | \$0.00 | \$0.00 | \$0.00 | \$645.06   | \$0.00     |
| 11005  | FLORES ZARAGOZA JANETH                | \$2,484.46  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 15011  | GOMEZ HERNANDEZ ARACELI               | \$3,726.60  | \$0.00 | \$0.00 | \$0.00 | \$248.99   | \$0.00     |
| <b>Total Depto</b>                                     |                                       |             |        |        |        |            | \$0.00     |
|  |                                       | \$12,936.52 | \$0.00 | \$0.00 | \$0.00 | \$894.05   | \$0.00     |
| <b>Departamento 12 Delegacion Atequiza</b>             |                                       |             |        |        |        |            |            |
| 08007  | FIERROS MURILLO ARAZMID               | \$2,500.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 12003  | GUTIERREZ PADILLA MA CARMEN           | \$1,586.67  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 12005  | MORALES NUÑEZ ROSA DELIA              | \$3,308.65  | \$0.00 | \$0.00 | \$0.00 | \$203.52   | \$0.00     |
| 12006  | BARAJAS FRANCO GUDALUPE MONSERRAT     | \$3,775.60  | \$0.00 | \$0.00 | \$0.00 | \$254.32   | \$0.00     |
| 12010  | HERNANDEZ ZAVALA JOSE GUSTAVO         | \$4,336.64  | \$0.00 | \$0.00 | \$0.00 | \$315.36   | \$0.00     |
| 12011  | SOLIS GOMAR CAROLINA                  | \$4,336.64  | \$0.00 | \$0.00 | \$0.00 | \$315.36   | \$0.00     |
| 12013  | COVARRUBIAS NOLASCO LETICIA           | \$2,781.27  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$1,297.71 |
| 12016  | PEREZ BRAVO VIRGINIA CATALINA         | \$1,850.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 12017  | FIGUEROA FLORES ALFREDO               | \$2,781.27  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 12018  | FIGUEROA FLORES SECUNDINO             | \$1,669.80  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$500.00   |
| 12019  | FLORES FLORES GREGORIO                | \$2,812.69  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 12020  | HARO ORTIZ MARIA DE LOS ANGELES       | \$1,833.30  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 12022  | GAYTAN CORONADO GERARDO               | \$2,133.59  | \$0.00 | \$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     | \$0.00     |
| 12027  | BASULTO BARRERA JOSE GABRIEL          | \$2,600.11  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 12028  | AGUILAR COVARRUBIAS JUAN GABRIEL      | \$3,158.45  | \$0.00 | \$0.00 | \$0.00 | \$187.18   | \$0.00     |
| 12029  | ALEMAN REYES RAMON                    | \$1,372.95  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$500.00   |
| 12030  | GARCIA VELAZQUEZ DAVID                | \$1,693.50  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 12032  | MUÑOZ SERRANO JORGE                   | \$2,484.45  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| 12033  | LOPEZ JIMENEZ SERGIO ADONAI           | \$6,645.00  | \$0.00 | \$0.00 | \$0.00 | \$630.64   | \$0.00     |
| 12034  | VAZQUEZ PULIDO MARIA GUADALUPE        | \$2,800.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00     |
| <b>Total Depto</b>                                     |                                       |             |        |        |        |            | \$0.00     |
|  |                                       | \$58,220.24 | \$0.00 | \$0.00 | \$0.00 | \$1,906.38 | \$2,297.71 |
| <b>Departamento 13 Delegacion Capilla</b>              |                                       |             |        |        |        |            |            |
| 13001  | GONZALEZ MEDINA MARTHA ALICIA         | \$5,502.28  | \$0.00 | \$0.00 | \$0.00 | \$442.77   | \$0.00     |

|                                     |                                   |             |        |        |        |          |            |
|-------------------------------------|-----------------------------------|-------------|--------|--------|--------|----------|------------|
| 13005                               | RIZO PROCOPIO MARIA TRINIDAD      | \$1,963.35  | \$0.00 | \$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   | \$0.00     |
| 13007                               | CURIEL ROSALES GREGORIA           | \$1,919.91  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 13008                               | VILCHIS MENDOZA J CARMEN          | \$2,140.94  | \$0.00 | \$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   | \$0.00     |
| 13010                               | CORTEZ RAMIREZ MA JOSEFINA        | \$1,919.91  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 13012                               | ZARAGOZA CURIEL ALEJANDRO         | \$1,921.47  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$300.00   |
| 13013                               | MARISCAL GARCIA ARACELI           | \$4,336.64  | \$0.00 | \$0.00 | \$0.00 | \$315.36 | \$0.00     |
| 13014                               | ROMERO HERNANDEZ ALMA DELIA       | \$2,000.00  | \$0.00 | \$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   | \$0.00     |
| Total Depto                         |                                   |             |        |        |        |          | \$0.00     |
|                                     |                                   | \$28,584.79 | \$0.00 | \$0.00 | \$0.00 | \$758.13 | \$300.00   |
| Departamento 14 Agencia El Rodeo    |                                   |             |        |        |        |          |            |
| 14001                               | GONZALEZ PEREZ RAYMUNDO           | \$5,502.28  | \$0.00 | \$0.00 | \$0.00 | \$442.77 | \$0.00     |
| 14005                               | GALINDO VILLA EVA                 | \$2,812.69  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$1,000.00 |
| 14006                               | NAVARRO MELGOZA ISRAEL            | \$2,200.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 14007                               | MENDOZA HERRERA RAMON             | \$1,374.55  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| Total Depto                         |                                   |             |        |        |        |          | \$0.00     |
|                                     |                                   | \$11,889.52 | \$0.00 | \$0.00 | \$0.00 | \$442.77 | \$1,000.00 |
| Departamento 15 Agencia Cedros      |                                   |             |        |        |        |          |            |
| 15005                               | GOMEZ ANICETO SALVADOR            | \$1,477.43  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 15007                               | GUERRA IBARRA SANTIAGO            | \$2,812.69  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 15008                               | PEREZ GUERRERO AMALIA             | \$1,917.51  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 15009                               | GUERRERO RAMIREZ FILEMON          | \$1,919.91  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 15012                               | MARTINEZ MARTINEZ MARCO POLO      | \$2,500.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 15013                               | MARTINEZ PADILLA IVET ISaura      | \$2,500.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 15014                               | MUÑOZ ENCISO GERARDO              | \$1,919.91  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 15015                               | BARAJAS ANICETO JOSE BERNABE      | \$3,631.24  | \$0.00 | \$0.00 | \$0.00 | \$238.62 | \$0.00     |
| Total Depto                         |                                   |             |        |        |        |          | \$0.00     |
|                                     |                                   | \$18,678.69 | \$0.00 | \$0.00 | \$0.00 | \$238.62 | \$0.00     |
| Departamento 16 Agencia Buenavista  |                                   |             |        |        |        |          |            |
| 16001                               | DIAZ FERRER ARMANDO               | \$1,897.35  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 16005                               | RUIZ MORA SOCORRO                 | \$1,302.60  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$500.00   |
| 16006                               | CRUZ OROZCO ADRIANA               | \$571.50    | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 16008                               | DIAZ MARTINEZ MA GUADALUPE        | \$1,266.04  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 16009                               | RAMIREZ GUIJARRO JOSE ADALBERTO   | \$3,214.50  | \$0.00 | \$0.00 | \$0.00 | \$193.27 | \$0.00     |
| Total Depto                         |                                   |             |        |        |        |          | \$0.00     |
|                                     |                                   | \$8,251.99  | \$0.00 | \$0.00 | \$0.00 | \$193.27 | \$500.00   |
| Departamento 17 Agencia Luis Garcia |                                   |             |        |        |        |          |            |
| 17001                               | MORALES BLAS LAURA ELENA          | \$1,917.51  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 17005                               | HERRERA JIMENEZ MA.EDUVIGES       | \$2,200.00  | \$0.00 | \$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 | \$0.00     |
| 17007                                  | CERVANTES AVIÑA MARCOS MERCED     | \$3,775.60  | \$0.00 | \$0.00 | \$0.00 | \$254.32 | \$1,500.00 |
| 17008                                  | CASTAÑEDA MARTINEZ PEDRO          | \$2,827.02  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| Total Depto                            |                                   |             |        |        |        |          | \$0.00     |
|  |                                   | \$14,062.44 | \$0.00 | \$0.00 | \$0.00 | \$461.50 | \$1,500.00 |
|  |                                   |             |        |        |        |          |            |
| Departamento 18 Agencia Santa Rosa     |                                   |             |        |        |        |          |            |
| 18005                                  | RUVALCABA MARQUEZ LIZBET ANGELINA | \$1,919.91  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 18006                                  | RODRIGUEZ ORTEGA LAURA            | \$1,921.47  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 18007                                  | GOMEZ ANICETO MA LORENA           | \$1,921.47  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| Total Depto                            |                                   |             |        |        |        |          | \$0.00     |
|  |                                   | \$5,762.85  | \$0.00 | \$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 | \$0.00     |
| 19006                                  | CARRANZA MEJIA SANTIAGO           | \$2,893.48  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 19007                                  | MEJIA LUNA ELVIRA                 | \$521.55    | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 19008                                  | MARTINEZ VILLANUEVA BENJAMIN      | \$2,812.69  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 19010                                  | LOPEZ MEJIA MARIA JOSE            | \$519.64    | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 19011                                  | REYES FERNANDEZ ANA BERTHA        | \$1,374.55  | \$0.00 | \$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   | \$0.00     |
| Total Depto                            |                                   |             |        |        |        |          | \$0.00     |
|  |                                   | \$12,709.46 | \$0.00 | \$0.00 | \$0.00 | \$193.28 | \$0.00     |
|  |                                   |             |        |        |        |          |            |
| Departamento 20 Agencia Las Aguilillas |                                   |             |        |        |        |          |            |
| 20001                                  | MEJIA ENCISO JOAANA               | \$4,336.64  | \$0.00 | \$0.00 | \$0.00 | \$315.36 | \$0.00     |
| 20005                                  | ALVAREZ ULLOA AMALIA              | \$1,921.50  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$326.84   |
| 20006                                  | FILORES ENCISO MA ESTELA          | \$1,917.51  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$469.57   |
| 20007                                  | ROJAS LAZCANO ANA LUCIA           | \$1,917.51  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 20009                                  | BERNARDO SILAHUA CARLOS ALBERTO   | \$3,000.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| Total Depto                            |                                   |             |        |        |        |          | \$0.00     |
|  |                                   | \$13,093.16 | \$0.00 | \$0.00 | \$0.00 | \$315.36 | \$796.41   |
|  |                                   |             |        |        |        |          |            |
| Departamento 21 Agencia los Olivos     |                                   |             |        |        |        |          |            |
| 21002                                  | VENEGAS BRISEÑO GENOVEVA          | \$2,649.90  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 21005                                  | GONZALEZ JIMENEZ JUAN MANUEL      | \$1,034.10  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| 64009                                  | MORALES CUEVAS ENRIQUE            | \$1,372.99  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |
| Total Depto                            |                                   |             |        |        |        |          | \$0.00     |
|  |                                   | \$5,056.99  | \$0.00 | \$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   | \$0.00     |
| Total Depto                            |                                   |             |        |        |        |          | \$0.00     |
|  |                                   | \$1,372.99  | \$0.00 | \$0.00 | \$0.00 | \$0.00   | \$0.00     |

|                    |                             |                    |               |               |               |                   |               |
|--------------------|-----------------------------|--------------------|---------------|---------------|---------------|-------------------|---------------|
| 23001              | MORALES VAZQUEZ LUIS ARTURO | \$15,172.05        | \$0.00        | \$0.00        | \$0.00        | \$2,417.73        | \$0.00        |
| 23005              | RAMIREZ GUTIERREZ CAROLINA  | \$4,312.77         | \$0.00        | \$0.00        | \$0.00        | \$312.77          | \$0.00        |
| <b>Total Depto</b> |                             | <b>\$19,484.82</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,730.50</b> | <b>\$0.00</b> |

|                    |                                    |                   |               |               |               |               |               |
|--------------------|------------------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|
| 24006              | VAZQUEZ MIRAMONTES MARIA GUADALUPE | \$2,655.72        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        |
| <b>Total Depto</b> |                                    | <u>2,655.72</u>   | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |
|                    |                                    | <b>\$2,655.72</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |

|                    |                                  |                    |               |               |               |                   |               |
|--------------------|----------------------------------|--------------------|---------------|---------------|---------------|-------------------|---------------|
| 25001              | RAMIREZ HERNANDEZ GUILLERMO      | \$19,614.62        | \$0.00        | \$0.00        | \$0.00        | \$3,457.42        | \$0.00        |
| 25005              | GARCIA ROJAS DANIEL              | \$3,751.73         | \$0.00        | \$0.00        | \$0.00        | \$251.73          | \$0.00        |
| 25006              | SERRANO ROJAS MARIA MARIBEL      | \$5,884.30         | \$0.00        | \$0.00        | \$0.00        | \$503.90          | \$0.00        |
| 25007              | HERRERA ALVARADO ANA MARIA       | \$7,386.00         | \$0.00        | \$0.00        | \$0.00        | \$763.43          | \$0.00        |
| 25009              | HERRERA ENCISO JUAN CARLOS       | \$3,820.20         | \$0.00        | \$0.00        | \$0.00        | \$259.17          | \$0.00        |
| 25010              | ZARAGOZA FONSECA MARIA GUADALUPE | \$3,341.35         | \$0.00        | \$0.00        | \$0.00        | \$207.08          | \$0.00        |
| 25011              | PUGA ESTRELLA JUAN MANUEL        | \$10,158.82        | \$0.00        | \$0.00        | \$0.00        | \$1,346.90        | \$0.00        |
| 25012              | COVARRUBIAS MORENO ADRIANA       | \$5,434.85         | \$0.00        | \$0.00        | \$0.00        | \$434.85          | \$0.00        |
| <b>Total Depto</b> |                                  |                    |               |               |               |                   | \$0.00        |
|                    |                                  | <b>\$59,391.87</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,224.48</b> | <b>\$0.00</b> |

|                    |                                |                    |               |               |               |                   |               |
|--------------------|--------------------------------|--------------------|---------------|---------------|---------------|-------------------|---------------|
| 26005              | ASTORGA VAZQUEZ JOSE FRANCISCO | \$3,775.60         | \$0.00        | \$0.00        | \$0.00        | \$254.32          | \$0.00        |
| 26006              | HERNANDEZ ADAME HUGO HERNESTO  | \$5,502.28         | \$0.00        | \$0.00        | \$0.00        | \$442.77          | \$0.00        |
| 26007              | MARIA JIMENEZ BENJAMIN         | \$3,214.56         | \$0.00        | \$0.00        | \$0.00        | \$193.28          | \$0.00        |
| 26008              | HUERTA SALAZAR GABRIEL         | \$1,921.47         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00        |
| 26009              | RIOS PEREZ HUMBERTO            | \$4,336.64         | \$0.00        | \$0.00        | \$0.00        | \$315.36          | \$0.00        |
| <b>Total Depto</b> |                                |                    |               |               |               |                   | \$0.00        |
|                    |                                | <b>\$18,750.55</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,205.73</b> | <b>\$0.00</b> |

|                    |                                   |                    |               |               |               |                   |               |
|--------------------|-----------------------------------|--------------------|---------------|---------------|---------------|-------------------|---------------|
| 27001              | ENCISO GUILLEN BRUNO GERMAN       | \$7,176.88         | \$0.00        | \$0.00        | \$0.00        | \$725.96          | \$0.00        |
| 27005              | MEJIA ENCISO JOSE EDUARDO         | \$3,775.60         | \$0.00        | \$0.00        | \$0.00        | \$254.32          | \$0.00        |
| 27006              | FLORES FUENTES LUCIA DEL REFUGIO  | \$2,484.46         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00        |
| 27008              | ESTRADA LOPEZ LUIS ENRIQUE        | \$2,812.69         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00        |
| 27009              | CONTRERAS BERNARDO BLANCA YULIANA | \$2,484.46         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00        |
| 27012              | ROMERO LANGUREN ERIKA LIVIER      | \$2,500.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00        |
| 27013              | CASTRO GARCIA JESUS REYMUNDO      | \$4,047.53         | \$0.00        | \$0.00        | \$0.00        | \$283.91          | \$0.00        |
| 27014              | ENCISO RODRIGUEZ BLANCA AZUCENA   | \$2,500.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00        |
| <b>Total Depto</b> |                                   | <b>\$27,781.62</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,264.19</b> | <b>\$0.00</b> |

|                                    |                                    |             |        |            |        |            |            |
|------------------------------------|------------------------------------|-------------|--------|------------|--------|------------|------------|
| 28001                              | ALVAREZ CAMPOS OSCAR GABRIEL       | \$11,409.45 | \$0.00 | \$0.00     | \$0.00 | \$1,614.03 | \$0.00     |
| 28005                              | SERRANO MORALES FRANCISCO          | \$3,283.96  | \$0.00 | \$0.00     | \$0.00 | \$200.83   | \$0.00     |
| 28007                              | MENDOZA SANTOS ROSA                | \$3,791.08  | \$0.00 | \$0.00     | \$0.00 | \$256.01   | \$1,102.92 |
| 28008                              | BELTRAN FRANCO MIGUEL ANGEL        | \$3,820.20  | \$0.00 | \$0.00     | \$0.00 | \$259.17   | \$0.00     |
| 28009                              | DIAZ GUTIERREZ JOSE RAMON          | \$5,502.28  | \$0.00 | \$0.00     | \$0.00 | \$442.77   | \$0.00     |
| 28010                              | HERRERA MORA SALVADOR              | \$3,214.56  | \$0.00 | \$0.00     | \$0.00 | \$193.28   | \$0.00     |
| 28011                              | FLORES ESPARZA EDUARDO             | \$4,419.45  | \$0.00 | \$0.00     | \$0.00 | \$324.37   | \$672.63   |
| 28012                              | FLORES GONZALEZ ALEJANDRO          | \$3,005.69  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| 28013                              | HERRERA HERRERA JOSE ALBERTO       | \$3,005.69  | \$0.00 | \$0.00     | \$0.00 | \$166.38   | \$0.00     |
| 28015                              | BLANCARTE MENDEZ CESAR EUGENIO     | \$3,820.20  | \$0.00 | \$0.00     | \$0.00 | \$259.17   | \$0.00     |
| 28016                              | CONTRERAS CORTES LUIS ANTONIO      | \$3,820.20  | \$0.00 | \$0.00     | \$0.00 | \$259.17   | \$0.00     |
| 28017                              | CEBALLOS MENDOZA FRANCISCO JAVIER  | \$5,562.42  | \$0.00 | \$0.00     | \$0.00 | \$452.40   | \$500.00   |
| 28018                              | GOMEZ TOVAR VENANCIO               | \$3,230.10  | \$0.00 | \$0.00     | \$0.00 | \$194.97   | \$0.00     |
| 28019                              | GARCIA MURILLO JOSE DE JESUS       | \$4,907.05  | \$0.00 | \$0.00     | \$0.00 | \$377.42   | \$0.00     |
| 28020                              | CERVANTES JIMENEZ EDWIN GERARDO    | \$4,336.64  | \$0.00 | \$0.00     | \$0.00 | \$315.36   | \$0.00     |
| 28021                              | ASCENCIO COMPARAN JOSE RAYMUNDO    | \$3,751.73  | \$0.00 | \$0.00     | \$0.00 | \$251.73   | \$0.00     |
| 28022                              | MEDINA BARAJAS OMAR                | \$3,751.80  | \$0.00 | \$0.00     | \$0.00 | \$251.73   | \$0.00     |
| 29006                              | RAMIREZ AGUILERA CARLOS EDUARDO    | \$4,357.94  | \$0.00 | \$0.00     | \$0.00 | \$317.68   | \$0.00     |
| Total Depto                        |                                    | -----       | -----  | -----      | -----  | -----      | \$0.00     |
|                                    |                                    | \$78,990.44 | \$0.00 | \$0.00     | \$0.00 | \$6,136.47 | \$2,275.55 |
| Departamento 29 Desarrollo Urbano  |                                    |             |        |            |        |            |            |
| 26010                              | GALVEZ MORA RAFAEL ABRAHAM         | \$3,230.10  | \$0.00 | \$0.00     | \$0.00 | \$194.97   | \$0.00     |
| 29005                              | MUÑOZ GALVEZ BENJAMIN              | \$4,357.95  | \$0.00 | \$0.00     | \$0.00 | \$317.68   | \$0.00     |
| 29007                              | ROBLEDO GARIBAY J JESUS            | \$9,268.69  | \$0.00 | \$0.00     | \$0.00 | \$1,156.77 | \$0.00     |
| 29009                              | ZARAGOZA ALVAREZ EMMANUEL ALEJANDF | \$5,502.30  | \$0.00 | \$0.00     | \$0.00 | \$442.78   | \$0.00     |
| Total Depto                        |                                    | -----       | -----  | -----      | -----  | -----      | \$0.00     |
|                                    |                                    | \$22,359.04 | \$0.00 | \$0.00     | \$0.00 | \$2,112.20 | \$0.00     |
| Departamento 30 Servicios Publicos |                                    |             |        |            |        |            |            |
| 30001                              | GASGA ALAN STEVEN                  | \$6,725.46  | \$0.00 | \$0.00     | \$0.00 | \$645.06   | \$0.00     |
| 30005                              | ZUÑIGA FLORES ALBERTO MANUEL       | \$1,921.50  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| 30006                              | ZARAGOZA HERNANDEZ RAUL            | \$2,482.06  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| 30008                              | TINOCO DUEÑAS MARCOS               | \$4,224.43  | \$0.00 | \$0.00     | \$0.00 | \$303.16   | \$0.00     |
| 30012                              | MUNGUIA VAZQUEZ JOSE LUIS          | \$1,923.45  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$1,622.71 |
| 30013                              | CONTRERAS ALONSO ELVIRA            | \$2,484.46  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| 30014                              | RAMIREZ HERNANDEZ JOSE FRANCISCO   | \$3,316.89  | \$0.00 | \$0.00     | \$0.00 | \$204.41   | \$0.00     |
| 30015                              | TREJO GARCIA EDUARDO               | \$3,230.10  | \$0.00 | \$0.00     | \$0.00 | \$194.97   | \$0.00     |
| 30016                              | AVALOS NARANJO OSCAR DANIEL        | \$2,812.69  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| 30017                              | ZARAGOZA JIMENEZ HECTOR FABIAN     | \$3,214.56  | \$0.00 | \$0.00     | \$0.00 | \$193.28   | \$0.00     |
| 30018                              | MARTINEZ ABURTO BLANCA ESTELA      | \$4,907.05  | \$0.00 | \$0.00     | \$0.00 | \$377.42   | \$0.00     |
| 30019                              | FLORES ROMERO JERONIMO             | \$4,907.05  | \$0.00 | \$0.00     | \$0.00 | \$377.42   | \$0.00     |
| 30022                              | CASTAÑON TRUJILLO JOSE MANUEL      | \$4,669.24  | \$0.00 | \$0.00     | \$0.00 | \$351.55   | \$0.00     |
| 30023                              | CERVANTES HERNNADEZ SUCHILT        | \$4,357.95  | \$0.00 | \$0.00     | \$0.00 | \$317.68   | \$1,750.54 |
| 30024                              | ASCENCIO BERNARDO OCTAVIO          | \$3,214.56  | \$0.00 | \$1,071.52 | \$0.00 | \$274.89   | \$500.00   |

|                    |                                  |                    |               |                   |               |                   |                   |
|--------------------|----------------------------------|--------------------|---------------|-------------------|---------------|-------------------|-------------------|
| 30025              | AMEZQUITA DON KARLA ELIZABETH    | \$5,502.28         | \$0.00        | \$0.00            | \$0.00        | \$442.77          | \$0.00            |
| 30026              | MATA AVILA JESUS                 | \$2,591.30         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 30028              | CERVANTES ZARAGOZA CARLOS DANIEL | \$3,000.00         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 46012              | CERVANTES ZARAGOZA LEONOR        | \$3,144.67         | \$0.00        | \$0.00            | \$0.00        | \$60.58           | \$693.71          |
| <b>Total Depto</b> |                                  |                    |               |                   |               |                   | \$0.00            |
|                    |                                  | <b>\$68,629.70</b> | <b>\$0.00</b> | <b>\$1,071.52</b> | <b>\$0.00</b> | <b>\$3,743.19</b> | <b>\$4,566.96</b> |

Departamento 31 Aseo Publico

|                    |                                  |                    |               |                   |               |                   |                   |
|--------------------|----------------------------------|--------------------|---------------|-------------------|---------------|-------------------|-------------------|
| 31001              | HERRERA RUIZ ISMAEL              | \$6,933.75         | \$0.00        | \$0.00            | \$0.00        | \$682.39          | \$0.00            |
| 31005              | HERRERA VELAZQUEZ JOSE MARTIN    | \$2,905.82         | \$0.00        | \$0.00            | \$0.00        | \$155.51          | \$300.00          |
| 31006              | ASCENCIO PANTOJA JORGE           | \$2,905.82         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31007              | PANTOJA GUTIERREZ JEOL GUADALUPE | \$2,880.01         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31009              | MARTINEZ BLANCARTE FERNANDO      | \$2,905.82         | \$0.00        | \$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            | \$0.00            |
| 31011              | MORALES CERVANTES J.GUADALUPE    | \$3,052.82         | \$0.00        | \$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            | \$0.00            |
| 31013              | LOPEZ HURTADO JUAN JOSE          | \$3,056.18         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31014              | HERRERA RIVERA JOSE EDUARDO      | \$2,880.01         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31015              | GARCIA RAMOS DAVID               | \$3,046.08         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31016              | GALLEGOS RODRIGUEZ LUIS ENRIQUE  | \$3,154.20         | \$0.00        | \$0.00            | \$0.00        | \$186.71          | \$678.27          |
| 31017              | RUVALCABA RODRIGUEZ J.JESUS      | \$3,057.30         | \$0.00        | \$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          | \$0.00            |
| 31021              | MEJIA ENCISO ALEJANDRO           | \$2,765.72         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$1,277.53        |
| 31022              | GARCIA HERRERA DAVID             | \$2,899.09         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31024              | LUNA CORTES ATANACIO             | \$2,537.10         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31025              | ROJAS MENDOZA ALFREDO            | \$1,752.90         | \$0.00        | \$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          | \$0.00            |
| 31028              | COVARRUBIAS ENCISO JAVIER        | \$2,880.01         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31029              | PANTOJA GUILLEN GUSTAVO          | \$3,333.34         | \$0.00        | \$0.00            | \$0.00        | \$206.20          | \$0.00            |
| 31030              | AGUILAR RAMIREZ J JESUS          | \$3,057.30         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31031              | ESTRADA ACEVES JOSE GABRIEL      | \$3,025.80         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31032              | FILORES GOMEZ JOAQUIN            | \$2,765.72         | \$0.00        | \$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            | \$0.00            |
| 31035              | FLORES GUERRERO LUIS GERARDO     | \$2,765.72         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31036              | RAMIREZ ASCENCIO EMMANUEL        | \$2,765.72         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31037              | GARCIA EMILIANO ERIK             | \$2,765.72         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$509.14          |
| 31038              | LOMELI VEGA ARTURO               | \$2,765.72         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00            |
| 31039              | ZARAGOZA BASULTO LIBRADO         | \$3,005.69         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$500.00          |
| 32013              | HERNANDEZ ENCISO SANTIAGO        | \$2,500.00         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$500.00          |
| <b>Total Depto</b> |                                  |                    |               |                   |               |                   | \$0.00            |
|                    |                                  | <b>\$92,377.22</b> | <b>\$0.00</b> | <b>\$2,908.53</b> | <b>\$0.00</b> | <b>\$1,709.00</b> | <b>\$3,764.94</b> |

Departamento 32 Parques y Jardines

|       |                           |             |        |        |        |            |        |
|-------|---------------------------|-------------|--------|--------|--------|------------|--------|
| 16007 | HERRERA MORA ARTURO       | \$3,214.56  | \$0.00 | \$0.00 | \$0.00 | \$193.28   | \$0.00 |
| 32001 | ZACARIAS CALVILLO ANTONIO | \$11,820.83 | \$0.00 | \$0.00 | \$0.00 | \$1,701.90 | \$0.00 |



|                                   |                                     |              |        |            |        |             |            |
|-----------------------------------|-------------------------------------|--------------|--------|------------|--------|-------------|------------|
| 32006                             | PEREZ MENDOZA RAMON                 | \$3,149.31   | \$0.00 | \$0.00     | \$0.00 | \$186.18    | \$0.00     |
| 32007                             | LUNA LANGUREN J JESUS               | \$3,579.07   | \$0.00 | \$0.00     | \$0.00 | \$232.94    | \$0.00     |
| 32008                             | CONSTANTE CASILLAS CESAR JOEL       | \$3,495.08   | \$0.00 | \$0.00     | \$0.00 | \$223.80    | \$500.00   |
| 32010                             | CASTAÑON CERVANTES FRANCISCO JAVIEF | \$3,214.56   | \$0.00 | \$0.00     | \$0.00 | \$193.28    | \$300.00   |
| 32011                             | ENCISO MIGUEL ANGEL                 | \$1,921.47   | \$0.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     |
| 32012                             | RAMIREZ MEJIA JUAN PABLO            | \$2,500.00   | \$0.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     |
| 32015                             | VACA ZARAGOZA EDGAR SALVADOR        | \$2,505.00   | \$0.00 | \$0.00     | \$0.00 | \$0.00      | \$500.00   |
| 32016                             | ZACARIAS SERRANO CHRISTIAN GAEL     | \$2,765.72   | \$0.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     |
| Total Depto                       |                                     | -----        | -----  | -----      | -----  | -----       | -----      |
|                                   |                                     | \$38,165.60  | \$0.00 | \$0.00     | \$0.00 | \$2,731.38  | \$1,300.00 |
|                                   |                                     |              |        |            |        |             |            |
| Departamento 33 Alumbrado Publico |                                     |              |        |            |        |             |            |
| 33007                             | ZUÑIGA FLORES RICARDO               | \$2,781.27   | \$0.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     |
| Total Depto                       |                                     | -----        | -----  | -----      | -----  | -----       | -----      |
|                                   |                                     | \$2,781.27   | \$0.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     |
|                                   |                                     |              |        |            |        |             |            |
| Departamento 35 Servicios Medicos |                                     |              |        |            |        |             |            |
| 05008                             | GOMEZ PATRICIA                      | \$2,000.00   | \$0.00 | \$0.00     | \$0.00 | \$0.00      | \$747.72   |
| 35001                             | MORALES RUIZ MIGUEL ANGEL           | \$8,726.70   | \$0.00 | \$0.00     | \$0.00 | \$1,041.00  | \$0.00     |
| 35005                             | MARTINEZ CERVANTES JUAN ROMARIO     | \$11,904.60  | \$0.00 | \$0.00     | \$0.00 | \$1,719.80  | \$0.00     |
| 35006                             | CONTRERAS RAMIREZ J.FELIX           | \$8,089.75   | \$0.00 | \$0.00     | \$0.00 | \$904.95    | \$0.00     |
| 35007                             | ACEVES LOPEZ GREGORIO               | \$3,791.15   | \$0.00 | \$0.00     | \$0.00 | \$256.01    | \$0.00     |
| 35008                             | SILAHUA AGUILAR RAUL FERNANDO       | \$3,230.10   | \$0.00 | \$0.00     | \$0.00 | \$194.97    | \$500.00   |
| 35009                             | HERRERA HERNANDEZ ALMA ROCIO        | \$7,854.75   | \$0.00 | \$0.00     | \$0.00 | \$854.75    | \$500.00   |
| 35010                             | MORA FLORES ELISA                   | \$3,230.10   | \$0.00 | \$0.00     | \$0.00 | \$194.97    | \$0.00     |
| 35011                             | RAMOS CERVANTES MARTHA ALICIA       | \$3,791.15   | \$0.00 | \$0.00     | \$0.00 | \$256.01    | \$500.00   |
| 35014                             | GUTIERREZ ROJAS JORGE EDUARDO       | \$3,230.10   | \$0.00 | \$0.00     | \$0.00 | \$194.97    | \$0.00     |
| 35015                             | ORTIZ ANDRADE GERARDO               | \$3,791.15   | \$0.00 | \$0.00     | \$0.00 | \$256.01    | \$508.97   |
| 35016                             | ANAYA TORRES CLAUDIA                | \$3,791.15   | \$0.00 | \$0.00     | \$0.00 | \$256.01    | \$0.00     |
| 35017                             | BRIONES GUERRERO JULIO              | \$3,791.15   | \$0.00 | \$1,010.97 | \$0.00 | \$345.38    | \$3,000.00 |
| 35018                             | BARAJAS CASTAÑEDA DENICEE MARISOL   | \$2,781.27   | \$0.00 | \$0.00     | \$0.00 | \$0.00      | \$500.00   |
| 35019                             | MUÑOZ GONZALEZ JORGE ALBERTO        | \$8,089.75   | \$0.00 | \$0.00     | \$0.00 | \$904.95    | \$0.00     |
| 35021                             | CHAVEZ RAMEÑO PEDRO                 | \$3,791.15   | \$0.00 | \$0.00     | \$0.00 | \$256.01    | \$0.00     |
| 35022                             | PACHECO BARRIENTOS J SALUD          | \$8,089.75   | \$0.00 | \$0.00     | \$0.00 | \$904.95    | \$0.00     |
| 35026                             | CARRANZA ESTRADA BIANEY             | \$3,230.10   | \$0.00 | \$0.00     | \$0.00 | \$194.97    | \$0.00     |
| 35028                             | CORTES MACIAS JOSE                  | \$8,089.75   | \$0.00 | \$0.00     | \$0.00 | \$904.95    | \$0.00     |
| 35029                             | MONTES FIERROS FERNANDO             | \$3,791.15   | \$0.00 | \$0.00     | \$0.00 | \$256.01    | \$0.00     |
| 35033                             | NAVARRO GUZMAN ESTEBAN              | \$7,463.93   | \$0.00 | \$0.00     | \$0.00 | \$777.39    | \$0.00     |
| 35035                             | MARTINEZ CASTRO RAUL                | \$7,997.07   | \$0.00 | \$0.00     | \$0.00 | \$885.15    | \$0.00     |
| 35036                             | HERRERA ROMERO LUIS MARIO           | \$7,854.75   | \$0.00 | \$0.00     | \$0.00 | \$854.75    | \$0.00     |
| Total Depto                       |                                     | -----        | -----  | -----      | -----  | -----       | -----      |
|                                   |                                     | \$128,400.52 | \$0.00 | \$1,010.97 | \$0.00 | \$12,413.96 | \$6,256.69 |
|                                   |                                     |              |        |            |        |             |            |
| Departamento 36 Vialidad          |                                     |              |        |            |        |             |            |
| 36001                             | MARTINEZ GONZALEZ URIEL             | \$1,716.90   | \$0.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     |

|  |                                     |                    |               |               |               |                   |                   |
|--|-------------------------------------|--------------------|---------------|---------------|---------------|-------------------|-------------------|
| 36005  | HERNANDEZ HERNANDEZ GERARDO         | \$2,812.69         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$1,247.79        |
| <b>Total Depto</b>                             |                                     |                    |               |               |               |                   | \$0.00            |
|  |                                     | <b>\$4,529.59</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$1,247.79</b> |
| <b>Departamento 37 Juzgado Municipal</b>       |                                     |                    |               |               |               |                   |                   |
| 37001  | COVARRUBIAS PLASCENCIA MARCO ANTON  | \$7,997.07         | \$0.00        | \$0.00        | \$0.00        | \$885.15          | \$2,500.00        |
| 37005  | CERVANTES HERNANDEZ JONATAN ALBERTO | \$7,997.07         | \$0.00        | \$0.00        | \$0.00        | \$885.15          | \$0.00            |
| 37006  | SERRANO HERNANDEZ MARIA ANGELICA    | \$3,214.56         | \$0.00        | \$0.00        | \$0.00        | \$193.28          | \$0.00            |
| <b>Total Depto</b>                             |                                     |                    |               |               |               |                   | \$0.00            |
|  |                                     | <b>\$19,208.70</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,963.58</b> | <b>\$2,500.00</b> |
| <b>Departamento 38 Fomento Agropecuario</b>    |                                     |                    |               |               |               |                   |                   |
| 38001  | RAMOS VELAZCO MARIO RAMON           | \$11,811.93        | \$0.00        | \$0.00        | \$0.00        | \$1,700.00        | \$0.00            |
| <b>Total Depto</b>                             |                                     |                    |               |               |               |                   | \$0.00            |
|  |                                     | <b>\$11,811.93</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,700.00</b> | <b>\$0.00</b>     |
| <b>Departamento 41 Informatica</b>             |                                     |                    |               |               |               |                   |                   |
| 41001  | OLIVIA AMEZQUITA LUIS EDGAR         | \$8,089.75         | \$0.00        | \$0.00        | \$0.00        | \$904.95          | \$2,331.73        |
| 41005  | HERNANDEZ OCHOA LAURA NAYELI        | \$5,714.84         | \$0.00        | \$0.00        | \$0.00        | \$476.78          | \$0.00            |
| 41006  | OLIVIA AMEZQUITA ALEJANDRO          | \$5,502.28         | \$0.00        | \$0.00        | \$0.00        | \$442.77          | \$2,236.69        |
| <b>Total Depto</b>                             |                                     |                    |               |               |               |                   | \$0.00            |
|  |                                     | <b>\$19,306.87</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,824.50</b> | <b>\$4,568.42</b> |
| <b>Departamento 42 Participacion Ciudadana</b> |                                     |                    |               |               |               |                   |                   |
| 05001  | CERVANTES RUIZ MARIA LORENA         | \$10,397.99        | \$0.00        | \$0.00        | \$0.00        | \$1,397.99        | \$0.00            |
| 40007  | ROMERO GARCIA VALERIA VIANETH       | \$2,133.60         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00            |
| <b>Total Depto</b>                             |                                     |                    |               |               |               |                   | \$0.00            |
|  |                                     | <b>\$12,531.59</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,397.99</b> | <b>\$0.00</b>     |
| <b>Departamento 45 Deportes</b>                |                                     |                    |               |               |               |                   |                   |
| 45001  | HERNANDEZ DAVILA JESUS DARIO        | \$8,841.00         | \$0.00        | \$0.00        | \$0.00        | \$1,065.41        | \$1,500.00        |
| 45005  | DIAZ PUGA ALDO AARON                | \$3,230.10         | \$0.00        | \$0.00        | \$0.00        | \$194.97          | \$2,002.33        |
| 45006  | DE LA CRUZ CASTILLO SAMUEL EZEQUIEL | \$2,088.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00            |
| 45009  | PUGA RIVERA PATRICIA                | \$2,133.59         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00            |
| 45010  | GONZALEZ GUTIERREZ JOSE RAMON       | \$1,919.91         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00            |
| 45011  | HERNANDEZ ROMERO JUAN PABLO         | \$3,775.60         | \$0.00        | \$0.00        | \$0.00        | \$254.32          | \$0.00            |
| 45013  | DIAZ ALCANTARA JOSE LUIS            | \$3,000.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00            |
| <b>Total Depto</b>                             |                                     |                    |               |               |               |                   | \$0.00            |
|  |                                     | <b>\$24,988.63</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,514.70</b> | <b>\$3,502.33</b> |
| <b>Departamento 46 Casa de la Cultura</b>      |                                     |                    |               |               |               |                   |                   |
| 30021  | HERNANDEZ TAPIA LAURA ISABEL        | \$1,917.51         | \$0.00        | \$191.75      | \$0.00        | \$0.00            | \$0.00            |
| 46005  | GARCIA ROSALES JOSE RUBEN           | \$3,791.10         | \$0.00        | \$379.11      | \$0.00        | \$286.94          | \$1,747.50        |
| 46006  | NUÑEZ OROZCO BERTHA ALICIA          | \$3,791.10         | \$0.00        | \$379.11      | \$0.00        | \$286.94          | \$0.00            |
| 46007  | BALVANERA CABALLERO SAMUEL          | \$4,308.89         | \$0.00        | \$0.00        | \$0.00        | \$312.34          | \$0.00            |

|  |                                   |             |        |            |          |            |            |
|--|-----------------------------------|-------------|--------|------------|----------|------------|------------|
| 46008  | RAMIREZ ROJAS RAUL                | \$8,205.47  | \$0.00 | \$0.00     | \$0.00   | \$929.66   | \$0.00     |
| 46009  | GUTIERREZ DIAZ JUAN               | \$4,357.94  | \$0.00 | \$0.00     | \$0.00   | \$317.68   | \$500.00   |
| 46010  | PEREZ NUÑO MARIA GUADALUPE        | \$1,793.37  | \$0.00 | \$0.00     | \$0.00   | \$0.00     | \$0.00     |
| 46011  | CUELLAR LOPEZ ROBERTO ANGEL URIEL | \$3,230.10  | \$0.00 | \$0.00     | \$0.00   | \$194.97   | \$0.00     |
| 46013  | LUNA SIORDIA OLGA KARINA          | \$2,765.72  | \$0.00 | \$276.57   | \$184.38 | \$0.00     | \$250.00   |
| Total Depto                                  |                                   | -----       | -----  | -----      | -----    | -----      | \$0.00     |
|  |                                   | \$34,161.20 | \$0.00 | \$1,226.54 | \$184.38 | \$2,328.53 | \$2,497.50 |
|  |                                   |             |        |            |          |            |            |
| Departamento 47 Almacen                      |                                   |             |        |            |          |            |            |
| 47002  | MUÑOZ RAMIREZ MA DE LOS ANGELES   | \$2,000.00  | \$0.00 | \$0.00     | \$0.00   | \$0.00     | \$0.00     |
| Total Depto                                  |                                   | -----       | -----  | -----      | -----    | -----      | \$0.00     |
|  |                                   | \$2,000.00  | \$0.00 | \$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     | \$0.00     |
| 49005  | HERRERA NAVARRO J.REFUJIO         | \$1,752.45  | \$0.00 | \$0.00     | \$0.00   | \$0.00     | \$0.00     |
| Total Depto                                  |                                   | -----       | -----  | -----      | -----    | -----      | \$0.00     |
|  |                                   | \$4,565.14  | \$0.00 | \$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 | \$0.00     |
| 50005  | LLAMAS RIOS DANIEL                | \$5,562.42  | \$0.00 | \$0.00     | \$0.00   | \$452.40   | \$0.00     |
| Total Depto                                  |                                   | -----       | -----  | -----      | -----    | -----      | \$0.00     |
|  |                                   | \$17,467.02 | \$0.00 | \$0.00     | \$0.00   | \$2,172.20 | \$0.00     |
|  |                                   |             |        |            |          |            |            |
| Departamento 53 Asuntos Internos y Juridicos |                                   |             |        |            |          |            |            |
| 23006  | VIILLANUEVA GUZMAN OSCAR JORGE    | \$5,502.28  | \$0.00 | \$0.00     | \$0.00   | \$442.77   | \$0.00     |
| Total Depto                                  |                                   | -----       | -----  | -----      | -----    | -----      | \$0.00     |
|  |                                   | \$5,502.28  | \$0.00 | \$0.00     | \$0.00   | \$442.77   | \$0.00     |
|  |                                   |             |        |            |          |            |            |
| Departamento 55 Turismo                      |                                   |             |        |            |          |            |            |
| 55001  | GARCIA GARCIA KARLA MONTSERRAT    | \$5,502.28  | \$0.00 | \$0.00     | \$0.00   | \$442.77   | \$0.00     |
| Total Depto                                  |                                   | -----       | -----  | -----      | -----    | -----      | \$0.00     |
|  |                                   | \$5,502.28  | \$0.00 | \$0.00     | \$0.00   | \$442.77   | \$0.00     |
|  |                                   |             |        |            |          |            |            |
| Departamento 62 Sustentabilidad              |                                   |             |        |            |          |            |            |
| 62001  | BELTRAN REYNOSO SANTIAGO          | \$12,070.35 | \$0.00 | \$0.00     | \$0.00   | \$1,755.20 | \$0.00     |
| Total Depto                                  |                                   | -----       | -----  | -----      | -----    | -----      | \$0.00     |
|  |                                   | \$12,070.35 | \$0.00 | \$0.00     | \$0.00   | \$1,755.20 | \$0.00     |
|  |                                   |             |        |            |          |            |            |
| Departamento 64 Los Sabinos                  |                                   |             |        |            |          |            |            |
| 21001  | CHAVEZ ROSALES ROSA               | \$4,336.64  | \$0.00 | \$0.00     | \$0.00   | \$315.36   | \$1,988.22 |
| 24001  | BERROSPE BRISEÑO ARMANDO          | \$2,655.72  | \$0.00 | \$0.00     | \$0.00   | \$0.00     | \$500.00   |
| 24005  | CASTAÑEDA LEO MARIA DEL CARMEN    | \$1,921.47  | \$0.00 | \$256.20   | \$0.00   | \$0.00     | \$500.00   |
| 64001  | MENDOZA BASURTO JAIME             | \$4,336.65  | \$0.00 | \$0.00     | \$0.00   | \$315.36   | \$0.00     |

|   |                                   |                    |               |                   |               |                   |            |
|---|-----------------------------------|--------------------|---------------|-------------------|---------------|-------------------|------------|
| 64005                                     | JALOMO GONZALEZ KARLA JOSEFINA    | \$4,336.64         | \$0.00        | \$0.00            | \$0.00        | \$315.36          | \$0.00     |
| 64006                                     | GARCIA RAMIREZ HAYDEE             | \$3,214.56         | \$0.00        | \$0.00            | \$0.00        | \$193.28          | \$0.00     |
| 64007                                     | IBARRA TOVAR ERIKA SUGEY          | \$2,484.46         | \$0.00        | \$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            | \$0.00     |
| 64018                                     | MELGOZA MAGALLANES CRISTOBAL      | \$3,775.60         | \$0.00        | \$880.97          | \$0.00        | \$329.63          | \$0.00     |
| 64022                                     | ESPINOZA LARIOS MARIA DEL ROSARIO | \$2,600.00         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00     |
| 64023                                     | LARIOS CAMARENA EDGAR ALEJANDRO   | \$2,600.00         | \$0.00        | \$606.67          | \$0.00        | \$0.00            | \$0.00     |
| 76001                                     | ORTIZ HERRADA ADRIANA             | \$4,336.64         | \$0.00        | \$0.00            | \$0.00        | \$315.36          | \$0.00     |
| <b>Total Depto</b>                        |                                   |                    |               |                   |               |                   |            |
|   |                                   | <b>\$38,853.69</b> | <b>\$0.00</b> | <b>\$1,743.84</b> | <b>\$0.00</b> | <b>\$1,784.35</b> | \$2,988.22 |
| <b>Departamento 65 Rastro Municipal</b>   |                                   |                    |               |                   |               |                   |            |
| 65001                                     | GARCIA MARTINEZ NICOLAS SANTIAGO  | \$6,933.00         | \$0.00        | \$0.00            | \$0.00        | \$682.25          | \$0.00     |
| 65005                                     | HERRERA REYES ABRAHAM SALVADOR    | \$4,112.14         | \$0.00        | \$0.00            | \$0.00        | \$290.94          | \$0.00     |
| 65007                                     | NAVARRO MARTINEZ JUAN IGNACIO     | \$2,812.69         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00     |
| 65008                                     | LUNA CONSTANTE ARCADIO            | \$1,696.95         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00     |
| 65009                                     | NAVARRO CERVANTES JUAN CARLOS     | \$2,943.97         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00     |
| <b>Total Depto</b>                        |                                   |                    |               |                   |               |                   |            |
|   |                                   | <b>\$18,498.75</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$973.19</b>   | \$0.00     |
| <b>Departamento 66 Atencion Ciudadana</b> |                                   |                    |               |                   |               |                   |            |
| 64021                                     | ALDRETE ZAVALA FERNANDA           | \$2,765.72         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00     |
| <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>     | \$0.00     |
| <b>Departamento 67 Transparencia</b>      |                                   |                    |               |                   |               |                   |            |
| 67001                                     | HERNANDEZ OCHOA MONICA ALEJANDRA  | \$11,904.60        | \$0.00        | \$0.00            | \$0.00        | \$1,719.80        | \$1,000.00 |
| <b>Total Depto</b>                        |                                   |                    |               |                   |               |                   |            |
|   |                                   | <b>\$11,904.60</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$1,719.80</b> | \$1,000.00 |
| <b>Departamento 68 Jubilados</b>          |                                   |                    |               |                   |               |                   |            |
| 68001                                     | CONTRERAS LUNA JOSE               | \$2,052.43         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00     |
| 68005                                     | GUTIERREZ NAVARRO MARGARITA       | \$1,552.50         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00     |
| 68006                                     | FERRER ALVAREZ ESTHER             | \$1,806.90         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00     |
| <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>     | \$0.00     |
| <b>Departamento 69 Proteccion Civil</b>   |                                   |                    |               |                   |               |                   |            |
| 30027                                     | PLASCENCIA HERNANDEZ SOFIA        | \$1,906.67         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$510.64   |
| 69003                                     | RAMIREZ TORRES DANIEL ALEJANDRO   | \$3,117.90         | \$0.00        | \$831.44          | \$0.00        | \$256.26          | \$0.00     |
| 69007                                     | VAZQUEZ CHAVARRIA ARMANDO         | \$3,117.90         | \$0.00        | \$0.00            | \$0.00        | \$183.05          | \$0.00     |
| 69009                                     | RAMOS CEJA GUSTAVO ANTONIO        | \$4,744.77         | \$0.00        | \$1,265.27        | \$0.00        | \$486.06          | \$0.00     |
| 69011                                     | NOYOLA ARIAS PEDRO EDUARDO        | \$2,990.10         | \$0.00        | \$0.00            | \$0.00        | \$0.00            | \$0.00     |
| 69013                                     | FRANCO QUIUNTERO RODOLFO          | \$7,997.10         | \$0.00        | \$2,132.56        | \$0.00        | \$1,255.26        | \$0.00     |
| 69014                                     | MORA CARRILLO SAULO ABRAHAM       | \$4,907.05         | \$0.00        | \$1,308.55        | \$0.00        | \$517.65          | \$0.00     |

|  |                                    |             |        |            |        |            |            |
|--|------------------------------------|-------------|--------|------------|--------|------------|------------|
| 69015  | LABRADOR CASTAÑEDA OSCAR ALEJANDRO | \$6,111.15  | \$0.00 | \$1,629.64 | \$0.00 | \$772.25   | \$0.00     |
| 69016  | ESPINOZA CARDENAS FRANCISCO JAVIER | \$2,990.14  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| 69017  | RODRIGUEZ RUIS RODOLFO JAVIER      | \$2,990.14  | \$0.00 | \$797.37   | \$0.00 | \$387.78   | \$0.00     |
| 69022  | GUERRERO MARIN MARIA ELIZABETH     | \$3,937.73  | \$0.00 | \$1,050.06 | \$0.00 | \$530.55   | \$0.00     |
| Total Depto                                  |                                    |             |        |            |        |            | \$0.00     |
|  |                                    | \$44,810.65 | \$0.00 | \$9,014.89 | \$0.00 | \$4,388.86 | \$510.64   |
| Departamento 70 Comedor Seguridad Publica    |                                    |             |        |            |        |            | \$0.00     |
| 70001  | FLORES CORTES ADELA                | \$4,357.94  | \$0.00 | \$0.00     | \$0.00 | \$317.68   | \$0.00     |
| Total Depto                                  |                                    |             |        |            |        |            | \$0.00     |
|  |                                    | \$4,357.94  | \$0.00 | \$0.00     | \$0.00 | \$317.68   | \$0.00     |
| Departamento 76 Agencia Girasoles            |                                    |             |        |            |        |            | \$0.00     |
| 64010  | LOPEZ MARQUEZ ALEJANDRA            | \$3,214.56  | \$0.00 | \$0.00     | \$0.00 | \$193.28   | \$0.00     |
| 76005  | VAZQUEZ MIRAMONTES BLANCA ESTELA   | \$2,655.72  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| Total Depto                                  |                                    |             |        |            |        |            | \$0.00     |
|  |                                    | \$5,870.28  | \$0.00 | \$0.00     | \$0.00 | \$193.28   | \$0.00     |
| Departamento 77 Unidad Administrativa Olivos |                                    |             |        |            |        |            | \$0.00     |
| 77006  | AVALOS NARANJO CESAR ALEJANDRO     | \$3,791.10  | \$0.00 | \$0.00     | \$0.00 | \$256.01   | \$0.00     |
| 77008  | VEJAR PADILLA MIGUEL ROSARIO       | \$5,434.85  | \$0.00 | \$0.00     | \$0.00 | \$434.85   | \$0.00     |
| Total Depto                                  |                                    |             |        |            |        |            | \$0.00     |
|  |                                    | \$9,225.95  | \$0.00 | \$0.00     | \$0.00 | \$690.86   | \$0.00     |
| Departamento 78 Cementerios                  |                                    |             |        |            |        |            | \$0.00     |
| 78001  | MORALES CERVANTES OTILIO           | \$4,357.94  | \$0.00 | \$0.00     | \$0.00 | \$317.68   | \$653.17   |
| 78005  | SANCHEZ HERRERA FELIX              | \$1,788.90  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| 78007  | MORALES BLAS ROSENDO               | \$1,481.39  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$511.67   |
| 78008  | ALFARO GOMEZ NICOLAS               | \$2,655.72  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| Total Depto                                  |                                    |             |        |            |        |            | \$0.00     |
|  |                                    | \$10,283.95 | \$0.00 | \$0.00     | \$0.00 | \$317.68   | \$1,164.84 |
| Departamento 79 Parque Vehicular             |                                    |             |        |            |        |            | \$0.00     |
| 79001  | GARCIA GUDIÑO ADALBERTO            | \$5,562.45  | \$0.00 | \$0.00     | \$0.00 | \$452.40   | \$0.00     |
| 79005  | ROJAS BARAJAS OMAR                 | \$3,057.30  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| 79006  | HUTRON JIMENEZ OMAR BRYAN          | \$3,214.56  | \$0.00 | \$0.00     | \$0.00 | \$193.28   | \$0.00     |
| 79007  | MERCADO RAMIREZ VICTOR DANIEL      | \$3,046.24  | \$0.00 | \$0.00     | \$0.00 | \$0.00     | \$0.00     |
| Total Depto                                  |                                    |             |        |            |        |            | \$0.00     |
|  |                                    | \$14,880.55 | \$0.00 | \$0.00     | \$0.00 | \$645.68   | \$0.00     |
| Departamento 82 Puerta del Sol               |                                    |             |        |            |        |            | \$0.00     |
| 82001  | LOPEZ MARQUEZ MARIA GUADALUPE      | \$3,214.56  | \$0.00 | \$0.00     | \$0.00 | \$193.28   | \$250.00   |
| Total Depto                                  |                                    |             |        |            |        |            | \$0.00     |
|  |                                    | \$3,214.56  | \$0.00 | \$0.00     | \$0.00 | \$193.28   | \$250.00   |

|   |                                |                |              |             |          |              |             |
|---|--------------------------------|----------------|--------------|-------------|----------|--------------|-------------|
| Departamento 88 Unidad Centralizada de Compras    |                                |                |              |             |          |              |             |
| 88001   | BASULTO GARCIA IVETT MONICA    | \$5,502.28     | \$0.00       | \$0.00      | \$0.00   | \$442.77     | \$1,000.00  |
| Total Depto                                       |                                | -----          | -----        | -----       | -----    | -----        | \$0.00      |
|   |                                | \$5,502.28     | \$0.00       | \$0.00      | \$0.00   | \$442.77     | \$1,000.00  |
|   |                                |                |              |             |          |              |             |
| Departamento 89 Modulo de Maquinaria              |                                |                |              |             |          |              |             |
| 89001   | HERRERA MORA J.TRINIDAD        | \$12,070.35    | \$0.00       | \$0.00      | \$0.00   | \$1,755.20   | \$0.00      |
| Total Depto                                       |                                | -----          | -----        | -----       | -----    | -----        | \$0.00      |
|   |                                | \$12,070.35    | \$0.00       | \$0.00      | \$0.00   | \$1,755.20   | \$0.00      |
|   |                                |                |              |             |          |              |             |
| Departamento 90 Medio Ambiente y Cambio Climatico |                                |                |              |             |          |              |             |
| 10007   | VELAZQUEZ SIORDIA JOSE ANTONIO | \$3,875.51     | \$0.00       | \$0.00      | \$0.00   | \$265.19     | \$0.00      |
| 25008   | PELESTOR JIMENEZ MA MAGDALENA  | \$3,934.93     | \$0.00       | \$0.00      | \$0.00   | \$271.66     | \$0.00      |
| 26001   | RUVALCABA VEGA EDGAR ARMANDO   | \$4,336.64     | \$0.00       | \$0.00      | \$0.00   | \$315.36     | \$1,919.57  |
| 40008   | QUINTERO GARCIA CARLOS MANUEL  | \$5,502.28     | \$0.00       | \$0.00      | \$0.00   | \$442.77     | \$0.00      |
| Total Depto                                       |                                | -----          | -----        | -----       | -----    | -----        | \$0.00      |
|   |                                | \$17,649.36    | \$0.00       | \$0.00      | \$0.00   | \$1,294.98   | \$1,919.57  |
|   |                                |                |              |             |          |              |             |
|   |                                | =====          | =====        | =====       | =====    | =====        | \$0.00      |
| Total Gral.                                       |                                | \$1,340,077.10 | \$172,336.56 | \$16,976.29 | \$184.38 | \$127,160.07 | \$86,846.19 |

**\*NETO\***

\$11,046.00  
\$11,045.80  
\$8,545.80  
\$11,046.00  
\$8,546.00  
\$9,046.00  
\$11,046.00  
\$11,046.00  
\$3,246.00  
\$6,046.00  
\$11,046.00  
\$8,546.00

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**\$110,251.60**

\$25,371.40  
\$9,483.00  
\$3,321.20  
\$521.20  
\$1,602.40

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**\$40,299.20**

\$11,722.60  
\$5,630.80

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**\$17,353.40**

\$8,653.80  
\$10,315.20  
\$3,452.20  
\$2,278.60  
\$4,021.20  
\$3,021.20

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**\$31,742.20**

\$8,684.80  
\$4,121.00  
\$4,125.20

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**\$16,931.00**

\$4,040.20  
\$2,817.00  
\$4,021.40  
\$4,021.40  
\$7,684.80  
\$3,500.00

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**\$26,084.80**

\$6,089.80  
\$3,021.20  
\$2,500.00

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**\$11,611.00**

\$5,249.40  
\$3,395.20  
\$2,785.20

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**\$11,429.80**

\$5,059.40  
\$2,655.80

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**\$7,715.20**

\$6,184.80  
\$3,540.20  
\$3,732.60  
\$3,040.40  
\$3,800.00

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**\$20,298.00**

\$6,080.40  
\$2,484.60  
\$3,477.60

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**\$12,042.60**

\$2,500.00  
\$1,702.20  
\$3,105.00  
\$3,521.20  
\$4,021.40  
\$4,021.20  
\$1,483.60  
\$1,850.00  
\$2,781.20  
\$1,280.20  
\$2,812.80  
\$1,921.20  
\$2,202.40  
\$1,852.20  
\$2,610.60  
\$2,971.20  
\$1,002.40  
\$1,802.20  
\$2,502.20  
\$6,014.40  
\$2,800.00

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**\$54,757.60**

\$5,059.60

\$2,042.80  
\$2,812.80  
\$2,002.20  
\$2,209.20  
\$2,212.20  
\$2,002.20  
\$1,703.80  
\$4,021.40  
\$2,000.00  
\$2,005.60

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**\$28,071.80**

\$5,059.40  
\$1,812.80  
\$2,250.40  
\$1,503.60

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**\$10,626.20**

\$1,600.00  
\$2,812.80  
\$2,000.00  
\$2,002.20  
\$2,500.00  
\$2,500.00  
\$2,002.20  
\$3,392.60

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**\$18,809.80**

\$1,981.00  
\$936.40  
\$752.40  
\$1,402.20  
\$3,021.20

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**\$8,093.20**

\$2,000.00  
\$2,200.00

\$3,135.20  
\$2,021.20  
\$2,827.00

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**\$12,183.40**

\$2,002.20  
\$2,003.80  
\$2,003.80

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**\$6,009.80**

\$3,021.20  
\$2,893.60  
\$705.60  
\$2,812.60  
\$703.60  
\$1,503.60  
\$1,502.40

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**\$13,142.60**

\$4,021.40  
\$1,676.80  
\$1,530.40  
\$2,000.00  
\$3,000.00

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**\$12,228.60**

\$2,649.80  
\$1,185.20  
\$1,502.20

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**\$5,337.20**

\$1,502.20

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**\$1,502.20**

\$12,754.20  
\$4,000.00

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**\$16,754.20**

\$2,655.80

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**\$2,655.80**

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

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**\$52,167.40**

\$3,521.20  
\$5,059.40  
\$3,021.40  
\$2,003.80  
\$4,021.20

-----  
**\$17,627.00**

\$6,451.00  
\$3,521.20  
\$2,502.20  
\$2,812.60  
\$2,502.20  
\$2,500.00  
\$3,763.60  
\$2,516.80

-----  
**\$26,569.60**

\$9,795.40  
\$3,083.00  
\$2,432.20  
\$3,561.00  
\$5,059.60  
\$3,021.40  
\$3,422.40  
\$3,005.80  
\$2,839.40  
\$3,561.00  
\$3,561.20  
\$4,610.00  
\$3,035.20  
\$4,529.60  
\$4,021.40  
\$3,500.00  
\$3,500.00  
\$4,040.20

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**\$70,578.80**

\$3,035.20  
\$4,040.20  
\$8,111.80  
\$5,059.40

-----  
**\$20,246.60**

\$6,080.40  
\$2,003.60  
\$2,500.00  
\$3,921.20  
\$382.80  
\$2,502.20  
\$3,112.40  
\$3,035.20  
\$2,812.60  
\$3,021.40  
\$4,529.60  
\$4,529.60  
\$4,317.80  
\$2,289.60  
\$3,511.20

\$5,059.60  
\$2,602.20  
\$3,000.00  
\$2,390.40

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**\$61,601.80**

\$6,251.40  
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\$2,905.80  
\$2,880.00  
\$2,905.80  
\$2,905.80  
\$3,053.00  
\$2,873.40  
\$3,056.20  
\$2,880.00  
\$3,046.20  
\$2,289.20  
\$3,057.20  
\$3,996.00  
\$1,488.20  
\$2,899.00  
\$2,551.60  
\$1,846.00  
\$3,887.80  
\$2,880.00  
\$3,127.20  
\$3,057.20  
\$3,025.80  
\$2,765.80  
\$2,781.40  
\$2,765.80  
\$2,765.60  
\$2,256.60  
\$2,765.60  
\$2,505.60  
\$2,000.00

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**\$89,919.40**

\$3,021.20  
\$10,119.00

\$2,963.20  
\$3,346.20  
\$2,771.40  
\$2,721.40  
\$2,003.80  
\$2,500.00  
\$2,005.00  
\$2,765.80

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**\$34,217.00**

\$2,781.20

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**\$2,781.20**

\$1,252.40  
\$7,685.80  
\$10,184.80  
\$7,184.80  
\$3,535.20  
\$2,535.20  
\$6,500.00  
\$3,035.20  
\$3,035.20  
\$3,035.20  
\$3,026.20  
\$3,535.20  
\$1,456.60  
\$2,281.20  
\$7,184.80  
\$3,535.20  
\$7,184.80  
\$3,035.20  
\$7,184.80  
\$3,535.00  
\$6,686.60  
\$7,111.80  
\$7,000.00

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**\$110,741.20**

\$1,817.40

\$1,565.00  
-----  
**\$3,382.40**

\$4,612.00  
\$7,111.80  
\$3,021.40  
-----  
**\$14,745.20**

\$10,111.80  
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**\$10,111.80**

\$4,853.00  
\$5,238.00  
\$2,822.80  
-----  
**\$12,913.80**

\$9,000.00  
\$2,202.20  
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**\$11,202.20**

\$6,275.60  
\$1,032.80  
\$2,088.40  
\$2,202.40  
\$2,002.20  
\$3,521.20  
\$3,000.00  
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**\$20,122.60**

\$2,185.60  
\$2,135.80  
\$3,883.20  
\$3,996.60



\$7,275.80  
\$3,540.20  
\$1,883.80  
\$3,035.20  
\$2,976.80  
-----  
**\$30,913.00**

\$2,000.00  
-----  
**\$2,000.00**

\$2,812.60  
\$1,845.40  
-----  
**\$4,658.00**

\$10,184.80  
\$5,110.00  
-----  
**\$15,294.80**

\$5,059.40  
-----  
**\$5,059.40**

\$5,059.40  
-----  
**\$5,059.40**

\$10,315.20  
-----  
**\$10,315.20**

\$2,033.00  
\$2,155.80  
\$1,749.60  
\$4,021.40

\$4,021.20  
\$3,021.20  
\$2,502.20  
\$2,302.20  
\$4,326.80  
\$2,600.00  
\$3,206.80  
\$4,021.40

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**\$35,961.60**

\$6,250.80  
\$3,821.20  
\$2,812.80  
\$1,805.60  
\$2,944.00

-----  
**\$17,634.40**

\$2,765.60

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**\$2,765.60**

\$9,184.80

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**\$9,184.80**

\$2,126.40  
\$1,670.20  
\$1,896.40

-----  
**\$5,693.00**

\$1,396.00  
\$3,693.00  
\$2,934.80  
\$5,524.00  
\$2,990.20  
\$8,874.40  
\$5,697.80

\$6,968.40  
\$2,990.00  
\$3,399.80  
\$4,457.20  
-----  
**\$48,925.60**

\$4,040.20  
-----  
**\$4,040.20**

\$3,021.20  
\$2,655.80  
-----  
**\$5,677.00**

\$3,535.00  
\$5,000.00  
-----  
**\$8,535.00**

\$3,387.20  
\$1,879.80  
\$1,092.00  
\$2,655.80  
-----  
**\$9,014.80**

\$5,110.00  
\$3,057.20  
\$3,021.20  
\$3,046.20  
-----  
**\$14,234.60**

\$2,771.40  
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**\$2,771.40**

\$4,059.60

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**\$4,059.60**

\$10,315.20

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**\$10,315.20**

\$3,610.40

\$3,663.20

\$2,101.80

\$5,059.60

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**\$14,435.00**

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**\$1,321,406.80**